

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Payee</b>	<b>Check #</b>	<b>Description</b>	<b>Amount</b>
<b>1ST SOURCE SERVALL</b>	<b>332518</b>	<b>2P-MHS RPR WASHING MACH IN</b>	\$145.45
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$6.95
	<b>Total</b>		<b>\$152.40</b>
	<b>332992</b>	<b>AC2T-HOE RPL FILTER IN LOUN</b>	\$6.95
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$47.19
	<b>Total</b>		<b>\$54.14</b>
	<b>335779</b>	<b>AC2T-BOE FRIG/FRZ NOT COOLI</b>	\$6.95
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$224.01
	<b>Total</b>		<b>\$230.96</b>
	<b>335779</b>	<b>AC2T-BOE FRIG/FRZ NOT COOLI</b>	(\$60.00)
	<b>Total</b>		<b>(\$60.00)</b>
	<b>336133</b>	<b>2P-LAM REPA</b>	\$232.61
	<b>Total</b>		<b>\$232.61</b>
	<b>336133</b>	<b>2P-SRM KITCHEN WASHING MACH</b>	\$22.63
	<b>Total</b>		<b>\$22.63</b>
<b>336489</b>	<b>2R-LAE KITCHEN WASH MACH WILL</b>	\$22.63	
<b>Total</b>		<b>\$22.63</b>	
<b>336489</b>	<b>2P-MHS RPR REFRIGERATOR IN</b>	\$63.11	
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00	
<b>Total</b>		<b>\$75.11</b>	
<b>336489</b>	<b>AC2P-BBE RPR REFRIG ICE MAKE</b>	\$6.95	
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$58.63	
<b>Total</b>		<b>\$65.58</b>	
<b>336979</b>	<b>AC2T-LVM RPR FRONT OFFICE RE</b>	\$6.95	
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$40.50	
<b>Total</b>		<b>\$47.45</b>	
<b>336979</b>	<b>AC2T-CAE WATER IS TRICKLING I</b>	\$6.95	
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$42.04	
<b>Total</b>		<b>\$48.99</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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1ST SOURCE SERVALL	338026	2R-DUM WASH MACH IN HOME EC W	\$132.01
		GENERAL SUPPLIE-FREIGHT	\$6.95
	<b>Total</b>		<b>\$138.96</b>
	<hr/>		
	338026	2R-LHS FREEZER IN D108 NOT C	\$40.51
		GENERAL SUPPLIE-FREIGHT	\$9.42
	<b>Total</b>		<b>\$49.93</b>
	<hr/>		
	340660	AC2R-ADM BRK ROOM ICE MACH	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$108.40
	<b>Total</b>		<b>\$115.35</b>
	<hr/>		
	341387	2R-CEE REPAIR WASHER	\$78.86
		GENERAL SUPPLIE-FREIGHT	\$6.95
	<b>Total</b>		<b>\$85.81</b>
	<hr/>		
	325095	2R-LHS RPR HOME EC WASHER	\$10.69
		GENERAL SUPPLIE-FREIGHT	\$6.95
	<b>Total</b>		<b>\$17.64</b>
	<hr/>		
	328159	2T-MKM RPR HOME EC ROOM 18	\$101.70
	<b>Total</b>		<b>\$101.70</b>
	<hr/>		
<b>Total</b>			<b>\$1,401.89</b>
2 SISTERS, THE	331724	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<hr/>		
	325096	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<hr/>		
<b>Total</b>			<b>\$138.00</b>
A H BELO MANAGEMEN	330674	Athletics	\$63.20
	<b>Total</b>		<b>\$63.20</b>
	<hr/>		
	331200	MISC OPERATING-GENERAL	\$516.25
	<b>Total</b>		<b>\$516.25</b>
	<hr/>		
	333509	Athletics	\$63.20
	<b>Total</b>		<b>\$63.20</b>
	<hr/>		
	336134	Athletics	\$63.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>A H BELO MANAGEMEN</b>	<b>Total</b>		<b>\$63.20</b>
	<b>339257</b>	<b>Athletics</b>	\$63.20
	<b>Total</b>		<b>\$63.20</b>
	<b>341388</b>	<b>Athletics</b>	\$63.20
	<b>Total</b>		<b>\$63.20</b>
	<b>325840</b>	<b>Athletics</b>	\$64.91
	<b>Total</b>		<b>\$64.91</b>
	<b>327055</b>	<b>Athletics</b>	\$55.92
	<b>Total</b>		<b>\$55.92</b>
<b>Total</b>			<b>\$953.08</b>
<b>A+ COMPUTER SCIENCE</b>	<b>330138</b>	<b>Instructional and Curriculum/B</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>334861</b>	<b>Instructional and Curriculum</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$195.00</b>
<b>AAA DONE RIGHT AUTO</b>	<b>12748</b>	<b>9N-VEH 26 REPLACE WINDSHI</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<b>12905</b>	<b>9N-VEH 96 RPL RT SIDE DOOR WI</b>	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	<b>14003</b>	<b>9N-VEH 151 RPR CHIP IN WINDS</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>14004</b>	<b>9N-VEH 150 RPR WINDSHIELD CH</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>152033</b>	<b>9N-VEH 95 RPL WINDSHIELD</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>152033</b>	<b>9N-VEH 72 RPL WINDSHIELD</b>	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	<b>12213</b>	<b>9N-VEH 119 - INST SIDE DOOR WI</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AALC INC	335364	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	335780	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	336490	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	337306	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	337306	MW6S-ADM BLDG & BOLIN-PLANT FL	\$783.90
	<b>Total</b>		<b>\$783.90</b>
	338028	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	339258	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	339499	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	340289	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	341208	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	341208	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	341554	2Q-ICE LANDSCAPE FRONT OF I	\$12,543.00
	<b>Total</b>		<b>\$12,543.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AALC INC	341733	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
	342174	MW6S-DISTRICT-WIDE-MOWING	\$22,698.38
	<b>Total</b>		<b>\$22,698.38</b>
<b>Total</b>			<b>\$285,707.46</b>
AASA - AMERICAN ASSO	329149	Registrations - AASA Conf.	\$830.00
	<b>Total</b>		<b>\$830.00</b>
<b>Total</b>			<b>\$830.00</b>
AASPA AMERICAN ASSOC	325841	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
AATG - AMERICAN ASSO	336491	GENERAL SUPPLIE-FOREIGN LANGUA	\$111.50
	<b>Total</b>		<b>\$111.50</b>
	338029	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$191.50</b>
AATSP - AMERICAN AS	329585	Memberships-Registrations/FOR.	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
ABBOUD, VALORY	329586	Transportation	\$30.42
	<b>Total</b>		<b>\$30.42</b>
	331201	Transportation	\$55.89
	<b>Total</b>		<b>\$55.89</b>
	333510	Transportation	\$53.19
	<b>Total</b>		<b>\$53.19</b>
	336492	Transportation	\$23.49
	<b>Total</b>		<b>\$23.49</b>
	338934	Transportation	\$54.43
	<b>Total</b>		<b>\$54.43</b>
	339864	Transportation	\$61.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ABBOUD, VALORY	<b>Total</b>		<b>\$61.99</b>
	<b>340958</b>	<b>Transportation</b>	\$13.18
	<b>Total</b>		<b>\$13.18</b>
	<b>341939</b>	<b>Transportation</b>	\$32.51
	<b>Total</b>		<b>\$32.51</b>
	<b>328160</b>	<b>OCT 2015 MILEAGE</b>	\$60.55
	<b>Total</b>		<b>\$60.55</b>
<b>Total</b>			<b>\$385.65</b>
ABECEDARIAN	<b>334048</b>	<b>Instructional and Curriculum</b>	\$1,075.86
	<b>Total</b>		<b>\$1,075.86</b>
	<b>325842</b>	<b>Instructional and Curriculum</b>	\$45.85
	<b>Total</b>		<b>\$45.85</b>
	<b>327596</b>	<b>Instructional and Curriculum</b>	\$97.50
	<b>Total</b>		<b>\$97.50</b>
<b>Total</b>			<b>\$1,219.21</b>
ABLE ELECTRIC SERVIC	<b>329208</b>	<b>2P-FMHS SPORTS COMPLEX-CORRECT</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>329587</b>	<b>Building and Maintenance Servi</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>330676</b>	<b>POWER INSTALLATION AT CAS</b>	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
	<b>330676</b>	<b>2P-FM BASEBALL FIELD - ADD LIG</b>	\$2,925.00
	<b>Total</b>		<b>\$2,925.00</b>
	<b>331202</b>	<b>2P-FMHS-UPDATE KILN SERVICE</b>	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	<b>331202</b>	<b>2P-MHS-LIGHTING TO AWNING</b>	\$4,450.00
	<b>Total</b>		<b>\$4,450.00</b>
	<b>331202</b>	<b>2T-HEBRON HS-ELECTRICAL UPGRAD</b>	\$4,650.00
<b>Total</b>		<b>\$4,650.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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ABLE ELECTRIC SERVIC	333512	2T-TCHS-INSTALL POWER IN AG RO	\$3,395.00
	<b>Total</b>		<b>\$3,395.00</b>
	335365	2P-FM HIGH SCHOOL-RECONFIGURE	\$3,875.00
	<b>Total</b>		<b>\$3,875.00</b>
	335365	2P-FMHS ATHLETICS-LIGHTS TO BA	\$2,325.00
	<b>Total</b>		<b>\$2,325.00</b>
	335365	2R-ACW ELEC REPAIRS OF FLOO	\$3,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$23,697.37
	<b>Total</b>		<b>\$26,697.37</b>
	336135	Building and Maintenance Servi	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	336135	2P-SHADOW RIDGE-CIRCUIT FOR RA	\$1,725.00
	<b>Total</b>		<b>\$1,725.00</b>
	336135	2P-MHS 9TH & FM9TH-DATA DROPS	\$1,690.00
	<b>Total</b>		<b>\$1,690.00</b>
	336982	2R-AQUATIC CTR WEST-ELECTRICAL	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
	339260	ELECTRICAL POWER INSTALLS	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	339260	Building and Maintenance Servi	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	341556	Refresh desktops for CATE labs	\$5,150.00
	<b>Total</b>		<b>\$5,150.00</b>
	341556	2P-TIMBERCREEK ES-ADD CIRCUITS	\$2,525.00
	<b>Total</b>		<b>\$2,525.00</b>
	341556	2T-HOMESTEAD - RUN POWER FOR M	\$6,650.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ABLE ELECTRIC SERVIC</b>	<b>Total</b>		<b>\$6,650.00</b>
	<b>323889</b>	<b>MISC CONTR SERV-GENERAL</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>325843</b>	<b>2T-MORNINGSIDE-ADD POWER TO DI</b>	\$5,395.00
	<b>Total</b>		<b>\$5,395.00</b>
	<b>326414</b>	<b>2N-ARBOR CREEK-ELECTRICAL INST</b>	\$12,525.00
		<b>CONTR. MAINTENA-PROJECTS</b>	\$1,325.00
	<b>Total</b>		<b>\$13,850.00</b>
	<b>327504</b>	<b>2N-OVERAGE 91538231-ARBOR CREE</b>	\$301.26
		<b>CONTR. MAINTENA-PROJECTS</b>	\$1,083.74
	<b>Total</b>		<b>\$1,385.00</b>
	<b>327597</b>	<b>2P-MHS 9TH-ADD PLUGS IN HOME E</b>	\$4,650.00
	<b>Total</b>		<b>\$4,650.00</b>
	<b>327597</b>	<b>2P-WEST ZONE-REPAIR EXTERIOR L</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>328608</b>	<b>2P-SHADOW RIDGE-SECURITY LIGHT</b>	\$2,650.00
	<b>Total</b>		<b>\$2,650.00</b>
	<b>329208</b>	<b>Building and Maintenance Servi</b>	\$735.00
	<b>Total</b>		<b>\$735.00</b>
<b>Total</b>			<b>\$102,502.37</b>
<b>ABLENET INC</b>	<b>11113</b>	<b>Special Education</b>	\$726.00
	<b>Total</b>		<b>\$726.00</b>
<b>Total</b>			<b>\$726.00</b>
<b>ABRASIVE ACCESSORIES</b>	<b>329209</b>	<b>SANDING BELT 6 X 48 50 GRIT</b>	\$155.10
	<b>Total</b>		<b>\$155.10</b>
<b>Total</b>			<b>\$155.10</b>
<b>ACA - AMERICAN COUNS</b>	<b>340290</b>	<b>Memberships-Registrations</b>	\$228.00
	<b>Total</b>		<b>\$228.00</b>
<b>Total</b>			<b>\$228.00</b>

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ACADEMIC ENTERTAINME	326429	MISC CONTR SERV-GENERAL	\$358.50
	<b>Total</b>		<b>\$358.50</b>
	<b>327058</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$836.50</b>
	<b>Total</b>		<b>\$836.50</b>
<b>Total</b>			<b>\$1,195.00</b>
ACADEMIC LANGUAGE TH	334049	Memberships-Registrations	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	<b>334049</b>	<b>Memberships-Registrations</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
	<b>334049</b>	<b>Memberships-Registrations</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
	<b>334049</b>	<b>Memberships-Registrations</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$870.00</b>
ACADEMIC LEARNING CO	332436	Instructional and Curriculum	\$263.34
	<b>Total</b>		<b>\$263.34</b>
	<b>334050</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$162.54</b>
	<b>Total</b>		<b>\$162.54</b>
	<b>334460</b>	<b>Instructional and Curriculum</b>	<b>\$69.85</b>
	<b>Total</b>		<b>\$69.85</b>
	<b>335366</b>	<b>Instructional and Curriculum</b>	<b>\$162.54</b>
	<b>Total</b>		<b>\$162.54</b>
	<b>336983</b>	<b>READING MATERIALS</b>	<b>\$351.12</b>
	<b>Total</b>		<b>\$351.12</b>
	<b>337307</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$39.90</b>
	<b>Total</b>		<b>\$39.90</b>
	<b>338030</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$11.14</b>
		<b>Instructional and Curriculum</b>	<b>\$39.90</b>
	<b>Total</b>		<b>\$51.04</b>
<b>Total</b>			<b>\$1,100.33</b>
ACADEMIC SUPERSTORE	329210	Technology-(MAGIC)	\$74.92

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**ACADEMIC SUPERSTORE**

<b>Total</b>		<b>\$74.92</b>
<b>329210</b>	<b>WIN Pro 10 upgrades FMHS CAD</b>	<b>\$128.60</b>
<b>Total</b>		<b>\$128.60</b>
<b>330139</b>	<b>Technology Software Stock</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>330139</b>	<b>ADOBE CAPTIVATE 9</b>	<b>\$383.68</b>
<b>Total</b>		<b>\$383.68</b>
<b>330593</b>	<b>Technology-(MAGIC)</b>	<b>\$403.70</b>
<b>Total</b>		<b>\$403.70</b>
<b>330871</b>	<b>Technology-(MAGIC)</b>	<b>\$74.92</b>
<b>Total</b>		<b>\$74.92</b>
<b>331725</b>	<b>Technology-(MAGIC)</b>	<b>\$179.44</b>
<b>Total</b>		<b>\$179.44</b>
<b>332522</b>	<b>Technology-(MAGIC)</b>	<b>\$113.80</b>
<b>Total</b>		<b>\$113.80</b>
<b>334863</b>	<b>Technology Supplies</b>	<b>\$42.70</b>
<b>Total</b>		<b>\$42.70</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$32.70</b>
<b>Total</b>		<b>\$32.70</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$75.95</b>
<b>Total</b>		<b>\$75.95</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$74.92</b>
<b>Total</b>		<b>\$74.92</b>
<b>337308</b>	<b>Acrobat Document Cloud Mac lic</b>	<b>\$74.92</b>
<b>Total</b>		<b>\$74.92</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$278.76</b>
<b>Total</b>		<b>\$278.76</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$299.68</b>
<b>Total</b>		<b>\$299.68</b>
<b>337308</b>	<b>Technology-(MAGIC)</b>	<b>\$179.44</b>

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ACADEMIC SUPERSTORE

<b>Total</b>		<b>\$179.44</b>
337650	Technology-(MAGIC)	\$342.25
<b>Total</b>		<b>\$342.25</b>
338483	Technology-(MAGIC)	\$50.00
<b>Total</b>		<b>\$50.00</b>
338483	Technology-(MAGIC)	\$1,263.50
<b>Total</b>		<b>\$1,263.50</b>
338483	Media for Technology Software	\$27.00
<b>Total</b>		<b>\$27.00</b>
339500	Adobe Captivate 9 lic- Brad Mc	\$182.40
<b>Total</b>		<b>\$182.40</b>
339500	Acrobat Document Cloud - Amy L	\$74.92
<b>Total</b>		<b>\$74.92</b>
339500	Technology-(MAGIC)	\$74.92
<b>Total</b>		<b>\$74.92</b>
340858	Technology-(MAGIC)	\$179.44
<b>Total</b>		<b>\$179.44</b>
340858	Snagit upgrade - C Richards	\$14.25
<b>Total</b>		<b>\$14.25</b>
340960	Technology-(MAGIC)	\$179.44
<b>Total</b>		<b>\$179.44</b>
341211	Technology-(MAGIC)	\$1,435.52
<b>Total</b>		<b>\$1,435.52</b>
341940	Technology-(MAGIC)	\$74.92
<b>Total</b>		<b>\$74.92</b>
325097	Technology-(MAGIC)	\$588.90
<b>Total</b>		<b>\$588.90</b>
326518	Office Supplies	\$362.74
<b>Total</b>		<b>\$362.74</b>
327059	Snagit 12 - VLAC	\$28.45

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ACADEMIC SUPERSTORE</b>	<b>Total</b>		<b>\$28.45</b>
	<b>327598</b>	<b>Technology-(MAGIC)</b>	\$55.92
	<b>Total</b>		<b>\$55.92</b>
	<b>327598</b>	<b>ACROBAT DOCUMENT CLOUD-WINDOWS</b>	\$224.76
	<b>Total</b>		<b>\$224.76</b>
	<b>327598</b>	<b>Technology-(MAGIC)/ADMIN</b>	\$1,777.28
<b>Total</b>		<b>\$1,777.28</b>	
<b>Total</b>			<b>\$9,408.74</b>
<b>ACADEMIC THERAPY PUB</b>	<b>337309</b>	<b>Instructional and Curriculum</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>ACADIAN AMBULANCE SE</b>	<b>323891</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>325098</b>	<b>POLICE</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>325844</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>327060</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>328161</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$2,000.00</b>
<b>ACCELERATE LEARNING</b>	<b>12750</b>	<b>Instructional and Curriculum</b>	\$64.40
		<b>TEXTBOOKS-STUDENT SERVICE</b>	\$805.00
	<b>Total</b>		<b>\$869.40</b>
	<b>325528</b>	<b>Instructional and Curriculum</b>	\$990.00
		<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$79.20
	<b>Total</b>		<b>\$1,069.20</b>
	<b>325528</b>	<b>Instructional and Curriculum</b>	\$4,755.00
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$380.40	
<b>Total</b>		<b>\$5,135.40</b>	
<b>Total</b>			<b>\$7,074.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCENTO	334864	Consulting Services - translat	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	337310	Professional Services - Transl	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	339501	Professional Services -TRANSLA	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	340291	Professional Services - transl	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	340961	CONTRACTED MAIN-GENERAL	\$262.12
	<b>Total</b>		<b>\$262.12</b>
	341941	Professional Services - transl	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	341941	Professional Services - transl	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$1,352.12</b>
ACCO BRANDS USA LLC	329211	Instructional and Curriculum	\$38.50
	<b>Total</b>		<b>\$38.50</b>
	329211	Instructional and Curriculum	\$269.50
	<b>Total</b>		<b>\$269.50</b>
	329211	Equipment Warranties	\$483.60
	<b>Total</b>		<b>\$483.60</b>
	329211	Equipment Warranties	\$483.60
	<b>Total</b>		<b>\$483.60</b>
	329588	Equipment Warranties	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	329588	GENERAL SUPPLIE-GENERAL	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	329588	#3000004 LAMINATING FILM	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	329588	Office Supplies	\$231.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$231.00</b>
<b>329588</b>	<b>Instructional and Curriculum</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>330872</b>	<b>Instructional and Curriculum</b>	<b>\$462.00</b>
<b>Total</b>		<b>\$462.00</b>
<b>330872</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$154.00</b>
	<b>Special Education</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>330872</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>330872</b>	<b>Instructional and Curriculum</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>330872</b>	<b>Instructional and Curriculum</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>330872</b>	<b>Building and Maintenance Servi</b>	<b>\$452.40</b>
<b>Total</b>		<b>\$452.40</b>
<b>330872</b>	<b>Equipment Warranties</b>	<b>\$452.40</b>
<b>Total</b>		<b>\$452.40</b>
<b>331726</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>331726</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>331726</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>331726</b>	<b>Instructional and Curriculum</b>	<b>\$500.50</b>
<b>Total</b>		<b>\$500.50</b>
<b>332133</b>	<b>CLASSROOM USE</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>332133</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$221.21</b>
<b>Total</b>		<b>\$221.21</b>
<b>332133</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$308.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$308.00</b>
<b>332133</b>	<b>Office Supplies</b>	\$154.00
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<b>Total</b>		<b>\$154.00</b>
<b>332133</b>	<b>Instructional and Curriculum</b>	\$115.50
<hr/>		
<b>Total</b>		<b>\$115.50</b>
<b>332523</b>	<b>Office Supplies</b>	\$77.00
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<b>Total</b>		<b>\$77.00</b>
<b>332523</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$192.50
<hr/>		
<b>Total</b>		<b>\$192.50</b>
<b>332523</b>	<b>Instructional and Curriculum</b>	\$1,744.00
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<b>Total</b>		<b>\$1,744.00</b>
<b>333513</b>	<b>Office Supplies</b>	\$231.00
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<b>Total</b>		<b>\$231.00</b>
<b>333513</b>	<b>Office Supplies</b>	\$115.50
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<b>Total</b>		<b>\$115.50</b>
<b>333513</b>	<b>Instructional and Curriculum</b>	\$77.00
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<b>Total</b>		<b>\$77.00</b>
<b>333513</b>	<b>Instructional and Curriculum</b>	\$231.00
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<b>Total</b>		<b>\$231.00</b>
<b>333513</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$192.50
<hr/>		
<b>Total</b>		<b>\$192.50</b>
<b>333513</b>	<b>Special Education</b>	\$1,734.00
<hr/>		
<b>Total</b>		<b>\$1,734.00</b>
<b>333513</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$115.50
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<b>Total</b>		<b>\$115.50</b>
<b>333513</b>	<b>Office Supplies</b>	\$77.00
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<b>Total</b>		<b>\$77.00</b>
<b>333513</b>	<b>Office Supplies</b>	\$308.00
<hr/>		
<b>Total</b>		<b>\$308.00</b>
<b>333513</b>	<b>Instructional and Curriculum</b>	\$115.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$115.50</b>
<b>334051</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>334051</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>334051</b>	<b>Poster Printer Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>334051</b>	<b>Instructional and Curriculum</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>334865</b>	<b>Instructional and Curriculum</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>334865</b>	<b>Office Supplies</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>334865</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$535.00
<b>Total</b>		<b>\$535.00</b>
<b>334865</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>334865</b>	<b>Office Supplies</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>334865</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>335367</b>	<b>Instructional and Curriculum</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>335367</b>	<b>Special Education</b>	\$124.95
<b>Total</b>		<b>\$124.95</b>
<b>335367</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>335367</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>335783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$231.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$231.00</b>
<b>335783</b>	<b>Office Supplies</b>	\$1,895.00
<b>Total</b>		<b>\$1,895.00</b>
<b>335783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>335783</b>	<b>Instructional and Curriculum</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>335783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>335783</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>335783</b>	<b>Office Supplies</b>	\$53.07
<b>Total</b>		<b>\$53.07</b>
<b>335783</b>	<b>Instructional and Curriculum</b>	\$77.00
<b>Total</b>		<b>\$77.00</b>
<b>335783</b>	<b>Instructional and Curriculum</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>
<b>14916</b>	<b>Instructional and Curriculum</b>	\$656.58
<b>Total</b>		<b>\$656.58</b>
<b>336984</b>	<b>Instructional and Curriculum</b>	\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>336984</b>	<b>MAINTENANCE AGREEMENT - GBC HE</b>	\$437.00
<b>Total</b>		<b>\$437.00</b>
<b>336984</b>	<b>Instructional and Curriculum</b>	\$385.00
<b>Total</b>		<b>\$385.00</b>
<b>336984</b>	<b>Office Supplies</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>336984</b>	<b>Instructional and Curriculum</b>	\$115.50
<b>Total</b>		<b>\$115.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC	336984	Instructional and Curriculum	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	336984	CONTRACTED MAIN-GENERAL	\$211.09
	<b>Total</b>		<b>\$211.09</b>
	336984	CONTRACTED MAIN-GENERAL	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	336984	Instructional and Curriculum	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	336984	Office Supplies	\$269.50
	<b>Total</b>		<b>\$269.50</b>
	15119	Instructional and Curriculum	\$500.50
	<b>Total</b>		<b>\$500.50</b>
	15144	Equipment Warranties	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	16501	Equipment Warranties	\$436.80
	<b>Total</b>		<b>\$436.80</b>
	151023	Office Supplies	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	151145	Office Supplies	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	151054	Office Supplies LAMINATOR FILM	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	151088	Office Supplies LAMINATOR FILM	\$77.31
	<b>Total</b>		<b>\$77.31</b>
	151166	Office Supplies	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	151234	Office Supplies	\$372.24
	<b>Total</b>		<b>\$372.24</b>
	151319	Special Education	\$567.48
	<b>Total</b>		<b>\$567.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC	151408	Equipment Warranties-Laminator	\$406.00
	<b>Total</b>		<b>\$406.00</b>
	151346	Office Supplies	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	151358	ESTIMATED REPAIRS FOR LAMINATO	\$419.59
	<b>Total</b>		<b>\$419.59</b>
	151409	Instructional and Curriculum	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	151409	GENERAL SUPPLIE-GENERAL	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	151409	Office Supplies	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	151409	Instructional and Curriculum	\$500.50
	<b>Total</b>		<b>\$500.50</b>
	151433	Instructional and Curriculum	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	151517	Building and Maintenance Servi	\$616.51
	<b>Total</b>		<b>\$616.51</b>
	151569	GENERAL SUPPLIE-GENERAL	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	151569	GENERAL SUPPLIE-GENERAL	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	151569	GENERAL SUPPLIE-GENERAL	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	151569	GENERAL SUPPLIE-GENERAL	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	151569	Office Supplies	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	151707	MISC CONTR SERV-GENERAL	\$344.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$344.00</b>
151707	Office Supplies	\$192.50
<b>Total</b>		<b>\$192.50</b>
151707	Instructional and Curriculum	\$154.00
<b>Total</b>		<b>\$154.00</b>
151884	Special Education	\$487.00
<b>Total</b>		<b>\$487.00</b>
152031	Student Badge Supplies	\$115.50
<b>Total</b>		<b>\$115.50</b>
152031	GENERAL SUPPLIES	\$115.50
<b>Total</b>		<b>\$115.50</b>
152031	GENERAL SUPPLIE-SPECIAL EDUCAT	\$154.00
	Special Education	\$154.00
<b>Total</b>		<b>\$308.00</b>
152031	Office Supplies- Laminating Fi	\$231.00
<b>Total</b>		<b>\$231.00</b>
152327	Special Education	\$814.32
<b>Total</b>		<b>\$814.32</b>
152394	Office Supplies	\$154.00
<b>Total</b>		<b>\$154.00</b>
152394	Instructional and Curriculum	\$154.00
<b>Total</b>		<b>\$154.00</b>
152394	Office Supplies	\$231.00
<b>Total</b>		<b>\$231.00</b>
152394	Office Supplies LAMINATOR FILM	\$77.00
<b>Total</b>		<b>\$77.00</b>
152394	Office Supplies LAMINATOR FILM	\$77.31
<b>Total</b>		<b>\$77.31</b>
152394	Equipment Warranties	\$488.80
<b>Total</b>		<b>\$488.80</b>
152394	SERVICE AGREEMENT	\$830.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$830.00</b>
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11164	Equipment Warranties	\$830.00
<b>Total</b>		<b>\$830.00</b>
<hr/>		
11228	Office Supplies	\$154.00
<b>Total</b>		<b>\$154.00</b>
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11336	CONTRACTED MAIN-GENERAL	\$758.00
<b>Total</b>		<b>\$758.00</b>
<hr/>		
11463	Equipment Warranties	\$436.00
<b>Total</b>		<b>\$436.00</b>
<hr/>		
11601	CONTRACTED MAIN-GENERAL	\$44.06
	ESTIMATE FOR REPAIRS ON LAMINA	\$200.00
<b>Total</b>		<b>\$244.06</b>
<hr/>		
11601	Equipment Warranties	\$577.00
<b>Total</b>		<b>\$577.00</b>
<hr/>		
11601	Special Education	\$753.00
<b>Total</b>		<b>\$753.00</b>
<hr/>		
11601	Equipment Warranties	\$804.00
<b>Total</b>		<b>\$804.00</b>
<hr/>		
11601	Equipment Warranties	\$821.00
<b>Total</b>		<b>\$821.00</b>
<hr/>		
11601	Equipment Warranties	\$450.00
<b>Total</b>		<b>\$450.00</b>
<hr/>		
11601	CONTRACTED MAIN-GENERAL	\$472.00
<b>Total</b>		<b>\$472.00</b>
<hr/>		
11601	Equipment Warranties	\$761.00
<b>Total</b>		<b>\$761.00</b>
<hr/>		
11601	CONTRACTED MAIN-GENERAL	\$493.00
<b>Total</b>		<b>\$493.00</b>
<hr/>		
11601	MAINT AGREEMENT-SHAFFERMNAN	\$406.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$406.00</b>
11614	Instructional and Curriculum	\$231.00
<b>Total</b>		<b>\$231.00</b>
11614	Item 3000004 Laminating Film	\$115.50
<b>Total</b>		<b>\$115.50</b>
11614	Office Supplies	\$154.00
<b>Total</b>		<b>\$154.00</b>
11614	LAMINATING FILM-KNOWLES	\$231.00
<b>Total</b>		<b>\$231.00</b>
11614	Instructional and Curriculum	\$231.00
<b>Total</b>		<b>\$231.00</b>
11614	Office Supplies	\$462.00
<b>Total</b>		<b>\$462.00</b>
11614	Office Supplies	\$77.00
<b>Total</b>		<b>\$77.00</b>
11614	GENERAL SUPPLIE-GENERAL	\$154.00
<b>Total</b>		<b>\$154.00</b>
11614	Instructional and Curriculum	\$154.00
<b>Total</b>		<b>\$154.00</b>
11614	GENERAL SUPPLIE-GENERAL	\$308.00
<b>Total</b>		<b>\$308.00</b>
11614	Item 3000004 Laminating Film	\$192.50
<b>Total</b>		<b>\$192.50</b>
11614	Office Supplies	\$154.00
<b>Total</b>		<b>\$154.00</b>
11614	Instructional and Curriculum	\$154.00
<b>Total</b>		<b>\$154.00</b>
11614	Instructional and Curriculum	\$115.50
<b>Total</b>		<b>\$115.50</b>
11614	CLASSROOM USE	\$154.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$154.00</b>
11728	Office Supplies	\$154.00
<b>Total</b>		<b>\$154.00</b>
11728	Office Supplies	\$115.50
<b>Total</b>		<b>\$115.50</b>
11728	GENERAL SUPPLIE-GENERAL	\$115.50
<b>Total</b>		<b>\$115.50</b>
11728	Office Supplies	\$192.50
<b>Total</b>		<b>\$192.50</b>
11728	3000004 - 1.5 M/I/25.000/00500	\$115.50
<b>Total</b>		<b>\$115.50</b>
11728	Instructional and Curriculum	\$500.50
<b>Total</b>		<b>\$500.50</b>
11728	Instructional and Curriculum	\$385.00
<b>Total</b>		<b>\$385.00</b>
11728	Office Supplies	\$231.00
<b>Total</b>		<b>\$231.00</b>
11728	Office Supplies	\$115.50
<b>Total</b>		<b>\$115.50</b>
11728	Instructional and Curriculum	\$154.00
<b>Total</b>		<b>\$154.00</b>
11728	GENERAL SUPPLIE-GENERAL	\$308.00
<b>Total</b>		<b>\$308.00</b>
11728	GENERAL SUPPLIE-GENERAL	\$308.00
<b>Total</b>		<b>\$308.00</b>
11728	Instructional and Curriculum	\$115.50
<b>Total</b>		<b>\$115.50</b>
11728	GENERAL SUPPLIE-SPECIAL EDUCAT	\$154.00
	Special Education	\$154.00
<b>Total</b>		<b>\$308.00</b>
11728	Laminating Film	\$231.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$231.00</b>
<b>11728</b>	<b>Instructional and Curriculum</b>	<b>\$500.50</b>
<b>Total</b>		<b>\$500.50</b>
<b>11728</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>11728</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>11728</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>11728</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>11728</b>	<b>Instructional and Curriculum</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>11728</b>	<b>Instructional and Curriculum</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>11728</b>	<b>Instructional and Curriculum</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>11728</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>11728</b>	<b>Instructional and Curriculum</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>11777</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>11843</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$436.80</b>
<b>Total</b>		<b>\$436.80</b>
<b>11843</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$530.40</b>
<b>Total</b>		<b>\$530.40</b>
<b>11918</b>	<b>Professional Services</b>	<b>\$499.00</b>
<b>Total</b>		<b>\$499.00</b>
<b>12046</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$115.50</b>
<b>12046</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>12046</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$221.21</b>
<b>Total</b>		<b>\$221.21</b>
<b>12046</b>	<b>Instructional and Curriculum</b>	<b>\$562.00</b>
<b>Total</b>		<b>\$562.00</b>
<b>12046</b>	<b>Instructional and Curriculum</b>	<b>\$276.24</b>
<b>Total</b>		<b>\$276.24</b>
<b>12082</b>	<b>Instructional and Curriculum</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>12082</b>	<b>Office Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>12207</b>	<b>Equipment Warranties</b>	<b>\$437.00</b>
<b>Total</b>		<b>\$437.00</b>
<b>12207</b>	<b>Renewal of contract PEG1549-1</b>	<b>\$430.92</b>
<b>Total</b>		<b>\$430.92</b>
<b>12207</b>	<b>Instructional and Curriculum</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>12207</b>	<b>Instructional and Curriculum</b>	<b>\$115.50</b>
<b>Total</b>		<b>\$115.50</b>
<b>12207</b>	<b>Instructional and Curriculum</b>	<b>\$656.58</b>
<b>Total</b>		<b>\$656.58</b>
<b>12207</b>	<b>Instructional and Curriculum</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>12207</b>	<b>Office Supplies</b>	<b>\$154.00</b>
<b>Total</b>		<b>\$154.00</b>
<b>12207</b>	<b>Office Supplies</b>	<b>\$393.12</b>
<b>Total</b>		<b>\$393.12</b>
<b>328609</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$154.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCO BRANDS USA LLC

<b>Total</b>			<b>\$154.00</b>
328609	CONTRACTED MAIN-GENERAL		\$200.00
<b>Total</b>			<b>\$200.00</b>
328609	Office Supplies		\$231.00
<b>Total</b>			<b>\$231.00</b>
329211	THERMAL FUSE		\$214.50
<b>Total</b>			<b>\$214.50</b>
329211	Instructional and Curriculum		\$77.00
<b>Total</b>			<b>\$77.00</b>
329211	Instructional and Curriculum		\$154.00
<b>Total</b>			<b>\$154.00</b>
329211	Office Supplies		\$115.50
<b>Total</b>			<b>\$115.50</b>
329211	Office Supplies		\$154.00
<b>Total</b>			<b>\$154.00</b>
329211	GENERAL SUPPLIE-GENERAL		\$308.00
<b>Total</b>			<b>\$308.00</b>
329211	Building and Maintenance Servi		\$435.00
<b>Total</b>			<b>\$435.00</b>
<b>Total</b>			<b>\$58,099.09</b>
ACCOUNTABLE HEALTHCA	152305	Special Education	\$940.50
<b>Total</b>			<b>\$940.50</b>
152305	Special Education		\$462.00
<b>Total</b>			<b>\$462.00</b>
152305	Special Education		\$462.00
<b>Total</b>			<b>\$462.00</b>
152305	Special Education		\$511.50
<b>Total</b>			<b>\$511.50</b>
152305	Special Education		\$495.00
<b>Total</b>			<b>\$495.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACCOUNTABLE HEALTHCA	152305	MISC CONTR SERV-EXTENDED YEAR	\$165.00
		Special Education	\$297.00
	<b>Total</b>		<b>\$462.00</b>
	152535	Special Education	\$528.00
	<b>Total</b>		<b>\$528.00</b>
<b>Total</b>			<b>\$3,861.00</b>
ACCUCUT	329589	GENERAL SUPPLIE-GENERAL	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	332993	Instructional and Curriculum	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	338484	Instructional and Curriculum	\$37.00
	<b>Total</b>		<b>\$37.00</b>
	338484	GENERAL SUPPLIE-GENERAL	\$71.00
	<b>Total</b>		<b>\$71.00</b>
	341212	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$468.00</b>
ACCUTRAIN CORPORATIO	336136	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	326519	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	326519	Professional Development	\$149.00
	<b>Total</b>		<b>\$149.00</b>
<b>Total</b>			<b>\$447.00</b>
ACE EDUCATIONAL SUPP	338485	GENERAL SUPPLIE-GUIDANCE & COU	\$15.00
		Instructional and Curriculum	\$49.56
	<b>Total</b>		<b>\$64.56</b>
	324177	Special Education	\$1,148.53
	<b>Total</b>		<b>\$1,148.53</b>
<b>Total</b>			<b>\$1,213.09</b>
ACET - ASSOCIATION F	335752	Memberships-Registrations	\$365.00
	<b>Total</b>		<b>\$365.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACET - ASSOCIATION F	325787	Memberships-Registrations	\$395.00
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$760.00</b>
ACHIEVE 3000	340859	Instructional and Curriculum	\$7,525.00
	<b>Total</b>		<b>\$7,525.00</b>
	341213	Achieve 3000	\$7,525.00
	<b>Total</b>		<b>\$7,525.00</b>
<b>Total</b>			<b>\$15,050.00</b>
ACKER, JOSHUA	326521	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
ACP DIRECT	331728	Instructional and Curriculum	\$203.00
	<b>Total</b>		<b>\$203.00</b>
<b>Total</b>			<b>\$203.00</b>
ACT - ALTERNATIVE CE	330129	ALT CERT DEC 2015	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	331636	ALT CERT JAN 2016	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	13331	Testing Materials	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	333435	ALT CERT FEB 2016	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	334793	ALT CERT MAR 2016	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	336894	ALT CERT APR 2016	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	338426	ALT CERT MAY 2016	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	324550	ALT CERT SEPT 2015	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	326438	ALT CERT OCT 2015	\$1,200.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ACT - ALTERNATIVE CE</b>	<b>Total</b>		<b>\$1,200.00</b>
	<b>328560</b>	<b>ALT CERT NOV 2015</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$11,050.00</b>
<b>ACT2 - ASSOCIATED CH</b>	<b>338883</b>	<b>Memberships-Registrations/ADMI</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>ACTFL - AMERICAN COU</b>	<b>327062</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>328163</b>	<b>Instructional and Curriculum</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$178.00</b>
<b>ACTIVATE MAGAZINE</b>	<b>323851</b>	<b>Instructional and Curriculum</b>	<b>\$79.95</b>
	<b>Total</b>		<b>\$79.95</b>
<b>Total</b>			<b>\$79.95</b>
<b>ADAM, KELSEY</b>	<b>334052</b>	<b>Reimbursements</b>	<b>\$1,015.94</b>
	<b>Total</b>		<b>\$1,015.94</b>
<b>Total</b>			<b>\$1,015.94</b>
<b>ADAME, RODNEY</b>	<b>330142</b>	<b>POLICE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>330873</b>	<b>POLICE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>332134</b>	<b>POLICE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>332524</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>332995</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>333515</b>	<b>POLICE</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>324606</b>	<b>POLICE</b>	<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ADAME, RODNEY</b>	<b>Total</b>		<b>\$210.00</b>
	<b>325100</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>325845</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>326271</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>326522</b>	<b>POLICE</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>326522</b>	<b>POLICE</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>	
<b>327063</b>	<b>Game Officials</b>	\$110.00	
<b>Total</b>		<b>\$110.00</b>	
<b>329056</b>	<b>POLICE</b>	\$250.00	
<b>Total</b>		<b>\$250.00</b>	
<b>Total</b>		<b>\$2,550.00</b>	
<b>ADAMS, JACK</b>	<b>327065</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>ADAMS, JON</b>	<b>324178</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>324607</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325101</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>325101</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>325846</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325846</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ADAMS, JON	325846	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	326272	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	326523	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	327066	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	327066	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	327600	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$240.00
	<b>Total</b>		<b>\$375.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,430.00</b>
ADAMS, MARCUS	332525	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$70.00</b>
ADAMS, TIM	325102	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	325847	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
<b>Total</b>			<b>\$360.00</b>
ADAMS, TODD	332526	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
<b>Total</b>			<b>\$98.00</b>
ADKISON, REBECCA	333517	Travel	\$586.92
	<b>Total</b>		<b>\$586.92</b>
	<hr/>		
<b>Total</b>			<b>\$586.92</b>
ADVANCED PHYSICAL TH	328611	GB	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	328612	GB	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$14.00</b>
<b>AEROWAVE TECHNOLOGIE</b>	<b>12777</b>	<b>Security</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>12852</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$379.00</b>
	<b>Total</b>		<b>\$379.00</b>
	<b>12862</b>	<b>Telecommunications</b>	<b>\$3,969.00</b>
	<b>Total</b>		<b>\$3,969.00</b>
	<b>12862</b>	<b>Telecommunications</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>12862</b>	<b>Telecommunications</b>	<b>\$142.50</b>
	<b>Total</b>		<b>\$142.50</b>
	<b>12961</b>	<b>Security</b>	<b>\$344.94</b>
	<b>Total</b>		<b>\$344.94</b>
	<b>13735</b>	<b>Telecommunications</b>	<b>\$1,990.00</b>
	<b>Total</b>		<b>\$1,990.00</b>
	<b>14213</b>	<b>Telecommunications</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>14214</b>	<b>Telecommunications</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>14214</b>	<b>Telecommunications</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>14273</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,065.00</b>
	<b>Total</b>		<b>\$3,065.00</b>
	<b>14734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,135.00</b>
	<b>Total</b>		<b>\$3,135.00</b>
	<b>151073</b>	<b>Security</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>152008</b>	<b>Telecommunications</b>	<b>\$545.00</b>
	<b>Total</b>		<b>\$545.00</b>
	<b>152148</b>	<b>Security</b>	<b>\$3,540.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>AEROWAVE TECHNOLOGIE</b>	<b>Total</b>		<b>\$3,540.00</b>
	<b>152313</b>	<b>Security</b>	<b>\$1,989.94</b>
	<b>Total</b>		<b>\$1,989.94</b>
	<b>152339</b>	<b>Security</b>	<b>\$669.98</b>
	<b>Total</b>		<b>\$669.98</b>
	<b>152370</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,642.00</b>
	<b>Total</b>		<b>\$2,642.00</b>
	<b>11133</b>	<b>Telecommunications</b>	<b>\$529.75</b>
	<b>Total</b>		<b>\$529.75</b>
	<b>11429</b>	<b>Security</b>	<b>\$990.00</b>
	<b>Total</b>		<b>\$990.00</b>
	<b>11570</b>	<b>Telecommunications</b>	<b>\$529.75</b>
	<b>Total</b>		<b>\$529.75</b>
	<b>11684</b>	<b>Telecommunications</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>11684</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,074.00</b>	
<b>Total</b>		<b>\$1,074.00</b>	
<b>12496</b>	<b>Telecommunications</b>	<b>\$504.50</b>	
<b>Total</b>		<b>\$504.50</b>	
<b>Total</b>		<b>\$27,976.36</b>	
<b>AGWU, CHRISTOPHER</b>	<b>331729</b>	<b>Reimbursements</b>	<b>\$34.00</b>
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
<b>AHA!PROCESS INC</b>	<b>324179</b>	<b>Instructional and Curriculum</b>	<b>\$886.00</b>
	<b>Total</b>		<b>\$886.00</b>
	<b>325529</b>	<b>Instructional and Curriculum</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$916.00</b>
<b>AHUED, JESSICA</b>	<b>324608</b>	<b>Refunds JESSICA AHUED</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$46.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AHUMADA, JOSE LUIS	334462	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
AIGA - AMERICAN INST	336985	Memberships-Registrations - AI	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	340937	Memberships-Registrations	\$825.00
	<b>Total</b>		<b>\$825.00</b>
<b>Total</b>			<b>\$975.00</b>
AIMES SR, ERIC D	327602	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
AIMS EDUCATION	329591	Instructional and Curriculum	\$28.53
		READING MATERIA-GENERAL	\$475.47
	<b>Total</b>		<b>\$504.00</b>
<b>Total</b>			<b>\$504.00</b>
AIR CONDITIONING INN	152406	IM2Q-CZ PM ON CHILLERS	\$2,102.50
	<b>Total</b>		<b>\$2,102.50</b>
	152407	IM2Q-CZ PM ON CHILLERS	\$2,496.20
	<b>Total</b>		<b>\$2,496.20</b>
	152408	IM2Q-CZ PM ON CHILLERS	\$2,411.00
	<b>Total</b>		<b>\$2,411.00</b>
	152409	IM2Q-CZ PM ON CHILLERS	\$2,611.00
	<b>Total</b>		<b>\$2,611.00</b>
	152410	IM2Q-CZ PM ON CHILLERS	\$2,411.00
	<b>Total</b>		<b>\$2,411.00</b>
<b>Total</b>			<b>\$12,031.70</b>
AIR CYCLE CORPORATIO	14381	CONTRACTED MAIN-WAREHOUSE	\$1,855.00
		T4 - BULB RECYCLING	\$295.70
	<b>Total</b>		<b>\$2,150.70</b>
	151053	GENERAL SUPPLIE-WAREHOUSE	\$406.00
		T4 - SUPPLIES FOR BULB CRUSHER	\$40.00
	<b>Total</b>		<b>\$446.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AIR CYCLE CORPORATIO	327068	CONTRACTED MAIN-WAREHOUSE	\$1,960.00
		T4-BULB RECYCLING	\$303.05
	<b>Total</b>		<b>\$2,263.05</b>
<b>Total</b>			<b>\$4,859.75</b>
AIRGAS USA LLC	329593	Business Services	\$116.66
	<b>Total</b>		<b>\$116.66</b>
	329593	9N-COMPRESSED GASES	\$405.94
	<b>Total</b>		<b>\$405.94</b>
	330143	Instructional and Curriculum	\$292.20
	<b>Total</b>		<b>\$292.20</b>
	330143	Instructional and Curriculum	\$44.33
	<b>Total</b>		<b>\$44.33</b>
	330679	Instructional and Curriculum PO 91612828	\$15.06
	<b>Total</b>		<b>\$15.06</b>
	330679	PO 91612828	\$22.60
	<b>Total</b>		<b>\$22.60</b>
	331205	9N-COMPRESSED GASES	\$418.56
	<b>Total</b>		<b>\$418.56</b>
	331205	Business Services	\$120.14
	<b>Total</b>		<b>\$120.14</b>
	332999	9N-COMPRESSED GASES	\$418.56
	<b>Total</b>		<b>\$418.56</b>
	332999	2T-EZM SUPPLIES FOR W	\$311.93
	<b>Total</b>		<b>\$311.93</b>
	332999	2T-EZM SUPPLIES FOR W	\$5.03
	<b>Total</b>		<b>\$5.03</b>
	332999	2T-EZM SUPPLIES FOR W	\$5.03
	<b>Total</b>		<b>\$5.03</b>
	332999	Business Services	\$120.14
	<b>Total</b>		<b>\$120.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AIRGAS USA LLC	334867	2T-EZM	SUPPLIES FOR W	\$66.28
	<b>Total</b>			<b>\$66.28</b>
	336138	2P-WSZ	SHOP TOOLS	\$3,365.07
	<b>Total</b>			<b>\$3,365.07</b>
	336494	Business Services		\$113.18
	<b>Total</b>			<b>\$113.18</b>
	336494	Business Services		\$120.14
	<b>Total</b>			<b>\$120.14</b>
	336494	9N-COMPRESSED GASES		\$393.32
	<b>Total</b>			<b>\$393.32</b>
	336494	9N-COMPRESSED GASES		\$418.56
	<b>Total</b>			<b>\$418.56</b>
	337312	6S-GRND	RPR WELDER AND PLA	\$206.86
	<b>Total</b>			<b>\$206.86</b>
	337653	2P-WZM	SHOP TOOLS	\$37.38
	<b>Total</b>			<b>\$37.38</b>
	338487	Business Services		\$128.34
	<b>Total</b>			<b>\$128.34</b>
	339502	Business Services		\$132.19
	<b>Total</b>			<b>\$132.19</b>
	339502	9N-COMPRESSED GASES		\$25.53
	<b>Total</b>			<b>\$25.53</b>
	339502	9N-COMPRESSED GASES		\$447.58
	<b>Total</b>			<b>\$447.58</b>
	339502	9N-COMPRESSED GASES		\$461.55
	<b>Total</b>			<b>\$461.55</b>
	340962	9N-COMPRESSED GASES		\$447.58
	<b>Total</b>			<b>\$447.58</b>
	341214	Business Services		\$128.34



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AIRGAS USA LLC	<b>Total</b>		<b>\$128.34</b>
	<b>341557</b>	<b>9N-COMPRESSED GASES</b>	\$361.17
	<b>Total</b>		<b>\$361.17</b>
	<b>341735</b>	<b>Business Services</b>	\$132.19
	<b>Total</b>		<b>\$132.19</b>
	<b>341735</b>	<b>9N-COMPRESSED GASES</b>	\$461.54
	<b>Total</b>		<b>\$461.54</b>
	<b>324609</b>	<b>Business Services</b>	\$120.14
	<b>Total</b>		<b>\$120.14</b>
	<b>324609</b>	<b>9N-COMPRESSED GASES</b>	\$418.56
	<b>Total</b>		<b>\$418.56</b>
	<b>324609</b>	<b>2T TOOLS FOR M.CUPIT</b>	\$307.67
	<b>Total</b>		<b>\$307.67</b>
	<b>326524</b>	<b>Business Services</b>	\$116.66
	<b>Total</b>		<b>\$116.66</b>
	<b>326524</b>	<b>9N-COMPRESSED GASES</b>	\$405.94
	<b>Total</b>		<b>\$405.94</b>
	<b>328165</b>	<b>Business Services</b>	\$120.14
	<b>Total</b>		<b>\$120.14</b>
	<b>329142</b>	<b>9N-COMPRESSED GASES</b>	\$418.56
	<b>Total</b>		<b>\$418.56</b>
<b>Total</b>			<b>\$11,650.65</b>
ALA - AMERICAN LIBRA	<b>151266</b>	<b>Memberships-Registrations - St</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>338939</b>	<b>Instructional and Curriculum</b>	\$358.40
	<b>Total</b>		<b>\$358.40</b>
<b>Total</b>			<b>\$628.40</b>
ALABAMA CHILD SUPPOR	<b>341365</b>	<b>8167 CHLD SPT AUG 2016 REMIT ID #271238</b>	\$161.00
	<b>Total</b>		<b>\$161.00</b>
	<b>341726</b>	<b>8167 CHLD SPT AUG 2016 REMIT ID#271238</b>	\$161.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ALABAMA CHILD SUPPOR**

**Total** **\$161.00**

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<b>342425</b>	<b>8167 CHLD SPT SEPT 2016 REMIT ID #271238</b>	<b>\$161.00</b>
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**Total** **\$161.00**

**Total** **\$483.00**

<b>ALBANO, JERRY</b>	<b>334725</b>	<b>Game Officials</b>	<b>\$110.00</b>
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**Total** **\$110.00**

**Total** **\$110.00**

<b>ALBART, JOHN M</b>	<b>325850</b>	<b>Game Officials</b>	<b>\$85.00</b>
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**Total** **\$85.00**

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<b>325850</b>	<b>Game Officials</b>	<b>\$120.00</b>
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**Total** **\$120.00**

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<b>325850</b>	<b>Game Officials</b>	<b>\$120.00</b>
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**Total** **\$120.00**

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<b>325850</b>	<b>Game Officials</b>	<b>\$85.00</b>
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**Total** **\$85.00**

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<b>325850</b>	<b>Game Officials</b>	<b>\$120.00</b>
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**Total** **\$120.00**

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<b>327070</b>	<b>Game Officials</b>	<b>\$120.00</b>
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**Total** **\$120.00**

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<b>327070</b>	<b>Game Officials</b>	<b>\$85.00</b>
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**Total** **\$85.00**

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<b>328167</b>	<b>Game Officials</b>	<b>\$85.00</b>
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**Total** **\$85.00**

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<b>328167</b>	<b>Game Officials</b>	<b>\$85.00</b>
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**Total** **\$85.00**

**Total** **\$905.00**

<b>ALBERT, LA PORSCHA</b>	<b>339870</b>	<b>INNER DISTRICT MILEAGE REIMBUR</b>	<b>\$18.36</b>
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**Total** **\$18.36**

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<b>323892</b>	<b>Reimbursements</b>	<b>\$60.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ALBERT, LA PORSCHA	<b>Total</b>		<b>\$60.00</b>
	<b>327603</b>	<b>INNER DISTRICT MILEAGE REIMBUR</b>	
			\$37.95
	<b>Total</b>		<b>\$37.95</b>
<b>Total</b>			<b>\$116.31</b>
ALDAZ, ANIL	<b>326525</b>	<b>Reimbursements</b>	\$185.58
	<b>Total</b>		<b>\$185.58</b>
<b>Total</b>			<b>\$185.58</b>
ALDRIDGE, JOHN	<b>338034</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339265</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
ALERT SERVICES INCOR	<b>331730</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$35.17
	<b>Total</b>		<b>\$35.17</b>
	<b>332528</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$12.93
	<b>Total</b>		<b>\$12.93</b>
	<b>338035</b>	<b>Athletics</b>	\$1,728.22
	<b>Total</b>		<b>\$1,728.22</b>
	<b>338035</b>	<b>Athletics</b>	(\$27.95)
	<b>Total</b>		<b>(\$27.95)</b>
	<b>338035</b>	<b>Athletics</b>	\$3,369.32
	<b>Total</b>		<b>\$3,369.32</b>
	<b>338035</b>	<b>Athletics</b>	\$1,351.50
	<b>Total</b>		<b>\$1,351.50</b>
	<b>338035</b>	<b>Athletics</b>	(\$1.50)
	<b>Total</b>		<b>(\$1.50)</b>
	<b>338489</b>	<b>Athletics</b>	\$2,025.00
	<b>Total</b>		<b>\$2,025.00</b>
	<b>325103</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$325.00
		<b>Office Supplies</b>	\$503.00
	<b>Total</b>		<b>\$828.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$9,320.69</b>
ALEXANDER, ADAM	334464	Game Officials	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
ALEXANDER, ALEX	333000	Reimbursements	\$88.56
	<b>Total</b>		<b>\$88.56</b>
	334868	Reimbursements	\$132.68
	<b>Total</b>		<b>\$132.68</b>
	336495	Reimbursements	\$104.44
	<b>Total</b>		<b>\$104.44</b>
	338036	Reimbursements	\$155.53
	<b>Total</b>		<b>\$155.53</b>
	339871	Special Education	\$161.58
	<b>Total</b>		<b>\$161.58</b>
	324612	Reimbursements	\$53.65
	<b>Total</b>		<b>\$53.65</b>
	327071	Reimbursements	\$139.49
	<b>Total</b>		<b>\$139.49</b>
<b>Total</b>			<b>\$835.93</b>
ALEXANDER, CHARLES B	331731	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333518	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	335784	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	338941	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$510.00</b>
ALEXANDER, JAY M	324180	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	327072	Game Officials	\$190.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ALEXANDER, JAY M	Total		\$190.00
	327604	POLICE	\$170.00
	Total		\$170.00
<b>Total</b>			<b>\$550.00</b>
ALFARO, MADELINE	324181	TUITION AND FEES LOCAL SOURCES	\$100.00
	Total		\$100.00
<b>Total</b>			<b>\$100.00</b>
ALI, MUBEEN	329595	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	331732	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	332136	Professional Services/DEBATE	\$100.00
	Total		\$100.00
	332529	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	326526	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	327605	MISC CONTR SERV-SPEECH & DEBAT	\$150.00
	Total		\$150.00
<b>Total</b>			<b>\$900.00</b>
ALL AMERICAN BOOK BI	326274	MISC CONTR SERV-STUDENT SERVIC	\$283.00
	Total		\$283.00
<b>Total</b>			<b>\$283.00</b>
ALL HOURS ELECTRIC	331208	2Q-Cont. Ed for A/C Course	\$700.00
	Total		\$700.00
	333001	2Q-ELECTRICAL DEPT TRAINING	\$700.00
	Total		\$700.00
<b>Total</b>			<b>\$1,400.00</b>
ALL STAR ARCHERY & M	338490	GENERAL SUPPLIES	\$45.99
		Instructional and Curriculum	\$35.00
	Total		\$80.99
<b>Total</b>			<b>\$80.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ALLEN ISD ATHLETICS	326936	Athletics	\$5,554.00
	<b>Total</b>		<b>\$5,554.00</b>
	328615	Athletics	\$161.78
	<b>Total</b>		<b>\$161.78</b>
<b>Total</b>			<b>\$5,715.78</b>
ALLEN TAKEDOWN CLUB	332949	Athletics	\$645.00
	<b>Total</b>		<b>\$645.00</b>
<b>Total</b>			<b>\$645.00</b>
ALLEN, ANTHONY K	329596	00-100	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	330875	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333002	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$290.00</b>
ALLEN, DEAN	328168	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
ALLEN, PETER	333003	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	333521	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337654	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338037	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338942	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$190.00</b>
	339873	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$710.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ALLEYN, FERNANDO	324182	Refunds FERNANDO ALLEYNE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
ALLIANCE PUBLISHING	15201	AGENDA: AGENDA E3 - COLUMN	\$1,128.50
	<b>Total</b>		<b>\$1,128.50</b>
<b>Total</b>			<b>\$1,128.50</b>
ALLIANCE UMPIRE ASSO	334465	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	334465	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	334465	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	334465	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	334465	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$650.00</b>
ALLIER, MARIA	335369	Reimbursements	\$7.78
	<b>Total</b>		<b>\$7.78</b>
	336496	Reimbursements	\$25.27
	<b>Total</b>		<b>\$25.27</b>
	338038	Reimbursements	\$34.99
	<b>Total</b>		<b>\$34.99</b>
	339874	Reimbursements	\$31.10
	<b>Total</b>		<b>\$31.10</b>
	324183	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$199.14</b>
ALL-STAR INVENTORY S	323893	PHYSICAL YEAR END AUDIT SCHEDU	\$387.45
	<b>Total</b>		<b>\$387.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$387.45</b>
ALONZO, JOY	324615	Refunds JOY ALONZO	\$1,460.00
<b>Total</b>			<b>\$1,460.00</b>
<b>Total</b>			<b>\$1,460.00</b>
ALPHA TESTING INCORP	336497	2R-LHS-MOISTURE TEST "E" WING	\$1,519.00
<b>Total</b>			<b>\$1,519.00</b>
<b>Total</b>			<b>\$1,519.00</b>
ALTEX ELECTRONICS LT	14491	GENERAL SUPPLIE-ENGINEERING	\$88.38
<b>Total</b>			<b>\$88.38</b>
	328169	GENERAL SUPPLIE-ENGINEERING	\$61.20
<b>Total</b>			<b>\$61.20</b>
<b>Total</b>			<b>\$149.58</b>
ALTITUDE TRAMPOLINE	337228	Field Trips	\$690.00
<b>Total</b>			<b>\$690.00</b>
<b>Total</b>			<b>\$690.00</b>
ALTOVA INC	323894	Altova software - Kratz	\$124.75
<b>Total</b>			<b>\$124.75</b>
<b>Total</b>			<b>\$124.75</b>
ALVAREZ, JULIEANN	332530	Travel	\$98.47
<b>Total</b>			<b>\$98.47</b>
	334869	Reimbursements	\$351.98
<b>Total</b>			<b>\$351.98</b>
	340663	Travel	\$108.07
<b>Total</b>			<b>\$108.07</b>
<b>Total</b>			<b>\$558.52</b>
ALVAREZ, LIANA	334466	Travel	\$628.88
<b>Total</b>			<b>\$628.88</b>
<b>Total</b>			<b>\$628.88</b>
AMADOR, LETICIA	334870	Reimbursements	\$409.75
<b>Total</b>			<b>\$409.75</b>
<b>Total</b>			<b>\$409.75</b>
AMAZING JAKES OF PLA	338943	Field Trips	\$3,468.00



**LEWISVILLE ISD CHECK REGISTER**  
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AMAZING JAKES OF PLA	Total		\$3,468.00
<b>Total</b>			<b>\$3,468.00</b>
AMBER ELECTRICAL CON	323895	CONTRACTED MAINTENANCE/REPAIRS	\$1,797.60
<b>Total</b>			<b>\$1,797.60</b>
<b>Total</b>			<b>\$1,797.60</b>
AMBROS, GENE T JR	335785	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
AMERICA SOFTWARE	331209	Instructional and Curriculum	\$2,488.08
<b>Total</b>			<b>\$2,488.08</b>
	339473	Technology-(MAGIC)	\$975.10
<b>Total</b>			<b>\$975.10</b>
<b>Total</b>			<b>\$3,463.18</b>
AMERICA TEAM SPORTS	329216	Athletics	\$1,451.50
<b>Total</b>			<b>\$1,451.50</b>
	331210	Athletics	\$675.00
<b>Total</b>			<b>\$675.00</b>
	331210	Athletics	\$1,348.50
<b>Total</b>			<b>\$1,348.50</b>
	333004	Athletics	\$719.40
<b>Total</b>			<b>\$719.40</b>
	333004	Athletics	\$1,798.50
<b>Total</b>			<b>\$1,798.50</b>
	333004	Athletics	\$250.50
<b>Total</b>			<b>\$250.50</b>
	333004	Athletics	\$942.50
<b>Total</b>			<b>\$942.50</b>
	333004	Athletics	\$942.50
<b>Total</b>			<b>\$942.50</b>
	333004	Athletics	\$942.50
<b>Total</b>			<b>\$942.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICA TEAM SPORTS	333004	Athletics	\$567.80
	<b>Total</b>		<b>\$567.80</b>
	333522	Athletics	\$208.75
	<b>Total</b>		<b>\$208.75</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$323.30
	<b>Total</b>		<b>\$323.30</b>
	333522	Athletics	\$250.50
	<b>Total</b>		<b>\$250.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	333522	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>AMERICA TEAM SPORTS</b>	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>333522</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>334053</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>334053</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>334053</b>	<b>Athletics</b>	<b>\$942.50</b>
	<b>Total</b>		<b>\$942.50</b>
	<b>334053</b>	<b>Athletics</b>	<b>\$913.50</b>
	<b>Total</b>		<b>\$913.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICA TEAM SPORTS	334053	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	334871	Athletics	\$167.00
	<b>Total</b>		<b>\$167.00</b>
	334871	Athletics	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	336498	Athletics	\$250.50
	<b>Total</b>		<b>\$250.50</b>
	341944	Athletics	\$10,100.00
	<b>Total</b>		<b>\$10,100.00</b>
	341944	Athletics	\$15,450.00
	<b>Total</b>		<b>\$15,450.00</b>
	325530	Athletics	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	327606	Athletics	\$1,437.50
	<b>Total</b>		<b>\$1,437.50</b>
<b>Total</b>			<b>\$64,832.25</b>
AMERICAN AIRLINES IN	329217	EMPLOYEE TRAVEL-ASST. SUPERINT Travel	\$3,952.20 \$391.92
	<b>Total</b>		<b>\$4,344.12</b>
	330876	EMPLOYEE TRAVEL-BILING~ESL WOR EMPLOYEE TRAVEL-GENERAL Travel	\$187.96 \$542.70 \$2,199.56
	<b>Total</b>		<b>\$2,930.22</b>
	333005	EMPLOYEE TRAVEL EMPLOYEE TRAVEL-FINE ARTS EMPLOYEE TRAVEL-GENERAL EMPLOYEE TRAVEL-SECONDARY MATH EMPLOYEE TRAVEL-TECHNOLOGY DEP Travel	\$264.96 \$166.20 \$2,743.56 \$264.96 \$292.20 \$309.96
	<b>Total</b>		<b>\$4,041.84</b>
	334760	EMPLOYEE TRAVEL-TECHNOLOGY DEP Travel	\$357.20 \$258.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**AMERICAN AIRLINES IN**

<b>Total</b>		<b>\$615.40</b>
<hr/>		
336092	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$526.40
	EMPLOYEE TRAVEL-FAMILY AND CON	\$403.95
	EMPLOYEE TRAVEL-MARKETING ED.	\$343.20
	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$451.92
	STUDENT TRAVEL-FAMILY AND CONS	\$403.95
	STUDENT TRAVEL-MARKETING ED. C	\$1,610.40
	Travel	\$548.40
<b>Total</b>		<b>\$4,288.22</b>
<hr/>		
337655	EMPLOYEE TRAVEL-BILINGUAL ESL	\$310.41
	EMPLOYEE TRAVEL-DESTINATION IM	\$355.74
	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$328.54
	EMPLOYEE TRAVEL-GENERAL	\$329.55
	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$1,038.50
	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$455.21
	EMPLOYEE TRAVEL-STATE & NATION	\$1,094.20
	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$109.88
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,038.53
	STUDENT TRAVEL-STATE & NATIONA	\$547.10
<b>Total</b>		<b>\$5,607.66</b>
<hr/>		
339505	EMPLOYEE TRAVEL-DRAFTING	\$540.40
	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$186.20
	STUDENT TRAVEL-DRAFTING	\$2,972.20
	STUDENT TRAVEL-SPEECH & DEBATE	\$991.00
	Transportation	\$975.60
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$574.16
	TRAVEL & SUBSIST-STUDENTS	\$2,601.92
<b>Total</b>		<b>\$8,841.48</b>
<hr/>		
341189	EMPLOYEE TRAVEL-GENERAL	\$1,683.00
	STUDENT TRAVEL-DRAFTING	\$554.20
	Travel	\$319.20
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,177.36
	TRAVEL & SUBSIST-STUDENTS	\$3,485.00
<b>Total</b>		<b>\$7,218.76</b>
<hr/>		
325788	Transportation	(\$423.00)
<b>Total</b>		<b>(\$423.00)</b>
<hr/>		
325788	EMPLOYEE TRAVEL	\$126.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICAN AIRLINES IN	325788	EMPLOYEE TRAVEL-LIBRARY COORDI	\$196.20
		EMPLOYEE TRAVEL-SECONDARY MATH	\$126.00
		Transportation	\$302.20
	<b>Total</b>		<b>\$750.40</b>
	<b>328170</b>	airfare	\$1,669.00
		EMPLOYEE TRAVEL-FINE ARTS	\$583.40
		EMPLOYEE TRAVEL-SECONDARY ENGL	\$369.50
	<b>Total</b>		<b>\$2,621.90</b>
<b>Total</b>			<b>\$40,837.00</b>
AMERICAN ASSOCIATION	329598	GENERAL SUPPLIE-GENERAL	\$23.78
		Memberships-Registrations	\$99.37
		MISC OPERATING-GENERAL	\$41.73
	<b>Total</b>		<b>\$164.88</b>
	<b>332531</b>	INSURANCE AND BONDING COSTS	\$49.56
		Memberships-Registrations	\$14.81
		MISC OPERATING-GENERAL	\$20.82
	<b>Total</b>		<b>\$85.19</b>
	<b>332531</b>	Special Education	\$23.90
	<b>Total</b>		<b>\$23.90</b>
	<b>334872</b>	Insurance	\$14.19
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	<b>Total</b>		<b>\$85.19</b>
	<b>334872</b>	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-EARLY CHILDHOOD	\$21.00
		Office Supplies	\$14.19
	<b>Total</b>		<b>\$85.19</b>
	<b>335370</b>	CONTRACTED MAIN-STUDENT SERVIC	\$50.00
		GENERAL SUPPLIE-STUDENT SERVIC	\$14.19
		MISC OPERATING-STUDENT SERVICE	\$21.00
	<b>Total</b>		<b>\$85.19</b>
	<b>336499</b>	Memberships-Registrations	\$85.19
	<b>Total</b>		<b>\$85.19</b>
	<b>340860</b>	GENERAL SUPPLIE-GENERAL	\$14.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICAN ASSOCIATION	340860	INSURANCE AND BONDING COSTS	\$49.56
		MISC OPERATING-GENERAL	\$20.82
	<b>Total</b>		<b>\$85.19</b>
	<hr/>		
	341215	Business Services	\$50.00
		MISC OPERATING COSTS	\$41.94
	<b>Total</b>		<b>\$91.94</b>
	<hr/>		
	326529	INSURANCE AND B-GENERAL	\$49.56
		Memberships-Registrations	\$14.81
		MISC OPERATING-GENERAL	\$20.82
	<b>Total</b>		<b>\$85.19</b>
	<hr/>		
<b>Total</b>			<b>\$877.05</b>
AMERICAN BOTTLING GR	342177	Food - Meals, Meeting and FCS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<hr/>		
<b>Total</b>			<b>\$495.00</b>
AMERICAN FIRE PROTEC	341834	IN2Q-EAST ZONE-FIRE SPRINKLER	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<hr/>		
	341834	IN2Q-WEST ZONE-FIRE SPRINKLER	\$785.00
	<b>Total</b>		<b>\$785.00</b>
	<hr/>		
	323871	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<hr/>		
	323870	IN2Q-W/Z CAMPUSES - FIRE SPRIN	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<hr/>		
	323871	IN2Q-ANNUAL FIRE SPRINKLER INS	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	<hr/>		
	323881	CONTR. MAINTENA-CONTRACT MAINT	\$645.35
		IN2Q-OVERAGE 91535481 SPRINKLE	\$24.65
	<b>Total</b>		<b>\$670.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,595.00</b>
AMERICAN GRANDSTANDS	11335	Athletics	\$10,200.00
	<b>Total</b>		<b>\$10,200.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICAN GRANDSTANDS	11727	Athletics	\$10,200.00
	<b>Total</b>		<b>\$10,200.00</b>
<b>Total</b>			<b>\$20,400.00</b>
AMERICAN LANDSCAPE S	329219	6S-BOLIN-PLANT WINTER FLOWER	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	330144	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$16,251.69
	<b>Total</b>		<b>\$16,251.69</b>
	330680	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$24,677.00
	<b>Total</b>		<b>\$24,677.00</b>
	331211	CH6S-SEVERAL CAMPUSES-TREAT DA	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	333006	6S-FMHS-TREES	\$16,400.00
	<b>Total</b>		<b>\$16,400.00</b>
	334467	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$23,481.94
	<b>Total</b>		<b>\$23,481.94</b>
	336986	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$14,496.26
	<b>Total</b>		<b>\$14,496.26</b>
	339268	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$13,069.28
	<b>Total</b>		<b>\$13,069.28</b>
	339268	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$14,539.11
	<b>Total</b>		<b>\$14,539.11</b>
	339268	6S-LISDOLA-ANT BAIT	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	339507	6S-COYOTE RIDGE-FLOWER BED IN	\$15,558.15
	<b>Total</b>		<b>\$15,558.15</b>
	341216	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$36,802.54



**LEWISVILLE ISD CHECK REGISTER**  
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**AMERICAN LANDSCAPE S**

<b>Total</b>			<b>\$36,802.54</b>
<b>341392</b>	<b>MW6S-DIS-WIDE-BED MAIN</b>		\$10,585.53
<b>Total</b>			<b>\$10,585.53</b>
<b>341558</b>	<b>CH6S-DISTRICT-WIDE-CHEMICAL TR</b>		\$34,264.29
<b>Total</b>			<b>\$34,264.29</b>
<b>325531</b>	<b>6S-Building and Maintenance Se</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>326276</b>	<b>MW6S-MOW UNDEVELOPED PROPERTY</b>		\$1,425.00
<b>Total</b>			<b>\$1,425.00</b>
<b>326531</b>	<b>MW6S-DISTRICT WIDE-MOWING</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>326531</b>	<b>MW6S-DISTRICT WIDE-MOWING</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>327073</b>	<b>MW6S-DISTRICT WIDE-MOWING</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>327608</b>	<b>MW6S-DISTRICT WIDE-MOWING</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>327608</b>	<b>6S-HEBRON HS-SPRAY WEEDS</b>		\$1,500.00
<b>Total</b>			<b>\$1,500.00</b>
<b>329219</b>	<b>MW6S-DISTRICT WIDE-MOWING</b>		\$21,171.06
<b>Total</b>			<b>\$21,171.06</b>
<b>Total</b>			<b>\$352,014.15</b>
<b>AMERICAN LEGACY PUBL</b>	<b>151665</b>	<b>Instructional and Curriculum</b>	\$3,078.57
<b>Total</b>			<b>\$3,078.57</b>
<b>325532</b>	<b>Instructional and Curriculum</b>		\$3,782.52
<b>Total</b>			<b>\$3,782.52</b>
<b>Total</b>			<b>\$6,861.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMERICAN PARKS COMPA	11719	GENERAL SUPPLIE-GENERAL	\$464.00
	<b>Total</b>		<b>\$464.00</b>
<b>Total</b>			<b>\$464.00</b>
AMERICAN PSYCHOLOGIC	341366	Special Education	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	152173	Special Education	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
	328617	Special Education	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$4,830.00</b>
AMERICAN READING COM	339508	Instructional and Curriculum	\$1,075.00
	<b>Total</b>		<b>\$1,075.00</b>
<b>Total</b>			<b>\$1,075.00</b>
AMF BOWLING CENTERS	335753	Field Trips AMF BOWLING SDC FI	\$673.65
	<b>Total</b>		<b>\$673.65</b>
<b>Total</b>			<b>\$673.65</b>
AMLE - ASSOCIATION F	151277	Memberships-Registrations	\$99.97
	<b>Total</b>		<b>\$99.97</b>
	324617	Memberships-Registrations	\$349.89
	<b>Total</b>		<b>\$349.89</b>
<b>Total</b>			<b>\$449.86</b>
AMOS, DANIEL	326532	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
ANDERS, BRUCE	325104	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	326533	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328618	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	329057	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$295.00</b>
ANDERS, RICHARD A	329221	Security	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
ANDERSEN, BRENDA	334054	STUDENT TRAVEL-FAMILY AND CONS	\$86.00
		Travel	\$112.00
<b>Total</b>			<b>\$198.00</b>
<b>Total</b>			<b>\$198.00</b>
ANDERSON, ANGINETTE	324618	Refunds ANGIENETTE ANDERSON	\$57.00
<b>Total</b>			<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
ANDERSON, CHRIS	334468	DUES	\$50.00
		Travel	\$859.04
<b>Total</b>			<b>\$909.04</b>
<b>Total</b>			<b>\$909.04</b>
ANDERSON, DEBBIE	334055	Travel	\$127.36
<b>Total</b>			<b>\$127.36</b>
<b>Total</b>			<b>\$127.36</b>
ANDERSON, ELIZABETH	325105	Reimbursements	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
ANDERSON, GARRETT	334469	Reimbursements	\$462.60
<b>Total</b>			<b>\$462.60</b>
<b>Total</b>			<b>\$462.60</b>
ANDERSON, GREGG	325106	police	\$180.00
<b>Total</b>			<b>\$180.00</b>
	325852	POLICE	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$340.00</b>
ANDERSON, JAMES	331733	Game Officials	\$98.00
<b>Total</b>			<b>\$98.00</b>
	332137	Game Officials	\$108.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ANDERSON, JAMES	<b>Total</b>		<b>\$108.00</b>
	333524	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333524	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333524	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	334056	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$569.00</b>
ANDERSON, KORI	330877	Refunds	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
ANDERSON, MICHAEL J	330145	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	333525	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$140.00</b>
ANDERSON, STEPHANIE	339877	Reimbursements	\$73.65
	<b>Total</b>		<b>\$73.65</b>
<b>Total</b>			<b>\$73.65</b>
ANDERSON, STERLING	332533	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
ANDERSON, TAYLOR	331212	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
ANDERSON, TINA	328172	Reimbursements	\$200.01
	<b>Total</b>		<b>\$200.01</b>
<b>Total</b>			<b>\$200.01</b>
ANDREWS, REGINALD	324619	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ANDREWS, REGINALD	325107	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$320.00</b>
ANGELINAS RESTAURANT	338040	Athletics	\$108.83
	<b>Total</b>		<b>\$108.83</b>
<b>Total</b>			<b>\$108.83</b>
ANKER, KATHERINE	334057	Transportation - Anker	\$1,560.23
	<b>Total</b>		<b>\$1,560.23</b>
	340294	Transportation -Anker	\$139.54
	<b>Total</b>		<b>\$139.54</b>
	325108	Transportation	\$57.44
	<b>Total</b>		<b>\$57.44</b>
	326534	Reimbursements	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327610	Transportation - Anker	\$97.00
	<b>Total</b>		<b>\$97.00</b>
<b>Total</b>			<b>\$1,893.21</b>
ANSLEY, RUSSELL	342179	Transportation	\$37.85
	<b>Total</b>		<b>\$37.85</b>
<b>Total</b>			<b>\$37.85</b>
ANTHONY, STEVE	326535	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	327075	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$316.00</b>
AOSS MEDICAL SUPPLY	331734	GENERAL SUPPLIE-GENERAL	(\$6.87)
	<b>Total</b>		<b>(\$6.87)</b>
	331734	GENERAL SUPPLIE-GENERAL	\$46.78
	<b>Total</b>		<b>\$46.78</b>
	337658	GENERAL SUPPLIE-GENERAL	\$123.83
	<b>Total</b>		<b>\$123.83</b>
<b>Total</b>			<b>\$163.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APEX LEARNING INC	341562	Instructional and Curriculum	\$125,000.00
	<b>Total</b>		<b>\$125,000.00</b>
	325109	Instructional and Curriculum	\$125,000.00
	<b>Total</b>		<b>\$125,000.00</b>
<b>Total</b>			<b>\$250,000.00</b>
APEX TITAN INC	329601	MO9Q-DURHAM-AIR TEST RM 1151	\$599.50
	<b>Total</b>		<b>\$599.50</b>
	329601	2N-PURNELL SUPPORT, GARDEN RID	\$1,780.00
	<b>Total</b>		<b>\$1,780.00</b>
	331215	AB9Q-CENTRAL-ASBESTOS SURVEY	\$1,153.50
	<b>Total</b>		<b>\$1,153.50</b>
	331215	MO9Q-SSAB-AIR TEST ROOMS 29 &	\$683.50
	<b>Total</b>		<b>\$683.50</b>
	331215	MO9Q-HIGHLAND VILLAGE-AIR TEST	\$661.50
	<b>Total</b>		<b>\$661.50</b>
	331215	MO9Q-MHS-AIR TEST W-225	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	331215	MO9Q-BB OWEN-AIR TEST RM C-7	\$683.50
	<b>Total</b>		<b>\$683.50</b>
	331215	MO9Q-PRAIRIE TRAIL-AIR TEST RM	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	333009	AB9Q-ADMIN-TESTING OF DAMAGED	\$230.30
	<b>Total</b>		<b>\$230.30</b>
	333526	MO9Q-LHS-AIR TEST E136, E136B,	\$701.50
	<b>Total</b>		<b>\$701.50</b>
	333526	CONTR. MAINTENA-MOLD REMEDIATI	\$347.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APEX TITAN INC	333526	MO9Q-HIGHLAND VILLAGE-AIR TEST	\$2,500.00
	<b>Total</b>		<b>\$2,847.00</b>
	334875	MO9Q-LAMAR-WATER TEST IN TEACH	\$372.55
	<b>Total</b>		<b>\$372.55</b>
	334875	AB9Q-D/C-SURVEY FOR NEW WALK-I	\$708.50
	<b>Total</b>		<b>\$708.50</b>
	334875	MO9Q-HEDRICK MS-AIR TEST MALE	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	334875	AB9Q-LAKEVIEW-ASBESTOS SURVEY	\$639.50
	<b>Total</b>		<b>\$639.50</b>
	334875	AB9Q-HEDRICK MS-SAMPLING IN NU	\$230.30
	<b>Total</b>		<b>\$230.30</b>
	334875	MO9Q-ADMIN BLDG-AIR TEST 5 ARE	\$843.50
	<b>Total</b>		<b>\$843.50</b>
	334875	MO9Q-WELLINGTON-AIR TEST RM 40	\$599.50
	<b>Total</b>		<b>\$599.50</b>
	334875	MO9Q-HIGHLAND VILLAGE-RETEST R	\$731.00
	<b>Total</b>		<b>\$731.00</b>
	336143	AB9Q-MHS-ASBESTOS SURVEY OF RO	\$2,651.50
	<b>Total</b>		<b>\$2,651.50</b>
	336143	AB9Q-HIGHLAND VILLAGE-ASBESTOS	\$732.00
	<b>Total</b>		<b>\$732.00</b>
	336143	AB9Q-HIGHLAND VILLAGE-ASBESTOS	\$4,385.50
	<b>Total</b>		<b>\$4,385.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APEX TITAN INC	336500	AB9Q-TCHS-SURVEY DAMAGED CONCE	\$829.00
	<b>Total</b>		<b>\$829.00</b>
	<hr/>		
	336500	AB9Q-HIGHLAND VILLAGE-ABATEMEN	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<hr/>		
	338041	MO9Q-ETHRIDGE-AIR TEST ART ROO	\$621.50
	<b>Total</b>		<b>\$621.50</b>
	<hr/>		
	338041	MO9Q-LHS-AIR TEST SEVERAL ROOM	\$825.50
	<b>Total</b>		<b>\$825.50</b>
	<hr/>		
	338041	MO9Q-HERITAGE-AIR TEST RM A-8	\$599.50
	<b>Total</b>		<b>\$599.50</b>
	<hr/>		
	338041	MO9Q-HEDRICK ES-ABESTOS SURVEY	\$204.50
	<b>Total</b>		<b>\$204.50</b>
	<hr/>		
	338041	AB9Q-LHS-SURVEY GOLDSMITH STAD	\$267.50
	<b>Total</b>		<b>\$267.50</b>
	<hr/>		
	338041	AB9Q-MHS-SURVEY CEILING TILE I	\$236.00
	<b>Total</b>		<b>\$236.00</b>
	<hr/>		
	339510	MO9Q-VICKERY-AIR TEST RM 316	\$717.00
	<b>Total</b>		<b>\$717.00</b>
	<hr/>		
	339510	MO9Q-LHS-REMEDIATION E-101A &	\$1,359.00
	<b>Total</b>		<b>\$1,359.00</b>
	<hr/>		
	339879	AB9Q-HIGHLAND VILLAGE-ASBESTOS	\$577.50
	<b>Total</b>		<b>\$577.50</b>
	<hr/>		
	341393	AB9Q-HIGHLAND VILLAGE-ASBESTOS	\$22,590.00
	<b>Total</b>		<b>\$22,590.00</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APEX TITAN INC	341563	MO9Q-SSAB-AIR TEST	\$743.25
	<b>Total</b>		<b>\$743.25</b>
	341563	MO9Q-HEDRICK ES-AIR TEST RM 40	\$593.75
	<b>Total</b>		<b>\$593.75</b>
	341563	AB9Q-MHS ROOF-ASBESTOS CONSULT	\$974.00
	<b>Total</b>		<b>\$974.00</b>
	341563	AB9Q-MHS ROOF-ASBESTOS CONSULT	\$2,305.00
	<b>Total</b>		<b>\$2,305.00</b>
	341563	AB9Q-HIGHLAND VILLAGE-ASBESTOS	\$1,375.75
	<b>Total</b>		<b>\$1,375.75</b>
	341563	AB9Q-DC-ASBESTOS CONSULTING FO	\$787.00
	<b>Total</b>		<b>\$787.00</b>
	341563	AB9Q-OSE, LAM, PSC-SURVEY PORT	\$2,051.00
	<b>Total</b>		<b>\$2,051.00</b>
	341563	AB9Q-MHS-AIR MONITORING AG SHO	\$2,476.50
	<b>Total</b>		<b>\$2,476.50</b>
	341737	AB9Q-ADMIN -ASBESTOS SURVEY OF	\$227.75
	<b>Total</b>		<b>\$227.75</b>
	324187	MO9Q-STEWARTS CREEK-AIR TEST	\$1,169.00
	<b>Total</b>		<b>\$1,169.00</b>
	324187	MO9Q-MHS-REMEDICATION, ROTC HAL	\$1,628.50
	<b>Total</b>		<b>\$1,628.50</b>
	325853	AB9Q-PURNELL BUS FAC-COMPLETE	\$2,610.50
	<b>Total</b>		<b>\$2,610.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APEX TITAN INC	325853	AB9Q-MHS-AIR MONITOR FOR ASBES	\$1,956.93
	<b>Total</b>		<b>\$1,956.93</b>
	327076	MO9Q-INDIAN CREEK-AIR TEST RM	\$738.00
	<b>Total</b>		<b>\$738.00</b>
	327076	MO9Q-PURNELL SUPPORT-AIR TEST	\$967.50
	<b>Total</b>		<b>\$967.50</b>
	327076	AB9Q-ADMIN. BLDG-ASBESTOS SURV	\$215.15
	<b>Total</b>		<b>\$215.15</b>
	327076	AB9Q-PURNELL SUPPORT-SURVEY WA	\$234.70
	<b>Total</b>		<b>\$234.70</b>
	327509	AB9Q-COLONY AQUATIC CTR-NOISE	\$1,280.86
	<b>Total</b>		<b>\$1,280.86</b>
	327509	AB9Q-PURNELL SUPPORT-ASBESTOS	\$227.00
	<b>Total</b>		<b>\$227.00</b>
	328621	MO9Q-INDIAN CREEK-RETEST ROOMS	\$668.50
	<b>Total</b>		<b>\$668.50</b>
<b>Total</b>			<b>\$76,656.29</b>
APPERSON	12754	Office Supplies	\$1,342.50
	<b>Total</b>		<b>\$1,342.50</b>
	12818	Instructional and Curriculum/S	\$569.38
	<b>Total</b>		<b>\$569.38</b>
	12818	Instructional and Curriculum	\$162.27
	<b>Total</b>		<b>\$162.27</b>
	12818	Testing Materials	\$376.24
	<b>Total</b>		<b>\$376.24</b>
	13098	Testing Materials	\$377.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**APPERSON**

<b>Total</b>		<b>\$377.74</b>
<b>13098</b>	<b>Office Supplies - J MANGUS</b>	<b>\$72.52</b>
<b>Total</b>		<b>\$72.52</b>
<b>13098</b>	<b>Instructional and Curriculum</b>	<b>\$111.02</b>
<b>Total</b>		<b>\$111.02</b>
<b>13098</b>	<b>Instructional and Curriculum</b>	<b>(\$189.00)</b>
<b>Total</b>		<b>(\$189.00)</b>
<b>13098</b>	<b>Instructional and Curriculum</b>	<b>\$87.52</b>
<b>Total</b>		<b>\$87.52</b>
<b>13194</b>	<b>Office Supplies - A SEAT</b>	<b>\$413.24</b>
<b>Total</b>		<b>\$413.24</b>
<b>13321</b>	<b>Instructional and Curriculum</b>	<b>\$160.27</b>
<b>Total</b>		<b>\$160.27</b>
<b>13321</b>	<b>Instructional and Curriculum</b>	<b>\$194.27</b>
<b>Total</b>		<b>\$194.27</b>
<b>13321</b>	<b>Building and Maintenance Produ</b>	<b>\$636.00</b>
<b>Total</b>		<b>\$636.00</b>
<b>13321</b>	<b>Instructional and Curriculum</b>	<b>\$123.27</b>
<b>Total</b>		<b>\$123.27</b>
<b>13557</b>	<b>Testing Materials</b>	<b>\$130.77</b>
<b>Total</b>		<b>\$130.77</b>
<b>13635</b>	<b>Instructional and Curriculum</b>	<b>\$237.27</b>
<b>Total</b>		<b>\$237.27</b>
<b>13636</b>	<b>Instructional and Curriculum-F</b>	<b>\$576.88</b>
<b>Total</b>		<b>\$576.88</b>
<b>13733</b>	<b>Instructional and Curriculum</b>	<b>\$166.27</b>
<b>Total</b>		<b>\$166.27</b>
<b>13734</b>	<b>Office Supplies</b>	<b>\$276.77</b>
<b>Total</b>		<b>\$276.77</b>
<b>13936</b>	<b>Instructional and Curriculum</b>	<b>\$164.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPERSON

<b>Total</b>		<b>\$164.77</b>
13937	Office Supplies	\$262.27
<b>Total</b>		<b>\$262.27</b>
14077	Office Supplies	\$274.77
<b>Total</b>		<b>\$274.77</b>
14078	Instructional and Curriculum	\$130.77
<b>Total</b>		<b>\$130.77</b>
14079	GENERAL SUPPLIE-MATH COURSES	\$35.50
	GENERAL SUPPLIE-SOCIAL STUDIES	\$177.50
	Instructional and Curriculum	\$59.77
<b>Total</b>		<b>\$272.77</b>
14270	GENERAL SUPPLIE-GENERAL	\$228.48
	Instructional and Curriculum	\$1,076.77
<b>Total</b>		<b>\$1,305.25</b>
14271	Testing Materials	\$158.77
<b>Total</b>		<b>\$158.77</b>
14271	Testing Materials	\$129.27
<b>Total</b>		<b>\$129.27</b>
14525	Instructional and Curriculum	\$193.37
<b>Total</b>		<b>\$193.37</b>
14556	Instructional and Curriculum	\$456.82
<b>Total</b>		<b>\$456.82</b>
14556	Instructional and Curriculum	\$465.79
<b>Total</b>		<b>\$465.79</b>
14556	Instructional and Curriculum-H	\$266.85
<b>Total</b>		<b>\$266.85</b>
14599	GENERAL SUPPLIE-ACADEMIC DECAT	\$37.92
	GENERAL SUPPLIE-MATH DEPT	\$265.48
<b>Total</b>		<b>\$303.40</b>
14691	Instructional and Curriculum	\$85.78
<b>Total</b>		<b>\$85.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPERSON	14691	Instructional and Curriculum	\$193.37
	<b>Total</b>		<b>\$193.37</b>
	14884	Office Supplies	\$124.28
	<b>Total</b>		<b>\$124.28</b>
	14884	Instructional and Curriculum	\$51.72
	<b>Total</b>		<b>\$51.72</b>
	14884	Office Supplies	\$846.71
	<b>Total</b>		<b>\$846.71</b>
	14884	Instructional and Curriculum	\$234.25
	<b>Total</b>		<b>\$234.25</b>
	14884	Instructional and Curriculum	\$382.46
	<b>Total</b>		<b>\$382.46</b>
	14884	Instructional and Curriculum	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	14884	Instructional and Curriculum	\$85.72
	<b>Total</b>		<b>\$85.72</b>
	14994	Office Supplies	\$382.36
	<b>Total</b>		<b>\$382.36</b>
	15101	Instructional and Curriculum/F	\$308.37
	<b>Total</b>		<b>\$308.37</b>
	15101	Instructional and Curriculum/F	\$691.11
	<b>Total</b>		<b>\$691.11</b>
	15134	Instructional and Curriculum	\$85.72
	<b>Total</b>		<b>\$85.72</b>
	15178	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$27.01 \$61.71
	<b>Total</b>		<b>\$88.72</b>
	15286	Scantrons	\$397.74
	<b>Total</b>		<b>\$397.74</b>
	15286	Instructional and Curriculum	\$166.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPERSON

<b>Total</b>		<b>\$166.27</b>
151039	Instructional and Curriculum/B	\$234.17
<b>Total</b>		<b>\$234.17</b>
151116	Instructional and Curriculum/M	\$160.13
<b>Total</b>		<b>\$160.13</b>
151115	Office Supplies	\$573.49
<b>Total</b>		<b>\$573.49</b>
151261	Instructional and Curriculum-S	\$45.75
<b>Total</b>		<b>\$45.75</b>
151261	Instructional and Curriculum	\$382.41
<b>Total</b>		<b>\$382.41</b>
151261	Instructional and Curriculum	\$339.18
<b>Total</b>		<b>\$339.18</b>
151220	Instructional and Curriculum	\$88.75
<b>Total</b>		<b>\$88.75</b>
151261	Instructional and Curriculum/S	\$573.49
<b>Total</b>		<b>\$573.49</b>
151261	Instructional and Curriculum/E	\$196.53
<b>Total</b>		<b>\$196.53</b>
151310	Instructional and Curriculum	\$196.53
<b>Total</b>		<b>\$196.53</b>
151421	GENERAL SUPPLIE-SOCIAL STUDIES	\$665.71
	Instructional and Curriculum-S	\$687.33
<b>Total</b>		<b>\$1,353.04</b>
151489	Instructional and Curriculum	\$762.46
<b>Total</b>		<b>\$762.46</b>
151490	Instructional and Curriculum	\$106.50
<b>Total</b>		<b>\$106.50</b>
151490	Scantrons	\$382.41
<b>Total</b>		<b>\$382.41</b>
151993	GENERAL SUPPLIE-GENERAL	\$1,948.02

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APPERSON

<b>Total</b>		<b>\$1,948.02</b>
<b>152255</b>	<b>Instructional and Curriculum</b>	<b>\$573.57</b>
<b>Total</b>		<b>\$573.57</b>
<b>11205</b>	<b>DEFERRED EXPEND-GENERAL</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>11305</b>	<b>Equipment Warranties</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>11426</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$181.75</b>
	<b>Instructional and Curriculum</b>	<b>\$109.02</b>
<b>Total</b>		<b>\$290.77</b>
<b>11426</b>	<b>Instructional and Curriculum</b>	<b>\$240.27</b>
<b>Total</b>		<b>\$240.27</b>
<b>11567</b>	<b>LYNN KNOWLES</b>	<b>\$262.77</b>
<b>Total</b>		<b>\$262.77</b>
<b>11567</b>	<b>Instructional and Curriculum</b>	<b>\$845.00</b>
<b>Total</b>		<b>\$845.00</b>
<b>11567</b>	<b>Instructional and Curriculum</b>	<b>\$47.95</b>
<b>Total</b>		<b>\$47.95</b>
<b>11567</b>	<b>Instructional and Curriculum/F</b>	<b>\$375.20</b>
<b>Total</b>		<b>\$375.20</b>
<b>11681</b>	<b>Instructional and Curriculum</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>11681</b>	<b>Equipment Warranties</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>11681</b>	<b>Instructional and Curriculum</b>	<b>\$444.74</b>
<b>Total</b>		<b>\$444.74</b>
<b>11758</b>	<b>Instructional and Curriculum</b>	<b>\$123.27</b>
<b>Total</b>		<b>\$123.27</b>
<b>11819</b>	<b>JIMMY MANGUS</b>	<b>\$569.38</b>
<b>Total</b>		<b>\$569.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPERSON	11819	GENERAL SUPPLIE-SOCIAL STUDIES	\$41.76
		Instructional and Curriculum	\$41.76
	<b>Total</b>		<b>\$83.52</b>
	11880	CONTRACTED MAIN-COMPUTER LAB	\$182.45
	<b>Total</b>		<b>\$182.45</b>
	12166	Instructional and Curriculum	\$158.27
	<b>Total</b>		<b>\$158.27</b>
	12166	CLAUDIA BELL	\$237.27
	<b>Total</b>		<b>\$237.27</b>
	12166	JULIE TIPTON	\$135.27
	<b>Total</b>		<b>\$135.27</b>
	12166	Instructional and Curriculum	\$891.45
	<b>Total</b>		<b>\$891.45</b>
	12329	Office Supplies	\$172.27
	<b>Total</b>		<b>\$172.27</b>
	12519	Instructional and Curriculum	\$108.52
	<b>Total</b>		<b>\$108.52</b>
<b>Total</b>			<b>\$29,167.64</b>
APPERSON, ANNE	334058	Reimbursements	\$194.00
	<b>Total</b>		<b>\$194.00</b>
<b>Total</b>			<b>\$194.00</b>
APPIC - ASSOCIATION	334876	Special Education	\$565.00
	<b>Total</b>		<b>\$565.00</b>
<b>Total</b>			<b>\$565.00</b>
APPLAUSE LEARNING	334761	Instructional and Curriculum	\$27.90
	<b>Total</b>		<b>\$27.90</b>
	338494	Instructional and Curriculum-S	\$71.75
	<b>Total</b>		<b>\$71.75</b>
<b>Total</b>			<b>\$99.65</b>
APPLE INC	329222	MD592LL/A APPLE 45W MAGSAFE 2	\$73.00
	<b>Total</b>		<b>\$73.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC	329222	Technology-(MAGIC) for COMMUNI	\$1,798.00
	<b>Total</b>		<b>\$1,798.00</b>
	329222	Technology-(MAGIC)	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	329222	GENERAL SUPPLIE-GENERAL	\$189.00
		Technology-(MAGIC)	\$79.00
	<b>Total</b>		<b>\$268.00</b>
	329222	Technology Supplies	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	329222	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	329603	GENERAL SUPPLIES	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	329603	GENERAL SUPPLIES	(\$90.00)
	<b>Total</b>		<b>(\$90.00)</b>
	329603	Office Supplies	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	329603	Office Supplies	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	329603	Technology-(MAGIC)	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	329603	Technology Supplies	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	329603	Technology-(MAGIC)	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	329603	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	329603	IPAD FOR TECH-G. SCALLAN	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	330149	Technology Supplies	\$450.00

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APPLE INC

<b>Total</b>		<b>\$450.00</b>
<b>330681</b>	<b>Technology-(MAGIC)</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>330878</b>	<b>Technology Supplies</b>	(\$90.00)
<b>Total</b>		<b>(\$90.00)</b>
<b>330878</b>	<b>Technology Supplies</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>
<b>330878</b>	<b>MAGIC MOUSE 2-TECH B. THETFORD</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>330878</b>	<b>Instructional and Curriculum</b>	\$154.00
<b>Total</b>		<b>\$154.00</b>
<b>330878</b>	<b>Technology Supplies</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>331216</b>	<b>Technology-(MAGIC)</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>331216</b>	<b>Technology-(MAGIC)</b>	\$122.50
<b>Total</b>		<b>\$122.50</b>
<b>331216</b>	<b>Technology-(MAGIC)</b>	\$237.00
<b>Total</b>		<b>\$237.00</b>
<b>331216</b>	<b>Instructional and Curriculum</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>331735</b>	<b>Technology Supplies - Communic</b>	\$1,138.00
<b>Total</b>		<b>\$1,138.00</b>
<b>331735</b>	<b>MPN#MD825ZM/A 8 PIN LIGHTENING</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>331735</b>	<b>Technology-(MAGIC)</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>331735</b>	<b>Technology-(MAGIC)</b>	\$17.50
<b>Total</b>		<b>\$17.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC	331735	Office Supplies	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	331735	Technology Supplies	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	332138	Technology Supplies	\$1,216.50
	<b>Total</b>		<b>\$1,216.50</b>
	332138	Technology Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	332138	GENERAL SUPPLIE-TESTING MATERI	\$1,238.00
		Technology-(MAGIC)	\$198.00
	<b>Total</b>		<b>\$1,436.00</b>
	332138	GENERAL SUPPLIES	\$669.00
		Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$768.00</b>
	332138	Technology Supplies	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	332138	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	332535	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	332535	Technology Supplies	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	332535	GENERAL SUPPLIE-GENERAL	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	332535	Technology-(MAGIC)	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332535	Office Supplies	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	332535	Technology-(MAGIC)	\$1,239.00
	<b>Total</b>		<b>\$1,239.00</b>
	332535	Technology-(MAGIC)	\$4,956.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$4,956.00</b>
<b>332535</b>	<b>GEN SUPPLIES-ELEMENTARY MATH</b>	<b>\$1,338.00</b>
	<b>Technology-(MAGIC)</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$1,536.00</b>
<b>332535</b>	<b>Technology-(MAGIC)</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>332535</b>	<b>Telecommunications</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>332535</b>	<b>Technology-(MAGIC)</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>332535</b>	<b>Technology-(MAGIC)</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>332535</b>	<b>Technology Supplies</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>332535</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>333011</b>	<b>Technology Supplies</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>333011</b>	<b>Technology-(MAGIC)</b>	<b>\$3,447.00</b>
<b>Total</b>		<b>\$3,447.00</b>
<b>333011</b>	<b>Technology-(MAGIC)</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>333011</b>	<b>Technology-(MAGIC)</b>	<b>\$2,298.00</b>
<b>Total</b>		<b>\$2,298.00</b>
<b>333011</b>	<b>APPLE TV'S</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>333527</b>	<b>Technology-(MAGIC)</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>333527</b>	<b>MAGIC MOUSE-TECH T.STROHL</b>	<b>\$73.00</b>

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APPLE INC

<b>Total</b>		<b>\$73.00</b>
<b>333527</b>	<b>Technology-(MAGIC)</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>
<b>333527</b>	<b>4TH GEN APPLE TV'S-TECH</b>	\$298.00
<b>Total</b>		<b>\$298.00</b>
<b>333527</b>	<b>MOSHI MINI DISPLAYPORT TO HDMI</b>	\$640.00
<b>Total</b>		<b>\$640.00</b>
<b>334059</b>	<b>Technology-(MAGIC)</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>334059</b>	<b>Technology-(MAGIC)</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>334059</b>	<b>Instructional and Curriculum</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>334059</b>	<b>Technology-(MAGIC)</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>334059</b>	<b>Technology-(MAGIC)</b>	\$87.50
<b>Total</b>		<b>\$87.50</b>
<b>334470</b>	<b>OS Preferred maint</b>	\$15,996.00
<b>Total</b>		<b>\$15,996.00</b>
<b>334470</b>	<b>Fundraising</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>334470</b>	<b>Technology Supplies</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>334470</b>	<b>Technology-(MAGIC)</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
<b>334470</b>	<b>Technology-(MAGIC)</b>	\$37.00
<b>Total</b>		<b>\$37.00</b>
<b>334470</b>	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	\$1,017.00
	<b>Technology-(MAGIC)</b>	\$79.00
<b>Total</b>		<b>\$1,096.00</b>

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APPLE INC	334470	CORDS APPLE TV'S-TECH	\$36.80
	<b>Total</b>		<b>\$36.80</b>
	334470	Technology-(MAGIC)	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	334877	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	334877	MacAir battery replacement	\$126.20
	<b>Total</b>		<b>\$126.20</b>
	334877	Technology-(MAGIC)	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	334877	Technology-(MAGIC)	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	334877	Technology-(MAGIC)	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	334877	GENERAL SUPPLIE-GENERAL	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	334877	Technology-(MAGIC)	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	334877	GENERAL SUPPLIE-COMPUTER LAB	\$380.00
		MISC CONTR SERV-GENERAL	\$415.00
		Technology-(MAGIC)	\$195.00
	<b>Total</b>		<b>\$990.00</b>
	334877	Technology-(MAGIC)	\$2,940.00
	<b>Total</b>		<b>\$2,940.00</b>
	334877	Technology-(MAGIC)	\$2,298.00
	<b>Total</b>		<b>\$2,298.00</b>
	335372	Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	335372	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	335372	Instructional and Curriculum	\$17.50

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APPLE INC

<b>Total</b>		<b>\$17.50</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$569.00</b>
<b>Total</b>		<b>\$569.00</b>
<b>335788</b>	<b>MACBOOK AIR POWER ADAPTER-D. E</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$304.00</b>
<b>Total</b>		<b>\$304.00</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>335788</b>	<b>Office Supplies</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>335788</b>	<b>Technology-(MAGIC)</b>	<b>\$1,944.00</b>
<b>Total</b>		<b>\$1,944.00</b>
<b>335788</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>336144</b>	<b>GENERAL SUPPLIE-JOURNALISM</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>336144</b>	<b>GENERAL SUPPLIES</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>336144</b>	<b>Technology-(MAGIC)</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>336144</b>	<b>Technology-(MAGIC)</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>336144</b>	<b>Technology-(MAGIC)</b>	<b>\$164.00</b>
<b>Total</b>		<b>\$164.00</b>

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APPLE INC	336502	Instructional and Curriculum	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	336502	GENERAL SUPPLIES	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	336502	Technology-(MAGIC)	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	336502	Technology-(MAGIC)	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	336502	Technology-(MAGIC)	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	336502	Technology-(MAGIC)	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	336988	iPad PRO, pencil & iPad Air 2	\$948.00
	<b>Total</b>		<b>\$948.00</b>
	336988	GENERAL SUPPLIE-TECHNOLOGY DEP iPad PRO, pencil & iPad Air 2	\$1,158.00 \$198.00
	<b>Total</b>		<b>\$1,356.00</b>
	336988	Mac Pro for DiLL Labs	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	336988	Mac Pro for DiLL Labs	\$3,869.00
	<b>Total</b>		<b>\$3,869.00</b>
	336988	GENERAL SUPPLIE-SECONDARY SOCI Technology-(MAGIC)	\$474.00 \$474.00
	<b>Total</b>		<b>\$948.00</b>
	336988	Technology-(MAGIC)	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	336988	Technology-(MAGIC)	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	336988	Technology-(MAGIC)	\$258.00
	<b>Total</b>		<b>\$258.00</b>
	336988	Technology-(MAGIC)	\$73.00



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APPLE INC

<b>Total</b>		<b>\$73.00</b>
336988	Technology-(MAGIC)	\$199.00
<b>Total</b>		<b>\$199.00</b>
337314	Technology-(MAGIC)	\$180.00
<b>Total</b>		<b>\$180.00</b>
337314	GENERAL SUPPLIE-GENERAL	\$474.00
	Technology-(MAGIC)	\$99.00
<b>Total</b>		<b>\$573.00</b>
337659	Technology-(MAGIC)	\$119.00
<b>Total</b>		<b>\$119.00</b>
337659	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
337659	iPad PRO, pencil & iPad Air 2	\$182.00
<b>Total</b>		<b>\$182.00</b>
337659	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
337659	Instructional and Curriculum	\$720.00
<b>Total</b>		<b>\$720.00</b>
338042	Technology-(MAGIC)	\$36.80
<b>Total</b>		<b>\$36.80</b>
338042	Technology-(MAGIC)	\$27.00
<b>Total</b>		<b>\$27.00</b>
338042	Technology-(MAGIC)	\$54.00
<b>Total</b>		<b>\$54.00</b>
338495	Technology-(MAGIC)	\$73.00
<b>Total</b>		<b>\$73.00</b>
338495	Technology-(MAGIC)	\$55.00
<b>Total</b>		<b>\$55.00</b>
338495	Technology-(MAGIC)	\$27.00
<b>Total</b>		<b>\$27.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC	338495	Technology-(MAGIC)-MCGINNIS	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	338495	Instructional and Curriculum	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	338495	Technology Supplies	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	338495	Technology-(MAGIC)	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	338495	APPLE MOUSE-DESKTOP TEAM-TECH	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	338495	Technology-(MAGIC)	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	338495	Technology Supplies	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	338945	Technology Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	339269	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	339269	Technology Supplies	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	339269	Technology Supplies	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	339269	GENERAL SUPPLIE-COMPUTER LAB	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	339269	Macbook Pro battery	\$126.20
	<b>Total</b>		<b>\$126.20</b>
	339881	Thunderbolt Gigabit ethernet a	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	339881	Technology-(MAGIC)	\$146.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$146.00</b>
339881	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
339881	Technology Supplies	\$73.00
<b>Total</b>		<b>\$73.00</b>
340295	Communications Apple TV system	\$204.00
<b>Total</b>		<b>\$204.00</b>
340295	Communications Apple TV system	\$276.00
<b>Total</b>		<b>\$276.00</b>
340295	Communications Apple TV system	\$51.00
<b>Total</b>		<b>\$51.00</b>
340295	Communications Apple TV system	\$69.00
<b>Total</b>		<b>\$69.00</b>
340295	Technology-(MAGIC)	\$73.00
<b>Total</b>		<b>\$73.00</b>
340664	Technology-(MAGIC)	\$1,142.00
<b>Total</b>		<b>\$1,142.00</b>
340664	Technology-(MAGIC)	\$398.00
<b>Total</b>		<b>\$398.00</b>
340664	Technology-(MAGIC)	\$1,886.00
<b>Total</b>		<b>\$1,886.00</b>
340861	APPLE POWER ADAPTERS	\$3,212.00
<b>Total</b>		<b>\$3,212.00</b>
340861	Technology-(MAGIC)	\$18,329.95
<b>Total</b>		<b>\$18,329.95</b>
341218	Technology Supplies-SANTOS	\$270.00
<b>Total</b>		<b>\$270.00</b>
341218	GENERAL SUPPLIE-GENERAL	\$474.00
	Technology-(MAGIC)	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

<b>Total</b>		<b>\$573.00</b>
<b>341219</b>	<b>Apple Lease - Year 2</b>	<b>\$648,840.42</b>
	<b>CAPITAL LEASE INTEREST</b>	<b>\$9,584.78</b>
<b>Total</b>		<b>\$658,425.20</b>
<b>341218</b>	<b>MAC AIRS FOR TEACHERS</b>	<b>\$9,274.50</b>
<b>Total</b>		<b>\$9,274.50</b>
<b>341218</b>	<b>MAC AIRS FOR TEACHERS</b>	<b>\$59,375.50</b>
<b>Total</b>		<b>\$59,375.50</b>
<b>341218</b>	<b>Technology-(MAGIC) - iPad Air</b>	<b>\$2,844.00</b>
<b>Total</b>		<b>\$2,844.00</b>
<b>341394</b>	<b>Technology Supplies</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>341394</b>	<b>Technology-(MAGIC)</b>	<b>\$573.00</b>
<b>Total</b>		<b>\$573.00</b>
<b>341394</b>	<b>Technology-(MAGIC)</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>341394</b>	<b>Technology-(MAGIC)</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>341394</b>	<b>Technology Supplies</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>341394</b>	<b>APPLE POWER ADAPTERS</b>	<b>\$7,300.00</b>
<b>Total</b>		<b>\$7,300.00</b>
<b>341394</b>	<b>Technology Supplies-DACK</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>341394</b>	<b>Technology Supplies</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>341394</b>	<b>VGA adptrs for teacher macs</b>	<b>\$4,050.00</b>
<b>Total</b>		<b>\$4,050.00</b>
<b>341394</b>	<b>Technology-(MAGIC)</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>

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**09/01/2015 Through 08/31/2016**

APPLE INC	341564	Technology Supplies	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	341564	<b>**RUSH** MAC BOOK AIR 11-INCH</b>	\$943.00
	<b>Total</b>		<b>\$943.00</b>
	341564	<b>**RUSH** MAC BOOK AIR 11-INCH</b>	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	341738	Technology-(MAGIC)	\$7,584.00
	<b>Total</b>		<b>\$7,584.00</b>
	341738	MISC CONTR SERV-CHOICES	\$597.00
		Technology-(MAGIC)	\$2,829.00
	<b>Total</b>		<b>\$3,426.00</b>
	341738	Office Supplies	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	341738	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	341738	Technology Supplies	\$90.50
	<b>Total</b>		<b>\$90.50</b>
	341738	Technology-(MAGIC)	\$968.00
	<b>Total</b>		<b>\$968.00</b>
	341738	Technology-(MAGIC)	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	341945	Technology-(MAGIC)	\$573.00
	<b>Total</b>		<b>\$573.00</b>
	341945	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	341945	Technology Supplies	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	341945	Technology-(MAGIC)	\$5,335.00
	<b>Total</b>		<b>\$5,335.00</b>

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APPLE INC	341945	Technology Supplies	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	341945	Technology-(MAGIC)	\$980.00
	<b>Total</b>		<b>\$980.00</b>
	341945	Technology-(MAGIC)	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	342180	Technology-(MAGIC)	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	323896	CH6S-CHEMICAL TREATMENT	(\$1,126.79)
	<b>Total</b>		<b>(\$1,126.79)</b>
	323896	IMACS FOR LHSK ADMINISTRATION	(\$448.84)
	<b>Total</b>		<b>(\$448.84)</b>
	323896	IMACS FOR LHSK ADMINISTRATION	(\$3,380.37)
	<b>Total</b>		<b>(\$3,380.37)</b>
	323896	IMACS FOR LHSK ADMINISTRATION	\$4,956.00
	<b>Total</b>		<b>\$4,956.00</b>
	323896	Technology-(MAGIC)	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	323896	Technology-(MAGIC)	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	323896	MacBook Pro dongles - VGA adpt	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	323896	Office Supplies APPLE MAC BOOK	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	323896	Office Supplies APPLE MAC BOOK	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	323896	Technology-(MAGIC)	\$351.00
	<b>Total</b>		<b>\$351.00</b>
	323896	Technology-(MAGIC)	\$405.00

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APPLE INC

<b>Total</b>		<b>\$405.00</b>
323896	85W MagSafe 2 (for Retina) ada	\$219.00
<b>Total</b>		<b>\$219.00</b>
323896	iMac for VLA	\$119.00
<b>Total</b>		<b>\$119.00</b>
323896	Office Supplies APPLE MAC BOOK	\$1,849.00
<b>Total</b>		<b>\$1,849.00</b>
323896	Lib Svcs - Orbotix Ollie	\$840.00
<b>Total</b>		<b>\$840.00</b>
323896	Technology-(MAGIC)	\$1,798.00
<b>Total</b>		<b>\$1,798.00</b>
323896	Office Supplies APPLE MAC BOOK	\$3,698.00
<b>Total</b>		<b>\$3,698.00</b>
323896	Technology-(MAGIC)	\$899.00
<b>Total</b>		<b>\$899.00</b>
323896	Technology-(MAGIC)	\$499.00
<b>Total</b>		<b>\$499.00</b>
323896	GENERAL SUPPLIE-SMTI SUPERVISO	\$2,276.00
	Technology-(MAGIC)	\$495.00
<b>Total</b>		<b>\$2,771.00</b>
323896	iMac for VLA	\$2,529.00
<b>Total</b>		<b>\$2,529.00</b>
324188	Apple Professional Development	\$7,764.71
	CONSULTING SERV-TECHNOLOGY DEP	\$15,249.04
<b>Total</b>		<b>\$23,013.75</b>
324188	COUNSELOR MONITOR	\$36.00
<b>Total</b>		<b>\$36.00</b>
324188	Library Services' iPads	\$45.00
<b>Total</b>		<b>\$45.00</b>
324188	Library Services' iPads	\$1,437.00

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APPLE INC

<b>Total</b>		<b>\$1,437.00</b>
<b>324188</b>	<b>Technology Supplies</b>	<b>\$1,149.00</b>
<b>Total</b>		<b>\$1,149.00</b>
<b>324188</b>	<b>CLASSROOM USE</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>324188</b>	<b>dongles for Mac Pros for teach</b>	<b>\$2,700.00</b>
<b>Total</b>		<b>\$2,700.00</b>
<b>324188</b>	<b>Technology-(MAGIC) - New PIO</b>	<b>\$1,849.00</b>
<b>Total</b>		<b>\$1,849.00</b>
<b>324188</b>	<b>iPad Airs 1:X new/replcmnts</b>	<b>\$166,000.00</b>
<b>Total</b>		<b>\$166,000.00</b>
<b>324188</b>	<b>Technology-(MAGIC)</b>	<b>\$2,298.00</b>
<b>Total</b>		<b>\$2,298.00</b>
<b>324188</b>	<b>Technology-(MAGIC)</b>	<b>\$1,005.00</b>
<b>Total</b>		<b>\$1,005.00</b>
<b>324188</b>	<b>Technology-(MAGIC)</b>	<b>\$1,149.00</b>
<b>Total</b>		<b>\$1,149.00</b>
<b>324188</b>	<b>Technology Supplies</b>	<b>\$1,149.00</b>
<b>Total</b>		<b>\$1,149.00</b>
<b>324188</b>	<b>Technology Supplies</b>	<b>\$17.50</b>
<b>Total</b>		<b>\$17.50</b>
<b>324622</b>	<b>Technology-(MAGIC) - New PIO</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>324622</b>	<b>Technology-(MAGIC)</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>324622</b>	<b>Technology-(MAGIC)</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>324622</b>	<b>Technology-(MAGIC) - New PIO</b>	<b>\$2,391.00</b>
<b>Total</b>		<b>\$2,391.00</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>\$669.00</b>



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APPLE INC

<b>Total</b>		<b>\$669.00</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>(\$669.00)</b>
<b>Total</b>		<b>(\$669.00)</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>325110</b>	<b>IPAD AND APPLE CARE FOR TECH-K</b>	<b>\$415.00</b>
<b>Total</b>		<b>\$415.00</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>325110</b>	<b>Technology Supplies</b>	<b>\$178.00</b>
<b>Total</b>		<b>\$178.00</b>
<b>325110</b>	<b>Instructional and Curriculum</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>\$5,745.00</b>
<b>Total</b>		<b>\$5,745.00</b>
<b>325110</b>	<b>Instructional and Curriculum</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>325110</b>	<b>Technology Supplies</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>325110</b>	<b>GENERAL SUPPLIES</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>325110</b>	<b>Technology-(MAGIC)</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>325110</b>	<b>VPP for Mac managed Apps</b>	<b>\$6,000.00</b>
<b>Total</b>		<b>\$6,000.00</b>
<b>325534</b>	<b>Technology Supplies</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>
<b>325534</b>	<b>Technology Supplies</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>325534</b>	<b>Technology-(MAGIC)</b>	<b>\$1,149.00</b>

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APPLE INC

<b>Total</b>		<b>\$1,149.00</b>
325534	1:X ipads	\$332,000.00
<b>Total</b>		<b>\$332,000.00</b>
325534	Technology-(MAGIC)	\$90.00
<b>Total</b>		<b>\$90.00</b>
325534	Technology Supplies	\$450.00
<b>Total</b>		<b>\$450.00</b>
325534	Instructional and Curriculum	\$70.00
<b>Total</b>		<b>\$70.00</b>
325534	Instructional and Curriculum	\$251.00
<b>Total</b>		<b>\$251.00</b>
325534	Technology Supplies	\$18.40
<b>Total</b>		<b>\$18.40</b>
325534	Technology Supplies	\$29.00
<b>Total</b>		<b>\$29.00</b>
325534	Technology Supplies	\$27.00
<b>Total</b>		<b>\$27.00</b>
325534	Office Supplies	\$222.00
<b>Total</b>		<b>\$222.00</b>
325534	Technology Supplies	\$69.00
<b>Total</b>		<b>\$69.00</b>
325534	Technology Supplies	\$810.00
<b>Total</b>		<b>\$810.00</b>
325534	Technology Supplies	\$140.00
<b>Total</b>		<b>\$140.00</b>
325534	Mac app voucher	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
325534	Mac app voucher	(\$1,000.00)
<b>Total</b>		<b>(\$1,000.00)</b>
325534	Mac app voucher	\$1,000.00

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APPLE INC

<b>Total</b>		<b>\$1,000.00</b>
<b>325534</b>	<b>Technology Supplies</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>326278</b>	<b>Special Education</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>326278</b>	<b>Special Education</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>326278</b>	<b>Technology Supplies</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>326278</b>	<b>Mac Pro battery</b>	<b>\$126.20</b>
<b>Total</b>		<b>\$126.20</b>
<b>326278</b>	<b>Technology-(MAGIC)</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>326278</b>	<b>12W USB POWER ADAPTER AND CABL</b>	<b>\$892.50</b>
<b>Total</b>		<b>\$892.50</b>
<b>326278</b>	<b>Technology-(MAGIC)</b>	<b>\$1,705.00</b>
<b>Total</b>		<b>\$1,705.00</b>
<b>326278</b>	<b>Technology-(MAGIC)</b>	<b>\$398.00</b>
<b>Total</b>		<b>\$398.00</b>
<b>326536</b>	<b>Technology-(MAGIC)</b>	<b>\$415.00</b>
<b>Total</b>		<b>\$415.00</b>
<b>326536</b>	<b>APPLE HDMI ADAPTERS</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>326536</b>	<b>MACBOOK PRO POWER ADAPTERS</b>	<b>\$1,460.00</b>
<b>Total</b>		<b>\$1,460.00</b>
<b>326536</b>	<b>Technology-(MAGIC)</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>326536</b>	<b>Technology Supplies</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>

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<b>APPLE INC</b>	<b>327077</b>	<b>Telecommunications</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
	<b>327077</b>	<b>Technology Supplies</b>	<b>\$87.50</b>
	<b>Total</b>		<b>\$87.50</b>
	<b>327077</b>	<b>Technology Supplies</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>327077</b>	<b>Office Supplies</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>
	<b>327077</b>	<b>Instructional and Curriculum</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>
	<b>327077</b>	<b>Technology Supplies</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>327077</b>	<b>Macbook Pro &amp; accessories-Kolb</b>	<b>\$1,849.00</b>
	<b>Total</b>		<b>\$1,849.00</b>
	<b>327077</b>	<b>Macbook Pro &amp; accessories-Kolb</b>	<b>\$177.00</b>
	<b>Total</b>		<b>\$177.00</b>
	<b>327077</b>	<b>Technology-(MAGIC)</b>	<b>\$2,298.00</b>
	<b>Total</b>		<b>\$2,298.00</b>
	<b>327510</b>	<b>Telecommunications</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>327611</b>	<b>Macbook Pro &amp; accessories-Kolb</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>327611</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>327611</b>	<b>Technology Supplies</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>327611</b>	<b>Technology Supplies</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>327611</b>	<b>Technology-(MAGIC)</b>	<b>\$276.00</b>
	<b>Total</b>		<b>\$276.00</b>

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APPLE INC	327611	Technology-(MAGIC)	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	327611	Technology Supplies	(\$675.00)
	<b>Total</b>		<b>(\$675.00)</b>
	328174	IPADS FOR TIS-TECH	\$4,980.00
	<b>Total</b>		<b>\$4,980.00</b>
	328622	Technology-(MAGIC)	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
	328622	Office Supplies	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	328622	Technology-(MAGIC)	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	329222	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	329222	Telecommunications	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	329222	Technology-(MAGIC)-MCGINNIS	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	329222	GENERAL SUPPLIES	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	329222	Instructional and Curriculum	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	329222	Technology-(MAGIC)	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	329222	Technology-(MAGIC) for COMMUNI	\$205.50
	<b>Total</b>		<b>\$205.50</b>
<b>Total</b>			<b>\$1,469,537.50</b>
APPLIED PRACTICE LTD	13487	Instructional and Curriculum	\$715.00
	<b>Total</b>		<b>\$715.00</b>
<b>Total</b>			<b>\$715.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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APPOINTMENT PLUS	331217	Professional Services	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	334878	Professional Services	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$1,019.00</b>
APSM SOLUTIONS LLC	336989	GENERAL SUPPLIE-GENERAL	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
ARAMARK	329223	Instructional and Curriculum/A	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	330879	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	333012	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	334879	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	335789	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	337660	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	339270	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	340964	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	341565	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	323897	0000-Building and Maintenance	\$30,833.33

**LEWISVILLE ISD CHECK REGISTER**  
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**ARAMARK**

	<b>Total</b>		<b>\$30,833.33</b>
	325854	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>
	327612	ENERGY MANAGEMENT SERVICES	\$31,250.00
	<b>Total</b>		<b>\$31,250.00</b>

<b>Total</b>			<b>\$374,583.33</b>
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<b>ARC ABATEMENT INC</b>	13683	CONTR. MAINTENA-MOLD REMEDIATI MO-9Q-HIGHLAND VILLAGE-REMEDIA	\$3,292.05
			\$7,201.95
	<b>Total</b>		<b>\$10,494.00</b>
	151406	MO-9Q-LHS-ABATEMENT	\$5,811.00
	<b>Total</b>		<b>\$5,811.00</b>
	151804	AB9Q-MHS AG RMS-ABATEMENT	\$11,211.00
	<b>Total</b>		<b>\$11,211.00</b>
	152054	AB9Q-CENTRAL-ABATEMENT OF WALL	\$6,500.00
	<b>Total</b>		<b>\$6,500.00</b>
	152390	MO9Q-PTE-CLEAN & DISINFECT ALL	\$6,200.00
	<b>Total</b>		<b>\$6,200.00</b>

<b>Total</b>			<b>\$40,216.00</b>
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<b>ARCHIVE SUPPLIES INC</b>	13645	Instructional and Curriculum	\$465.46
	<b>Total</b>		<b>\$465.46</b>
	14085	Instructional and Curriculum	\$64.91
	<b>Total</b>		<b>\$64.91</b>
	14086	Instructional and Curriculum	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	11572	RALPH SZYDLIK	\$1,803.83
	<b>Total</b>		<b>\$1,803.83</b>
	11572	RALPH SZYDLIK	\$231.98
	<b>Total</b>		<b>\$231.98</b>

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ARCHIVE SUPPLIES INC	12174	Instructional and Curriculum	\$114.00
	<b>Total</b>		<b>\$114.00</b>
	12261	Instructional and Curriculum	\$1,226.50
	<b>Total</b>		<b>\$1,226.50</b>
<b>Total</b>			<b>\$3,998.68</b>
ARGUETA, JORGE A	334880	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
ARGYLE HIGH SCHOOL	323898	Athletics	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	324189	Athletics	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$275.00</b>
ARISTOTLE CORPORATIO	329224	Instructional and Curriculum	\$135.16
	<b>Total</b>		<b>\$135.16</b>
	329224	Instructional and Curriculum	\$2,758.70
	<b>Total</b>		<b>\$2,758.70</b>
	330596	Instructional and Curriculum	\$97.60
	<b>Total</b>		<b>\$97.60</b>
	330596	Instructional and Curriculum	\$252.87
	<b>Total</b>		<b>\$252.87</b>
	330880	Instructional and Curriculum/C	\$322.15
	<b>Total</b>		<b>\$322.15</b>
	330880	Instructional and Curriculum	\$815.94
	<b>Total</b>		<b>\$815.94</b>
	330880	Instructional and Curriculum-S	\$55.28
	<b>Total</b>		<b>\$55.28</b>
	331736	ITEM: Brinsea Mini Advance Eg	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	331736	Instructional and Curriculum	\$93.00
	<b>Total</b>		<b>\$93.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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ARISTOTLE CORPORATIO	331736	Instructional and Curriculum	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	331736	Instructional and Curriculum	\$151.03
	<b>Total</b>		<b>\$151.03</b>
	332140	GENERAL SUPPLIE-ART	\$242.20
	<b>Total</b>		<b>\$242.20</b>
	332140	Instructional and Curriculum	\$4,701.40
	<b>Total</b>		<b>\$4,701.40</b>
	332140	GENERAL SUPPLIE-GENERAL	\$51.12
	<b>Total</b>		<b>\$51.12</b>
	332536	Instructional and Curriculum	\$33.96
	<b>Total</b>		<b>\$33.96</b>
	332536	Instructional and Curriculum	(\$1,799.76)
	<b>Total</b>		<b>(\$1,799.76)</b>
	332536	Instructional and Curriculum	\$73.70
	<b>Total</b>		<b>\$73.70</b>
	332536	GENERAL SUPPLIE-ART	\$1.64
		Instructional and Curriculum	\$214.64
	<b>Total</b>		<b>\$216.28</b>
	332536	Instructional and Curriculum	\$83.58
	<b>Total</b>		<b>\$83.58</b>
	332536	Instructional and Curriculum	\$330.12
	<b>Total</b>		<b>\$330.12</b>
	332536	Instructional and Curriculum	\$309.56
	<b>Total</b>		<b>\$309.56</b>
	333013	Instructional and Curriculum	\$214.52
	<b>Total</b>		<b>\$214.52</b>
	333013	Instructional and Curriculum	\$134.46
	<b>Total</b>		<b>\$134.46</b>
	333013	Instructional and Curriculum	\$163.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$163.20</b>
<b>333013</b>	<b>Instructional and Curriculum</b>	<b>\$1,727.70</b>
<b>Total</b>		<b>\$1,727.70</b>
<b>333013</b>	<b>Instructional and Curriculum</b>	<b>\$138.75</b>
<b>Total</b>		<b>\$138.75</b>
<b>333013</b>	<b>Instructional and Curriculum</b>	<b>\$84.96</b>
<b>Total</b>		<b>\$84.96</b>
<b>333013</b>	<b>Instructional and Curriculum</b>	<b>\$265.28</b>
<b>Total</b>		<b>\$265.28</b>
<b>333013</b>	<b>Instructional and Curriculum</b>	<b>\$82.21</b>
<b>Total</b>		<b>\$82.21</b>
<b>333528</b>	<b>Instructional and Curriculum</b>	<b>\$3,324.10</b>
<b>Total</b>		<b>\$3,324.10</b>
<b>333528</b>	<b>Instructional and Curriculum</b>	<b>\$161.48</b>
<b>Total</b>		<b>\$161.48</b>
<b>333528</b>	<b>ITEM: Winter Fleece by the Ya</b>	<b>\$140.82</b>
<b>Total</b>		<b>\$140.82</b>
<b>334060</b>	<b>Instructional and Curriculum</b>	<b>\$5,140.37</b>
<b>Total</b>		<b>\$5,140.37</b>
<b>334060</b>	<b>Instructional and Curriculum</b>	<b>\$104.70</b>
<b>Total</b>		<b>\$104.70</b>
<b>334060</b>	<b>Instructional and Curriculum</b>	<b>\$1,011.85</b>
<b>Total</b>		<b>\$1,011.85</b>
<b>334471</b>	<b>Office Supplies</b>	<b>\$67.54</b>
<b>Total</b>		<b>\$67.54</b>
<b>334471</b>	<b>Office Supplies</b>	<b>\$23.38</b>
<b>Total</b>		<b>\$23.38</b>
<b>334471</b>	<b>Instructional and Curriculum</b>	<b>\$139.75</b>
<b>Total</b>		<b>\$139.75</b>
<b>334471</b>	<b>Instructional and Curriculum</b>	<b>\$1,031.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$1,031.64</b>
<b>334471</b>	<b>Instructional and Curriculum</b>	<b>\$728.88</b>
<b>Total</b>		<b>\$728.88</b>
<b>334881</b>	<b>Instructional and Curriculum</b>	<b>\$38.21</b>
<b>Total</b>		<b>\$38.21</b>
<b>334881</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$91.60</b>
<b>Total</b>		<b>\$91.60</b>
<b>334881</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$113.78</b>
<b>Total</b>		<b>\$113.78</b>
<b>334881</b>	<b>Instructional and Curriculum</b>	<b>\$63.80</b>
<b>Total</b>		<b>\$63.80</b>
<b>334881</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$142.51</b>
<b>Total</b>		<b>\$142.51</b>
<b>334881</b>	<b>ITEM: 3Roll Paper Wall Rack S</b>	<b>\$195.86</b>
<b>Total</b>		<b>\$195.86</b>
<b>334881</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>334881</b>	<b>Instructional and Curriculum</b>	<b>\$869.10</b>
<b>Total</b>		<b>\$869.10</b>
<b>334881</b>	<b>Office Supplies</b>	<b>\$226.41</b>
<b>Total</b>		<b>\$226.41</b>
<b>335373</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$84.80</b>
<b>Total</b>		<b>\$84.80</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$329.00</b>
<b>Total</b>		<b>\$329.00</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$183.44</b>
<b>Total</b>		<b>\$183.44</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$119.76</b>
<b>Total</b>		<b>\$119.76</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$332.92</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$332.92</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$51.22</b>
<b>Total</b>		<b>\$51.22</b>
<b>335790</b>	<b>Instructional and Curriculum</b>	<b>\$205.32</b>
<b>Total</b>		<b>\$205.32</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$80.64</b>
<b>Total</b>		<b>\$80.64</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$372.29</b>
<b>Total</b>		<b>\$372.29</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$1,725.18</b>
<b>Total</b>		<b>\$1,725.18</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$58.20</b>
<b>Total</b>		<b>\$58.20</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$71.50</b>
<b>Total</b>		<b>\$71.50</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$212.84</b>
<b>Total</b>		<b>\$212.84</b>
<b>336146</b>	<b>Instructional and Curriculum</b>	<b>\$181.76</b>
<b>Total</b>		<b>\$181.76</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$1,151.30</b>
<b>Total</b>		<b>\$1,151.30</b>
<b>336503</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$322.68</b>
<b>Total</b>		<b>\$322.68</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$52.10</b>
<b>Total</b>		<b>\$52.10</b>
<b>336503</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$354.48</b>
<b>Total</b>		<b>\$354.48</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$112.84</b>
<b>Total</b>		<b>\$112.84</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$166.32</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$166.32</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$5,737.90</b>
<b>Total</b>		<b>\$5,737.90</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$140.15</b>
<b>Total</b>		<b>\$140.15</b>
<b>336503</b>	<b>Instructional and Curriculum</b>	<b>\$275.44</b>
<b>Total</b>		<b>\$275.44</b>
<b>336503</b>	<b>Office Supplies</b>	<b>\$245.24</b>
<b>Total</b>		<b>\$245.24</b>
<b>336990</b>	<b>Instructional and Curriculum</b>	<b>\$35.16</b>
<b>Total</b>		<b>\$35.16</b>
<b>336990</b>	<b>Instructional and Curriculum</b>	<b>\$44.17</b>
<b>Total</b>		<b>\$44.17</b>
<b>336990</b>	<b>Instructional and Curriculum</b>	<b>\$185.05</b>
<b>Total</b>		<b>\$185.05</b>
<b>336990</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$526.80</b>
<b>Total</b>		<b>\$526.80</b>
<b>337316</b>	<b>Instructional and Curriculum</b>	<b>\$69.80</b>
<b>Total</b>		<b>\$69.80</b>
<b>337316</b>	<b>Instructional and Curriculum</b>	<b>\$2,029.64</b>
<b>Total</b>		<b>\$2,029.64</b>
<b>337316</b>	<b>Instructional and Curriculum</b>	<b>\$96.48</b>
<b>Total</b>		<b>\$96.48</b>
<b>337316</b>	<b>Instructional and Curriculum</b>	<b>\$405.28</b>
<b>Total</b>		<b>\$405.28</b>
<b>337316</b>	<b>Instructional and Curriculum</b>	<b>\$27.74</b>
<b>Total</b>		<b>\$27.74</b>
<b>337661</b>	<b>Instructional and Curriculum</b>	<b>\$158.10</b>
<b>Total</b>		<b>\$158.10</b>
<b>337661</b>	<b>Instructional and Curriculum/A</b>	<b>\$14.04</b>

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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$14.04</b>
<b>337661</b>	<b>Instructional and Curriculum/A</b>	<b>\$436.00</b>
<b>Total</b>		<b>\$436.00</b>
<b>337661</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$749.26</b>
<b>Total</b>		<b>\$749.26</b>
<b>338043</b>	<b>Instructional and Curriculum/A</b>	<b>\$709.56</b>
<b>Total</b>		<b>\$709.56</b>
<b>338043</b>	<b>Instructional and Curriculum</b>	<b>\$271.20</b>
<b>Total</b>		<b>\$271.20</b>
<b>338043</b>	<b>Instructional and Curriculum</b>	<b>\$24.76</b>
<b>Total</b>		<b>\$24.76</b>
<b>338043</b>	<b>Home Ec Supplies</b>	<b>\$250.56</b>
<b>Total</b>		<b>\$250.56</b>
<b>338497</b>	<b>Instructional and Curriculum</b>	<b>\$66.30</b>
<b>Total</b>		<b>\$66.30</b>
<b>338497</b>	<b>Instructional and Curriculum</b>	<b>\$1,448.44</b>
<b>Total</b>		<b>\$1,448.44</b>
<b>338497</b>	<b>Instructional and Curriculum</b>	<b>\$201.82</b>
<b>Total</b>		<b>\$201.82</b>
<b>338497</b>	<b>Instructional and Curriculum-H</b>	<b>\$376.98</b>
<b>Total</b>		<b>\$376.98</b>
<b>338497</b>	<b>Instructional and Curriculum-H</b>	<b>\$299.32</b>
<b>Total</b>		<b>\$299.32</b>
<b>339272</b>	<b>Instructional and Curriculum</b>	<b>\$932.96</b>
<b>Total</b>		<b>\$932.96</b>
<b>339272</b>	<b>Instructional and Curriculum</b>	<b>\$121.52</b>
<b>Total</b>		<b>\$121.52</b>
<b>339272</b>	<b>Instructional and Curriculum</b>	<b>\$31.42</b>
<b>Total</b>		<b>\$31.42</b>
<b>339883</b>	<b>Instructional and Curriculum/C</b>	<b>\$530.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$530.09</b>
<b>340296</b>	<b>Instructional and Curriculum</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>340296</b>	<b>Instructional and Curriculum</b>	<b>\$310.85</b>
<b>Total</b>		<b>\$310.85</b>
<b>340296</b>	<b>Instructional and Curriculum</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>340296</b>	<b>Instructional and Curriculum</b>	<b>\$2,163.28</b>
<b>Total</b>		<b>\$2,163.28</b>
<b>340296</b>	<b>Home Ec Supplies</b>	<b>\$263.77</b>
<b>Total</b>		<b>\$263.77</b>
<b>340296</b>	<b>Office Supplies</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>340862</b>	<b>Instructional and Curriculum</b>	<b>\$112.60</b>
<b>Total</b>		<b>\$112.60</b>
<b>341740</b>	<b>Instructional and Curriculum-</b>	<b>\$66.94</b>
<b>Total</b>		<b>\$66.94</b>
<b>341947</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>341947</b>	<b>Instructional and Curriculum</b>	<b>\$71.88</b>
<b>Total</b>		<b>\$71.88</b>
<b>323899</b>	<b>Instructional and Curriculum</b>	<b>\$59.72</b>
<b>Total</b>		<b>\$59.72</b>
<b>323899</b>	<b>Instructional and Curriculum</b>	<b>\$46.60</b>
<b>Total</b>		<b>\$46.60</b>
<b>324191</b>	<b>Performing and Fine Arts</b>	<b>\$51.63</b>
<b>Total</b>		<b>\$51.63</b>
<b>324624</b>	<b>Performing and Fine Arts</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>324624</b>	<b>Performing and Fine Arts</b>	<b>\$34.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO

<b>Total</b>		<b>\$34.20</b>
324624	SUPPLIES-MAINTN-CAREER & TECHN	\$218.30
<b>Total</b>		<b>\$218.30</b>
325111	Instructional and Curriculum	\$42.46
<b>Total</b>		<b>\$42.46</b>
325111	Instructional and Curriculum	\$20.36
<b>Total</b>		<b>\$20.36</b>
325111	ART SUPPLIES - MURDOCK	\$802.32
<b>Total</b>		<b>\$802.32</b>
325111	Office Supplies	\$59.42
<b>Total</b>		<b>\$59.42</b>
325111	Performing and Fine Arts	\$54.80
<b>Total</b>		<b>\$54.80</b>
325111	ART SUPPLIES-BELLEVUE	\$814.46
<b>Total</b>		<b>\$814.46</b>
325111	Home Ec Classroom Supplies	\$52.28
<b>Total</b>		<b>\$52.28</b>
325111	Instructional and Curriculum	\$118.82
<b>Total</b>		<b>\$118.82</b>
325535	Instructional and Curriculum	\$416.50
<b>Total</b>		<b>\$416.50</b>
325535	Instructional and Curriculum	\$385.91
<b>Total</b>		<b>\$385.91</b>
325856	Instructional and Curriculum/A	\$399.08
<b>Total</b>		<b>\$399.08</b>
325856	GENERAL SUPPLIE-GENERAL	\$50.24
<b>Total</b>		<b>\$50.24</b>
325856	Instructional and Curriculum	\$401.52
<b>Total</b>		<b>\$401.52</b>
325856	Instructional and Curriculum	\$21.21



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ARISTOTLE CORPORATIO</b>	<b>Total</b>		<b>\$21.21</b>
	<b>325856</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$31.48
		<b>Instructional and Curriculum</b>	\$600.00
	<b>Total</b>		<b>\$631.48</b>
	<b>326537</b>	<b>Performing and Fine Arts</b>	\$163.88
	<b>Total</b>		<b>\$163.88</b>
	<b>326537</b>	<b>Performing and Fine Arts</b>	\$34.28
	<b>Total</b>		<b>\$34.28</b>
	<b>326537</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$140.77
	<b>Total</b>		<b>\$140.77</b>
	<b>326537</b>	<b>JILL BARCLAY</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>326537</b>	<b>Instructional and Curriculum</b>	\$135.80
	<b>Total</b>		<b>\$135.80</b>
	<b>326537</b>	<b>Instructional and Curriculum/A</b>	\$451.78
	<b>Total</b>		<b>\$451.78</b>
	<b>327079</b>	<b>Instructional and Curriculum</b>	\$54.80
	<b>Total</b>		<b>\$54.80</b>
	<b>327615</b>	<b>Instructional and Curriculum</b>	\$196.52
	<b>Total</b>		<b>\$196.52</b>
	<b>327615</b>	<b>Instructional and Curriculum</b>	\$53.96
	<b>Total</b>		<b>\$53.96</b>
	<b>327615</b>	<b>AC DEC SUPPLIES-SUDDERTH</b>	\$113.82
	<b>Total</b>		<b>\$113.82</b>
	<b>328177</b>	<b>Instructional and Curriculum</b>	\$362.70
	<b>Total</b>		<b>\$362.70</b>
	<b>328177</b>	<b>Instructional and Curriculum</b>	\$1,799.76
	<b>Total</b>		<b>\$1,799.76</b>
	<b>328624</b>	<b>Instructional and Curriculum</b>	\$759.04
	<b>Total</b>		<b>\$759.04</b>
<b>Total</b>			<b>\$60,777.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARKANSAS CHILD SUPPO	330088	3094 CHLD SPT DEC 2015 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	331639	3094 CHLD SPT JAN 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	333436	3094 CHLD SPT FEB 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	334796	3094 CHLD SPT MAR 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	336895	3094 CHLD SPT APR 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	338427	3094 CHLD SPT MAY 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	339835	3094 CHLD SPT JUNE 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	341153	3094 CHLD SPT JULY 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	341905	3094 CHLD SPT AUG 2016 CASE#547705211	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	324551	3094 CHLD SPT SEPT 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	326439	3094 CHLD SPT OCT 2015 CASE #DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	328561	3094 CHLD SPT NOV 2015 CASE#DR-2010-725-5	\$935.00
	<b>Total</b>		<b>\$935.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$11,220.00</b>
<b>ARLINGTON HIGH SCHOO</b>	<b>333529</b>	<b>Memberships-Registrations/DEBA</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>ARMOUR, BOB</b>	<b>336147</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>ARMSTRONG, CORY</b>	<b>323900</b>	<b>Game Officials</b>	<b>\$39.50</b>
	<b>Total</b>		<b>\$39.50</b>
	<b>324192</b>	<b>Game Officials</b>	<b>\$109.01</b>
	<b>Total</b>		<b>\$109.01</b>
<b>Total</b>			<b>\$148.51</b>
<b>ARNOLD, JEANNE</b>	<b>326259</b>	<b>Reimbursements</b>	<b>\$17.24</b>
	<b>Total</b>		<b>\$17.24</b>
<b>Total</b>			<b>\$17.24</b>
<b>ARROWHEAD FORENSICS</b>	<b>335791</b>	<b>Instructional and Curriculum</b>	<b>\$136.19</b>
	<b>Total</b>		<b>\$136.19</b>
<b>Total</b>			<b>\$136.19</b>
<b>ART INSTITUTE OF DAL</b>	<b>336991</b>	<b>Professional Development</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>336991</b>	<b>Professional Development</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>336991</b>	<b>Professional Development</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>337662</b>	<b>Memberships-Registrations/CON.</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
<b>ART OF EDUCATION, TH</b>	<b>332043</b>	<b>Memberships-Registrations</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>ARTREACH DALLAS INC</b>	<b>334762</b>	<b>Field Trips</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARTREACH DALLAS INC	334762	Field Trips	\$171.00
	<b>Total</b>		<b>\$171.00</b>
	334762	Field Trips	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	334762	Field Trips	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	334762	Field Trips	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	327617	Field Trips	\$441.00
	<b>Total</b>		<b>\$441.00</b>
	327617	Field Trips	\$522.00
	<b>Total</b>		<b>\$522.00</b>
<b>Total</b>			<b>\$1,656.00</b>
ASBO INTL	330152	MISC OPERATING-GENERAL	\$1,285.00
	<b>Total</b>		<b>\$1,285.00</b>
	330684	Memberships-Registrations	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	332538	Memberships-Registrations	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	324194	Building and Maintenance Servi	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	324626	Memberships-Registrations	\$219.00
	<b>Total</b>		<b>\$219.00</b>
<b>Total</b>			<b>\$2,161.00</b>
ASCA - AMERICAN SCHO	330153	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	331220	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	334705	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	340298	Memberships-Registrations	\$129.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCA - AMERICAN SCHO

	<b>Total</b>	<b>\$129.00</b>
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<b>Total</b>		<b>\$516.00</b>
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ASCD - ASSOCIATION F	329227	Memberships-Registrations	\$89.00
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	<b>Total</b>	<b>\$89.00</b>
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	329606	Memberships-Registrations	\$59.00
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	<b>Total</b>	<b>\$59.00</b>
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	329606	Memberships-Registrations	\$59.00
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	<b>Total</b>	<b>\$59.00</b>
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	329606	Memberships-Registrations	\$59.00
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	<b>Total</b>	<b>\$59.00</b>
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	330154	Instructional and Curriculum	\$301.68
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	<b>Total</b>	<b>\$301.68</b>
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	330552	Professional Development	\$129.00
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	<b>Total</b>	<b>\$129.00</b>
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	330883	Memberships-Registrations	\$53.10
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	<b>Total</b>	<b>\$53.10</b>
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	330883	READING MATERIA-LIBRARY	\$19.49
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	<b>Total</b>	<b>\$19.49</b>
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	330883	Memberships-Registrations	\$215.10
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	<b>Total</b>	<b>\$215.10</b>
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	331738	Memberships-Registrations	\$59.00
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	<b>Total</b>	<b>\$59.00</b>
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	332053	INSTIUTIONAL MEMBERSHIP	\$1,085.00
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	<b>Total</b>	<b>\$1,085.00</b>
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	332539	Professional Development	\$129.00
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	<b>Total</b>	<b>\$129.00</b>
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	333014	Instructional and Curriculum	\$80.10
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	<b>Total</b>	<b>\$80.10</b>
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	333530	Memberships-Registrations	\$59.00
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	<b>Total</b>	<b>\$59.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCD - ASSOCIATION F	333530	Instructional and Curriculum	\$58.95
	<b>Total</b>		<b>\$58.95</b>
	334473	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	334473	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	334882	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	334882	Memberships-Registrations	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	334882	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	336992	Memberships-Registrations	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	336992	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	336992	Instructional and Curriculum	\$149.80
	<b>Total</b>		<b>\$149.80</b>
	336992	Instructional and Curriculum	\$570.81
	<b>Total</b>		<b>\$570.81</b>
	337318	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	337318	Memberships-Registrations	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	337664	Instructional and Curriculum	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	338500	Memberships-Registrations	\$2,170.00
	<b>Total</b>		<b>\$2,170.00</b>
	338948	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCD - ASSOCIATION F	339274	Memberships-Registrations - Pa	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	339274	Instructional and Curriculum	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	339884	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	339884	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	340299	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	341221	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	341221	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	341221	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	341221	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	341567	Memberships-Registrations	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	341741	Memberships-Registrations	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	324195	Instructional and Curriculum	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	324627	Memberships-Registrations	\$215.10
	<b>Total</b>		<b>\$215.10</b>
	324627	Memberships-Registrations	\$215.10
	<b>Total</b>		<b>\$215.10</b>
	325113	Memberships-Registrations	\$215.10
	<b>Total</b>		<b>\$215.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCD - ASSOCIATION F	325113	Memberships-Registrations	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	325113	114050XC2A - UNDERSTANDING BY	\$149.80
	<b>Total</b>		<b>\$149.80</b>
	325113	Office Supplies	\$253.55
	<b>Total</b>		<b>\$253.55</b>
	325113	Memberships-Registrations	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	325113	Memberships-Registrations	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	325113	Memberships-Registrations	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	325113	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325113	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325536	Memberships-Registrations	\$215.10
	<b>Total</b>		<b>\$215.10</b>
	325536	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325536	Memberships-Registrations	\$215.10
	<b>Total</b>		<b>\$215.10</b>
	325536	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325536	Memberships-Registrations	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325536	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	325857	Memberships-Registrations	\$215.10



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCD - ASSOCIATION F

<b>Total</b>		<b>\$215.10</b>
<b>325857</b>	<b>DUES-EXTENDED SCHOOL</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>325857</b>	<b>DUES-EXTENDED SCHOOL</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>325857</b>	<b>DUES-EXTENDED SCHOOL</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>326538</b>	<b>Memberships-SHAFFERMEAN</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>326538</b>	<b>Memberships-ASCD</b>	<b>\$215.10</b>
<b>Total</b>		<b>\$215.10</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>326538</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>327081</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>327081</b>	<b>Memberships-Registrations</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>327081</b>	<b>Memberships-Registrations</b>	<b>\$215.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ASCD - ASSOCIATION F</b>	<b>Total</b>		<b>\$215.10</b>
	<b>327618</b>	<b>Memberships-Registrations</b>	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<b>328179</b>	<b>Instructional and Curriculum</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>328179</b>	<b>Memberships-Registrations</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>328179</b>	<b>Memberships-Registrations</b>	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<b>328179</b>	<b>Memberships-Registrations</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>328179</b>	<b>Memberships-Registrations</b>	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	<b>329227</b>	<b>Memberships-Registrations</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>		<b>\$12,999.48</b>	
<b>ASEL ART SUPPLY INC</b>	<b>332542</b>	<b>Instructional and Curriculum</b>	\$76.90
	<b>Total</b>		<b>\$76.90</b>
	<b>332542</b>	<b>Instructional and Curriculum</b>	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	<b>333531</b>	<b>Instructional and Curriculum</b>	\$148.10
	<b>Total</b>		<b>\$148.10</b>
	<b>335374</b>	<b>Office Supplies</b>	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	<b>335792</b>	<b>Instructional and Curriculum</b>	\$105.53
	<b>Total</b>		<b>\$105.53</b>
	<b>325114</b>	<b>Instructional and Curriculum</b>	\$153.31
	<b>Total</b>		<b>\$153.31</b>
	<b>325114</b>	<b>Instructional and Curriculum</b>	\$200.80
	<b>Total</b>		<b>\$200.80</b>
	<b>325858</b>	<b>Instructional and Curriculum</b>	\$405.07

**LEWISVILLE ISD CHECK REGISTER**  
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ASEL ART SUPPLY INC

<b>Total</b>			<b>\$405.07</b>
<b>327082</b>		<b>Instructional and Curriculum</b>	\$288.12
<hr/>			
<b>Total</b>			<b>\$288.12</b>
<b>327619</b>		<b>Instructional and Curriculum</b>	\$811.20
<hr/>			
<b>Total</b>			<b>\$811.20</b>
<b>327619</b>		<b>Instructional and Curriculum</b>	\$1,101.66
<hr/>			
<b>Total</b>			<b>\$1,101.66</b>
<b>Total</b>			<b>\$3,442.34</b>

ASHBY, STACY

<b>328180</b>		<b>Game Officials</b>	\$90.00
<hr/>			
<b>Total</b>			<b>\$90.00</b>

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

ASHCRAFT COMPANY INC

<b>329228</b>		AC2R-LHSH WATER ON FLOOR I	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$990.00
<hr/>			
<b>Total</b>			<b>\$1,030.00</b>
<b>329607</b>		AC2P-SRM ROOM 2000 IS TOO WA	\$2,862.00
		GENERAL SUPPLIE-FREIGHT	\$176.34
<hr/>			
<b>Total</b>			<b>\$3,038.34</b>
<b>331221</b>		2T-MKM ENTIRE BLDG IS TOO H	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$80.00
<hr/>			
<b>Total</b>			<b>\$95.00</b>
<b>332543</b>		Instructional and Curriculum	\$13.00
		SUPPLIES-MAINTENANCE-BUILDING	\$484.00
<hr/>			
<b>Total</b>			<b>\$497.00</b>
<b>333015</b>		AC2T-COE RPR WTR LEAK BY WTR	\$49.29
		SUPPLIES-MAINTENANCE-BUILDING	\$2,060.18
<hr/>			
<b>Total</b>			<b>\$2,109.47</b>
<b>334061</b>		AC2P-MHS BOILER TWO NOT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,100.00
<hr/>			
<b>Total</b>			<b>\$1,135.00</b>
<b>334474</b>		AC2R-LHSH RPL PUMP SEAL	\$13.00
		SUPPLIES-MAINTENANCE-BUILDING	\$644.00

**LEWISVILLE ISD CHECK REGISTER**  
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ASHCRAFT COMPANY INC	<b>Total</b>		<b>\$657.00</b>
	<b>334883</b>	AC2R-LJC REPLACE PUMP	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$484.00
	<b>Total</b>		<b>\$499.00</b>
	<b>341395</b>	AC2T-ACE PUMP IS LEAKING	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$130.00
	<b>Total</b>		<b>\$145.00</b>
	<b>342184</b>	AC2T-ACE RPR LEAKY PUMP	\$32.00
		GENERAL SUPPLIE-FREIGHT	\$12.30
	<b>Total</b>		<b>\$44.30</b>
	<b>327620</b>	AC2P-BAC A/C MAKING LOUD NOIS	\$24.02
		SUPPLIES-MAINTENANCE-BUILDING	\$970.00
	<b>Total</b>		<b>\$994.02</b>
	<b>327620</b>	AC2T-THE RPL WTR MAKEUP VALV	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$406.00
	<b>Total</b>		<b>\$421.00</b>
	<b>328181</b>	HVAC-BAC A/C UNIT IS MAKING A	\$3,682.00
	<b>Total</b>		<b>\$3,682.00</b>
<b>Total</b>			<b>\$14,347.13</b>
ASSET GENIE	<b>329608</b>	Technology Supplies	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>329608</b>	Technology Supplies	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<b>330155</b>	REPAIR-IPAD4-GLASS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>330155</b>	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<b>331222</b>	Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<b>331222</b>	CONTRACTED MAIN-GENERAL	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>Technology Supplies</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>331739</b>	<b>Instructional and Curriculum</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>MISC CONTR SERV-GENERAL</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>MISC CONTR SERV-GENERAL</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>332143</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>Instructional and Curriculum</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332544</b>	<b>Technology Supplies</b>	\$64.00
<b>Total</b>		<b>\$64.00</b>
<b>333016</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>333016</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$269.00
<b>Total</b>		<b>\$269.00</b>
<b>333016</b>	<b>Technology Supplies</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>333016</b>	<b>Technology-(MAGIC)</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>333532</b>	<b>Technology Supplies</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>333532</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>
<b>333532</b>	<b>Instructional and Curriculum</b>	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$135.00</b>
<b>333532</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>334062</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>334062</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>Technology Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>334475</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>Technology Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>334475</b>	<b>Instructional and Curriculum</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>334475</b>	<b>Technology-(MAGIC)</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>334475</b>	<b>CONTRACTED MAIN-COMPUTER LAB</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>334884</b>	<b>Technology-(MAGIC)</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>334884</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>334884</b>	<b>Technology Supplies</b>	<b>\$89.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$89.00</b>
334884	REPAIR QUOTE#2016-02-25 REPAIR	\$229.00
<b>Total</b>		<b>\$229.00</b>
335793	CONTRACTED MAIN-GENERAL	\$229.00
<b>Total</b>		<b>\$229.00</b>
335793	CONTRACTED MAIN-GENERAL	\$99.00
<b>Total</b>		<b>\$99.00</b>
335793	Instructional and Curriculum	\$135.00
<b>Total</b>		<b>\$135.00</b>
335793	CONTRACTED MAIN-GENERAL	\$49.00
<b>Total</b>		<b>\$49.00</b>
335793	CONTRACTED MAIN-GENERAL	\$99.00
<b>Total</b>		<b>\$99.00</b>
335793	CONTRACTED MAIN-GENERAL	\$229.00
<b>Total</b>		<b>\$229.00</b>
335793	CONTRACTED MAIN-GENERAL	\$458.00
<b>Total</b>		<b>\$458.00</b>
335793	CONTRACTED MAINTENANCE/REPAIRS	\$240.00
<b>Total</b>		<b>\$240.00</b>
335793	REPAIR-DELL-11-CB LCDANDGLASS	\$135.00
<b>Total</b>		<b>\$135.00</b>
336149	Technology Supplies	\$49.00
<b>Total</b>		<b>\$49.00</b>
336505	CONTRACTED MAIN-GENERAL	\$399.00
<b>Total</b>		<b>\$399.00</b>
336505	Technology Supplies	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	Technology Supplies	\$99.00
<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336505	ESTIMATE FOR REPAIR OF IPAD 4	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	336505	CONTRACTED MAIN-GENERAL	\$195.00
		Technology Supplies	\$179.00
	<b>Total</b>		<b>\$374.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	CONTRACTED MAIN-COMPUTER LAB	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	Technology Supplies	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	Technology Supplies	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	338045	Technology Supplies	(\$15.00)
	<b>Total</b>		<b>(\$15.00)</b>
	338045	Technology Supplies	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	338045	CONTRACTED MAINTENANCE/REPAIRS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	338045	Instructional and Curriculum	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	338045	Instructional and Curriculum	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	CONTRACTED MAIN-GENERAL	\$497.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$497.00</b>
<b>338502</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>338502</b>	<b>Apparel</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>338502</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>338950</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338950</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>338950</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>338950</b>	<b>Instructional and Curriculum</b>	<b>\$257.00</b>
<b>Total</b>		<b>\$257.00</b>
<b>338950</b>	<b>Technology Supplies</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>339275</b>	<b>Technology Supplies</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>339275</b>	<b>CONTRACTED MAIN-COMPUTER LAB</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>339275</b>	<b>Technology Supplies</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>339275</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>339275</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>339513</b>	<b>Technology Supplies</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>339513</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$363.00</b>

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ASSET GENIE

<b>Total</b>		<b>\$363.00</b>
<b>339513</b>	<b>Instructional and Curriculum</b>	<b>\$386.00</b>
<b>Total</b>		<b>\$386.00</b>
<b>339513</b>	<b>Technology Supplies</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>339885</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>339885</b>	<b>Technology Supplies</b>	<b>\$598.00</b>
<b>Total</b>		<b>\$598.00</b>
<b>340300</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>341222</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>341222</b>	<b>Technology-(MAGIC)</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>323902</b>	<b>Tech's ipad repair</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>324629</b>	<b>Technology Supplies</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>325537</b>	<b>Technology-(MAGIC)</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>325537</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>327083</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>327083</b>	<b>Invalid Commodity Code</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>327621</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$398.00</b>
<b>Total</b>		<b>\$398.00</b>
<b>327621</b>	<b>Technology Supplies</b>	<b>\$239.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ASSET GENIE</b>	<b>Total</b>		<b>\$239.00</b>
	<b>327512</b>	<b>Invalid Commodity Code</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>327621</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>327621</b>	<b>Technology-(MAGIC)</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<b>327621</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>329229</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$18,390.00</b>
<b>ASSOCIATES OF EAR NO</b>	<b>327084</b>	<b>Special Education</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>ASW ENTERPRISES LLC</b>	<b>325115</b>	<b>DEBORAH BECKER</b>	\$409.20
	<b>Total</b>		<b>\$409.20</b>
	<b>326282</b>	<b>Instructional and Curriculum/U</b>	\$124.50
	<b>Total</b>		<b>\$124.50</b>
	<b>327085</b>	<b>Instructional and Curriculum</b>	\$124.50
	<b>Total</b>		<b>\$124.50</b>
	<b>327622</b>	<b>Office Supplies</b>	\$102.00
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$760.20</b>
<b>AT&amp;T</b>	<b>330156</b>	<b>long distance</b>	\$1,693.02
	<b>Total</b>		<b>\$1,693.02</b>
	<b>330157</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>330853</b>	<b>admin data plans</b>	\$3,066.66
	<b>Total</b>		<b>\$3,066.66</b>
	<b>331223</b>	<b>Directory listing</b>	\$6.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>AT&amp;T</b>	<b>Total</b>		<b>\$6.00</b>
	<b>332464</b>	<b>admin data plans</b>	\$1,310.21
	<b>Total</b>		<b>\$1,310.21</b>
	<b>333017</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>333502</b>	<b>long distance</b>	\$2,293.66
	<b>Total</b>		<b>\$2,293.66</b>
	<b>334476</b>	<b>admin data plans</b>	\$1,658.77
	<b>Total</b>		<b>\$1,658.77</b>
	<b>334885</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>334835</b>	<b>long distance</b>	\$3,841.57
	<b>Total</b>		<b>\$3,841.57</b>
	<b>335717</b>	<b>admin data plans</b>	\$1,317.93
	<b>Total</b>		<b>\$1,317.93</b>
	<b>336506</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>337565</b>	<b>long distance</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>337581</b>	<b>admin data plans</b>	\$1,337.22
	<b>Total</b>		<b>\$1,337.22</b>
	<b>338046</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>338411</b>	<b>long distance</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>339886</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>341223</b>	<b>Directory listing</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	<b>341743</b>	<b>Directory listing</b>	\$6.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AT&T	<b>Total</b>		<b>\$6.00</b>
	341949	admin data plans	\$3,830.44
	<b>Total</b>		<b>\$3,830.44</b>
	324154	Telecommunications	\$1,422.77
	<b>Total</b>		<b>\$1,422.77</b>
	324630	Directory listing	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	325050	telecommunications	\$2,599.06
	<b>Total</b>		<b>\$2,599.06</b>
	325050	telecommunications	\$161.89
	<b>Total</b>		<b>\$161.89</b>
	325860	Reimbursements	\$827.74
	<b>Total</b>		<b>\$827.74</b>
	325860	Telecommunications	\$555.24
	<b>Total</b>		<b>\$555.24</b>
	326540	Directory listing	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	326479	long distance	\$3,726.03
	<b>Total</b>		<b>\$3,726.03</b>
	328183	Directory listing	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	328627	admin data plans	\$1,633.41
<b>Total</b>		<b>\$1,633.41</b>	
329144	6S-WELLINGTON-REPLACE GATES	\$3,530.46	
<b>Total</b>		<b>\$3,530.46</b>	
<b>Total</b>		<b>\$40,878.08</b>	
ATCHISON, CHEYENNE	325116	Game Officials	\$171.26
	<b>Total</b>		<b>\$171.26</b>
	326541	Game Officials	\$87.18
	<b>Total</b>		<b>\$87.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$258.44</b>
<b>ATCHISON, DERRICK</b>	<b>323904</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>324199</b>	<b>Game Officials</b>	<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
	<b>324199</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>324631</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>325117</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>325117</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
	<b>325117</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
	<b>325117</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>325117</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
	<b>325861</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
	<b>325861</b>	<b>Game Officials</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
	<b>325861</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
	<b>325861</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
	<b>325861</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
	<b>326283</b>	<b>Game Officials</b>	<b>\$135.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATCHISON, DERRICK

<b>Total</b>		<b>\$220.00</b>	
<b>326283</b>	<b>Game Officials</b>	\$120.00	
<b>Total</b>		<b>\$120.00</b>	
<b>326542</b>	<b>Game Officials</b>	\$120.00	
<b>Total</b>		<b>\$120.00</b>	
<b>327086</b>	<b>Game Officials</b>	\$135.00	
<b>Total</b>		<b>\$135.00</b>	
<b>327086</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>327086</b>	<b>Game Officials</b>	\$170.00	
<b>Total</b>		<b>\$170.00</b>	
<b>327623</b>	<b>Game Officials</b>	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>327623</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>327623</b>	<b>Game Officials</b>	\$120.00	
<b>Total</b>		<b>\$120.00</b>	
<b>327623</b>	<b>Game Officials</b>	\$87.18	
<b>Total</b>		<b>\$87.18</b>	
<b>327623</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>328185</b>	<b>Game Officials</b>	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>328185</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>328628</b>	<b>Game Officials</b>	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
<b>Total</b>		<b>\$2,892.18</b>	
<b>ATCHINSON, COLTON</b>	<b>335794</b>	<b>Game Officials</b>	\$65.00
<b>Total</b>		<b>\$65.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATKINSON, COLTON	335794	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	336508	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$195.00</b>
ATKINSON, DEBBIE	331740	Reimbursements DEBBIE ATKINSON	\$37.49
	<b>Total</b>		<b>\$37.49</b>
	339514	Reimbursements DEBBIE ATKINSON	\$39.85
	<b>Total</b>		<b>\$39.85</b>
<b>Total</b>			<b>\$77.34</b>
ATKINSON, RICHARD	335795	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
ATLASSIAN PTY LTD	329231	Confluence license renewal	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
ATMOS ENERGY	329535	GAS	\$780.17
	<b>Total</b>		<b>\$780.17</b>
	329535	GAS	\$541.30
	<b>Total</b>		<b>\$541.30</b>
	329535	GAS	\$342.28
	<b>Total</b>		<b>\$342.28</b>
	329535	GAS	\$244.85
	<b>Total</b>		<b>\$244.85</b>
	329535	GAS	\$379.15
	<b>Total</b>		<b>\$379.15</b>
	329535	GAS	\$492.40
	<b>Total</b>		<b>\$492.40</b>
	329535	GAS	\$151.40
	<b>Total</b>		<b>\$151.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	329535	GAS	\$185.99
	<b>Total</b>		<b>\$185.99</b>
	329535	GAS	\$275.18
	<b>Total</b>		<b>\$275.18</b>
	329535	GAS	\$162.53
	<b>Total</b>		<b>\$162.53</b>
	329535	GAS	\$246.34
	<b>Total</b>		<b>\$246.34</b>
	329535	GAS	\$73.43
	<b>Total</b>		<b>\$73.43</b>
	329544	GAS	\$738.08
	<b>Total</b>		<b>\$738.08</b>
	329564	GAS	\$606.00
	<b>Total</b>		<b>\$606.00</b>
	329564	GAS	\$416.41
	<b>Total</b>		<b>\$416.41</b>
	329564	GAS	\$345.84
	<b>Total</b>		<b>\$345.84</b>
	329574	GAS	\$549.60
	<b>Total</b>		<b>\$549.60</b>
	329574	GAS	\$2,175.18
	<b>Total</b>		<b>\$2,175.18</b>
	329574	GAS	\$1,393.44
	<b>Total</b>		<b>\$1,393.44</b>
	329574	GAS	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	329574	GAS	\$611.31
	<b>Total</b>		<b>\$611.31</b>
	329574	GAS	\$462.87
	<b>Total</b>		<b>\$462.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	329574	GAS	\$456.36
	<b>Total</b>		<b>\$456.36</b>
	329574	GAS	\$374.38
	<b>Total</b>		<b>\$374.38</b>
	329574	GAS	\$1,416.15
	<b>Total</b>		<b>\$1,416.15</b>
	329574	GAS	\$450.38
	<b>Total</b>		<b>\$450.38</b>
	329574	GAS	\$486.73
	<b>Total</b>		<b>\$486.73</b>
	329574	GAS	\$307.48
	<b>Total</b>		<b>\$307.48</b>
	329574	GAS	\$337.11
	<b>Total</b>		<b>\$337.11</b>
	329574	GAS	\$695.70
	<b>Total</b>		<b>\$695.70</b>
	329574	GAS	\$570.40
	<b>Total</b>		<b>\$570.40</b>
	329574	GAS	\$95.83
	<b>Total</b>		<b>\$95.83</b>
	329574	GAS	\$414.78
	<b>Total</b>		<b>\$414.78</b>
	329574	GAS	\$190.86
	<b>Total</b>		<b>\$190.86</b>
	329574	GAS	\$103.56
	<b>Total</b>		<b>\$103.56</b>
	329574	GAS	\$113.64
	<b>Total</b>		<b>\$113.64</b>
	330072	GAS	\$690.96
	<b>Total</b>		<b>\$690.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	330089	GAS	\$243.18
		GAS-UTILITIES	\$274.22
	<b>Total</b>		<b>\$517.40</b>
<hr/>			
	330089	GAS	\$1,655.90
	<b>Total</b>		<b>\$1,655.90</b>
<hr/>			
	330089	GAS	\$448.35
	<b>Total</b>		<b>\$448.35</b>
<hr/>			
	330089	GAS	\$633.23
	<b>Total</b>		<b>\$633.23</b>
<hr/>			
	330089	GAS	\$288.44
	<b>Total</b>		<b>\$288.44</b>
<hr/>			
	330089	GAS	\$420.90
	<b>Total</b>		<b>\$420.90</b>
<hr/>			
	330089	GAS	\$287.03
	<b>Total</b>		<b>\$287.03</b>
<hr/>			
	330089	GAS	\$305.07
	<b>Total</b>		<b>\$305.07</b>
<hr/>			
	330089	GAS	\$284.64
	<b>Total</b>		<b>\$284.64</b>
<hr/>			
	330089	GAS	\$918.84
	<b>Total</b>		<b>\$918.84</b>
<hr/>			
	330089	GAS	\$331.27
	<b>Total</b>		<b>\$331.27</b>
<hr/>			
	330089	GAS	\$328.21
	<b>Total</b>		<b>\$328.21</b>
<hr/>			
	330089	GAS	\$494.80
	<b>Total</b>		<b>\$494.80</b>
<hr/>			
	330089	GAS	\$986.38
	<b>Total</b>		<b>\$986.38</b>
<hr/>			
	330089	GAS	\$3,256.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$3,256.97</b>
<b>330089</b>	<b>GAS</b>	\$167.59
<b>Total</b>		<b>\$167.59</b>
<b>330089</b>	<b>GAS</b>	\$275.69
<b>Total</b>		<b>\$275.69</b>
<b>330597</b>	<b>GAS</b>	\$3,578.82
<b>Total</b>		<b>\$3,578.82</b>
<b>330597</b>	<b>GAS</b>	\$43.80
<b>Total</b>		<b>\$43.80</b>
<b>330597</b>	<b>GAS</b>	\$767.15
<b>Total</b>		<b>\$767.15</b>
<b>330597</b>	<b>GAS</b>	\$1,712.32
<b>Total</b>		<b>\$1,712.32</b>
<b>330597</b>	<b>GAS</b>	\$323.02
<b>Total</b>		<b>\$323.02</b>
<b>330597</b>	<b>GAS</b>	\$350.44
<b>Total</b>		<b>\$350.44</b>
<b>330597</b>	<b>GAS</b>	\$412.41
<b>Total</b>		<b>\$412.41</b>
<b>330597</b>	<b>GAS</b>	\$314.68
<b>Total</b>		<b>\$314.68</b>
<b>330597</b>	<b>GAS</b>	\$452.83
<b>Total</b>		<b>\$452.83</b>
<b>330597</b>	<b>GAS</b>	\$456.42
<b>Total</b>		<b>\$456.42</b>
<b>330597</b>	<b>GAS</b>	\$370.97
<b>Total</b>		<b>\$370.97</b>
<b>330597</b>	<b>GAS</b>	\$543.22
<b>Total</b>		<b>\$543.22</b>
<b>330597</b>	<b>GAS</b>	\$43.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$43.20</b>
<b>330597</b>	<b>GAS</b>	\$458.15
<b>Total</b>		<b>\$458.15</b>
<b>330658</b>	<b>GAS</b>	\$43.20
<b>Total</b>		<b>\$43.20</b>
<b>330658</b>	<b>GAS</b>	\$450.97
	<b>GAS-UTILITIES</b>	\$326.56
<b>Total</b>		<b>\$777.53</b>
<b>330658</b>	<b>GAS</b>	\$378.57
<b>Total</b>		<b>\$378.57</b>
<b>330658</b>	<b>GAS</b>	\$324.53
<b>Total</b>		<b>\$324.53</b>
<b>330658</b>	<b>GAS</b>	\$470.76
<b>Total</b>		<b>\$470.76</b>
<b>330829</b>	<b>GAS</b>	\$2,868.70
<b>Total</b>		<b>\$2,868.70</b>
<b>330829</b>	<b>GAS</b>	\$2,121.85
<b>Total</b>		<b>\$2,121.85</b>
<b>330829</b>	<b>GAS</b>	\$1,376.35
<b>Total</b>		<b>\$1,376.35</b>
<b>330829</b>	<b>GAS</b>	\$1,065.82
<b>Total</b>		<b>\$1,065.82</b>
<b>330829</b>	<b>GAS</b>	\$496.17
<b>Total</b>		<b>\$496.17</b>
<b>330829</b>	<b>GAS</b>	\$499.14
<b>Total</b>		<b>\$499.14</b>
<b>330829</b>	<b>GAS</b>	\$449.11
<b>Total</b>		<b>\$449.11</b>
<b>330829</b>	<b>GAS</b>	\$624.88
<b>Total</b>		<b>\$624.88</b>
<b>330829</b>	<b>GAS</b>	\$651.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$651.11</b>
<b>330829</b>	<b>GAS</b>	<b>\$336.81</b>
<b>Total</b>		<b>\$336.81</b>
<b>330829</b>	<b>GAS</b>	<b>\$292.52</b>
<b>Total</b>		<b>\$292.52</b>
<b>330829</b>	<b>GAS</b>	<b>\$323.27</b>
<b>Total</b>		<b>\$323.27</b>
<b>330829</b>	<b>GAS</b>	<b>\$489.50</b>
<b>Total</b>		<b>\$489.50</b>
<b>330829</b>	<b>GAS</b>	<b>\$315.68</b>
<b>Total</b>		<b>\$315.68</b>
<b>330829</b>	<b>GAS</b>	<b>\$485.71</b>
<b>Total</b>		<b>\$485.71</b>
<b>330829</b>	<b>GAS</b>	<b>\$322.00</b>
<b>Total</b>		<b>\$322.00</b>
<b>330829</b>	<b>GAS</b>	<b>\$719.18</b>
<b>Total</b>		<b>\$719.18</b>
<b>331132</b>	<b>GAS</b>	<b>\$1,132.28</b>
<b>Total</b>		<b>\$1,132.28</b>
<b>331132</b>	<b>GAS</b>	<b>\$191.29</b>
<b>Total</b>		<b>\$191.29</b>
<b>331141</b>	<b>GAS</b>	<b>\$762.66</b>
<b>Total</b>		<b>\$762.66</b>
<b>331141</b>	<b>GAS</b>	<b>\$604.20</b>
<b>Total</b>		<b>\$604.20</b>
<b>331141</b>	<b>GAS</b>	<b>\$359.42</b>
<b>Total</b>		<b>\$359.42</b>
<b>331141</b>	<b>GAS</b>	<b>\$633.42</b>
<b>Total</b>		<b>\$633.42</b>
<b>331163</b>	<b>GAS</b>	<b>\$1,696.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$1,696.35</b>
<b>331163</b>	<b>GAS</b>	\$346.87
<b>Total</b>		<b>\$346.87</b>
<b>331163</b>	<b>GAS</b>	\$900.81
<b>Total</b>		<b>\$900.81</b>
<b>331163</b>	<b>GAS</b>	\$655.98
<b>Total</b>		<b>\$655.98</b>
<b>331163</b>	<b>GAS</b>	\$441.26
<b>Total</b>		<b>\$441.26</b>
<b>331163</b>	<b>GAS</b>	\$461.83
<b>Total</b>		<b>\$461.83</b>
<b>331194</b>	<b>GAS</b>	\$1,326.10
<b>Total</b>		<b>\$1,326.10</b>
<b>331194</b>	<b>GAS</b>	\$1,341.01
<b>Total</b>		<b>\$1,341.01</b>
<b>331194</b>	<b>GAS</b>	\$399.63
	<b>GAS-UTILITIES</b>	\$450.65
<b>Total</b>		<b>\$850.28</b>
<b>331194</b>	<b>GAS</b>	\$2,236.13
<b>Total</b>		<b>\$2,236.13</b>
<b>331194</b>	<b>GAS</b>	\$2,032.20
<b>Total</b>		<b>\$2,032.20</b>
<b>331194</b>	<b>GAS</b>	\$727.07
<b>Total</b>		<b>\$727.07</b>
<b>331194</b>	<b>GAS</b>	\$1,066.21
<b>Total</b>		<b>\$1,066.21</b>
<b>331194</b>	<b>GAS</b>	\$687.74
<b>Total</b>		<b>\$687.74</b>
<b>331194</b>	<b>GAS</b>	\$393.79
<b>Total</b>		<b>\$393.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	331194	GAS	\$2,295.13
	<b>Total</b>		<b>\$2,295.13</b>
	331194	GAS	\$423.37
	<b>Total</b>		<b>\$423.37</b>
	331194	GAS	\$456.16
	<b>Total</b>		<b>\$456.16</b>
	331194	GAS	\$1,092.30
	<b>Total</b>		<b>\$1,092.30</b>
	331194	GAS	\$466.54
	<b>Total</b>		<b>\$466.54</b>
	331194	GAS	\$532.22
	<b>Total</b>		<b>\$532.22</b>
	331194	GAS	\$1,202.59
	<b>Total</b>		<b>\$1,202.59</b>
	331194	GAS	\$1,063.75
	<b>Total</b>		<b>\$1,063.75</b>
	331194	GAS	\$1,135.82
	<b>Total</b>		<b>\$1,135.82</b>
	331194	GAS	\$1,009.31
	<b>Total</b>		<b>\$1,009.31</b>
	331194	GAS	\$3,922.04
	<b>Total</b>		<b>\$3,922.04</b>
	331194	GAS	\$131.73
	<b>Total</b>		<b>\$131.73</b>
	331194	GAS	\$695.72
	<b>Total</b>		<b>\$695.72</b>
	331194	GAS	\$284.83
	<b>Total</b>		<b>\$284.83</b>
	331194	GAS	\$180.65
	<b>Total</b>		<b>\$180.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	331194	GAS	\$248.51
	<b>Total</b>		<b>\$248.51</b>
	331194	GAS	\$136.53
	<b>Total</b>		<b>\$136.53</b>
	331194	GAS	\$526.51
	<b>Total</b>		<b>\$526.51</b>
	331640	GAS	\$529.54
		GAS-UTILITIES	\$383.46
	<b>Total</b>		<b>\$913.00</b>
	331640	GAS	\$755.64
	<b>Total</b>		<b>\$755.64</b>
	331674	GAS	\$768.01
	<b>Total</b>		<b>\$768.01</b>
	331674	GAS	\$920.03
	<b>Total</b>		<b>\$920.03</b>
	331674	GAS	\$2,431.59
	<b>Total</b>		<b>\$2,431.59</b>
	331674	GAS	\$395.55
	<b>Total</b>		<b>\$395.55</b>
	331674	GAS	\$497.96
	<b>Total</b>		<b>\$497.96</b>
	331674	GAS	\$653.07
	<b>Total</b>		<b>\$653.07</b>
	331674	GAS	\$624.62
	<b>Total</b>		<b>\$624.62</b>
	331674	GAS	\$512.34
	<b>Total</b>		<b>\$512.34</b>
	331674	GAS	\$615.71
	<b>Total</b>		<b>\$615.71</b>
	332044	GAS	\$4,851.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$4,851.38</b>
<b>332044</b>	<b>GAS</b>	\$55.24
<b>Total</b>		<b>\$55.24</b>
<b>332044</b>	<b>GAS</b>	\$570.98
<b>Total</b>		<b>\$570.98</b>
<b>332044</b>	<b>GAS</b>	\$1,125.79
<b>Total</b>		<b>\$1,125.79</b>
<b>332044</b>	<b>GAS</b>	\$398.19
<b>Total</b>		<b>\$398.19</b>
<b>332044</b>	<b>GAS</b>	\$412.31
<b>Total</b>		<b>\$412.31</b>
<b>332044</b>	<b>GAS</b>	\$556.81
<b>Total</b>		<b>\$556.81</b>
<b>332044</b>	<b>GAS</b>	\$667.93
<b>Total</b>		<b>\$667.93</b>
<b>332044</b>	<b>GAS</b>	\$558.53
<b>Total</b>		<b>\$558.53</b>
<b>332044</b>	<b>GAS</b>	\$891.90
<b>Total</b>		<b>\$891.90</b>
<b>332044</b>	<b>GAS</b>	\$43.21
<b>Total</b>		<b>\$43.21</b>
<b>332054</b>	<b>GAS</b>	\$42.61
<b>Total</b>		<b>\$42.61</b>
<b>332456</b>	<b>GAS</b>	\$966.06
<b>Total</b>		<b>\$966.06</b>
<b>332456</b>	<b>GAS</b>	\$668.27
<b>Total</b>		<b>\$668.27</b>
<b>332465</b>	<b>GAS</b>	\$3,574.65
<b>Total</b>		<b>\$3,574.65</b>
<b>332465</b>	<b>GAS</b>	\$1,801.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$1,801.19</b>
<b>332465</b>	<b>GAS</b>	<b>\$694.23</b>
<b>Total</b>		<b>\$694.23</b>
<b>332465</b>	<b>GAS</b>	<b>\$1,206.14</b>
<b>Total</b>		<b>\$1,206.14</b>
<b>332475</b>	<b>GAS</b>	<b>\$4,177.21</b>
<b>Total</b>		<b>\$4,177.21</b>
<b>332475</b>	<b>GAS</b>	<b>\$1,783.84</b>
<b>Total</b>		<b>\$1,783.84</b>
<b>332475</b>	<b>GAS</b>	<b>\$1,293.43</b>
<b>Total</b>		<b>\$1,293.43</b>
<b>332475</b>	<b>GAS</b>	<b>\$988.71</b>
<b>Total</b>		<b>\$988.71</b>
<b>332475</b>	<b>GAS</b>	<b>\$1,156.05</b>
<b>Total</b>		<b>\$1,156.05</b>
<b>332475</b>	<b>GAS</b>	<b>\$831.86</b>
<b>Total</b>		<b>\$831.86</b>
<b>332475</b>	<b>GAS</b>	<b>\$694.42</b>
<b>Total</b>		<b>\$694.42</b>
<b>332475</b>	<b>GAS</b>	<b>\$838.89</b>
<b>Total</b>		<b>\$838.89</b>
<b>332475</b>	<b>GAS</b>	<b>\$728.68</b>
<b>Total</b>		<b>\$728.68</b>
<b>332496</b>	<b>GAS</b>	<b>\$1,797.71</b>
<b>Total</b>		<b>\$1,797.71</b>
<b>332496</b>	<b>GAS</b>	<b>\$603.60</b>
<b>Total</b>		<b>\$603.60</b>
<b>332496</b>	<b>GAS</b>	<b>\$642.28</b>
<b>Total</b>		<b>\$642.28</b>
<b>332496</b>	<b>GAS</b>	<b>\$276.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$276.83</b>
<b>332967</b>	<b>GAS</b>	\$534.93
<b>Total</b>		<b>\$534.93</b>
<b>332967</b>	<b>GAS</b>	\$939.50
<b>Total</b>		<b>\$939.50</b>
<b>332967</b>	<b>GAS</b>	\$704.02
<b>Total</b>		<b>\$704.02</b>
<b>332967</b>	<b>GAS</b>	\$678.63
<b>Total</b>		<b>\$678.63</b>
<b>332967</b>	<b>GAS</b>	\$833.59
<b>Total</b>		<b>\$833.59</b>
<b>332967</b>	<b>GAS</b>	\$891.75
<b>Total</b>		<b>\$891.75</b>
<b>332967</b>	<b>GAS</b>	\$718.27
<b>Total</b>		<b>\$718.27</b>
<b>332985</b>	<b>GAS</b>	\$1,122.44
<b>Total</b>		<b>\$1,122.44</b>
<b>332985</b>	<b>GAS</b>	\$1,409.11
<b>Total</b>		<b>\$1,409.11</b>
<b>332985</b>	<b>GAS</b>	\$2,772.37
<b>Total</b>		<b>\$2,772.37</b>
<b>332985</b>	<b>GAS</b>	\$2,099.48
<b>Total</b>		<b>\$2,099.48</b>
<b>332985</b>	<b>GAS</b>	\$373.57
<b>Total</b>		<b>\$373.57</b>
<b>332985</b>	<b>GAS</b>	\$1,141.67
<b>Total</b>		<b>\$1,141.67</b>
<b>332985</b>	<b>GAS</b>	\$1,236.25
<b>Total</b>		<b>\$1,236.25</b>
<b>332985</b>	<b>GAS</b>	\$904.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$904.90</b>
<b>332985</b>	<b>GAS</b>	\$463.41
<b>Total</b>		<b>\$463.41</b>
<b>332985</b>	<b>GAS</b>	\$2,172.61
<b>Total</b>		<b>\$2,172.61</b>
<b>332985</b>	<b>GAS</b>	\$915.24
<b>Total</b>		<b>\$915.24</b>
<b>332985</b>	<b>GAS</b>	\$574.42
<b>Total</b>		<b>\$574.42</b>
<b>332985</b>	<b>GAS</b>	\$1,321.72
<b>Total</b>		<b>\$1,321.72</b>
<b>332985</b>	<b>GAS</b>	\$161.11
<b>Total</b>		<b>\$161.11</b>
<b>332985</b>	<b>GAS</b>	\$505.39
<b>Total</b>		<b>\$505.39</b>
<b>332985</b>	<b>GAS</b>	\$206.72
<b>Total</b>		<b>\$206.72</b>
<b>332985</b>	<b>GAS</b>	\$198.53
<b>Total</b>		<b>\$198.53</b>
<b>332985</b>	<b>GAS</b>	\$198.07
<b>Total</b>		<b>\$198.07</b>
<b>333413</b>	<b>GAS</b>	\$474.16
	<b>GAS-UTILITIES</b>	\$534.69
<b>Total</b>		<b>\$1,008.85</b>
<b>333413</b>	<b>GAS</b>	\$2,071.99
<b>Total</b>		<b>\$2,071.99</b>
<b>333413</b>	<b>GAS</b>	\$501.68
	<b>GAS-UTILITIES</b>	\$363.28
<b>Total</b>		<b>\$864.96</b>
<b>333413</b>	<b>GAS</b>	\$758.67
<b>Total</b>		<b>\$758.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	333413	GAS	\$510.14
	<b>Total</b>		<b>\$510.14</b>
	333413	GAS	\$430.10
	<b>Total</b>		<b>\$430.10</b>
	333413	GAS	\$788.33
	<b>Total</b>		<b>\$788.33</b>
	333413	GAS	\$497.50
	<b>Total</b>		<b>\$497.50</b>
	333413	GAS	\$1,403.70
	<b>Total</b>		<b>\$1,403.70</b>
	333413	GAS	\$582.73
	<b>Total</b>		<b>\$582.73</b>
	333413	GAS	\$1,340.60
	<b>Total</b>		<b>\$1,340.60</b>
	333413	GAS	\$1,275.61
	<b>Total</b>		<b>\$1,275.61</b>
	333413	GAS	\$975.83
	<b>Total</b>		<b>\$975.83</b>
	333413	GAS	\$3,868.62
	<b>Total</b>		<b>\$3,868.62</b>
	333413	GAS	\$192.29
	<b>Total</b>		<b>\$192.29</b>
	333413	GAS	\$539.89
	<b>Total</b>		<b>\$539.89</b>
	333479	GAS	\$43.21
	<b>Total</b>		<b>\$43.21</b>
	333479	GAS	\$819.20
	<b>Total</b>		<b>\$819.20</b>
	333479	GAS	\$1,954.52
	<b>Total</b>		<b>\$1,954.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ATMOS ENERGY</b>	<b>333479</b>	<b>GAS</b>	<b>\$419.73</b>
	<b>Total</b>		<b>\$419.73</b>
	<b>333479</b>	<b>GAS</b>	<b>\$423.23</b>
	<b>Total</b>		<b>\$423.23</b>
	<b>333479</b>	<b>GAS</b>	<b>\$569.30</b>
	<b>Total</b>		<b>\$569.30</b>
	<b>333479</b>	<b>GAS</b>	<b>\$541.36</b>
	<b>Total</b>		<b>\$541.36</b>
	<b>333976</b>	<b>GAS</b>	<b>\$4,850.16</b>
	<b>Total</b>		<b>\$4,850.16</b>
	<b>333976</b>	<b>GAS</b>	<b>\$43.71</b>
	<b>Total</b>		<b>\$43.71</b>
	<b>333976</b>	<b>GAS</b>	<b>\$558.69</b>
	<b>Total</b>		<b>\$558.69</b>
	<b>333976</b>	<b>GAS</b>	<b>\$1,200.72</b>
	<b>Total</b>		<b>\$1,200.72</b>
	<b>333976</b>	<b>GAS</b>	<b>\$724.98</b>
	<b>Total</b>		<b>\$724.98</b>
	<b>333976</b>	<b>GAS</b>	<b>\$491.99</b>
	<b>Total</b>		<b>\$491.99</b>
	<b>333976</b>	<b>GAS</b>	<b>\$337.57</b>
	<b>Total</b>		<b>\$337.57</b>
	<b>333976</b>	<b>GAS</b>	<b>\$575.85</b>
	<b>Total</b>		<b>\$575.85</b>
	<b>333976</b>	<b>GAS</b>	<b>\$719.34</b>
	<b>Total</b>		<b>\$719.34</b>
	<b>333976</b>	<b>GAS</b>	<b>\$576.02</b>
	<b>Total</b>		<b>\$576.02</b>
	<b>333976</b>	<b>GAS</b>	<b>\$798.31</b>
	<b>Total</b>		<b>\$798.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	333976	GAS	\$43.21
	<b>Total</b>		<b>\$43.21</b>
	334437	GAS	\$1,617.77
	<b>Total</b>		<b>\$1,617.77</b>
	334437	GAS	\$1,109.01
	<b>Total</b>		<b>\$1,109.01</b>
	334437	GAS	\$591.56
	<b>Total</b>		<b>\$591.56</b>
	334437	GAS	\$456.77
	<b>Total</b>		<b>\$456.77</b>
	334437	GAS	\$207.79
	<b>Total</b>		<b>\$207.79</b>
	334706	GAS	\$2,707.99
	<b>Total</b>		<b>\$2,707.99</b>
	334706	GAS	\$623.95
	<b>Total</b>		<b>\$623.95</b>
	334706	GAS	\$596.59
	<b>Total</b>		<b>\$596.59</b>
	334706	GAS	\$530.29
	<b>Total</b>		<b>\$530.29</b>
	334706	GAS	\$720.92
	<b>Total</b>		<b>\$720.92</b>
	334706	GAS	\$324.25
	<b>Total</b>		<b>\$324.25</b>
	334706	GAS	\$368.17
	<b>Total</b>		<b>\$368.17</b>
	334706	GAS	\$307.84
	<b>Total</b>		<b>\$307.84</b>
	334706	GAS	\$369.17
	<b>Total</b>		<b>\$369.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	334706	GAS	\$950.21
	<b>Total</b>		<b>\$950.21</b>
	334726	GAS	\$861.50
	<b>Total</b>		<b>\$861.50</b>
	334726	GAS	\$874.44
	<b>Total</b>		<b>\$874.44</b>
	334726	GAS	\$471.38
	<b>Total</b>		<b>\$471.38</b>
	334779	GAS	\$1,892.52
	<b>Total</b>		<b>\$1,892.52</b>
	334779	GAS	\$1,188.76
	<b>Total</b>		<b>\$1,188.76</b>
	334779	GAS	\$183.03
	<b>Total</b>		<b>\$183.03</b>
	334779	GAS	\$462.31
	<b>Total</b>		<b>\$462.31</b>
	334779	GAS	\$564.67
	<b>Total</b>		<b>\$564.67</b>
	334779	GAS	\$321.77
	<b>Total</b>		<b>\$321.77</b>
	334779	GAS	\$361.35
	<b>Total</b>		<b>\$361.35</b>
	334779	GAS	\$1,318.46
	<b>Total</b>		<b>\$1,318.46</b>
	334779	GAS	\$515.97
	<b>Total</b>		<b>\$515.97</b>
	334779	GAS	\$414.31
	<b>Total</b>		<b>\$414.31</b>
	334779	GAS	\$372.18
	<b>Total</b>		<b>\$372.18</b>
	<b>Total</b>		<b>\$372.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	334779	GAS	\$449.70
	<b>Total</b>		<b>\$449.70</b>
	334779	GAS	\$446.32
	<b>Total</b>		<b>\$446.32</b>
	334779	GAS	\$225.14
	<b>Total</b>		<b>\$225.14</b>
	334797	GAS	\$683.66
	<b>Total</b>		<b>\$683.66</b>
	334797	GAS	\$554.64
	<b>Total</b>		<b>\$554.64</b>
	334797	GAS	\$209.44
		GAS-UTILITIES	\$236.18
	<b>Total</b>		<b>\$445.62</b>
	334797	GAS	\$1,119.18
	<b>Total</b>		<b>\$1,119.18</b>
	334797	GAS	\$224.51
		GAS-UTILITIES	\$162.57
	<b>Total</b>		<b>\$387.08</b>
	334797	GAS	\$435.44
	<b>Total</b>		<b>\$435.44</b>
	334797	GAS	\$246.06
	<b>Total</b>		<b>\$246.06</b>
	334797	GAS	\$1,299.34
	<b>Total</b>		<b>\$1,299.34</b>
	334797	GAS	\$196.85
	<b>Total</b>		<b>\$196.85</b>
	334797	GAS	\$222.92
	<b>Total</b>		<b>\$222.92</b>
	334797	GAS	\$945.42
	<b>Total</b>		<b>\$945.42</b>
	334797	GAS	\$263.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$263.77</b>
<b>334797</b>	<b>GAS</b>	<b>\$232.75</b>
<b>Total</b>		<b>\$232.75</b>
<b>334797</b>	<b>GAS</b>	<b>\$1,051.34</b>
<b>Total</b>		<b>\$1,051.34</b>
<b>334797</b>	<b>GAS</b>	<b>\$803.06</b>
<b>Total</b>		<b>\$803.06</b>
<b>334797</b>	<b>GAS</b>	<b>\$610.57</b>
<b>Total</b>		<b>\$610.57</b>
<b>334797</b>	<b>GAS</b>	<b>\$325.80</b>
<b>Total</b>		<b>\$325.80</b>
<b>334797</b>	<b>GAS</b>	<b>\$4,057.25</b>
<b>Total</b>		<b>\$4,057.25</b>
<b>334797</b>	<b>GAS</b>	<b>\$80.75</b>
<b>Total</b>		<b>\$80.75</b>
<b>334797</b>	<b>GAS</b>	<b>\$364.30</b>
<b>Total</b>		<b>\$364.30</b>
<b>334797</b>	<b>GAS</b>	<b>\$102.81</b>
<b>Total</b>		<b>\$102.81</b>
<b>334797</b>	<b>GAS</b>	<b>\$91.66</b>
<b>Total</b>		<b>\$91.66</b>
<b>334797</b>	<b>GAS</b>	<b>\$134.72</b>
<b>Total</b>		<b>\$134.72</b>
<b>334797</b>	<b>GAS</b>	<b>\$118.53</b>
<b>Total</b>		<b>\$118.53</b>
<b>334797</b>	<b>GAS</b>	<b>\$474.35</b>
<b>Total</b>		<b>\$474.35</b>
<b>334851</b>	<b>GAS</b>	<b>\$1,833.28</b>
<b>Total</b>		<b>\$1,833.28</b>
<b>334851</b>	<b>GAS</b>	<b>\$44.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$44.64</b>
<b>334851</b>	<b>GAS</b>	<b>\$276.78</b>
<b>Total</b>		<b>\$276.78</b>
<b>334851</b>	<b>GAS</b>	<b>\$289.05</b>
<b>Total</b>		<b>\$289.05</b>
<b>334851</b>	<b>GAS</b>	<b>\$1,034.01</b>
<b>Total</b>		<b>\$1,034.01</b>
<b>334851</b>	<b>GAS</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>334851</b>	<b>GAS</b>	<b>\$177.52</b>
<b>Total</b>		<b>\$177.52</b>
<b>334851</b>	<b>GAS</b>	<b>\$388.95</b>
<b>Total</b>		<b>\$388.95</b>
<b>334851</b>	<b>GAS</b>	<b>\$431.23</b>
<b>Total</b>		<b>\$431.23</b>
<b>334851</b>	<b>GAS</b>	<b>\$231.85</b>
<b>Total</b>		<b>\$231.85</b>
<b>334851</b>	<b>GAS</b>	<b>\$286.99</b>
<b>Total</b>		<b>\$286.99</b>
<b>334851</b>	<b>GAS</b>	<b>\$203.39</b>
<b>Total</b>		<b>\$203.39</b>
<b>335321</b>	<b>GAS</b>	<b>\$172.12</b>
<b>Total</b>		<b>\$172.12</b>
<b>335321</b>	<b>GAS</b>	<b>\$405.27</b>
<b>Total</b>		<b>\$405.27</b>
<b>335321</b>	<b>GAS</b>	<b>\$168.74</b>
<b>Total</b>		<b>\$168.74</b>
<b>335321</b>	<b>GAS</b>	<b>\$210.61</b>
<b>Total</b>		<b>\$210.61</b>
<b>335321</b>	<b>GAS</b>	<b>\$155.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY

<b>Total</b>		<b>\$155.58</b>
<b>335321</b>	<b>GAS</b>	<b>\$246.67</b>
<b>Total</b>		<b>\$246.67</b>
<b>335321</b>	<b>GAS</b>	<b>\$233.32</b>
<b>Total</b>		<b>\$233.32</b>
<b>335321</b>	<b>GAS</b>	<b>\$286.31</b>
<b>Total</b>		<b>\$286.31</b>
<b>335694</b>	<b>GAS</b>	<b>\$44.13</b>
<b>Total</b>		<b>\$44.13</b>
<b>335694</b>	<b>GAS</b>	<b>\$44.13</b>
<b>Total</b>		<b>\$44.13</b>
<b>335718</b>	<b>GAS</b>	<b>\$209.90</b>
<b>Total</b>		<b>\$209.90</b>
<b>335718</b>	<b>GAS</b>	<b>\$131.77</b>
<b>Total</b>		<b>\$131.77</b>
<b>335718</b>	<b>GAS</b>	<b>\$156.92</b>
<b>Total</b>		<b>\$156.92</b>
<b>336067</b>	<b>GAS</b>	<b>\$542.57</b>
<b>Total</b>		<b>\$542.57</b>
<b>336067</b>	<b>GAS</b>	<b>\$1,166.77</b>
<b>Total</b>		<b>\$1,166.77</b>
<b>336067</b>	<b>GAS</b>	<b>\$264.51</b>
<b>Total</b>		<b>\$264.51</b>
<b>336067</b>	<b>GAS</b>	<b>\$138.38</b>
<b>Total</b>		<b>\$138.38</b>
<b>336067</b>	<b>GAS</b>	<b>\$479.60</b>
<b>Total</b>		<b>\$479.60</b>
<b>336074</b>	<b>GAS</b>	<b>\$1,286.69</b>
<b>Total</b>		<b>\$1,286.69</b>
<b>336074</b>	<b>GAS</b>	<b>\$260.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$260.40</b>
<b>336074</b>	<b>GAS</b>	<b>\$302.35</b>
<b>Total</b>		<b>\$302.35</b>
<b>336074</b>	<b>GAS</b>	<b>\$276.82</b>
<b>Total</b>		<b>\$276.82</b>
<b>336074</b>	<b>GAS</b>	<b>\$365.06</b>
<b>Total</b>		<b>\$365.06</b>
<b>336074</b>	<b>GAS</b>	<b>\$425.64</b>
<b>Total</b>		<b>\$425.64</b>
<b>336074</b>	<b>GAS</b>	<b>\$126.64</b>
<b>Total</b>		<b>\$126.64</b>
<b>336074</b>	<b>GAS</b>	<b>\$188.43</b>
<b>Total</b>		<b>\$188.43</b>
<b>336074</b>	<b>GAS</b>	<b>\$136.03</b>
<b>Total</b>		<b>\$136.03</b>
<b>336074</b>	<b>GAS</b>	<b>\$139.95</b>
<b>Total</b>		<b>\$139.95</b>
<b>336074</b>	<b>GAS</b>	<b>\$93.79</b>
<b>Total</b>		<b>\$93.79</b>
<b>336424</b>	<b>GAS</b>	<b>\$196.82</b>
<b>Total</b>		<b>\$196.82</b>
<b>336424</b>	<b>GAS</b>	<b>\$346.05</b>
<b>Total</b>		<b>\$346.05</b>
<b>336424</b>	<b>GAS</b>	<b>\$179.09</b>
<b>Total</b>		<b>\$179.09</b>
<b>336457</b>	<b>GAS</b>	<b>\$424.21</b>
<b>Total</b>		<b>\$424.21</b>
<b>336457</b>	<b>GAS</b>	<b>\$304.12</b>
<b>Total</b>		<b>\$304.12</b>
<b>336457</b>	<b>GAS</b>	<b>\$721.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$721.37</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$111.78</b>
<b>Total</b>		<b>\$111.78</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$202.02</b>
<b>Total</b>		<b>\$202.02</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$342.69</b>
<b>Total</b>		<b>\$342.69</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$180.73</b>
<b>Total</b>		<b>\$180.73</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$986.70</b>
<b>Total</b>		<b>\$986.70</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$210.66</b>
<b>Total</b>		<b>\$210.66</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$287.08</b>
<b>Total</b>		<b>\$287.08</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$177.67</b>
<b>Total</b>		<b>\$177.67</b>
<hr/>		
<b>336457</b>	<b>GAS</b>	<b>\$151.00</b>
<b>Total</b>		<b>\$151.00</b>
<hr/>		
<b>336476</b>	<b>GAS</b>	<b>\$95.90</b>
	<b>GAS-UTILITIES</b>	<b>\$108.15</b>
<b>Total</b>		<b>\$204.05</b>
<hr/>		
<b>336476</b>	<b>GAS</b>	<b>\$1,140.42</b>
<b>Total</b>		<b>\$1,140.42</b>
<hr/>		
<b>336476</b>	<b>GAS</b>	<b>\$175.68</b>
	<b>GAS-UTILITIES</b>	<b>\$127.21</b>
<b>Total</b>		<b>\$302.89</b>
<hr/>		
<b>336476</b>	<b>GAS</b>	<b>\$917.05</b>
<b>Total</b>		<b>\$917.05</b>
<hr/>		
<b>336476</b>	<b>GAS</b>	<b>\$217.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$217.82</b>
<b>336476</b>	<b>GAS</b>	\$142.20
<b>Total</b>		<b>\$142.20</b>
<b>336476</b>	<b>GAS</b>	\$280.53
<b>Total</b>		<b>\$280.53</b>
<b>336476</b>	<b>GAS</b>	\$171.14
<b>Total</b>		<b>\$171.14</b>
<b>336476</b>	<b>GAS</b>	\$2,239.42
<b>Total</b>		<b>\$2,239.42</b>
<b>336476</b>	<b>GAS</b>	\$194.03
<b>Total</b>		<b>\$194.03</b>
<b>336476</b>	<b>GAS</b>	\$69.06
<b>Total</b>		<b>\$69.06</b>
<b>336476</b>	<b>GAS</b>	\$57.63
<b>Total</b>		<b>\$57.63</b>
<b>336476</b>	<b>GAS</b>	\$96.01
<b>Total</b>		<b>\$96.01</b>
<b>336476</b>	<b>GAS</b>	\$61.73
<b>Total</b>		<b>\$61.73</b>
<b>336476</b>	<b>GAS</b>	\$447.22
<b>Total</b>		<b>\$447.22</b>
<b>336896</b>	<b>GAS</b>	\$488.68
<b>Total</b>		<b>\$488.68</b>
<b>336896</b>	<b>GAS</b>	\$331.06
<b>Total</b>		<b>\$331.06</b>
<b>336896</b>	<b>GAS</b>	\$140.99
<b>Total</b>		<b>\$140.99</b>
<b>336896</b>	<b>GAS</b>	\$333.82
<b>Total</b>		<b>\$333.82</b>
<b>336896</b>	<b>GAS</b>	\$135.04



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$135.04</b>
<b>336896</b>	<b>GAS</b>	<b>\$812.54</b>
<b>Total</b>		<b>\$812.54</b>
<b>336896</b>	<b>GAS</b>	<b>\$152.00</b>
<b>Total</b>		<b>\$152.00</b>
<b>336896</b>	<b>GAS</b>	<b>\$587.28</b>
<b>Total</b>		<b>\$587.28</b>
<b>336896</b>	<b>GAS</b>	<b>\$406.68</b>
<b>Total</b>		<b>\$406.68</b>
<b>336896</b>	<b>GAS</b>	<b>\$54.86</b>
<b>Total</b>		<b>\$54.86</b>
<b>336933</b>	<b>GAS</b>	<b>\$1,685.37</b>
<b>Total</b>		<b>\$1,685.37</b>
<b>336933</b>	<b>GAS</b>	<b>\$45.04</b>
<b>Total</b>		<b>\$45.04</b>
<b>336933</b>	<b>GAS</b>	<b>\$217.32</b>
<b>Total</b>		<b>\$217.32</b>
<b>336933</b>	<b>GAS</b>	<b>\$205.28</b>
<b>Total</b>		<b>\$205.28</b>
<b>336933</b>	<b>GAS</b>	<b>\$173.90</b>
<b>Total</b>		<b>\$173.90</b>
<b>336933</b>	<b>GAS</b>	<b>\$124.33</b>
<b>Total</b>		<b>\$124.33</b>
<b>336933</b>	<b>GAS</b>	<b>\$222.82</b>
<b>Total</b>		<b>\$222.82</b>
<b>336933</b>	<b>GAS</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>337229</b>	<b>GAS</b>	<b>\$401.60</b>
<b>Total</b>		<b>\$401.60</b>
<b>337229</b>	<b>GAS</b>	<b>\$754.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$754.00</b>
<b>337229</b>	<b>GAS</b>	\$89.19
<b>Total</b>		<b>\$89.19</b>
<b>337229</b>	<b>GAS</b>	\$122.47
<b>Total</b>		<b>\$122.47</b>
<b>337229</b>	<b>GAS</b>	\$145.14
<b>Total</b>		<b>\$145.14</b>
<b>337229</b>	<b>GAS</b>	\$226.00
<b>Total</b>		<b>\$226.00</b>
<b>337229</b>	<b>GAS</b>	\$111.50
<b>Total</b>		<b>\$111.50</b>
<b>337229</b>	<b>GAS</b>	\$177.66
<b>Total</b>		<b>\$177.66</b>
<b>337229</b>	<b>GAS</b>	\$45.04
<b>Total</b>		<b>\$45.04</b>
<b>337242</b>	<b>GAS</b>	\$45.04
<b>Total</b>		<b>\$45.04</b>
<b>337242</b>	<b>GAS</b>	\$175.40
<b>Total</b>		<b>\$175.40</b>
<b>337242</b>	<b>GAS</b>	\$70.62
<b>Total</b>		<b>\$70.62</b>
<b>337582</b>	<b>GAS</b>	\$147.21
<b>Total</b>		<b>\$147.21</b>
<b>337582</b>	<b>gas</b>	\$105.68
<b>Total</b>		<b>\$105.68</b>
<b>337623</b>	<b>GAS</b>	\$607.18
<b>Total</b>		<b>\$607.18</b>
<b>337623</b>	<b>GAS</b>	\$507.33
<b>Total</b>		<b>\$507.33</b>
<b>337623</b>	<b>GAS</b>	\$516.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$516.58</b>
<b>337623</b>	<b>GAS</b>	<b>\$198.27</b>
<b>Total</b>		<b>\$198.27</b>
<b>337623</b>	<b>GAS</b>	<b>\$191.83</b>
<b>Total</b>		<b>\$191.83</b>
<b>337623</b>	<b>GAS</b>	<b>\$140.24</b>
<b>Total</b>		<b>\$140.24</b>
<b>337623</b>	<b>GAS</b>	<b>\$170.19</b>
<b>Total</b>		<b>\$170.19</b>
<b>337623</b>	<b>GAS</b>	<b>\$285.77</b>
<b>Total</b>		<b>\$285.77</b>
<b>337623</b>	<b>GAS</b>	<b>\$83.02</b>
<b>Total</b>		<b>\$83.02</b>
<b>337623</b>	<b>GAS</b>	<b>\$89.13</b>
<b>Total</b>		<b>\$89.13</b>
<b>337623</b>	<b>GAS</b>	<b>\$101.73</b>
<b>Total</b>		<b>\$101.73</b>
<b>337623</b>	<b>GAS</b>	<b>\$150.37</b>
<b>Total</b>		<b>\$150.37</b>
<b>337623</b>	<b>GAS</b>	<b>\$124.60</b>
<b>Total</b>		<b>\$124.60</b>
<b>337623</b>	<b>GAS</b>	<b>\$107.59</b>
<b>Total</b>		<b>\$107.59</b>
<b>337959</b>	<b>GAS</b>	<b>\$273.34</b>
<b>Total</b>		<b>\$273.34</b>
<b>337959</b>	<b>GAS</b>	<b>\$372.89</b>
<b>Total</b>		<b>\$372.89</b>
<b>337959</b>	<b>GAS</b>	<b>\$44.01</b>
<b>Total</b>		<b>\$44.01</b>
<b>337972</b>	<b>GAS</b>	<b>\$117.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$117.07</b>
<b>337972</b>	<b>GAS</b>	\$145.23
<b>Total</b>		<b>\$145.23</b>
<b>337972</b>	<b>GAS</b>	\$264.24
<b>Total</b>		<b>\$264.24</b>
<b>337972</b>	<b>GAS</b>	\$158.57
<b>Total</b>		<b>\$158.57</b>
<b>337972</b>	<b>GAS</b>	\$141.91
<b>Total</b>		<b>\$141.91</b>
<b>337972</b>	<b>GAS</b>	\$106.00
<b>Total</b>		<b>\$106.00</b>
<b>337972</b>	<b>GAS</b>	\$126.89
<b>Total</b>		<b>\$126.89</b>
<b>337972</b>	<b>GAS</b>	\$109.59
<b>Total</b>		<b>\$109.59</b>
<b>338020</b>	<b>GAS</b>	\$630.10
<b>Total</b>		<b>\$630.10</b>
<b>338020</b>	<b>GAS</b>	\$259.47
<b>Total</b>		<b>\$259.47</b>
<b>338020</b>	<b>GAS</b>	\$140.56
	<b>GAS-UTILITIES</b>	\$101.78
<b>Total</b>		<b>\$242.34</b>
<b>338020</b>	<b>GAS</b>	\$505.37
<b>Total</b>		<b>\$505.37</b>
<b>338020</b>	<b>GAS</b>	\$130.17
<b>Total</b>		<b>\$130.17</b>
<b>338020</b>	<b>GAS</b>	\$102.73
<b>Total</b>		<b>\$102.73</b>
<b>338020</b>	<b>GAS</b>	\$78.83
<b>Total</b>		<b>\$78.83</b>
<b>338020</b>	<b>GAS</b>	\$108.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$108.13</b>
<b>338020</b>	<b>GAS</b>	<b>\$98.33</b>
<b>Total</b>		<b>\$98.33</b>
<b>338020</b>	<b>GAS</b>	<b>\$113.54</b>
<b>Total</b>		<b>\$113.54</b>
<b>338020</b>	<b>GAS</b>	<b>\$114.49</b>
<b>Total</b>		<b>\$114.49</b>
<b>338020</b>	<b>GAS</b>	<b>\$214.41</b>
<b>Total</b>		<b>\$214.41</b>
<b>338020</b>	<b>GAS</b>	<b>\$131.64</b>
<b>Total</b>		<b>\$131.64</b>
<b>338020</b>	<b>GAS</b>	<b>\$132.62</b>
<b>Total</b>		<b>\$132.62</b>
<b>338020</b>	<b>GAS</b>	<b>\$901.70</b>
<b>Total</b>		<b>\$901.70</b>
<b>338020</b>	<b>GAS</b>	<b>\$43.95</b>
<b>Total</b>		<b>\$43.95</b>
<b>338020</b>	<b>GAS</b>	<b>\$54.24</b>
<b>Total</b>		<b>\$54.24</b>
<b>338020</b>	<b>GAS</b>	<b>\$53.74</b>
<b>Total</b>		<b>\$53.74</b>
<b>338020</b>	<b>GAS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>338020</b>	<b>GAS</b>	<b>\$466.67</b>
<b>Total</b>		<b>\$466.67</b>
<b>338397</b>	<b>GAS</b>	<b>\$123.30</b>
<b>Total</b>		<b>\$123.30</b>
<b>338397</b>	<b>GAS</b>	<b>\$173.26</b>
<b>Total</b>		<b>\$173.26</b>
<b>338397</b>	<b>GAS</b>	<b>\$191.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$191.39</b>
<b>338397</b>	<b>GAS</b>	<b>\$107.15</b>
<b>Total</b>		<b>\$107.15</b>
<b>338397</b>	<b>GAS</b>	<b>\$88.04</b>
<b>Total</b>		<b>\$88.04</b>
<b>338397</b>	<b>GAS</b>	<b>\$269.77</b>
<b>Total</b>		<b>\$269.77</b>
<b>338397</b>	<b>GAs</b>	<b>\$324.13</b>
<b>Total</b>		<b>\$324.13</b>
<b>338397</b>	<b>GAS</b>	<b>\$312.68</b>
<b>Total</b>		<b>\$312.68</b>
<b>338397</b>	<b>GAS</b>	<b>\$43.47</b>
<b>Total</b>		<b>\$43.47</b>
<b>338397</b>	<b>GAS</b>	<b>\$43.95</b>
<b>Total</b>		<b>\$43.95</b>
<b>338412</b>	<b>GAS</b>	<b>\$48.51</b>
	<b>GAS-UTILITIES</b>	<b>\$54.71</b>
<b>Total</b>		<b>\$103.22</b>
<b>338412</b>	<b>GAS</b>	<b>\$275.50</b>
<b>Total</b>		<b>\$275.50</b>
<b>338412</b>	<b>GAS</b>	<b>\$135.07</b>
<b>Total</b>		<b>\$135.07</b>
<b>338428</b>	<b>GAS</b>	<b>\$971.62</b>
<b>Total</b>		<b>\$971.62</b>
<b>338428</b>	<b>GAS</b>	<b>\$44.13</b>
<b>Total</b>		<b>\$44.13</b>
<b>338428</b>	<b>GAS</b>	<b>\$101.47</b>
<b>Total</b>		<b>\$101.47</b>
<b>338428</b>	<b>GAS</b>	<b>\$123.60</b>
<b>Total</b>		<b>\$123.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	338428	GAS	\$71.28
	<b>Total</b>		<b>\$71.28</b>
	338461	GAS	\$44.13
	<b>Total</b>		<b>\$44.13</b>
	338461	GAS	\$123.10
	<b>Total</b>		<b>\$123.10</b>
	338461	GAS	\$108.13
	<b>Total</b>		<b>\$108.13</b>
	338461	GAS	\$77.31
	<b>Total</b>		<b>\$77.31</b>
	338461	GAS	\$44.13
	<b>Total</b>		<b>\$44.13</b>
	338461	GAS	\$58.22
	<b>Total</b>		<b>\$58.22</b>
	338858	GAS	\$180.93
	<b>Total</b>		<b>\$180.93</b>
	338858	GAS	\$131.14
	<b>Total</b>		<b>\$131.14</b>
	338858	GAS	\$113.05
	<b>Total</b>		<b>\$113.05</b>
	338858	GAS	\$79.33
	<b>Total</b>		<b>\$79.33</b>
	338858	GAS	\$76.82
	<b>Total</b>		<b>\$76.82</b>
	338858	GAS	\$81.86
	<b>Total</b>		<b>\$81.86</b>
	338858	GAS	\$92.41
	<b>Total</b>		<b>\$92.41</b>
	338858	GAS	\$46.64
	<b>Total</b>		<b>\$46.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	339207	GAS	\$337.76
	<b>Total</b>		<b>\$337.76</b>
	339207	GAS	\$366.09
	<b>Total</b>		<b>\$366.09</b>
	339207	GAS	\$137.09
	<b>Total</b>		<b>\$137.09</b>
	339207	GAS	\$79.96
	<b>Total</b>		<b>\$79.96</b>
	339207	GAS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339215	GAS	\$382.86
	<b>Total</b>		<b>\$382.86</b>
	339215	GAS	\$120.96
	<b>Total</b>		<b>\$120.96</b>
	339215	GAS	\$134.51
	<b>Total</b>		<b>\$134.51</b>
	339215	GAS	\$155.89
	<b>Total</b>		<b>\$155.89</b>
	339215	GAS	\$93.62
	<b>Total</b>		<b>\$93.62</b>
	339215	GAS	\$106.32
	<b>Total</b>		<b>\$106.32</b>
	339245	GAS	\$204.01
	<b>Total</b>		<b>\$204.01</b>
	339245	GAS	\$122.35
	<b>Total</b>		<b>\$122.35</b>
	339245	GAS	\$99.51
	<b>Total</b>		<b>\$99.51</b>
	339245	GAS	\$92.22
	<b>Total</b>		<b>\$92.22</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	339245	GAS	\$116.52
	<b>Total</b>		<b>\$116.52</b>
	339245	GAS	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	339245	GAS	\$121.45
	<b>Total</b>		<b>\$121.45</b>
	339245	GAS	\$63.06
	<b>Total</b>		<b>\$63.06</b>
	339794	GAS	\$90.47
	<b>Total</b>		<b>\$90.47</b>
	339794	MAY	\$281.76
	<b>Total</b>		<b>\$281.76</b>
	339816	GAS	\$357.24
	<b>Total</b>		<b>\$357.24</b>
	339816	GAS	\$42.30
		GAS-UTILITIES	\$47.69
	<b>Total</b>		<b>\$89.99</b>
	339816	GAS	\$460.03
	<b>Total</b>		<b>\$460.03</b>
	339816	GAS	\$301.15
	<b>Total</b>		<b>\$301.15</b>
	339816	MAY	\$927.98
	<b>Total</b>		<b>\$927.98</b>
	339816	GAS	\$216.72
	<b>Total</b>		<b>\$216.72</b>
	339816	GAS	\$154.94
	<b>Total</b>		<b>\$154.94</b>
	339816	GAS	\$154.94
	<b>Total</b>		<b>\$154.94</b>
	339816	GAS	\$114.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$114.78</b>
<b>339816</b>	<b>GAS</b>	<b>\$115.82</b>
<b>Total</b>		<b>\$115.82</b>
<b>339816</b>	<b>GAS</b>	<b>\$134.78</b>
<b>Total</b>		<b>\$134.78</b>
<b>339816</b>	<b>GAS</b>	<b>\$108.32</b>
<b>Total</b>		<b>\$108.32</b>
<b>339816</b>	<b>GAS</b>	<b>\$309.08</b>
<b>Total</b>		<b>\$309.08</b>
<b>339816</b>	<b>GAS</b>	<b>\$171.79</b>
<b>Total</b>		<b>\$171.79</b>
<b>339816</b>	<b>GAS</b>	<b>\$69.15</b>
<b>Total</b>		<b>\$69.15</b>
<b>339827</b>	<b>GAS</b>	<b>\$46.06</b>
<b>Total</b>		<b>\$46.06</b>
<b>339827</b>	<b>GAS</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>339827</b>	<b>GAS</b>	<b>\$122.21</b>
<b>Total</b>		<b>\$122.21</b>
<b>339827</b>	<b>GAS</b>	<b>\$17.54</b>
<b>Total</b>		<b>\$17.54</b>
<b>339827</b>	<b>GAS</b>	<b>\$103.09</b>
<b>Total</b>		<b>\$103.09</b>
<b>339827</b>	<b>GAS</b>	<b>\$110.80</b>
<b>Total</b>		<b>\$110.80</b>
<b>339827</b>	<b>GAS</b>	<b>\$59.23</b>
<b>Total</b>		<b>\$59.23</b>
<b>339827</b>	<b>GAS</b>	<b>\$45.85</b>
<b>Total</b>		<b>\$45.85</b>
<b>339827</b>	<b>GAS</b>	<b>\$55.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$55.27</b>
<b>339827</b>	<b>GAS</b>	\$49.81
<b>Total</b>		<b>\$49.81</b>
<b>339827</b>	<b>GAS</b>	\$45.35
<b>Total</b>		<b>\$45.35</b>
<b>339827</b>	<b>GAS</b>	\$45.35
<b>Total</b>		<b>\$45.35</b>
<b>339827</b>	<b>GAS</b>	\$469.32
<b>Total</b>		<b>\$469.32</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$465.84
<b>Total</b>		<b>\$465.84</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$934.93
<b>Total</b>		<b>\$934.93</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$355.26
<b>Total</b>		<b>\$355.26</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$137.58
<b>Total</b>		<b>\$137.58</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$164.20
<b>Total</b>		<b>\$164.20</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$222.75
<b>Total</b>		<b>\$222.75</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$74.11
<b>Total</b>		<b>\$74.11</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$500.55
<b>Total</b>		<b>\$500.55</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$153.44
<b>Total</b>		<b>\$153.44</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$89.34
<b>Total</b>		<b>\$89.34</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$133.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$133.12</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$10.86
<b>Total</b>		<b>\$10.86</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$94.94
<b>Total</b>		<b>\$94.94</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$77.58
<b>Total</b>		<b>\$77.58</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$91.46
<b>Total</b>		<b>\$91.46</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$90.47
<b>Total</b>		<b>\$90.47</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$121.73
<b>Total</b>		<b>\$121.73</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$46.06
<b>Total</b>		<b>\$46.06</b>
<b>340267</b>	<b>GAS</b>	\$654.03
<b>Total</b>		<b>\$654.03</b>
<b>340267</b>	<b>GAS-UTILITIES</b>	\$40.08
<b>Total</b>		<b>\$40.08</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	\$702.89
<b>Total</b>		<b>\$702.89</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	\$46.06
<b>Total</b>		<b>\$46.06</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	\$58.27
<b>Total</b>		<b>\$58.27</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	\$484.46
<b>Total</b>		<b>\$484.46</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	\$78.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$78.65</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	<b>\$80.69</b>
<b>Total</b>		<b>\$80.69</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	<b>\$109.71</b>
<b>Total</b>		<b>\$109.71</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	<b>\$134.15</b>
<b>Total</b>		<b>\$134.15</b>
<b>340276</b>	<b>GAS-UTILITIES</b>	<b>\$98.51</b>
<b>Total</b>		<b>\$98.51</b>
<b>340654</b>	<b>GAS</b>	<b>\$117.32</b>
<b>Total</b>		<b>\$117.32</b>
<b>340654</b>	<b>GAS</b>	<b>\$146.85</b>
<b>Total</b>		<b>\$146.85</b>
<b>340654</b>	<b>GAS</b>	<b>\$57.30</b>
<b>Total</b>		<b>\$57.30</b>
<b>340654</b>	<b>GAS</b>	<b>\$109.94</b>
<b>Total</b>		<b>\$109.94</b>
<b>340654</b>	<b>GAS</b>	<b>\$116.84</b>
<b>Total</b>		<b>\$116.84</b>
<b>340654</b>	<b>GAS</b>	<b>\$81.79</b>
<b>Total</b>		<b>\$81.79</b>
<b>340654</b>	<b>GAS</b>	<b>\$24.09</b>
<b>Total</b>		<b>\$24.09</b>
<b>340837</b>	<b>GAS</b>	<b>\$262.71</b>
<b>Total</b>		<b>\$262.71</b>
<b>340837</b>	<b>GAS</b>	<b>\$576.12</b>
<b>Total</b>		<b>\$576.12</b>
<b>340837</b>	<b>GAS</b>	<b>\$107.00</b>
<b>Total</b>		<b>\$107.00</b>
<b>340837</b>	<b>GAS</b>	<b>\$61.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$61.52</b>
<b>340844</b>	<b>GAS</b>	\$371.21
<b>Total</b>		<b>\$371.21</b>
<b>340844</b>	<b>GAS</b>	\$94.65
<b>Total</b>		<b>\$94.65</b>
<b>340844</b>	<b>GAS</b>	\$112.91
<b>Total</b>		<b>\$112.91</b>
<b>340844</b>	<b>GAS</b>	\$144.88
<b>Total</b>		<b>\$144.88</b>
<b>340844</b>	<b>GAS</b>	\$258.04
<b>Total</b>		<b>\$258.04</b>
<b>340844</b>	<b>GAS</b>	\$84.27
<b>Total</b>		<b>\$84.27</b>
<b>340844</b>	<b>GAS</b>	\$93.66
<b>Total</b>		<b>\$93.66</b>
<b>340844</b>	<b>GAS</b>	\$302.25
<b>Total</b>		<b>\$302.25</b>
<b>340938</b>	<b>GAS</b>	\$62.09
<b>Total</b>		<b>\$62.09</b>
<b>340938</b>	<b>GAS</b>	\$56.88
<b>Total</b>		<b>\$56.88</b>
<b>340938</b>	<b>GAS</b>	\$50.65
<b>Total</b>		<b>\$50.65</b>
<b>340946</b>	<b>GAS</b>	\$94.69
<b>Total</b>		<b>\$94.69</b>
<b>340946</b>	<b>GAS</b>	\$104.34
<b>Total</b>		<b>\$104.34</b>
<b>340946</b>	<b>GAS</b>	\$57.53
<b>Total</b>		<b>\$57.53</b>
<b>340946</b>	<b>GAS</b>	\$147.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$147.62</b>
<b>340946</b>	<b>GAS</b>	\$30.55
<b>Total</b>		<b>\$30.55</b>
<b>340946</b>	<b>GAS</b>	\$55.62
<b>Total</b>		<b>\$55.62</b>
<b>340946</b>	<b>GAS</b>	\$44.92
<b>Total</b>		<b>\$44.92</b>
<b>341182</b>	<b>GAS</b>	\$182.27
<b>Total</b>		<b>\$182.27</b>
<b>341182</b>	<b>GAS</b>	\$179.12
<b>Total</b>		<b>\$179.12</b>
<b>341182</b>	<b>GAS</b>	\$214.40
<b>Total</b>		<b>\$214.40</b>
<b>341182</b>	<b>GAS</b>	\$882.01
<b>Total</b>		<b>\$882.01</b>
<b>341182</b>	<b>GAS</b>	\$17.22
<b>Total</b>		<b>\$17.22</b>
<b>341182</b>	<b>GAS</b>	\$108.65
	<b>GAS-UTILITIES</b>	\$78.67
<b>Total</b>		<b>\$187.32</b>
<b>341182</b>	<b>GAS</b>	\$215.03
<b>Total</b>		<b>\$215.03</b>
<b>341182</b>	<b>GAS</b>	\$49.32
<b>Total</b>		<b>\$49.32</b>
<b>341182</b>	<b>GAS</b>	\$73.90
<b>Total</b>		<b>\$73.90</b>
<b>341182</b>	<b>GAS</b>	\$174.08
<b>Total</b>		<b>\$174.08</b>
<b>341182</b>	<b>GAS</b>	\$126.81
<b>Total</b>		<b>\$126.81</b>
<b>341182</b>	<b>GAS</b>	\$147.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$147.18</b>
<b>341182</b>	<b>GAS</b>	<b>\$122.41</b>
<hr/>		
<b>Total</b>		<b>\$122.41</b>
<b>341182</b>	<b>GAS</b>	<b>\$59.41</b>
<hr/>		
<b>Total</b>		<b>\$59.41</b>
<b>341182</b>	<b>GAS</b>	<b>\$238.00</b>
<hr/>		
<b>Total</b>		<b>\$238.00</b>
<b>341182</b>	<b>GAS</b>	<b>\$78.95</b>
<hr/>		
<b>Total</b>		<b>\$78.95</b>
<b>341182</b>	<b>GAS</b>	<b>\$737.73</b>
<hr/>		
<b>Total</b>		<b>\$737.73</b>
<b>341182</b>	<b>GAS</b>	<b>\$44.92</b>
<hr/>		
<b>Total</b>		<b>\$44.92</b>
<b>341182</b>	<b>GAS</b>	<b>\$44.92</b>
<hr/>		
<b>Total</b>		<b>\$44.92</b>
<b>341182</b>	<b>GAS</b>	<b>\$44.92</b>
<hr/>		
<b>Total</b>		<b>\$44.92</b>
<b>341190</b>	<b>GAS</b>	<b>\$43.92</b>
	<b>GAS-UTILITIES</b>	<b>\$49.52</b>
<hr/>		
<b>Total</b>		<b>\$93.44</b>
<b>341190</b>	<b>GAS</b>	<b>\$46.12</b>
<hr/>		
<b>Total</b>		<b>\$46.12</b>
<b>341190</b>	<b>GAS</b>	<b>\$83.99</b>
<hr/>		
<b>Total</b>		<b>\$83.99</b>
<b>341190</b>	<b>GAS</b>	<b>\$55.60</b>
<hr/>		
<b>Total</b>		<b>\$55.60</b>
<b>341190</b>	<b>GAS</b>	<b>\$89.47</b>
<hr/>		
<b>Total</b>		<b>\$89.47</b>
<b>341190</b>	<b>GAS</b>	<b>\$279.67</b>
<hr/>		
<b>Total</b>		<b>\$279.67</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	341190	GAS	\$191.09
	<b>Total</b>		<b>\$191.09</b>
	341190	GAS	\$44.92
	<b>Total</b>		<b>\$44.92</b>
	341190	GAS	\$46.12
	<b>Total</b>		<b>\$46.12</b>
	341190	GAS	\$163.23
	<b>Total</b>		<b>\$163.23</b>
	341190	GAS	\$92.81
	<b>Total</b>		<b>\$92.81</b>
	341190	GAS	\$88.83
	<b>Total</b>		<b>\$88.83</b>
	341190	GAS	\$278.39
	<b>Total</b>		<b>\$278.39</b>
	341190	GAS	\$109.53
	<b>Total</b>		<b>\$109.53</b>
	341190	GAS	\$51.07
	<b>Total</b>		<b>\$51.07</b>
	341190	GAS	\$325.28
	<b>Total</b>		<b>\$325.28</b>
	341190	GAS	\$46.12
	<b>Total</b>		<b>\$46.12</b>
	341190	GAS	\$53.23
	<b>Total</b>		<b>\$53.23</b>
	341203	GAS	\$233.10
	<b>Total</b>		<b>\$233.10</b>
	341203	GAS	\$159.99
	<b>Total</b>		<b>\$159.99</b>
	341203	GAS	\$62.95
	<b>Total</b>		<b>\$62.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	341203	GAS	\$92.71
	<b>Total</b>		<b>\$92.71</b>
	341354	GAS	\$757.79
	<b>Total</b>		<b>\$757.79</b>
	341354	GAS	\$127.64
	<b>Total</b>		<b>\$127.64</b>
	341354	GAS	\$76.53
	<b>Total</b>		<b>\$76.53</b>
	341354	GAS	\$75.23
	<b>Total</b>		<b>\$75.23</b>
	341354	GAS	\$89.47
	<b>Total</b>		<b>\$89.47</b>
	341524	GAS	\$54.72
	<b>Total</b>		<b>\$54.72</b>
	341524	GAS	\$56.08
	<b>Total</b>		<b>\$56.08</b>
	341524	GAS	\$41.35
	<b>Total</b>		<b>\$41.35</b>
	341524	GAS	\$43.21
	<b>Total</b>		<b>\$43.21</b>
	341524	GAS	\$112.08
	<b>Total</b>		<b>\$112.08</b>
	341524	GAS	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	341524	GAS	\$27.67
	<b>Total</b>		<b>\$27.67</b>
	341524	GAS	\$51.06
	<b>Total</b>		<b>\$51.06</b>
	341524	GAS	\$99.42
	<b>Total</b>		<b>\$99.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	323852	GAS	\$160.98
	<b>Total</b>		<b>\$160.98</b>
	323852	GAS	\$198.36
	<b>Total</b>		<b>\$198.36</b>
	323852	GAS	\$57.29
	<b>Total</b>		<b>\$57.29</b>
	323852	GAS	\$52.47
	<b>Total</b>		<b>\$52.47</b>
	323852	GAS	\$158.57
	<b>Total</b>		<b>\$158.57</b>
	323852	GAS	\$59.12
	<b>Total</b>		<b>\$59.12</b>
	323852	GAS	\$101.92
	<b>Total</b>		<b>\$101.92</b>
	324139	GAS	\$243.27
	<b>Total</b>		<b>\$243.27</b>
	324139	GAS	\$112.39
	<b>Total</b>		<b>\$112.39</b>
	324139	GAS	\$120.75
	<b>Total</b>		<b>\$120.75</b>
	324139	GAS	\$62.33
	<b>Total</b>		<b>\$62.33</b>
	324139	GAS	\$75.94
	<b>Total</b>		<b>\$75.94</b>
	324139	GAS	\$96.87
	<b>Total</b>		<b>\$96.87</b>
	324139	GAS	\$63.41
	<b>Total</b>		<b>\$63.41</b>
	324139	GAS	\$83.71
	<b>Total</b>		<b>\$83.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	324139	GAS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	324139	GAS	\$133.85
	<b>Total</b>		<b>\$133.85</b>
	324139	GAS	\$42.48
	<b>Total</b>		<b>\$42.48</b>
	324539	GAS	\$88.19
	<b>Total</b>		<b>\$88.19</b>
	324539	GAS	\$131.83
	<b>Total</b>		<b>\$131.83</b>
	324539	GAS	\$75.74
	<b>Total</b>		<b>\$75.74</b>
	324539	GAS	\$19.29
	<b>Total</b>		<b>\$19.29</b>
	324539	GAS	\$101.81
	<b>Total</b>		<b>\$101.81</b>
	324539	GAS	\$62.70
	<b>Total</b>		<b>\$62.70</b>
	324539	GAS	\$87.20
	<b>Total</b>		<b>\$87.20</b>
	324539	GAS	\$55.34
	<b>Total</b>		<b>\$55.34</b>
	324539	GAS	\$24.61
	<b>Total</b>		<b>\$24.61</b>
	324539	GAS	\$101.57
	<b>Total</b>		<b>\$101.57</b>
	324539	GAS	\$28.39
	<b>Total</b>		<b>\$28.39</b>
	324539	GAS	\$29.67
	<b>Total</b>		<b>\$29.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	324539	GAS	\$27.55
	<b>Total</b>		<b>\$27.55</b>
	324539	GAS	\$74.49
	<b>Total</b>		<b>\$74.49</b>
	324539	GAS	\$29.39
	<b>Total</b>		<b>\$29.39</b>
	324539	GAS	\$21.97
	<b>Total</b>		<b>\$21.97</b>
	324539	GAS	\$25.24
	<b>Total</b>		<b>\$25.24</b>
	324539	GAS	\$3.09
	<b>Total</b>		<b>\$3.09</b>
	324539	GAS	\$33.94
	<b>Total</b>		<b>\$33.94</b>
	324539	GAS	\$10.03
	<b>Total</b>		<b>\$10.03</b>
	324539	GAS	\$14.53
	<b>Total</b>		<b>\$14.53</b>
	324539	GAS	\$18.45
	<b>Total</b>		<b>\$18.45</b>
	324539	GAS	\$10.55
	<b>Total</b>		<b>\$10.55</b>
	324539	GAS	\$43.53
	<b>Total</b>		<b>\$43.53</b>
	324539	GAS	\$12.17
	<b>Total</b>		<b>\$12.17</b>
	324539	GAS	\$12.72
	<b>Total</b>		<b>\$12.72</b>
	324539	GAS	\$11.81
	<b>Total</b>		<b>\$11.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	324539	GAS	\$31.93
	<b>Total</b>		<b>\$31.93</b>
	<hr/>		
	324587	GAS	\$124.25
	<b>Total</b>		<b>\$124.25</b>
	<hr/>		
	324587	GAS	\$58.86
	<b>Total</b>		<b>\$58.86</b>
	<hr/>		
	324587	GAS	\$17.25
		GAS-UTILITIES	\$19.45
	<b>Total</b>		<b>\$36.70</b>
	<hr/>		
	324587	GAS	\$87.56
	<b>Total</b>		<b>\$87.56</b>
	<hr/>		
	324587	GAS	\$25.78
	<b>Total</b>		<b>\$25.78</b>
	<hr/>		
	324587	GAS	\$60.78
		GAS-UTILITIES	\$44.01
	<b>Total</b>		<b>\$104.79</b>
	<hr/>		
	324587	GAS	\$185.50
	<b>Total</b>		<b>\$185.50</b>
	<hr/>		
	324587	GAS	\$65.19
	<b>Total</b>		<b>\$65.19</b>
	<hr/>		
	324587	GAS	\$34.22
	<b>Total</b>		<b>\$34.22</b>
	<hr/>		
	324587	GAS	\$70.89
	<b>Total</b>		<b>\$70.89</b>
	<hr/>		
	324587	GAS	\$126.07
	<b>Total</b>		<b>\$126.07</b>
	<hr/>		
	324587	GAS	\$57.65
	<b>Total</b>		<b>\$57.65</b>
	<hr/>		
	324587	GAS	\$74.85
	<b>Total</b>		<b>\$74.85</b>
	<hr/>		
	324587	GAS	\$109.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$109.38</b>
<hr/>		
324587	GAS	\$40.66
<b>Total</b>		<b>\$40.66</b>
<hr/>		
324587	GAS	\$30.09
<b>Total</b>		<b>\$30.09</b>
<hr/>		
324587	GAS	\$31.30
<b>Total</b>		<b>\$31.30</b>
<hr/>		
324587	GAS	\$29.64
<b>Total</b>		<b>\$29.64</b>
<hr/>		
324587	GAS	\$55.91
<b>Total</b>		<b>\$55.91</b>
<hr/>		
324587	GAS	\$26.49
<b>Total</b>		<b>\$26.49</b>
<hr/>		
324587	GAS	\$8.63
	GAS-UTILITIES	\$9.73
<b>Total</b>		<b>\$18.36</b>
<hr/>		
324587	GAS	\$39.40
<b>Total</b>		<b>\$39.40</b>
<hr/>		
324587	GAS	\$12.89
<b>Total</b>		<b>\$12.89</b>
<hr/>		
324587	GAS	\$30.39
	GAS-UTILITIES	\$22.01
<b>Total</b>		<b>\$52.40</b>
<hr/>		
324587	GAS	\$83.47
<b>Total</b>		<b>\$83.47</b>
<hr/>		
324587	GAS	\$27.94
<b>Total</b>		<b>\$27.94</b>
<hr/>		
324587	GAS	\$15.40
<b>Total</b>		<b>\$15.40</b>
<hr/>		
324587	GAS	\$31.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$31.90</b>
<b>324587</b>	<b>GAS</b>	<b>\$48.03</b>
<b>Total</b>		<b>\$48.03</b>
<b>324587</b>	<b>GAS</b>	<b>\$28.83</b>
<b>Total</b>		<b>\$28.83</b>
<b>324587</b>	<b>GAS</b>	<b>\$43.34</b>
<b>Total</b>		<b>\$43.34</b>
<b>324587</b>	<b>GAS</b>	<b>\$52.08</b>
<b>Total</b>		<b>\$52.08</b>
<b>324587</b>	<b>GAS</b>	<b>\$17.42</b>
<b>Total</b>		<b>\$17.42</b>
<b>324587</b>	<b>GAS</b>	<b>\$12.89</b>
<b>Total</b>		<b>\$12.89</b>
<b>324587</b>	<b>GAS</b>	<b>\$14.09</b>
<b>Total</b>		<b>\$14.09</b>
<b>324587</b>	<b>GAS</b>	<b>\$13.34</b>
<b>Total</b>		<b>\$13.34</b>
<b>324599</b>	<b>GAS</b>	<b>\$18.87</b>
<b>Total</b>		<b>\$18.87</b>
<b>324599</b>	<b>GAS</b>	<b>\$107.03</b>
<b>Total</b>		<b>\$107.03</b>
<b>324599</b>	<b>GAS</b>	<b>\$53.41</b>
<b>Total</b>		<b>\$53.41</b>
<b>324599</b>	<b>GAS</b>	<b>\$82.15</b>
<b>Total</b>		<b>\$82.15</b>
<b>324599</b>	<b>GAS</b>	<b>\$30.35</b>
<b>Total</b>		<b>\$30.35</b>
<b>324599</b>	<b>GAS</b>	<b>\$49.54</b>
<b>Total</b>		<b>\$49.54</b>
<b>324599</b>	<b>GAS</b>	<b>\$76.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$76.17</b>
<b>324599</b>	<b>GAS</b>	\$556.11
<b>Total</b>		<b>\$556.11</b>
<b>324599</b>	<b>GAS</b>	\$13.91
<b>Total</b>		<b>\$13.91</b>
<b>324599</b>	<b>GAS</b>	\$83.24
<b>Total</b>		<b>\$83.24</b>
<b>324599</b>	<b>GAS</b>	\$41.54
<b>Total</b>		<b>\$41.54</b>
<b>324599</b>	<b>GAS</b>	\$63.90
<b>Total</b>		<b>\$63.90</b>
<b>324599</b>	<b>GAS</b>	\$15.97
<b>Total</b>		<b>\$15.97</b>
<b>324599</b>	<b>GAS</b>	\$26.07
<b>Total</b>		<b>\$26.07</b>
<b>324599</b>	<b>GAS</b>	\$40.09
<b>Total</b>		<b>\$40.09</b>
<b>324599</b>	<b>GAS</b>	\$308.95
<b>Total</b>		<b>\$308.95</b>
<b>325051</b>	<b>GAS</b>	\$55.56
<b>Total</b>		<b>\$55.56</b>
<b>325051</b>	<b>GAS</b>	\$116.21
<b>Total</b>		<b>\$116.21</b>
<b>325051</b>	<b>GAS</b>	\$50.67
<b>Total</b>		<b>\$50.67</b>
<b>325051</b>	<b>GAS</b>	\$46.37
<b>Total</b>		<b>\$46.37</b>
<b>325051</b>	<b>GAS</b>	\$51.20
<b>Total</b>		<b>\$51.20</b>
<b>325051</b>	<b>GAS</b>	\$47.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$47.04</b>
<b>325051</b>	<b>GAS</b>	\$32.34
<b>Total</b>		<b>\$32.34</b>
<b>325051</b>	<b>GAS</b>	\$33.96
<b>Total</b>		<b>\$33.96</b>
<b>325051</b>	<b>GAS</b>	\$102.54
<b>Total</b>		<b>\$102.54</b>
<b>325051</b>	<b>GAS</b>	\$30.97
<b>Total</b>		<b>\$30.97</b>
<b>325051</b>	<b>GAS</b>	\$40.92
<b>Total</b>		<b>\$40.92</b>
<b>325051</b>	<b>GAS</b>	\$45.18
<b>Total</b>		<b>\$45.18</b>
<b>325051</b>	<b>GAS</b>	\$28.75
<b>Total</b>		<b>\$28.75</b>
<b>325051</b>	<b>GAS</b>	\$28.30
<b>Total</b>		<b>\$28.30</b>
<b>325062</b>	<b>GAS</b>	\$78.33
<b>Total</b>		<b>\$78.33</b>
<b>325062</b>	<b>GAS</b>	\$85.31
<b>Total</b>		<b>\$85.31</b>
<b>325062</b>	<b>GAS</b>	\$38.19
<b>Total</b>		<b>\$38.19</b>
<b>325062</b>	<b>GAS</b>	\$47.24
<b>Total</b>		<b>\$47.24</b>
<b>325062</b>	<b>GAS</b>	\$89.53
<b>Total</b>		<b>\$89.53</b>
<b>325062</b>	<b>GAS</b>	\$75.28
<b>Total</b>		<b>\$75.28</b>
<b>325062</b>	<b>GAS</b>	\$43.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$43.64</b>
<b>325062</b>	<b>GAS</b>	\$53.98
<b>Total</b>		<b>\$53.98</b>
<b>325079</b>	<b>GAS</b>	\$393.64
<b>Total</b>		<b>\$393.64</b>
<b>325079</b>	<b>GAS</b>	\$21.09
<b>Total</b>		<b>\$21.09</b>
<b>325079</b>	<b>GAS</b>	\$38.92
<b>Total</b>		<b>\$38.92</b>
<b>325079</b>	<b>GAS</b>	\$74.66
<b>Total</b>		<b>\$74.66</b>
<b>325079</b>	<b>GAS</b>	\$63.49
<b>Total</b>		<b>\$63.49</b>
<b>325079</b>	<b>GAS</b>	\$421.76
<b>Total</b>		<b>\$421.76</b>
<b>325079</b>	<b>GAS</b>	\$22.59
<b>Total</b>		<b>\$22.59</b>
<b>325079</b>	<b>GAS</b>	\$41.71
<b>Total</b>		<b>\$41.71</b>
<b>325079</b>	<b>GAS</b>	\$85.32
<b>Total</b>		<b>\$85.32</b>
<b>325079</b>	<b>GAS</b>	\$68.03
<b>Total</b>		<b>\$68.03</b>
<b>325516</b>	<b>GAS</b>	\$22.78
<b>Total</b>		<b>\$22.78</b>
<b>325516</b>	<b>GAS</b>	\$21.06
<b>Total</b>		<b>\$21.06</b>
<b>325516</b>	<b>GAS</b>	\$20.24
<b>Total</b>		<b>\$20.24</b>
<b>325516</b>	<b>GAS</b>	\$4.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$4.71</b>
<b>325516</b>	<b>GAS</b>	\$13.22
<b>Total</b>		<b>\$13.22</b>
<b>325516</b>	<b>GAS</b>	\$22.41
<b>Total</b>		<b>\$22.41</b>
<b>325516</b>	<b>GAS</b>	\$11.21
<b>Total</b>		<b>\$11.21</b>
<b>325516</b>	<b>GAS</b>	\$18.21
<b>Total</b>		<b>\$18.21</b>
<b>325516</b>	<b>GAS</b>	\$23.51
<b>Total</b>		<b>\$23.51</b>
<b>325516</b>	<b>GAS</b>	\$5.31
<b>Total</b>		<b>\$5.31</b>
<b>325516</b>	<b>GAS</b>	\$159.46
<b>Total</b>		<b>\$159.46</b>
<b>325516</b>	<b>GAS</b>	\$147.43
<b>Total</b>		<b>\$147.43</b>
<b>325516</b>	<b>GAS</b>	\$141.69
<b>Total</b>		<b>\$141.69</b>
<b>325516</b>	<b>GAS</b>	\$32.93
<b>Total</b>		<b>\$32.93</b>
<b>325516</b>	<b>GAS</b>	\$92.56
<b>Total</b>		<b>\$92.56</b>
<b>325516</b>	<b>GAS</b>	\$156.84
<b>Total</b>		<b>\$156.84</b>
<b>325516</b>	<b>GAS</b>	\$78.45
<b>Total</b>		<b>\$78.45</b>
<b>325516</b>	<b>GAS</b>	\$72.83
<b>Total</b>		<b>\$72.83</b>
<b>325516</b>	<b>GAS</b>	\$117.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$117.53</b>
<b>325516</b>	<b>GAS</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$37.17</b>
<b>325807</b>	<b>GAS</b>	<b>\$137.45</b>
<b>Total</b>		<b>\$137.45</b>
<b>325807</b>	<b>GAS</b>	<b>\$48.51</b>
<b>Total</b>		<b>\$48.51</b>
<b>325807</b>	<b>GAS</b>	<b>\$83.75</b>
<b>Total</b>		<b>\$83.75</b>
<b>325807</b>	<b>GAS</b>	<b>\$33.61</b>
<b>Total</b>		<b>\$33.61</b>
<b>325807</b>	<b>GAS</b>	<b>\$22.70</b>
<b>Total</b>		<b>\$22.70</b>
<b>325807</b>	<b>GAS</b>	<b>\$10.96</b>
<b>Total</b>		<b>\$10.96</b>
<b>325807</b>	<b>GAS</b>	<b>\$962.18</b>
<b>Total</b>		<b>\$962.18</b>
<b>325807</b>	<b>GAS</b>	<b>\$242.52</b>
<b>Total</b>		<b>\$242.52</b>
<b>325807</b>	<b>GAS</b>	<b>\$418.73</b>
<b>Total</b>		<b>\$418.73</b>
<b>325807</b>	<b>GAS</b>	<b>\$235.24</b>
<b>Total</b>		<b>\$235.24</b>
<b>325807</b>	<b>GAS</b>	<b>\$113.52</b>
<b>Total</b>		<b>\$113.52</b>
<b>325807</b>	<b>GAS</b>	<b>\$54.78</b>
<b>Total</b>		<b>\$54.78</b>
<b>325817</b>	<b>GAS</b>	<b>\$12.89</b>
<b>Total</b>		<b>\$12.89</b>
<b>325817</b>	<b>GAS</b>	<b>\$10.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$10.32</b>
<b>325817</b>	<b>GAS</b>	\$12.06
<b>Total</b>		<b>\$12.06</b>
<b>325817</b>	<b>GAS</b>	\$90.20
<b>Total</b>		<b>\$90.20</b>
<b>325817</b>	<b>GAS</b>	\$72.28
<b>Total</b>		<b>\$72.28</b>
<b>325817</b>	<b>GAS</b>	\$84.40
<b>Total</b>		<b>\$84.40</b>
<b>326415</b>	<b>GAS</b>	\$335.37
<b>Total</b>		<b>\$335.37</b>
<b>326415</b>	<b>GAS</b>	\$193.00
<b>Total</b>		<b>\$193.00</b>
<b>326415</b>	<b>GAS</b>	\$309.24
<b>Total</b>		<b>\$309.24</b>
<b>326415</b>	<b>GAS</b>	\$174.90
<b>Total</b>		<b>\$174.90</b>
<b>326415</b>	<b>GAS</b>	\$267.41
<b>Total</b>		<b>\$267.41</b>
<b>326415</b>	<b>GAS</b>	\$184.70
<b>Total</b>		<b>\$184.70</b>
<b>326415</b>	<b>GAS</b>	\$179.60
<b>Total</b>		<b>\$179.60</b>
<b>326415</b>	<b>GAS</b>	\$228.12
<b>Total</b>		<b>\$228.12</b>
<b>326415</b>	<b>GAS</b>	\$136.18
<b>Total</b>		<b>\$136.18</b>
<b>326415</b>	<b>GAS</b>	\$150.86
<b>Total</b>		<b>\$150.86</b>
<b>326415</b>	<b>GAS</b>	\$277.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$277.90</b>
<b>326415</b>	<b>GAS</b>	<b>\$134.59</b>
<b>Total</b>		<b>\$134.59</b>
<b>326415</b>	<b>GAS</b>	<b>\$196.45</b>
<b>Total</b>		<b>\$196.45</b>
<b>326415</b>	<b>GAS</b>	<b>\$160.01</b>
<b>Total</b>		<b>\$160.01</b>
<b>326415</b>	<b>GAS</b>	<b>\$125.33</b>
<b>Total</b>		<b>\$125.33</b>
<b>326415</b>	<b>GAS</b>	<b>\$155.34</b>
<b>Total</b>		<b>\$155.34</b>
<b>326415</b>	<b>GAS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>326415</b>	<b>GAS</b>	<b>\$43.61</b>
<b>Total</b>		<b>\$43.61</b>
<b>326415</b>	<b>GAS</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>326415</b>	<b>GAS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>326415</b>	<b>GAS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>326464</b>	<b>GAS</b>	<b>\$60.11</b>
	<b>GAS-UTILITIES</b>	<b>\$67.78</b>
<b>Total</b>		<b>\$127.89</b>
<b>326464</b>	<b>GAS</b>	<b>\$457.30</b>
<b>Total</b>		<b>\$457.30</b>
<b>326464</b>	<b>GAS</b>	<b>\$219.19</b>
<b>Total</b>		<b>\$219.19</b>
<b>326464</b>	<b>GAS</b>	<b>\$125.96</b>
<b>Total</b>		<b>\$125.96</b>
<b>326464</b>	<b>GAS</b>	<b>\$144.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$144.48</b>
<b>326464</b>	<b>GAS</b>	<b>\$167.55</b>
<b>Total</b>		<b>\$167.55</b>
<b>326464</b>	<b>GAS</b>	<b>\$109.63</b>
<b>Total</b>		<b>\$109.63</b>
<b>326464</b>	<b>GAS</b>	<b>\$158.92</b>
<b>Total</b>		<b>\$158.92</b>
<b>326464</b>	<b>GAS</b>	<b>\$205.77</b>
<b>Total</b>		<b>\$205.77</b>
<b>326464</b>	<b>GAS</b>	<b>\$413.62</b>
<b>Total</b>		<b>\$413.62</b>
<b>326464</b>	<b>GAS</b>	<b>\$50.63</b>
<b>Total</b>		<b>\$50.63</b>
<b>326464</b>	<b>GAS</b>	<b>\$93.41</b>
<b>Total</b>		<b>\$93.41</b>
<b>326480</b>	<b>GAS</b>	<b>\$163.04</b>
	<b>GAS-UTILITIES</b>	<b>\$118.06</b>
<b>Total</b>		<b>\$281.10</b>
<b>326480</b>	<b>GAS</b>	<b>\$188.99</b>
<b>Total</b>		<b>\$188.99</b>
<b>326480</b>	<b>GAS</b>	<b>\$104.27</b>
<b>Total</b>		<b>\$104.27</b>
<b>326480</b>	<b>GAS</b>	<b>\$66.75</b>
<b>Total</b>		<b>\$66.75</b>
<b>326480</b>	<b>GAS</b>	<b>\$223.65</b>
<b>Total</b>		<b>\$223.65</b>
<b>326480</b>	<b>GAS</b>	<b>\$119.23</b>
<b>Total</b>		<b>\$119.23</b>
<b>326480</b>	<b>GAS</b>	<b>\$235.78</b>
<b>Total</b>		<b>\$235.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	326480	GAS	\$25.20
	<b>Total</b>		<b>\$25.20</b>
	326501	GAS	\$995.31
	<b>Total</b>		<b>\$995.31</b>
	326501	GAS	\$41.89
	<b>Total</b>		<b>\$41.89</b>
	326501	GAS	\$258.09
	<b>Total</b>		<b>\$258.09</b>
	326501	GAS	\$275.36
	<b>Total</b>		<b>\$275.36</b>
	326501	GAS	\$86.59
	<b>Total</b>		<b>\$86.59</b>
	326501	GAS	\$95.56
	<b>Total</b>		<b>\$95.56</b>
	326501	GAS	\$103.24
	<b>Total</b>		<b>\$103.24</b>
	326501	GAS	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	326501	GAS	\$61.64
	<b>Total</b>		<b>\$61.64</b>
	326939	GAS	\$112.19
	<b>Total</b>		<b>\$112.19</b>
	326939	GAS	\$112.19
	<b>Total</b>		<b>\$112.19</b>
	326939	GAS	\$165.31
	<b>Total</b>		<b>\$165.31</b>
	326939	GAS	\$93.64
	<b>Total</b>		<b>\$93.64</b>
	326997	GAS	\$43.08
	<b>Total</b>		<b>\$43.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	326997	GAS	\$165.94
	<b>Total</b>		<b>\$165.94</b>
	326997	GAS	\$187.71
	<b>Total</b>		<b>\$187.71</b>
	327018	GAS	\$552.48
	<b>Total</b>		<b>\$552.48</b>
	327564	GAS	\$714.48
	<b>Total</b>		<b>\$714.48</b>
	327563	GAS	\$570.44
	<b>Total</b>		<b>\$570.44</b>
	327563	GAS	\$263.67
	<b>Total</b>		<b>\$263.67</b>
	327563	GAS	\$266.48
	<b>Total</b>		<b>\$266.48</b>
	327563	GAS	\$197.07
	<b>Total</b>		<b>\$197.07</b>
	327563	GAS	\$183.49
	<b>Total</b>		<b>\$183.49</b>
	327563	GAS	\$222.96
	<b>Total</b>		<b>\$222.96</b>
	327563	GAS	\$153.54
	<b>Total</b>		<b>\$153.54</b>
	327563	GAS	\$235.55
	<b>Total</b>		<b>\$235.55</b>
	327563	GAS	\$197.07
	<b>Total</b>		<b>\$197.07</b>
	327563	GAS	\$88.03
	<b>Total</b>		<b>\$88.03</b>
	327563	GAS	\$108.10
	<b>Total</b>		<b>\$108.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	327563	GAS	\$128.76
	<b>Total</b>		<b>\$128.76</b>
	327563	GAS	\$176.87
	<b>Total</b>		<b>\$176.87</b>
	327563	GAS	\$108.72
	<b>Total</b>		<b>\$108.72</b>
	327563	GAS	\$159.31
	<b>Total</b>		<b>\$159.31</b>
	327563	GAS	\$140.85
	<b>Total</b>		<b>\$140.85</b>
	327563	GAS	\$213.40
	<b>Total</b>		<b>\$213.40</b>
	327563	GAS	\$42.48
	<b>Total</b>		<b>\$42.48</b>
	328128	GAS	\$316.78
	<b>Total</b>		<b>\$316.78</b>
	328128	GAS	\$170.32
	<b>Total</b>		<b>\$170.32</b>
	328128	GAS	\$149.20
	<b>Total</b>		<b>\$149.20</b>
	328147	GAS	\$691.80
	<b>Total</b>		<b>\$691.80</b>
	328147	GAS	\$175.64
	<b>Total</b>		<b>\$175.64</b>
	328147	GAS	\$145.71
	<b>Total</b>		<b>\$145.71</b>
	328147	GAS	\$212.78
	<b>Total</b>		<b>\$212.78</b>
	328147	GAS	\$86.92
	<b>Total</b>		<b>\$86.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY	328147	GAS	\$128.66
	<b>Total</b>		<b>\$128.66</b>
	328547	GAS	\$354.03
	<b>Total</b>		<b>\$354.03</b>
	328547	GAS	\$224.63
	<b>Total</b>		<b>\$224.63</b>
	328547	GAS	\$56.95
		GAS-UTILITIES	\$64.21
	<b>Total</b>		<b>\$121.16</b>
	328547	GAS	\$409.80
	<b>Total</b>		<b>\$409.80</b>
	328547	GAS	\$186.24
	<b>Total</b>		<b>\$186.24</b>
	328547	GAS	\$187.70
	<b>Total</b>		<b>\$187.70</b>
	328547	GAS	\$275.80
	<b>Total</b>		<b>\$275.80</b>
	328547	GAS	\$141.47
	<b>Total</b>		<b>\$141.47</b>
	328547	GAS	\$108.22
	<b>Total</b>		<b>\$108.22</b>
	328547	GAS	\$371.74
	<b>Total</b>		<b>\$371.74</b>
	328547	GAS	\$186.55
	<b>Total</b>		<b>\$186.55</b>
	328547	GAS	\$256.89
	<b>Total</b>		<b>\$256.89</b>
	328547	GAS	\$126.26
	<b>Total</b>		<b>\$126.26</b>
	328547	GAS	\$121.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>		<b>\$121.69</b>
<b>328547</b>	<b>GAS</b>	\$111.63
<b>Total</b>		<b>\$111.63</b>
<b>328547</b>	<b>GAS</b>	\$154.97
<b>Total</b>		<b>\$154.97</b>
<b>328547</b>	<b>GAS</b>	\$122.88
<b>Total</b>		<b>\$122.88</b>
<b>328547</b>	<b>GAS</b>	\$124.34
<b>Total</b>		<b>\$124.34</b>
<b>328547</b>	<b>GAS</b>	\$161.11
<b>Total</b>		<b>\$161.11</b>
<b>328547</b>	<b>GAS</b>	\$181.76
<b>Total</b>		<b>\$181.76</b>
<b>328547</b>	<b>GAS</b>	\$71.12
<b>Total</b>		<b>\$71.12</b>
<b>328547</b>	<b>GAS</b>	\$1,502.20
<b>Total</b>		<b>\$1,502.20</b>
<b>328547</b>	<b>GAS</b>	\$42.98
<b>Total</b>		<b>\$42.98</b>
<b>328547</b>	<b>GAS</b>	\$47.44
<b>Total</b>		<b>\$47.44</b>
<b>328547</b>	<b>GAS</b>	\$50.64
<b>Total</b>		<b>\$50.64</b>
<b>328547</b>	<b>GAS</b>	\$42.98
<b>Total</b>		<b>\$42.98</b>
<b>328547</b>	<b>GAS</b>	\$44.89
<b>Total</b>		<b>\$44.89</b>
<b>328547</b>	<b>GAS</b>	\$43.61
<b>Total</b>		<b>\$43.61</b>
<b>328547</b>	<b>gas</b>	\$100.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATMOS ENERGY

<b>Total</b>		<b>\$100.89</b>
<b>328562</b>	<b>GAS</b>	\$99.00
	<b>GAS-UTILITIES</b>	\$71.69
<b>Total</b>		<b>\$170.69</b>
<b>328562</b>	<b>GAS</b>	\$172.22
<b>Total</b>		<b>\$172.22</b>
<b>328562</b>	<b>GAS</b>	\$168.78
<b>Total</b>		<b>\$168.78</b>
<b>328562</b>	<b>GAS</b>	\$43.20
<b>Total</b>		<b>\$43.20</b>
<b>328562</b>	<b>GAS</b>	\$68.10
<b>Total</b>		<b>\$68.10</b>
<b>328600</b>	<b>GAS</b>	\$1,210.80
<b>Total</b>		<b>\$1,210.80</b>
<b>328600</b>	<b>GAS</b>	\$1,182.16
<b>Total</b>		<b>\$1,182.16</b>
<b>328600</b>	<b>GAS</b>	\$109.14
<b>Total</b>		<b>\$109.14</b>
<b>328600</b>	<b>GAS</b>	\$104.02
<b>Total</b>		<b>\$104.02</b>
<b>328600</b>	<b>GAS</b>	\$129.66
<b>Total</b>		<b>\$129.66</b>
<b>328600</b>	<b>GAS</b>	\$155.23
<b>Total</b>		<b>\$155.23</b>
<b>328600</b>	<b>GAS</b>	\$126.43
<b>Total</b>		<b>\$126.43</b>
<b>328600</b>	<b>GAS</b>	\$136.04
<b>Total</b>		<b>\$136.04</b>
<b>328600</b>	<b>GAS</b>	\$336.98
<b>Total</b>		<b>\$336.98</b>
<b>329145</b>	<b>GAS</b>	\$43.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ATMOS ENERGY**

<b>Total</b>			<b>\$43.20</b>
<b>329145</b>	<b>GAS</b>		\$43.20
<b>Total</b>			<b>\$43.20</b>
<b>329145</b>	<b>GAS</b>		\$161.31
<b>Total</b>			<b>\$161.31</b>
<b>329145</b>	<b>GAS</b>		\$248.05
<b>Total</b>			<b>\$248.05</b>
<b>329145</b>	<b>GAS</b>		\$471.80
<b>Total</b>			<b>\$471.80</b>
<b>329145</b>	<b>GAS</b>		\$132.82
<b>Total</b>			<b>\$132.82</b>
<b>329145</b>	<b>GAS</b>		\$118.74
<b>Total</b>			<b>\$118.74</b>
<b>329150</b>	<b>GAS</b>		\$178.18
<b>Total</b>			<b>\$178.18</b>
<b>329150</b>	<b>GAS</b>		\$91.74
<b>Total</b>			<b>\$91.74</b>
<b>329150</b>	<b>GAS</b>		\$99.86
<b>Total</b>			<b>\$99.86</b>
<b>329150</b>	<b>GAS</b>		\$108.16
<b>Total</b>			<b>\$108.16</b>
<b>329164</b>	<b>GAS</b>		\$610.23
<b>Total</b>			<b>\$610.23</b>
<b>329164</b>	<b>GAS</b>		\$750.06
<b>Total</b>			<b>\$750.06</b>
<b>329164</b>	<b>GAS</b>		\$237.21
<b>Total</b>			<b>\$237.21</b>
<b>Total</b>			<b>\$345,161.01</b>
<b>ATPE - ASSOCIATION O</b>	<b>330598</b>	<b>ATPE DUES JAN 2016</b>	\$12,478.97
<b>Total</b>			<b>\$12,478.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ATPE - ASSOCIATION O	332095	ATPE DUES FEB 2016	\$12,297.72
	<b>Total</b>		<b>\$12,297.72</b>
	334015	ATPE DUES MAR 2016	\$12,378.47
	<b>Total</b>		<b>\$12,378.47</b>
	335719	ATPE DUES APR 2016	\$12,137.31
	<b>Total</b>		<b>\$12,137.31</b>
	337264	ATPE MAY 2016	\$11,893.14
	<b>Total</b>		<b>\$11,893.14</b>
	338911	ATPE DUES JUNE 2016	\$11,970.64
	<b>Total</b>		<b>\$11,970.64</b>
	340638	ATPE JULY 2016	\$11,910.89
	<b>Total</b>		<b>\$11,910.89</b>
	341367	ATPE DUES AUG 2016	\$11,776.39
	<b>Total</b>		<b>\$11,776.39</b>
	342426	ATPE DUES SEPT 2016	\$46.50
	<b>Total</b>		<b>\$46.50</b>
	323905	Instructional and Curriculum	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	327019	ATPE DUES OCT 2015	\$14,056.08
	<b>Total</b>		<b>\$14,056.08</b>
	328186	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	329059	ATPE DUES DEC 2015	\$12,747.47
	<b>Total</b>		<b>\$12,747.47</b>
<b>Total</b>			<b>\$123,983.58</b>
AUDITORY SYSTEMS LLC	341225	Health Services	\$2,984.00
	<b>Total</b>		<b>\$2,984.00</b>
	328187	Health Services	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$3,194.00</b>
AUGENSTEIN, JAMES	340302	Security	\$320.00



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AUGENSTEIN, JAMES

Total **\$320.00**

**Total \$320.00**

AUGUSTE ESCOFFIER SC 323880 JANOE/EISWORTH \$100.00

Total **\$100.00**

323880 JANOE/EISWORTH \$100.00

Total **\$100.00**

**Total \$200.00**

AUSEDNMOOR, SARAH 333533 Travel \$168.66

Total **\$168.66**

334887 Travel \$53.90

Total **\$53.90**

**Total \$222.56**

AUSTIN TURF & TRACTO 329610 6S-EQ# 40284 PM U \$88.20

Total **\$88.20**

329610 6S-EQ 40284 PM UTILITY \$49.38

Total **\$49.38**

329610 6S-EQ 33975 DECK NOT RAI \$50.11

Total **\$50.11**

330158 6S-EQ 40282 PM ZTRAK \$167.16

Total **\$167.16**

330885 SUPPLIES-MAINT-MAINTENANCE GR \$212.80

Total **\$212.80**

330885 6S-LHS BB JD X300 NEEDS PM \$81.26

GENERAL SUPPLIE-FREIGHT \$17.66

Total **\$98.92**

331225 6S-EQ 33975 DECK NOT RAISIN \$54.14

Total **\$54.14**

337321 6S-REPAIR OF TEN REELS \$6,136.70

GENERAL SUPPLIE-FREIGHT \$46.00

Total **\$6,182.70**

339516 6S-GRND REPAIR EQ# 40266-T5 \$194.01

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**AUSTIN TURF & TRACTO**

<b>Total</b>		<b>\$194.01</b>
339516	6S-GROUNDS -REPAIR T-54	\$661.75
<b>Total</b>		<b>\$661.75</b>
339887	6S-SPIN GRIND REEL MOWERS AND	\$3,016.25
<b>Total</b>		<b>\$3,016.25</b>
339887	6S-GRND REPAIR REELS ON TO	\$2,172.61
<b>Total</b>		<b>\$2,172.61</b>
341226	6S-GRND RPR SMALL GOUNDS	\$735.60
<b>Total</b>		<b>\$735.60</b>
341226	6S-EQ 33970 ENGINE DIES	\$46.28
<b>Total</b>		<b>\$46.28</b>
341226	6S-EQ 40297 - BREATHER MISSII	\$661.22
<b>Total</b>		<b>\$661.22</b>
341226	6S-EQ 33975 DECK WON'T TURN O	\$87.54
<b>Total</b>		<b>\$87.54</b>
341397	6S-GRND RPR MISC. SMALL E	\$188.64
	GENERAL SUPPLIE-FREIGHT	\$12.85
<b>Total</b>		<b>\$201.49</b>
341397	6S-GRND RPR MISC. GROUNDS	\$369.44
<b>Total</b>		<b>\$369.44</b>
341397	6S-EQ 40266-T54 PM TRACTOR-RP	\$301.36
<b>Total</b>		<b>\$301.36</b>
341744	6S - T51 JD 3720 ENGINE DIES	\$98.86
<b>Total</b>		<b>\$98.86</b>
341744	6S - JD 260SL GREENS MOVER NEE	\$206.44
<b>Total</b>		<b>\$206.44</b>
341951	6S-SERVICE T-48	\$614.00
<b>Total</b>		<b>\$614.00</b>

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AUSTIN TURF & TRACTO	324200	6S-EQ# 33968 PM TRACTOR/LOA	\$314.06
	<b>Total</b>		<b>\$314.06</b>
	324200	6S-FMH REPAIR THREE WHEELER	\$333.24
	<b>Total</b>		<b>\$333.24</b>
	324200	6S-EQ 33981 RPR MID-MOUNT M	\$2,091.83
	<b>Total</b>		<b>\$2,091.83</b>
	324633	6S-EQ# 33974 SMALL LOADER W	\$643.20
	<b>Total</b>		<b>\$643.20</b>
	326284	VEH-TR 22 WON'T STAY ON	(\$50.00)
	<b>Total</b>		<b>(\$50.00)</b>
	326284	6S-GRND ZTRAC SPINDLE WON'T T	\$900.25
	<b>Total</b>		<b>\$900.25</b>
	327624	6S-EQ# 33975 DECK NOT RAIS	\$996.88
	<b>Total</b>		<b>\$996.88</b>
	327624	6S-TROUBLESHOOT TO REPAIR MOWE	\$336.25
	<b>Total</b>		<b>\$336.25</b>
<b>Total</b>			<b>\$21,835.97</b>
AUTO START INC	329611	6S-REBUILD BRIGGS STARTER	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$79.00</b>
AVID CENTER	12843	Instructional and Curriculum	\$2,041.60
	<b>Total</b>		<b>\$2,041.60</b>
	13915	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	151860	Memberships-Registrations	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	152028	Memberships-Registrations	\$485.00
		MISC OPERATING COSTS	\$17,990.00

**LEWISVILLE ISD CHECK REGISTER**  
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AVID CENTER	152028	MISC OPERATING-AVID (ADVANCEME	\$27,240.00
		MISCELLANEOUS CONTRACTED SRVS	\$5,485.00
		READING MATERIALS	\$3,405.00
	<b>Total</b>		<b>\$54,605.00</b>
	152028	GENERAL SUPPLIE-GENERAL	\$90.90
	<b>Total</b>		<b>\$90.90</b>
	152260	Memberships-Registrations	\$2,900.00
		MISC OPERATING COSTS	\$10,585.00
		MISC OPERATING-AVID (ADVANCEME	\$27,115.00
	<b>Total</b>		<b>\$40,600.00</b>
	11608	EMPLOYEE TRAVEL-AVID (ADVANCEM	\$6,300.00
		GENERAL SUPPLIE-AVID (ADVANCEM	\$510.00
		Memberships-Registrations	\$475.00
		MISC OPERATING COSTS	\$13,180.00
		MISC OPERATING-AVID (ADVANCEME	\$32,950.00
		MISCELLANEOUS CONTRACTED SRVS	\$4,750.00
		READING MATERIALS	\$13,655.00
	<b>Total</b>		<b>\$71,820.00</b>
	11768	Awards, Trophies, Plaques and	\$528.00
	<b>Total</b>		<b>\$528.00</b>
<b>Total</b>			<b>\$170,734.50</b>
AXELSON, GREG	339888	Travel	\$315.84
	<b>Total</b>		<b>\$315.84</b>
	341745	Travel	\$1,072.54
	<b>Total</b>		<b>\$1,072.54</b>
<b>Total</b>			<b>\$1,388.38</b>
AZBELL, RICK	335796	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	336509	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	337322	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	337322	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>AZBELL, RICK</b>	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$400.00</b>
<b>B&amp;H PHOTO</b>	<b>12559</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	\$142.43
	<b>Total</b>		<b>\$142.43</b>
	<b>12559</b>	<b>monitor for Kolbeck</b>	\$327.36
	<b>Total</b>		<b>\$327.36</b>
	<b>12559</b>	<b>GENERAL SUPPLIE-GENERAL Technology-(MAGIC)</b>	\$2,242.90 \$193.48
	<b>Total</b>		<b>\$2,436.38</b>
	<b>12675</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	\$81.76
	<b>Total</b>		<b>\$81.76</b>
	<b>12701</b>	<b>Technology-(MAGIC)</b>	\$225.61
	<b>Total</b>		<b>\$225.61</b>
	<b>12817</b>	<b>IND CAFE SOUND SYSTEM</b>	\$47.60
	<b>Total</b>		<b>\$47.60</b>
	<b>12830</b>	<b>Instructional and Curriculum-T</b>	\$233.90
	<b>Total</b>		<b>\$233.90</b>
	<b>12913</b>	<b>Instructional and Curriculum</b>	\$395.36
	<b>Total</b>		<b>\$395.36</b>
	<b>12913</b>	<b>GRID IT CABLE HOLDERS</b>	(\$224.90)
	<b>Total</b>		<b>(\$224.90)</b>
	<b>12951</b>	<b>Technology-(MAGIC)</b>	\$1,656.02
	<b>Total</b>		<b>\$1,656.02</b>
	<b>12951</b>	<b>GENERAL SUPPLIE-SECONDARY MATH Instructional and Curriculum</b>	\$95.36 \$300.00
	<b>Total</b>		<b>\$395.36</b>
	<b>12951</b>	<b>Instructional and Curriculum</b>	\$37.45
	<b>Total</b>		<b>\$37.45</b>
	<b>12951</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	\$37.10
	<b>Total</b>		<b>\$37.10</b>
	<b>12951</b>	<b>Instructional and Curriculum</b>	\$395.36

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$395.36</b>
<b>13092</b>	<b>Technology Supplies communicat</b>	<b>\$1,049.18</b>
<b>Total</b>		<b>\$1,049.18</b>
<b>13092</b>	<b>Technology-(MAGIC)</b>	<b>\$12.28</b>
<b>Total</b>		<b>\$12.28</b>
<b>13092</b>	<b>Office Supplies</b>	<b>(\$55.06)</b>
<b>Total</b>		<b>(\$55.06)</b>
<b>13092</b>	<b>Instructional and Curriculum</b>	<b>\$1,477.92</b>
<b>Total</b>		<b>\$1,477.92</b>
<b>13189</b>	<b>Instructional and Curriculum</b>	<b>\$132.76</b>
<b>Total</b>		<b>\$132.76</b>
<b>13189</b>	<b>MIXER FOR INDIAN CREEK ES SOUN</b>	<b>\$599.09</b>
<b>Total</b>		<b>\$599.09</b>
<b>13189</b>	<b>Instructional and Curriculum</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>13189</b>	<b>Instructional and Curriculum</b>	<b>\$646.45</b>
<b>Total</b>		<b>\$646.45</b>
<b>13314</b>	<b>Instructional and Curriculum</b>	<b>\$339.98</b>
<b>Total</b>		<b>\$339.98</b>
<b>13472</b>	<b>Instructional and Curriculum</b>	<b>\$790.72</b>
<b>Total</b>		<b>\$790.72</b>
<b>13474</b>	<b>Technology-(MAGIC)</b>	<b>\$369.99</b>
<b>Total</b>		<b>\$369.99</b>
<b>13474</b>	<b>Instructional and Curriculum</b>	<b>\$39.06</b>
<b>Total</b>		<b>\$39.06</b>
<b>13474</b>	<b>Office Supplies</b>	<b>\$326.32</b>
<b>Total</b>		<b>\$326.32</b>
<b>13474</b>	<b>Technology Supplies</b>	<b>\$242.75</b>
<b>Total</b>		<b>\$242.75</b>
<b>13474</b>	<b>CENTRAL ES MPR</b>	<b>\$1,038.61</b>

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**09/01/2015 Through 08/31/2016**

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<b>Total</b>		<b>\$1,038.61</b>
<b>13473</b>	<b>Technology Supplies</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>13623</b>	<b>TV'S FOR LOBBY-BOLIN</b>	<b>\$960.42</b>
<b>Total</b>		<b>\$960.42</b>
<b>13624</b>	<b>Instructional and Curriculum</b>	<b>\$86.21</b>
<b>Total</b>		<b>\$86.21</b>
<b>13812</b>	<b>Instructional and Curriculum</b>	<b>\$256.51</b>
<b>Total</b>		<b>\$256.51</b>
<b>13813</b>	<b>Instructional and Curriculum</b>	<b>\$198.99</b>
<b>Total</b>		<b>\$198.99</b>
<b>13813</b>	<b>ITEM: SS-HDMI-BLK HDMI Pass t</b>	<b>\$931.17</b>
<b>Total</b>		<b>\$931.17</b>
<b>13813</b>	<b>Technology Supplies</b>	<b>\$94.62</b>
<b>Total</b>		<b>\$94.62</b>
<b>13813</b>	<b>Technology Supplies</b>	<b>(\$1.11)</b>
<b>Total</b>		<b>(\$1.11)</b>
<b>13910</b>	<b>Security</b>	<b>\$450.48</b>
<b>Total</b>		<b>\$450.48</b>
<b>14068</b>	<b>9N- W-12 BACK UP CAMERA</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>14069</b>	<b>Technology Supplies</b>	<b>\$29.65</b>
<b>Total</b>		<b>\$29.65</b>
<b>14069</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$207.86</b>
<b>Total</b>		<b>\$207.86</b>
<b>14167</b>	<b>GENERAL SUPPLIES</b>	<b>\$185.91</b>
<b>Total</b>		<b>\$185.91</b>
<b>14168</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	<b>\$35.92</b>
	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	<b>\$143.68</b>
	<b>Technology Supplies</b>	<b>\$107.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$287.36</b>
<b>14168</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$88.48
	<b>GEN SUPPLIES-ELEMENTARY MATH</b>	\$805.20
	<b>GEN SUPPLIES-ELEMENTARY SCIE</b>	\$102.96
	<b>Instructional and Curriculum</b>	\$34.32
<b>Total</b>		<b>\$1,030.96</b>
<b>14332</b>	<b>GEN SUPPLIES-ELEMENTARY ENGL</b>	\$1,156.32
	<b>Instructional and Curriculum</b>	\$166.47
<b>Total</b>		<b>\$1,322.79</b>
<b>14332</b>	<b>Instructional and Curriculum</b>	\$26.97
<b>Total</b>		<b>\$26.97</b>
<b>14331</b>	<b>Instructional and Curriculum-T</b>	\$44.21
<b>Total</b>		<b>\$44.21</b>
<b>14460</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	\$1,801.05
<b>Total</b>		<b>\$1,801.05</b>
<b>14461</b>	<b>Office Supplies</b>	\$52.42
<b>Total</b>		<b>\$52.42</b>
<b>14554</b>	<b>Instructional and Curriculum</b>	\$303.46
<b>Total</b>		<b>\$303.46</b>
<b>14554</b>	<b>Technology Supplies</b>	\$549.12
<b>Total</b>		<b>\$549.12</b>
<b>14554</b>	<b>Instructional and Curriculum</b>	\$89.54
<b>Total</b>		<b>\$89.54</b>
<b>14554</b>	<b>TV SYSTEM FOR DR ROGERS OFFICE</b>	\$747.07
<b>Total</b>		<b>\$747.07</b>
<b>14689</b>	<b>Office Supplies</b>	\$567.60
<b>Total</b>		<b>\$567.60</b>
<b>14689</b>	<b>TV - Bolin Lobby</b>	\$480.21
<b>Total</b>		<b>\$480.21</b>
<b>14689</b>	<b>Technology-(MAGIC)</b>	\$739.16
<b>Total</b>		<b>\$739.16</b>



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B&H PHOTO	14785	Technology-(MAGIC)	\$1,134.90
	<b>Total</b>		<b>\$1,134.90</b>
	14785	mic for LHS stadium	\$124.33
	<b>Total</b>		<b>\$124.33</b>
	14785	#SESTD1000G SEAGATE 1TB BACKU	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	14878	GENERAL SUPPLIE-GENERAL	\$163.48
	<b>Total</b>		<b>\$163.48</b>
	14879	Instructional and Curriculum	\$241.26
	<b>Total</b>		<b>\$241.26</b>
	14879	9N-W12 BACK UP CAMERA	\$224.78
	<b>Total</b>		<b>\$224.78</b>
	14993	Instructional and Curriculum	\$1,325.44
	<b>Total</b>		<b>\$1,325.44</b>
	14993	Technology Supplies	\$52.74
	<b>Total</b>		<b>\$52.74</b>
	14993	Security	\$3,347.70
	<b>Total</b>		<b>\$3,347.70</b>
	14993	Security	\$7,673.75
	<b>Total</b>		<b>\$7,673.75</b>
	14993	Technology Supplies	\$56.13
	<b>Total</b>		<b>\$56.13</b>
	15024	display adapter	\$31.35
	<b>Total</b>		<b>\$31.35</b>
	15024	ITEM: HA-RX300 Around-Ear Ste	\$109.50
	<b>Total</b>		<b>\$109.50</b>
	15024	Instructional and Curriculum-T	\$543.57
	<b>Total</b>		<b>\$543.57</b>
	15132	Office Supplies	\$157.93

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<b>Total</b>		<b>\$157.93</b>
<b>15132</b>	<b>Office Supplies</b>	<b>(\$74.92)</b>
<b>Total</b>		<b>(\$74.92)</b>
<b>151108</b>	<b>GENERAL SUPPLIE-ADVERTISING DE</b>	<b>\$44.92</b>
	<b>GENERAL SUPPLIE-ANIMATION</b>	<b>\$515.00</b>
<b>Total</b>		<b>\$559.92</b>
<b>151254</b>	<b>Security</b>	<b>(\$2,789.75)</b>
<b>Total</b>		<b>(\$2,789.75)</b>
<b>151254</b>	<b>Instructional and Curriculum/Y</b>	<b>\$2,420.54</b>
<b>Total</b>		<b>\$2,420.54</b>
<b>151254</b>	<b>Technology Supplies</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>151376</b>	<b>GENERAL SUPPLIE-MEDIA TECHNOLO</b>	<b>\$9.50</b>
	<b>Instructional and Curriculum</b>	<b>\$971.53</b>
<b>Total</b>		<b>\$981.03</b>
<b>151376</b>	<b>Technology Supplies</b>	<b>\$3,400.00</b>
<b>Total</b>		<b>\$3,400.00</b>
<b>151420</b>	<b>Technology Supplies</b>	<b>\$1,393.90</b>
<b>Total</b>		<b>\$1,393.90</b>
<b>151420</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$85.57</b>
	<b>Technology Supplies</b>	<b>\$5,606.46</b>
<b>Total</b>		<b>\$5,692.03</b>
<b>151483</b>	<b>Technology-(MAGIC)</b>	<b>\$319.65</b>
<b>Total</b>		<b>\$319.65</b>
<b>151483</b>	<b>Technology-(MAGIC)</b>	<b>\$2,294.84</b>
<b>Total</b>		<b>\$2,294.84</b>
<b>151483</b>	<b>Instructional and Curriculum</b>	<b>\$2,063.64</b>
<b>Total</b>		<b>\$2,063.64</b>
<b>151540</b>	<b>Instructional and Curriculum</b>	<b>\$317.78</b>
<b>Total</b>		<b>\$317.78</b>
<b>151540</b>	<b>Office Supplies</b>	<b>\$366.07</b>

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<b>Total</b>		<b>\$366.07</b>
<b>151540</b>	<b>Office Supplies</b>	<b>\$59.85</b>
<b>Total</b>		<b>\$59.85</b>
<b>151564</b>	<b>Instructional and Curriculum</b>	<b>\$167.62</b>
<b>Total</b>		<b>\$167.62</b>
<b>151650</b>	<b>TV system parts-Communications</b>	<b>\$633.56</b>
<b>Total</b>		<b>\$633.56</b>
<b>151650</b>	<b>Communications Dept TV system</b>	<b>\$130.64</b>
<b>Total</b>		<b>\$130.64</b>
<b>151650</b>	<b>mm parts for portable moves</b>	<b>\$857.27</b>
<b>Total</b>		<b>\$857.27</b>
<b>151650</b>	<b>Instructional and Curriculum</b>	<b>\$1,247.40</b>
<b>Total</b>		<b>\$1,247.40</b>
<b>151777</b>	<b>for Communications TV system</b>	<b>\$158.39</b>
<b>Total</b>		<b>\$158.39</b>
<b>151829</b>	<b>TV system - Communications Dep</b>	<b>\$32.66</b>
<b>Total</b>		<b>\$32.66</b>
<b>151949</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU Technology-(MAGIC)</b>	<b>\$3,079.98 \$299.98</b>
<b>Total</b>		<b>\$3,379.96</b>
<b>151949</b>	<b>Purnell large gym sound system</b>	<b>\$1,226.01</b>
<b>Total</b>		<b>\$1,226.01</b>
<b>152078</b>	<b>Technology-(MAGIC)</b>	<b>(\$319.65)</b>
<b>Total</b>		<b>(\$319.65)</b>
<b>152078</b>	<b>T4 - TABLET CASE</b>	<b>\$57.33</b>
<b>Total</b>		<b>\$57.33</b>
<b>152078</b>	<b>Instructional and Curriculum</b>	<b>\$679.70</b>
<b>Total</b>		<b>\$679.70</b>
<b>152138</b>	<b>Downing MS cafe sound system</b>	<b>\$1,523.59</b>
<b>Total</b>		<b>\$1,523.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

B&H PHOTO	152177	VIDEO EQUIPMENT-TECH DEPT B. L	\$4,545.19
	<b>Total</b>		<b>\$4,545.19</b>
	152177	Instructional and Curriculum	(\$486.49)
	<b>Total</b>		<b>(\$486.49)</b>
	152279	Downing MS cafe sound system	\$173.20
	<b>Total</b>		<b>\$173.20</b>
	152338	ITEM: Beats Pill Portable Spe	\$699.58
	<b>Total</b>		<b>\$699.58</b>
	152338	GENERAL SUPPLIE-GENERAL	\$33.48
	<b>Total</b>		<b>\$33.48</b>
	152338	T4 - TABLET CASE	\$45.26
	<b>Total</b>		<b>\$45.26</b>
	152338	Instructional and Curriculum	\$1,464.18
	<b>Total</b>		<b>\$1,464.18</b>
	152338	Microphone Mixer	\$232.60
	<b>Total</b>		<b>\$232.60</b>
	152362	Technology Supplies	\$9,665.97
	<b>Total</b>		<b>\$9,665.97</b>
	152437	CEILING SPEAKERS	\$627.12
	<b>Total</b>		<b>\$627.12</b>
	152547	Office Supplies	\$100.87
	<b>Total</b>		<b>\$100.87</b>
	152547	Technology Supplies - K. Veaze	\$148.49
	<b>Total</b>		<b>\$148.49</b>
	152547	Technology Supplies	\$2,076.45
	<b>Total</b>		<b>\$2,076.45</b>
	152547	portable sound system	\$2,152.68
	<b>Total</b>		<b>\$2,152.68</b>
	11123	Technology-(MAGIC) - FOR COMMU	\$4,231.42

**LEWISVILLE ISD CHECK REGISTER**  
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**B&H PHOTO**

<b>Total</b>		<b>\$4,231.42</b>
<b>11123</b>	<b>Technology-(MAGIC) - FOR COMMU</b>	<b>\$1,396.95</b>
<b>Total</b>		<b>\$1,396.95</b>
<b>11123</b>	<b>Technology-(MAGIC)</b>	<b>\$262.45</b>
<b>Total</b>		<b>\$262.45</b>
<b>11123</b>	<b>Office Supplies</b>	<b>(\$750.00)</b>
<b>Total</b>		<b>(\$750.00)</b>
<b>11123</b>	<b>SCHOOL USE</b>	<b>\$112.94</b>
<b>Total</b>		<b>\$112.94</b>
<b>11123</b>	<b>RECORDING EQUIPMENT FOR TECH</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>11123</b>	<b>Instructional and Curriculum</b>	<b>\$634.74</b>
<b>Total</b>		<b>\$634.74</b>
<b>11123</b>	<b>VLAC Video equip</b>	<b>\$595.49</b>
<b>Total</b>		<b>\$595.49</b>
<b>11123</b>	<b>Technology-(MAGIC)</b>	<b>\$563.20</b>
<b>Total</b>		<b>\$563.20</b>
<b>11123</b>	<b>Technology-(MAGIC)</b>	<b>\$402.76</b>
<b>Total</b>		<b>\$402.76</b>
<b>11123</b>	<b>Instructional and Curriculum</b>	<b>\$690.96</b>
<b>Total</b>		<b>\$690.96</b>
<b>11123</b>	<b>Instructional and Curriculum</b>	<b>\$616.99</b>
<b>Total</b>		<b>\$616.99</b>
<b>11198</b>	<b>VLAC Video equip</b>	<b>\$495.26</b>
<b>Total</b>		<b>\$495.26</b>
<b>11198</b>	<b>Instructional and Curriculum</b>	<b>\$167.20</b>
<b>Total</b>		<b>\$167.20</b>
<b>11198</b>	<b>Performing and Fine Arts</b>	<b>\$102.45</b>
<b>Total</b>		<b>\$102.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

B&H PHOTO	11198	GENERAL SUPPLIE-SECONDARY SCIE	\$568.10
		Instructional and Curriculum	\$345.48
	<b>Total</b>		<b>\$913.58</b>
	11198	ITEM: VX2252mh 22" Full HD LE	\$557.16
	<b>Total</b>		<b>\$557.16</b>
	11298	Instructional and Curriculum	\$1,410.00
	<b>Total</b>		<b>\$1,410.00</b>
	11420	Technology-(MAGIC)	\$561.00
	<b>Total</b>		<b>\$561.00</b>
	11420	ITEM: USB to VGA Multi-Monito	\$37.71
	<b>Total</b>		<b>\$37.71</b>
	11420	Technology-(MAGIC) Recording d	\$1,013.90
	<b>Total</b>		<b>\$1,013.90</b>
	11420	Technology-(MAGIC)	\$351.12
	<b>Total</b>		<b>\$351.12</b>
	11558	Technology-(MAGIC)	\$42.53
	<b>Total</b>		<b>\$42.53</b>
	11558	Technology Supplies	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	11756	Technology Supplies - for Comm	\$179.16
	<b>Total</b>		<b>\$179.16</b>
	11756	Technology Supplies - for Comm	\$5,626.07
	<b>Total</b>		<b>\$5,626.07</b>
	11756	Technology Supplies - for Comm	(\$29.51)
	<b>Total</b>		<b>(\$29.51)</b>
	11756	Technology-(MAGIC)	\$2,745.60
	<b>Total</b>		<b>\$2,745.60</b>
	11788	Technology-(MAGIC)	\$748.10
	<b>Total</b>		<b>\$748.10</b>
	11813	GENERAL SUPPLIE-GLOBAL INFO SY	\$514.84

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$514.84</b>
<b>11813</b>	<b>ITEM: HDMI Female to DVI-D Ma</b>	<b>\$108.40</b>
<b>Total</b>		<b>\$108.40</b>
<b>11813</b>	<b>ITEM: VX2252mh 22" Full HD LE</b>	<b>\$278.58</b>
<b>Total</b>		<b>\$278.58</b>
<b>11813</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$111.64</b>
<b>Total</b>		<b>\$111.64</b>
<b>11813</b>	<b>Instructional and Curriculum</b>	<b>\$330.92</b>
<b>Total</b>		<b>\$330.92</b>
<b>11813</b>	<b>ITEM: 10x12' Green Chromakey</b>	<b>\$406.76</b>
<b>Total</b>		<b>\$406.76</b>
<b>11813</b>	<b>Technology-(MAGIC)</b>	<b>\$53.70</b>
<b>Total</b>		<b>\$53.70</b>
<b>11813</b>	<b>equip for VLA</b>	<b>\$3,541.39</b>
<b>Total</b>		<b>\$3,541.39</b>
<b>11813</b>	<b>Technology-(MAGIC)</b>	<b>\$2,618.00</b>
<b>Total</b>		<b>\$2,618.00</b>
<b>11989</b>	<b>GENERAL SUPPLIES</b>	<b>\$34.70</b>
<b>Total</b>		<b>\$34.70</b>
<b>12063</b>	<b>MARIE JONES</b>	<b>\$3,049.72</b>
<b>Total</b>		<b>\$3,049.72</b>
<b>12063</b>	<b>Technology Supplies</b>	<b>\$655.25</b>
<b>Total</b>		<b>\$655.25</b>
<b>12160</b>	<b>Multi media MHS</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>12160</b>	<b>Technology-(MAGIC)</b>	<b>\$613.80</b>
<b>Total</b>		<b>\$613.80</b>
<b>12160</b>	<b>VOLUME CONTROLER MHS WEIGHT RO</b>	<b>\$358.50</b>
<b>Total</b>		<b>\$358.50</b>
<b>12160</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$792.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$792.66</b>
<hr/>		
12160	equip for VLA	\$59.99
<b>Total</b>		<b>\$59.99</b>
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12283	GENERAL SUPPLIE-JOURNALISM	\$287.94
<b>Total</b>		<b>\$287.94</b>
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12283	PHOTO JOURN SUPPLY-TOEWS	(\$19.95)
<b>Total</b>		<b>(\$19.95)</b>
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12283	PHOTO JOURN SUPPLY-TOEWS	(\$39.90)
<b>Total</b>		<b>(\$39.90)</b>
<hr/>		
12369	Technology Supplies - presente	\$33.78
<b>Total</b>		<b>\$33.78</b>
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12455	GRID IT CABLE HOLDERS	\$332.10
<b>Total</b>		<b>\$332.10</b>
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12515	Technology Supplies - COMMUNIC	\$802.79
<b>Total</b>		<b>\$802.79</b>
<hr/>		
12515	MARIE JONES	(\$179.50)
<b>Total</b>		<b>(\$179.50)</b>
<hr/>		
12515	Instructional and Curriculum-T	\$124.27
<b>Total</b>		<b>\$124.27</b>

<b>Total</b>		<b>\$127,805.04</b>
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<b>B.E. PUBLISHING</b>	13201	Instructional and Curriculum	\$1,338.02
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<b>Total</b>		<b>\$1,338.02</b>
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151605	Instructional and Curriculum-D	\$184.34

<b>Total</b>		<b>\$184.34</b>
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<b>Total</b>		<b>\$1,522.36</b>
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<b>BABB, CHERYL</b>	342187	AATF 2106 Convention-Travel	\$772.77
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<b>Total</b>		<b>\$772.77</b>
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<b>Total</b>		<b>\$772.77</b>
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<b>BABB, MARCI</b>	329612	Transportation	\$74.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BABB, MARCI</b>	<b>Total</b>		<b>\$74.00</b>
	<b>331226</b>	<b>Transportation</b>	<b>\$61.41</b>
	<b>Total</b>		<b>\$61.41</b>
	<b>333534</b>	<b>Transportation</b>	<b>\$81.22</b>
	<b>Total</b>		<b>\$81.22</b>
	<b>334888</b>	<b>Transportation</b>	<b>\$75.44</b>
	<b>Total</b>		<b>\$75.44</b>
	<b>336510</b>	<b>Transportation</b>	<b>\$75.55</b>
	<b>Total</b>		<b>\$75.55</b>
	<b>338952</b>	<b>Transportation</b>	<b>\$90.02</b>
	<b>Total</b>		<b>\$90.02</b>
	<b>339889</b>	<b>Transportation</b>	<b>\$126.41</b>
	<b>Total</b>		<b>\$126.41</b>
	<b>340967</b>	<b>Transportation</b>	<b>\$16.09</b>
	<b>Total</b>		<b>\$16.09</b>
	<b>324635</b>	<b>Transportation</b>	<b>\$46.17</b>
	<b>Total</b>		<b>\$46.17</b>
	<b>326545</b>	<b>Mileage</b>	<b>\$43.59</b>
	<b>Total</b>		<b>\$43.59</b>
	<b>328188</b>	<b>OCT 2015 MILEAGE</b>	<b>\$92.92</b>
	<b>Total</b>		<b>\$92.92</b>
<b>Total</b>			<b>\$782.82</b>
<b>BABE'S</b>	<b>12054</b>	<b>Athletics</b>	<b>\$277.00</b>
	<b>Total</b>		<b>\$277.00</b>
<b>Total</b>			<b>\$277.00</b>
<b>BADER, RACHEL</b>	<b>324636</b>	<b>Reimbursements</b>	<b>\$56.24</b>
	<b>Total</b>		<b>\$56.24</b>
<b>Total</b>			<b>\$56.24</b>
<b>BAGGETT, SUMMER</b>	<b>340665</b>	<b>Reimbursements</b>	<b>\$111.56</b>
	<b>Total</b>		<b>\$111.56</b>
<b>Total</b>			<b>\$111.56</b>

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**09/01/2015 Through 08/31/2016**

BAILEY, DARREN	329232	Reimbursements	\$253.00
	<b>Total</b>		<b>\$253.00</b>
	<hr/>		
	338051	Reimbursements	\$377.98
	<b>Total</b>		<b>\$377.98</b>
	<hr/>		
	339890	Reimbursements	\$70.20
	<b>Total</b>		<b>\$70.20</b>
	<hr/>		
<b>Total</b>			<b>\$701.18</b>
BAILEY, LACEY	329613	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$180.00
	<b>Total</b>		<b>\$285.00</b>
	<hr/>		
	329613	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	330886	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	330886	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	331227	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	332547	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	332547	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	333535	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	333535	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
<b>Total</b>			<b>\$945.00</b>
BAKER & TAYLOR INC	329614	Instructional and Curriculum	\$60.26
	<b>Total</b>		<b>\$60.26</b>
	<hr/>		
	331228	Instructional and Curriculum	\$228.61
	<b>Total</b>		<b>\$228.61</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BAKER & TAYLOR INC	331741	Instructional and Curriculum	\$444.02
	<b>Total</b>		<b>\$444.02</b>
	332548	MISC CONTR SERV-LIBRARY FINES	\$2,340.83
	<b>Total</b>		<b>\$2,340.83</b>
	332548	Instructional and Curriculum	\$197.93
	<b>Total</b>		<b>\$197.93</b>
	333019	Instructional and Curriculum	\$10.61
	<b>Total</b>		<b>\$10.61</b>
	334063	Instructional and Curriculum	\$175.39
	<b>Total</b>		<b>\$175.39</b>
	334063	Instructional and Curriculum	\$20.70
	<b>Total</b>		<b>\$20.70</b>
	336511	Instructional and Curriculum	\$378.04
	<b>Total</b>		<b>\$378.04</b>
	336511	Instructional and Curriculum	\$55.54
	<b>Total</b>		<b>\$55.54</b>
	336511	Instructional and Curriculum	\$136.51
	<b>Total</b>		<b>\$136.51</b>
	342188	Instructional and Curriculum	\$1,248.44
	<b>Total</b>		<b>\$1,248.44</b>
	324637	Instructional and Curriculum	\$3,121.10
	<b>Total</b>		<b>\$3,121.10</b>
	328189	Instructional and Curriculum	\$130.67
	<b>Total</b>		<b>\$130.67</b>
	329234	Instructional and Curriculum	\$21.22
	<b>Total</b>		<b>\$21.22</b>
<b>Total</b>			<b>\$8,569.87</b>
BAKER DISTRIBUTING C	329615	AC2T-TCH FLDHSE ICE MACH DO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$60.42
	<b>Total</b>		<b>\$70.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BAKER DISTRIBUTING C	332549	2T-EZM RPL TOOL FOR R. GORDON	\$188.40
	<b>Total</b>		<b>\$188.40</b>
	332549	AC2R-SRE RPR EXH FAN IN 4TH	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$142.50
	<b>Total</b>		<b>\$157.50</b>
	334889	STOCK GASES	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	14742	2R-CZM TOOLS FOR F. M	\$15.29
	<b>Total</b>		<b>\$15.29</b>
	14742	2R-CZM TOOLS FOR F. M	\$45.33
	<b>Total</b>		<b>\$45.33</b>
	14742	2R-LHS CHANGE FILTERS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$70.70
	<b>Total</b>		<b>\$85.70</b>
	151077	AC2T-TCH FLDHSE ICEMACH LID W	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$578.03
	<b>Total</b>		<b>\$603.03</b>
	151123	2P-WZM TOOL FOR	\$59.65
	<b>Total</b>		<b>\$59.65</b>
	151544	2R-CZM RPL TOOL FOR F	\$136.36
	<b>Total</b>		<b>\$136.36</b>
	151924	STOCK GASES	\$94.29
	<b>Total</b>		<b>\$94.29</b>
	151924	AC2P-ADM-AC NOT WORKING IN CON	\$111.12
	<b>Total</b>		<b>\$111.12</b>
	151924	AC2P-FMH INST PIPE INSULATION	\$23.90
	<b>Total</b>		<b>\$23.90</b>
	152080	AC2R-DEM INST SUPPLY & RETURN	\$229.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BAKER DISTRIBUTING C

<b>Total</b>		<b>\$229.68</b>
152080	KI2R-DUM WALK-IN FREEZER AT H	\$49.94
<b>Total</b>		<b>\$49.94</b>
152080	STOCK-Building and Maintenance	\$3,538.80
<b>Total</b>		<b>\$3,538.80</b>
152080	STOCK GASES	\$188.37
<b>Total</b>		<b>\$188.37</b>
152091	KI2R-DEE REMOVE ICE BUILD UP	\$23.78
<b>Total</b>		<b>\$23.78</b>
152091	KI2R-DEE REMOVE ICE BUILD UP	\$24.76
<b>Total</b>		<b>\$24.76</b>
152091	KI2R-DEE REMOVE ICE BUILD UP	\$58.68
<b>Total</b>		<b>\$58.68</b>
152139	AC2R-CRE RUN A/C DUCTS TO NEW	\$110.71
<b>Total</b>		<b>\$110.71</b>
152290	STOCK-Building and Maintenance	\$3,538.80
<b>Total</b>		<b>\$3,538.80</b>
152550	STOCK GASES	\$85.14
<b>Total</b>		<b>\$85.14</b>
152550	240-2R WALK-IN COOLER AT HIGH	\$59.35
<b>Total</b>		<b>\$59.35</b>
152550	AC2R-CSE-RPR WALK IN FREEZER	\$127.24
<b>Total</b>		<b>\$127.24</b>
152550	AC2R - CSE/HUM RPR A/C AND DUC	\$68.37
<b>Total</b>		<b>\$68.37</b>
152550	AC2R - CSE/HUM RPR A/C AND DUC	\$16.44
<b>Total</b>		<b>\$16.44</b>
152550	STOCK-Building and Maintenance	\$2,949.00

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<b>BAKER DISTRIBUTING C</b>	<b>Total</b>		<b>\$2,949.00</b>
	<b>152550</b>	<b>AC2R-PWE-RPR WALK IN COOLER</b>	\$71.43
	<b>Total</b>		<b>\$71.43</b>
	<b>324201</b>	<b>HVAC-MHS-RPR ICE MACHINE</b>	\$371.09
	<b>Total</b>		<b>\$371.09</b>
	<b>324202</b>	<b>HVAC-FS BUS BARN NO A/C IN UP</b>	\$1,268.93
	<b>Total</b>		<b>\$1,268.93</b>
	<b>325862</b>	<b>STOCK GASES</b>	\$218.31
	<b>Total</b>		<b>\$218.31</b>
	<b>325862</b>	<b>STOCK GASES</b>	\$33.69
	<b>Total</b>		<b>\$33.69</b>
	<b>327626</b>	<b>STOCK GASES</b>	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	<b>328190</b>	<b>AC2P-MHS MULTIPLE ROOMS ARE</b>	\$644.17
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$85.00
	<b>Total</b>		<b>\$729.17</b>
<b>Total</b>			<b>\$15,808.67</b>
<b>BAKER, BRENT</b>	<b>324203</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>324638</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325863</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>325863</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327089</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>327627</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>

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<b>Total</b>			<b>\$750.00</b>
<b>BAKER, CHRISTINA</b>	<b>324639</b>	<b>Transportation</b>	\$14.49
	<b>Total</b>		<b>\$14.49</b>
<b>Total</b>			<b>\$14.49</b>
<b>BAKER, DOSSLIN</b>	<b>327628</b>	<b>Game Officials</b>	\$68.64
	<b>Total</b>		<b>\$68.64</b>
<b>Total</b>			<b>\$68.64</b>
<b>BAKER, ELLEN</b>	<b>335377</b>	<b>Travel-BAKER</b>	\$176.75
	<b>Total</b>		<b>\$176.75</b>
	<b>336512</b>	<b>Travel-BAKER</b>	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	<b>340625</b>	<b>Food - Meals, Meeting and FCS-</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>341568</b>	<b>Travel-Ellen Baker</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$500.50</b>
<b>BAKER, JAMES</b>	<b>330160</b>	<b>REIMBURSEMENT FOR TRAVEL EXPEN</b>	\$398.18
	<b>Total</b>		<b>\$398.18</b>
	<b>333020</b>	<b>TRAVEL EXPENSES FOR JIM BAKER</b>	\$490.80
	<b>Total</b>		<b>\$490.80</b>
	<b>338052</b>	<b>Travel</b>	\$271.02
	<b>Total</b>		<b>\$271.02</b>
	<b>326546</b>	<b>Travel</b>	\$478.08
	<b>Total</b>		<b>\$478.08</b>
<b>Total</b>			<b>\$1,638.08</b>
<b>BAKER, LYNDA</b>	<b>325540</b>	<b>Game Officials</b>	\$80.18
	<b>Total</b>		<b>\$80.18</b>
	<b>325864</b>	<b>Game Officials</b>	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	<b>327629</b>	<b>Game Officials</b>	\$80.00

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<b>BAKER, LYNDA</b>	<b>Total</b>		<b>\$80.00</b>
	<b>328631</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$291.91</b>
<b>BAKER, RACHEL</b>	<b>325541</b>	<b>Reimbursements</b>	\$312.47
	<b>Total</b>		<b>\$312.47</b>
<b>Total</b>			<b>\$312.47</b>
<b>BAKER, RICHARD</b>	<b>325865</b>	<b>Game Officials</b>	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	<b>325865</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$383.00</b>
<b>BAKER, TAYLOR</b>	<b>324204</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BAKER, WENDI</b>	<b>341746</b>	<b>Reimbursements</b>	\$226.24
	<b>Total</b>		<b>\$226.24</b>
<b>Total</b>			<b>\$226.24</b>
<b>BALDWIN, SHEA</b>	<b>329616</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330887</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331229</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332145</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>332550</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>332550</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>333021</b>	<b>Game Officials</b>	\$108.00



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<b>BALDWIN, SHEA</b>	<b>Total</b>		<b>\$108.00</b>
	<b>333536</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>334064</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$707.00</b>
<b>BALKUS, KEN</b>	<b>324205</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>326286</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>327090</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>327090</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>BALL, JAMES</b>	<b>326547</b>	<b>MISC CONTR SERV-FOOTBALL</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>326547</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>BALL, MIKE</b>	<b>329557</b>	<b>Office Supplies</b>	\$45.46
	<b>Total</b>		<b>\$45.46</b>
	<b>330854</b>	<b>Office Supplies</b>	\$28.68
	<b>Total</b>		<b>\$28.68</b>
	<b>332551</b>	<b>Food - Meals, Meeting and FCS</b>	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	<b>332968</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$55.17
		<b>GENERAL SUPPLIE-GENERAL</b>	\$6.25
	<b>Total</b>		<b>\$61.42</b>
	<b>332968</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$6.25
		<b>GENERAL SUPPLIE-GENERAL</b>	\$0.71

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BALL, MIKE

<b>Total</b>		<b>\$6.96</b>
<b>332968</b>	<b>Travel</b>	<b>\$1,410.68</b>
<b>Total</b>		<b>\$1,410.68</b>
<b>334727</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.93</b>
<b>Total</b>		<b>\$33.93</b>
<b>334852</b>	<b>Travel</b>	<b>\$257.24</b>
<b>Total</b>		<b>\$257.24</b>
<b>335322</b>	<b>Travel</b>	<b>\$134.24</b>
<b>Total</b>		<b>\$134.24</b>
<b>337265</b>	<b>Office Supplies</b>	<b>\$19.41</b>
<b>Total</b>		<b>\$19.41</b>
<b>337290</b>	<b>READING MATERIA-GENERAL</b>	<b>\$133.21</b>
<b>Total</b>		<b>\$133.21</b>
<b>340968</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$58.50</b>
	<b>Reimbursements</b>	<b>\$57.52</b>
<b>Total</b>		<b>\$116.02</b>
<b>341525</b>	<b>Reimbursements</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>341525</b>	<b>Reimbursements</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>341525</b>	<b>Reimbursements</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>
<b>341953</b>	<b>Travel</b>	<b>\$347.00</b>
<b>Total</b>		<b>\$347.00</b>
<b>342189</b>	<b>Reimbursements</b>	<b>\$554.48</b>
<b>Total</b>		<b>\$554.48</b>
<b>325508</b>	<b>Office Supplies</b>	<b>\$35.84</b>
<b>Total</b>		<b>\$35.84</b>
<b>326248</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$767.70</b>
	<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$182.53</b>
	<b>Travel</b>	<b>\$30.03</b>

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BALL, MIKE	<b>Total</b>		<b>\$980.26</b>
	<b>327020</b>	<b>MISC OPERATING-GENERAL</b>	\$125.10
	<b>Total</b>		<b>\$125.10</b>
<b>Total</b>			<b>\$4,717.68</b>
BAN, DORINA	<b>339892</b>	<b>Reimbursements AURELIA DORINA</b>	\$35.91
	<b>Total</b>		<b>\$35.91</b>
	<b>324206</b>	<b>Reimbursements DORINA BAN</b>	\$3.16
	<b>Total</b>		<b>\$3.16</b>
<b>Total</b>			<b>\$39.07</b>
BANK OF AMERICA	<b>Wire 4733</b>	<b>LOWES #00551</b>	\$2.54
	<b>Total</b>		<b>\$2.54</b>
	<b>Wire 4733</b>	<b>DENTON CO TX MV LEWISV</b>	\$12.50
	<b>Total</b>		<b>\$12.50</b>
	<b>Wire 4733</b>	<b>DENTON CO TX MV LEWISV</b>	\$1.00
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 4733</b>	<b>HOMEDEPOT.COM</b>	\$35.39
	<b>Total</b>		<b>\$35.39</b>
	<b>Wire 4733</b>	<b>STAPLES 00111674</b>	\$84.97
	<b>Total</b>		<b>\$84.97</b>
	<b>Wire 4733</b>	<b>HOMEDEPOT.COM</b>	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	<b>Wire 4733</b>	<b>44031546AVAN GATE Inc.</b>	\$105.19
	<b>Total</b>		<b>\$105.19</b>
	<b>Wire 4733</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4733</b>	<b>THE HOME DEPOT 6562</b>	\$37.51
	<b>Total</b>		<b>\$37.51</b>
	<b>Wire 4733</b>	<b>LOWES #00551</b>	\$35.90
	<b>Total</b>		<b>\$35.90</b>
	<b>Wire 4733</b>	<b>MICHAELS STORES 9835</b>	\$97.22

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<b>Total</b>		<b>\$97.22</b>
<b>Wire 4733</b>	<b>JASON'S DELI LEW #</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>Wire 4733</b>	<b>REW MATERIALS 61632</b>	<b>\$20.88</b>
<b>Total</b>		<b>\$20.88</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$20.99</b>
<b>Total</b>		<b>\$20.99</b>
<b>Wire 4733</b>	<b>THE HOME DEPOT 524</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$9.02</b>
<b>Total</b>		<b>\$9.02</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>Wire 4733</b>	<b>H2O SUPPLY INC</b>	<b>\$197.68</b>
<b>Total</b>		<b>\$197.68</b>
<b>Wire 4733</b>	<b>TARGET 00015172</b>	<b>\$238.45</b>
<b>Total</b>		<b>\$238.45</b>
<b>Wire 4733</b>	<b>PAYPAL PASTEBIN</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$16.34</b>
<b>Total</b>		<b>\$16.34</b>
<b>Wire 4733</b>	<b>LEGENDS DAL COWBOYS SU</b>	<b>\$645.38</b>
<b>Total</b>		<b>\$645.38</b>
<b>Wire 4733</b>	<b>THE HOME DEPOT 6562</b>	<b>\$34.95</b>
<b>Total</b>		<b>\$34.95</b>
<b>Wire 4733</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$69.70</b>
<b>Total</b>		<b>\$69.70</b>
<b>Wire 4733</b>	<b>CURTIS CULLWELL CENTER</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4733</b>	<b>CURTIS CULLWELL CENTER</b>	<b>\$360.00</b>

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<b>Total</b>		<b>\$360.00</b>
<b>Wire 4733</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$41.37</b>
<b>Total</b>		<b>\$41.37</b>
<b>Wire 4733</b>	<b>THE HOME DEPOT 6562</b>	<b>\$20.72</b>
<b>Total</b>		<b>\$20.72</b>
<b>Wire 4733</b>	<b>THE HOME DEPOT 6562</b>	<b>\$28.97</b>
<b>Total</b>		<b>\$28.97</b>
<b>Wire 4733</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$74.50</b>
<b>Total</b>		<b>\$74.50</b>
<b>Wire 4733</b>	<b>H2O SUPPLY INC</b>	<b>\$13.80</b>
<b>Total</b>		<b>\$13.80</b>
<b>Wire 4733</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.01</b>
<b>Total</b>		<b>\$2.01</b>
<b>Wire 4733</b>	<b>STAPLS3145930720000</b>	<b>\$334.99</b>
<b>Total</b>		<b>\$334.99</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$36.06</b>
<b>Total</b>		<b>\$36.06</b>
<b>Wire 4733</b>	<b>44031546AVAN GATE Inc.</b>	<b>(\$105.19)</b>
<b>Total</b>		<b>(\$105.19)</b>
<b>Wire 4733</b>	<b>LOWES #00551</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>Wire 4733</b>	<b>PPG PAINTS 9635</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>Wire 4900</b>	<b>THE HOME DEPOT 6562</b>	<b>\$43.63</b>
<b>Total</b>		<b>\$43.63</b>
<b>Wire 4900</b>	<b>THE HOME DEPOT 524</b>	<b>\$10.26</b>
<b>Total</b>		<b>\$10.26</b>
<b>Wire 4900</b>	<b>44643104AVAN GATE Inc.</b>	<b>\$99.93</b>
<b>Total</b>		<b>\$99.93</b>
<b>Wire 4900</b>	<b>TOM THUMB STOR00036525</b>	<b>\$33.46</b>

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<b>Total</b>		<b>\$33.46</b>
<b>Wire 4900</b>	<b>MICHAELS KEYS</b>	\$165.39
<b>Total</b>		<b>\$165.39</b>
<b>Wire 4900</b>	<b>THE HOME DEPOT 6562</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4900</b>	<b>LOWES #00551</b>	\$41.52
<b>Total</b>		<b>\$41.52</b>
<b>Wire 4900</b>	<b>WALMART.COM</b>	(\$10.35)
<b>Total</b>		<b>(\$10.35)</b>
<b>Wire 4900</b>	<b>FASTSPRING XK72</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Wire 4900</b>	<b>FASTSPRING XK72</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>Wire 4900</b>	<b>KAGI 1-510-420-5858</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>Wire 4900</b>	<b>TARGET.COM</b>	\$42.98
<b>Total</b>		<b>\$42.98</b>
<b>Wire 4900</b>	<b>DRI PREFORM</b>	(\$4.54)
<b>Total</b>		<b>(\$4.54)</b>
<b>Wire 4900</b>	<b>44643104AVAN GATE Inc.</b>	(\$5.88)
<b>Total</b>		<b>(\$5.88)</b>
<b>Wire 4900</b>	<b>DRI PREFORM</b>	\$59.54
<b>Total</b>		<b>\$59.54</b>
<b>Wire 4900</b>	<b>LONGHORN INC DENTON</b>	\$134.66
<b>Total</b>		<b>\$134.66</b>
<b>Wire 4900</b>	<b>LOWES #00551</b>	\$37.92
<b>Total</b>		<b>\$37.92</b>
<b>Wire 4900</b>	<b>FASTWAY ELECTRICAL SUP</b>	\$10.72
<b>Total</b>		<b>\$10.72</b>
<b>Wire 4900</b>	<b>LOWES #00551</b>	\$45.36

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<b>Total</b>		<b>\$45.36</b>
<b>Wire 4900</b>	<b>PAYPAL ENVATO MKPL EN</b>	\$133.00
<b>Total</b>		<b>\$133.00</b>
<b>Wire 4900</b>	<b>INTERNATIONAL TRANSACTION</b>	\$1.06
<b>Total</b>		<b>\$1.06</b>
<b>Wire 4900</b>	<b>PARAGON INDUSTRIES</b>	\$14.00
<b>Total</b>		<b>\$14.00</b>
<b>Wire 4900</b>	<b>LOWES #00551</b>	\$24.39
<b>Total</b>		<b>\$24.39</b>
<b>Wire 4900</b>	<b>EWING IRRIGATION PRD#1</b>	\$59.49
<b>Total</b>		<b>\$59.49</b>
<b>Wire 4900</b>	<b>WOWZA MEDIA SYSTEMS LL</b>	\$1,496.25
<b>Total</b>		<b>\$1,496.25</b>
<b>Wire 4900</b>	<b>H2O SUPPLY INC</b>	\$69.49
<b>Total</b>		<b>\$69.49</b>
<b>Wire 4900</b>	<b>DENTON CO TX MV LEWISV</b>	\$78.75
<b>Total</b>		<b>\$78.75</b>
<b>Wire 4900</b>	<b>DENTON CO TX MV LEWISV</b>	\$2.13
<b>Total</b>		<b>\$2.13</b>
<b>Wire 4900</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>Wire 4900</b>	<b>H2O SUPPLY INC</b>	\$21.25
<b>Total</b>		<b>\$21.25</b>
<b>Wire 4900</b>	<b>H2O SUPPLY INC</b>	\$27.74
<b>Total</b>		<b>\$27.74</b>
<b>Wire 4900</b>	<b>THE HOME DEPOT 6562</b>	\$29.00
<b>Total</b>		<b>\$29.00</b>
<b>Wire 4900</b>	<b>TEXAS #5300098</b>	\$45.75
<b>Total</b>		<b>\$45.75</b>
<b>Wire 4900</b>	<b>TEXAS #5300098</b>	\$45.75

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<b>Total</b>		<b>\$45.75</b>
<b>Wire 4900</b>	<b>TEXAS #5300098</b>	<b>\$45.75</b>
<b>Total</b>		<b>\$45.75</b>
<b>Wire 4900</b>	<b>TEXAS #5300096</b>	<b>\$45.75</b>
<b>Total</b>		<b>\$45.75</b>
<b>Wire 4900</b>	<b>TEXAS #5300098</b>	<b>\$45.75</b>
<b>Total</b>		<b>\$45.75</b>
<b>Wire 4900</b>	<b>DALLAS PARTS SP/P21</b>	<b>\$93.22</b>
<b>Total</b>		<b>\$93.22</b>
<b>Wire 4880</b>	<b>SHERWIN WILLIAMS #7179</b>	<b>\$509.55</b>
<b>Total</b>		<b>\$509.55</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$47.80</b>
<b>Total</b>		<b>\$47.80</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$35.20</b>
<b>Total</b>		<b>\$35.20</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$37.92</b>
<b>Total</b>		<b>\$37.92</b>
<b>Wire 4880</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$47.90</b>
<b>Total</b>		<b>\$47.90</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$13.93</b>
<b>Total</b>		<b>\$13.93</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$30.93</b>
<b>Total</b>		<b>\$30.93</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$19.94</b>
<b>Total</b>		<b>\$19.94</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$14.24</b>
<b>Total</b>		<b>\$14.24</b>
<b>Wire 4880</b>	<b>Z GRILL AND TAP</b>	<b>\$187.00</b>



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<b>Total</b>		<b>\$187.00</b>
<b>Wire 4880</b>	<b>TARGET 00015172</b>	<b>\$151.01</b>
<b>Total</b>		<b>\$151.01</b>
<b>Wire 4880</b>	<b>IKEA-FRISCO</b>	<b>\$18.94</b>
<b>Total</b>		<b>\$18.94</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$11.80</b>
<b>Total</b>		<b>\$11.80</b>
<b>Wire 4880</b>	<b>MICHAELS STORES 9835</b>	<b>\$79.29</b>
<b>Total</b>		<b>\$79.29</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$16.65</b>
<b>Total</b>		<b>\$16.65</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$34.35</b>
<b>Total</b>		<b>\$34.35</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$13.60</b>
<b>Total</b>		<b>\$13.60</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300079</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$26.07</b>
<b>Total</b>		<b>\$26.07</b>
<b>Wire 4880</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>Wire 4880</b>	<b>TEXAS #5300106</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$118.50</b>

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<b>Total</b>		<b>\$118.50</b>
<b>Wire 4880</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$3.87</b>
<b>Total</b>		<b>\$3.87</b>
<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>THE HOME DEPOT 6562</b>	<b>\$29.91</b>
<b>Total</b>		<b>\$29.91</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$10.43</b>
<b>Total</b>		<b>\$10.43</b>
<b>Wire 4880</b>	<b>PARTY CITY</b>	<b>\$92.30</b>
<b>Total</b>		<b>\$92.30</b>
<b>Wire 4880</b>	<b>PARTY CITY</b>	<b>(\$9.27)</b>
<b>Total</b>		<b>(\$9.27)</b>
<b>Wire 4880</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$143.25</b>
<b>Total</b>		<b>\$143.25</b>
<b>Wire 4880</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$279.97</b>
<b>Total</b>		<b>\$279.97</b>
<b>Wire 4880</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>SUNBELT RENTALS #565</b>	<b>\$62.25</b>
<b>Total</b>		<b>\$62.25</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>HILTON GARDEN INN ABIL</b>	<b>\$1,330.80</b>
<b>Total</b>		<b>\$1,330.80</b>
<b>Wire 4880</b>	<b>HILTON GARDEN INN ABIL</b>	<b>\$5,447.82</b>
<b>Total</b>		<b>\$5,447.82</b>
<b>Wire 4880</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>BROKERS QUALITY GRASS</b>	<b>\$62.25</b>

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<b>Total</b>		<b>\$62.25</b>
<b>Wire 4880</b>	<b>PLANO CHAMBER OF COMME</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$32.96</b>
<b>Total</b>		<b>\$32.96</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>THE HOME DEPOT 6562</b>	<b>\$53.94</b>
<b>Total</b>		<b>\$53.94</b>
<b>Wire 4880</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>Wire 4880</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$1.00</b>
<b>Total</b>		<b>\$1.00</b>
<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>TEXAS #5300061</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$60.85</b>
<b>Total</b>		<b>\$60.85</b>
<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$38.22</b>
<b>Total</b>		<b>\$38.22</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4880</b>	<b>TEXAS #5300106</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>THE HOME DEPOT 6562</b>	<b>\$10.42</b>
	<b>Total</b>		<b>\$10.42</b>
	<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$40.94</b>
	<b>Total</b>		<b>\$40.94</b>
	<b>Wire 4880</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$50.98</b>
	<b>Total</b>		<b>\$50.98</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>MIGHTY FINE BURGER</b>	<b>\$635.46</b>
	<b>Total</b>		<b>\$635.46</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$7.81</b>
	<b>Total</b>		<b>\$7.81</b>
	<b>Wire 4880</b>	<b>TEXAS #5300106</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>PPG PAINTS 9635</b>	<b>\$18.99</b>
	<b>Total</b>		<b>\$18.99</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4880</b>	<b>IKEA-FRISCO</b>	<b>\$39.89</b>
	<b>Total</b>		<b>\$39.89</b>
	<b>Wire 4880</b>	<b>THE HOME DEPOT 6562</b>	<b>\$17.22</b>
	<b>Total</b>		<b>\$17.22</b>
	<b>Wire 4880</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$22.42</b>
	<b>Total</b>		<b>\$22.42</b>
	<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>THE HOME DEPOT 6562</b>	<b>\$24.38</b>
	<b>Total</b>		<b>\$24.38</b>
	<b>Wire 4880</b>	<b>NTTA AUTOCHARGE</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>Wire 4880</b>	<b>DALLAS PARTS SP/P21</b>	<b>\$44.24</b>
	<b>Total</b>		<b>\$44.24</b>
	<b>Wire 4880</b>	<b>FEDEX 782258196000</b>	<b>\$71.12</b>
	<b>Total</b>		<b>\$71.12</b>
	<b>Wire 4880</b>	<b>SPAGHETTI WRHOUSE 801</b>	<b>\$208.80</b>
	<b>Total</b>		<b>\$208.80</b>
	<b>Wire 4880</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$13.90</b>
	<b>Total</b>		<b>\$13.90</b>
	<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$13.34</b>
	<b>Total</b>		<b>\$13.34</b>
	<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$37.54</b>
	<b>Total</b>		<b>\$37.54</b>
	<b>Wire 4880</b>	<b>WALMART.COM</b>	<b>(\$2.83)</b>
	<b>Total</b>		<b>(\$2.83)</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4880</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>LOWES #00551</b>	<b>\$11.97</b>
	<b>Total</b>		<b>\$11.97</b>
	<b>Wire 4880</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4880</b>	<b>IN A TO T LAMPS INC</b>	<b>\$24.00</b>
	<b>Total</b>		<b>\$24.00</b>
	<b>Wire 4880</b>	<b>N. TX FARM &amp; GARDEN</b>	<b>\$32.53</b>
	<b>Total</b>		<b>\$32.53</b>
	<b>Wire 4880</b>	<b>TEXAS #5300079</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 9835</b>	<b>\$142.99</b>
	<b>Total</b>		<b>\$142.99</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$17.44</b>
	<b>Total</b>		<b>\$17.44</b>
	<b>Wire 4872</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$795.00</b>
	<b>Total</b>		<b>\$795.00</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>AMERICAN ASSOC OF SCHO</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$51.10</b>
	<b>Total</b>		<b>\$51.10</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>A TO T LAMPS INC</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>Wire 4872</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$12.24</b>
	<b>Total</b>		<b>\$12.24</b>
	<b>Wire 4872</b>	<b>H2O SUPPLY INC.</b>	<b>\$40.94</b>
	<b>Total</b>		<b>\$40.94</b>
	<b>Wire 4872</b>	<b>TEXAS #5300079</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$15.19</b>
	<b>Total</b>		<b>\$15.19</b>
	<b>Wire 4872</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>OMNI CORPUS CHRISTI</b>	<b>\$194.35</b>
	<b>Total</b>		<b>\$194.35</b>
	<b>Wire 4872</b>	<b>OMNI CORPUS CHRISTI</b>	<b>\$194.35</b>
	<b>Total</b>		<b>\$194.35</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$54.70</b>
	<b>Total</b>		<b>\$54.70</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>AIRGAS CENTRAL</b>	<b>\$46.35</b>
	<b>Total</b>		<b>\$46.35</b>
	<b>Wire 4872</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$58.15</b>
	<b>Total</b>		<b>\$58.15</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$74.27</b>
	<b>Total</b>		<b>\$74.27</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$14.00</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$22.52</b>
	<b>Total</b>		<b>\$22.52</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$8.81</b>
	<b>Total</b>		<b>\$8.81</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>WOWZA MEDIA SYSTEMS LL</b>	<b>\$5,985.00</b>
	<b>Total</b>		<b>\$5,985.00</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>CHILI'S SHERMAN</b>	<b>\$617.11</b>
	<b>Total</b>		<b>\$617.11</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$39.38</b>
	<b>Total</b>		<b>\$39.38</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>(\$39.38)</b>
	<b>Total</b>		<b>(\$39.38)</b>
	<b>Wire 4872</b>	<b>DOUGHBOY DONUTS COFFEE</b>	<b>\$42.34</b>
	<b>Total</b>		<b>\$42.34</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$12.76</b>
	<b>Total</b>		<b>\$12.76</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$34.57</b>
	<b>Total</b>		<b>\$34.57</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>MAYS RV INC</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>Wire 4872</b>	<b>PARTY CITY</b>	<b>\$137.99</b>
	<b>Total</b>		<b>\$137.99</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>IKEA-FRISCO</b>	<b>\$170.96</b>
	<b>Total</b>		<b>\$170.96</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 524</b>	<b>\$27.96</b>
	<b>Total</b>		<b>\$27.96</b>
	<b>Wire 4872</b>	<b>TEXAS #5300079</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 524</b>	<b>(\$66.65)</b>
	<b>Total</b>		<b>(\$66.65)</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 524</b>	<b>\$137.96</b>
	<b>Total</b>		<b>\$137.96</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 524</b>	<b>\$7.68</b>
	<b>Total</b>		<b>\$7.68</b>
	<b>Wire 4872</b>	<b>ENVATOMARKET26782977</b>	<b>\$47.00</b>
	<b>Total</b>		<b>\$47.00</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$233.64</b>
	<b>Total</b>		<b>\$233.64</b>
	<b>Wire 4872</b>	<b>IKEA-FRISCO</b>	<b>\$1,051.60</b>
	<b>Total</b>		<b>\$1,051.60</b>
	<b>Wire 4872</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$15.29</b>
	<b>Total</b>		<b>\$15.29</b>
	<b>Wire 4872</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>PPG PAINTS 9635</b>	<b>\$21.18</b>
	<b>Total</b>		<b>\$21.18</b>
	<b>Wire 4872</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$3.85</b>
	<b>Total</b>		<b>\$3.85</b>
	<b>Wire 4872</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$142.50</b>
	<b>Total</b>		<b>\$142.50</b>
	<b>Wire 4872</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$4.25</b>
	<b>Total</b>		<b>\$4.25</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$18.03</b>
	<b>Total</b>		<b>\$18.03</b>
	<b>Wire 4872</b>	<b>LENNOX INDUSTRIES</b>	<b>\$33.03</b>
	<b>Total</b>		<b>\$33.03</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 9835</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$47.48</b>
	<b>Total</b>		<b>\$47.48</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 6562</b>	<b>\$19.94</b>
	<b>Total</b>		<b>\$19.94</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 9835</b>	<b>\$483.79</b>
	<b>Total</b>		<b>\$483.79</b>
	<b>Wire 4872</b>	<b>TEXAS #5300148</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$48.72</b>
	<b>Total</b>		<b>\$48.72</b>
	<b>Wire 4872</b>	<b>OMNI CORPUS CHRISTI</b>	<b>(\$552.63)</b>
	<b>Total</b>		<b>(\$552.63)</b>
	<b>Wire 4872</b>	<b>THE HOME DEPOT 6562</b>	<b>\$4.17</b>
	<b>Total</b>		<b>\$4.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>OMNI CORPUS CHRISTI</b>	<b>\$358.28</b>
	<b>Total</b>		<b>\$358.28</b>
	<b>Wire 4872</b>	<b>TECH PLAN INC.</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$104.97</b>
	<b>Total</b>		<b>\$104.97</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$26.40</b>
	<b>Total</b>		<b>\$26.40</b>
	<b>Wire 4872</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$1.26</b>
	<b>Total</b>		<b>\$1.26</b>
	<b>Wire 4872</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LONGHORN INC DALLAS</b>	<b>\$28.37</b>
	<b>Total</b>		<b>\$28.37</b>
	<b>Wire 4872</b>	<b>HOTSY EQUIPMENT</b>	<b>\$52.49</b>
	<b>Total</b>		<b>\$52.49</b>
	<b>Wire 4872</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$37.60</b>
	<b>Total</b>		<b>\$37.60</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$64.85</b>
	<b>Total</b>		<b>\$64.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$49.99</b>
	<b>Total</b>		<b>\$49.99</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$19.07</b>
	<b>Total</b>		<b>\$19.07</b>
	<b>Wire 4872</b>	<b>LOWES #00551</b>	<b>\$13.49</b>
	<b>Total</b>		<b>\$13.49</b>
	<b>Wire 4872</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4872</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$35.39</b>
	<b>Total</b>		<b>\$35.39</b>
	<b>Wire 4872</b>	<b>LONGHORN INC DALLAS</b>	<b>\$66.72</b>
	<b>Total</b>		<b>\$66.72</b>
	<b>Wire 4872</b>	<b>LENNOX INDUSTRIES</b>	<b>\$264.52</b>
	<b>Total</b>		<b>\$264.52</b>
	<b>Wire 4873</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$267.85</b>
	<b>Total</b>		<b>\$267.85</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$60.72</b>
	<b>Total</b>		<b>\$60.72</b>
	<b>Wire 4873</b>	<b>REW MATERIALS 61632</b>	<b>\$44.20</b>
	<b>Total</b>		<b>\$44.20</b>
	<b>Wire 4873</b>	<b>Amazon.com</b>	<b>\$216.69</b>
	<b>Total</b>		<b>\$216.69</b>
	<b>Wire 4873</b>	<b>PPG PAINTS 9635</b>	<b>\$63.80</b>
	<b>Total</b>		<b>\$63.80</b>
	<b>Wire 4873</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$13.60</b>
	<b>Total</b>		<b>\$13.60</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$30.36</b>
	<b>Total</b>		<b>\$30.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$31.32</b>
	<b>Total</b>		<b>\$31.32</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$36.50</b>
	<b>Total</b>		<b>\$36.50</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$30.36</b>
	<b>Total</b>		<b>\$30.36</b>
	<b>Wire 4873</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$6.61</b>
	<b>Total</b>		<b>\$6.61</b>
	<b>Wire 4873</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$94.02</b>
	<b>Total</b>		<b>\$94.02</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$11.10</b>
	<b>Total</b>		<b>\$11.10</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$101.71</b>
	<b>Total</b>		<b>\$101.71</b>
	<b>Wire 4873</b>	<b>THE HOME DEPOT 6562</b>	<b>\$198.96</b>
	<b>Total</b>		<b>\$198.96</b>
	<b>Wire 4873</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$44.19</b>
	<b>Total</b>		<b>\$44.19</b>
	<b>Wire 4873</b>	<b>N. TX FARM &amp; GARDEN</b>	<b>\$91.66</b>
	<b>Total</b>		<b>\$91.66</b>
	<b>Wire 4873</b>	<b>PPG PAINTS 8014</b>	<b>\$22.60</b>
	<b>Total</b>		<b>\$22.60</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$21.84</b>
	<b>Total</b>		<b>\$21.84</b>
	<b>Wire 4873</b>	<b>AUSTIN TURF</b>	<b>\$69.22</b>
	<b>Total</b>		<b>\$69.22</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$18.48</b>
	<b>Total</b>		<b>\$18.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>N. TX FARM &amp; GARDEN</b>	<b>\$71.30</b>
	<b>Total</b>		<b>\$71.30</b>
	<b>Wire 4873</b>	<b>THE HOME DEPOT 524</b>	<b>(\$4.85)</b>
	<b>Total</b>		<b>(\$4.85)</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$2.74</b>
	<b>Total</b>		<b>\$2.74</b>
	<b>Wire 4873</b>	<b>THE UPS STORE #6509</b>	<b>\$73.33</b>
	<b>Total</b>		<b>\$73.33</b>
	<b>Wire 4873</b>	<b>TRACTOR-SUPPLY-CO #045</b>	<b>\$121.88</b>
	<b>Total</b>		<b>\$121.88</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$15.18</b>
	<b>Total</b>		<b>\$15.18</b>
	<b>Wire 4873</b>	<b>WINSTON WATER COOLER L</b>	<b>\$859.35</b>
	<b>Total</b>		<b>\$859.35</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$9.81</b>
	<b>Total</b>		<b>\$9.81</b>
	<b>Wire 4873</b>	<b>Amazon.com</b>	<b>\$90.94</b>
	<b>Total</b>		<b>\$90.94</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$246.89</b>
	<b>Total</b>		<b>\$246.89</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$181.00</b>
	<b>Total</b>		<b>\$181.00</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$337.09</b>
	<b>Total</b>		<b>\$337.09</b>
	<b>Wire 4873</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$35.22</b>
	<b>Total</b>		<b>\$35.22</b>
	<b>Wire 4873</b>	<b>JOHN DEERE LANDSCAPES2</b>	<b>\$62.63</b>
	<b>Total</b>		<b>\$62.63</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$181.01</b>
	<b>Total</b>		<b>\$181.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$1,924.71</b>
	<b>Total</b>		<b>\$1,924.71</b>
	<b>Wire 4873</b>	<b>THE HOME DEPOT 6562</b>	<b>\$11.60</b>
	<b>Total</b>		<b>\$11.60</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$43.94</b>
	<b>Total</b>		<b>\$43.94</b>
	<b>Wire 4873</b>	<b>JOHN DEERE LANDSCAPES2</b>	<b>\$124.15</b>
	<b>Total</b>		<b>\$124.15</b>
	<b>Wire 4873</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$186.00</b>
	<b>Total</b>		<b>\$186.00</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$57.14</b>
	<b>Total</b>		<b>\$57.14</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$21.24</b>
	<b>Total</b>		<b>\$21.24</b>
	<b>Wire 4873</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$5.02</b>
	<b>Total</b>		<b>\$5.02</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$17.90</b>
	<b>Total</b>		<b>\$17.90</b>
	<b>Wire 4873</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$49.29</b>
	<b>Total</b>		<b>\$49.29</b>
	<b>Wire 4873</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$29.26</b>
	<b>Total</b>		<b>\$29.26</b>
	<b>Wire 4873</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>PPG PAINTS 9635</b>	<b>\$23.00</b>
	<b>Total</b>		<b>\$23.00</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$34.16</b>
	<b>Total</b>		<b>\$34.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$54.75</b>
	<b>Total</b>		<b>\$54.75</b>
	<b>Wire 4873</b>	<b>THE HOME DEPOT 6562</b>	<b>\$7.76</b>
	<b>Total</b>		<b>\$7.76</b>
	<b>Wire 4873</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>LOWES #00551</b>	<b>\$58.20</b>
	<b>Total</b>		<b>\$58.20</b>
	<b>Wire 4873</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4873</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$39.17</b>
	<b>Total</b>		<b>\$39.17</b>
	<b>Wire 4873</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>TARGET 00015172</b>	<b>\$165.22</b>
	<b>Total</b>		<b>\$165.22</b>
	<b>Wire 4873</b>	<b>ACADEMY SPORTS #82</b>	<b>\$413.96</b>
	<b>Total</b>		<b>\$413.96</b>
	<b>Wire 4873</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4873</b>	<b>THE HOME DEPOT 6562</b>	<b>\$23.90</b>
	<b>Total</b>		<b>\$23.90</b>
	<b>Wire 4873</b>	<b>JIMMY JOHNS - 618</b>	<b>\$277.50</b>
	<b>Total</b>		<b>\$277.50</b>
	<b>Wire 4873</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$107.37</b>
	<b>Total</b>		<b>\$107.37</b>



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<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>THE HOME DEPOT 6562</b>	<b>\$27.03</b>
	<b>Total</b>		<b>\$27.03</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$128.73</b>
	<b>Total</b>		<b>\$128.73</b>
	<b>Wire 4873</b>	<b>CHICK-FIL-A # 00774</b>	<b>\$146.40</b>
	<b>Total</b>		<b>\$146.40</b>
	<b>Wire 4873</b>	<b>RAISING CANE'S # 83</b>	<b>\$164.75</b>
	<b>Total</b>		<b>\$164.75</b>
	<b>Wire 4873</b>	<b>CRISTINA'S MEXICAN</b>	<b>\$352.41</b>
	<b>Total</b>		<b>\$352.41</b>
	<b>Wire 4873</b>	<b>ISI COMMERCIAL REFRIG</b>	<b>\$198.64</b>
	<b>Total</b>		<b>\$198.64</b>
	<b>Wire 4873</b>	<b>HILTON GARDEN INN</b>	<b>\$203.30</b>
	<b>Total</b>		<b>\$203.30</b>
	<b>Wire 4873</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>RAISING CANE'S # 83</b>	<b>\$121.00</b>
	<b>Total</b>		<b>\$121.00</b>
	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$74.75</b>
	<b>Total</b>		<b>\$74.75</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>Wire 4875</b>	<b>THE HOME DEPOT 6562</b>	<b>(\$23.90)</b>
	<b>Total</b>		<b>(\$23.90)</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$245.74</b>
	<b>Total</b>		<b>\$245.74</b>
	<b>Wire 4875</b>	<b>SITE ONE LANDSCAPES205</b>	<b>\$18.20</b>
	<b>Total</b>		<b>\$18.20</b>
	<b>Wire 4875</b>	<b>H2O SUPPLY INC.</b>	<b>\$6.36</b>
	<b>Total</b>		<b>\$6.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>THE HOME DEPOT 6562</b>	<b>\$13.80</b>
	<b>Total</b>		<b>\$13.80</b>
	<b>Wire 4875</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4875</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$92.13</b>
	<b>Total</b>		<b>\$92.13</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$59.37</b>
	<b>Total</b>		<b>\$59.37</b>
	<b>Wire 4875</b>	<b>JIMMY JOHNS - 618</b>	<b>\$129.48</b>
	<b>Total</b>		<b>\$129.48</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$32.48</b>
	<b>Total</b>		<b>\$32.48</b>
	<b>Wire 4875</b>	<b>BED BATH &amp; BEYOND #481</b>	<b>\$119.99</b>
	<b>Total</b>		<b>\$119.99</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$46.94</b>
	<b>Total</b>		<b>\$46.94</b>
	<b>Wire 4875</b>	<b>THE LINKS AT WATERCHAS</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>Wire 4875</b>	<b>ENVATOMARKET27796167</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$56.76</b>
	<b>Total</b>		<b>\$56.76</b>
	<b>Wire 4875</b>	<b>THE HOME DEPOT 524</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$40.96</b>
	<b>Total</b>		<b>\$40.96</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$70.94</b>
	<b>Total</b>		<b>\$70.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>ISI COMMERCIAL REFRIG</b>	<b>\$58.76</b>
	<b>Total</b>		<b>\$58.76</b>
	<b>Wire 4875</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$64.13</b>
	<b>Total</b>		<b>\$64.13</b>
	<b>Wire 4875</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>IKEA-FRISCO</b>	<b>\$500.20</b>
	<b>Total</b>		<b>\$500.20</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$11.94</b>
	<b>Total</b>		<b>\$11.94</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$48.98</b>
	<b>Total</b>		<b>\$48.98</b>
	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$23.97</b>
	<b>Total</b>		<b>\$23.97</b>
	<b>Wire 4875</b>	<b>ISI COMMERCIAL REFRIG</b>	<b>\$60.28</b>
	<b>Total</b>		<b>\$60.28</b>
	<b>Wire 4875</b>	<b>TEXAS #5300189</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
	<b>Wire 4875</b>	<b>NTTA AUTOCHARGE</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$13.77</b>
	<b>Total</b>		<b>\$13.77</b>
	<b>Wire 4875</b>	<b>IKEA-FRISCO</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #25</b>	<b>\$262.99</b>
	<b>Total</b>		<b>\$262.99</b>
	<b>Wire 4875</b>	<b>ITALIAN VILLA</b>	<b>\$300.87</b>
	<b>Total</b>		<b>\$300.87</b>
	<b>Wire 4875</b>	<b>RDL LL LLC</b>	<b>\$115.30</b>
	<b>Total</b>		<b>\$115.30</b>
	<b>Wire 4875</b>	<b>NTTA CALL CENTER</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$107.19</b>
	<b>Total</b>		<b>\$107.19</b>
	<b>Wire 4875</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$201.00</b>
	<b>Total</b>		<b>\$201.00</b>
	<b>Wire 4875</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$5.43</b>
	<b>Total</b>		<b>\$5.43</b>
	<b>Wire 4875</b>	<b>H2O SUPPLY INC.</b>	<b>\$162.03</b>
	<b>Total</b>		<b>\$162.03</b>
	<b>Wire 4875</b>	<b>REW MATERIALS 61632</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$37.15</b>
	<b>Total</b>		<b>\$37.15</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$3.77</b>
	<b>Total</b>		<b>\$3.77</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$5.66</b>
	<b>Total</b>		<b>\$5.66</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$39.84</b>
	<b>Total</b>		<b>\$39.84</b>
	<b>Wire 4875</b>	<b>H2O SUPPLY INC.</b>	<b>\$3.56</b>
	<b>Total</b>		<b>\$3.56</b>
	<b>Wire 4875</b>	<b>H2O SUPPLY INC.</b>	<b>\$33.08</b>
	<b>Total</b>		<b>\$33.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>H20 SUPPLY INC.</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>Wire 4875</b>	<b>Amazon.com</b>	<b>\$63.77</b>
	<b>Total</b>		<b>\$63.77</b>
	<b>Wire 4875</b>	<b>Amazon.com</b>	<b>\$63.77</b>
	<b>Total</b>		<b>\$63.77</b>
	<b>Wire 4875</b>	<b>HOMEDEPOT.COM</b>	<b>\$401.00</b>
	<b>Total</b>		<b>\$401.00</b>
	<b>Wire 4875</b>	<b>FS ESTREAM</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$252.00</b>
	<b>Wire 4875</b>	<b>Amazon.com</b>	<b>\$63.77</b>
	<b>Total</b>		<b>\$63.77</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$169.47</b>
	<b>Total</b>		<b>\$169.47</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$11.66</b>
	<b>Total</b>		<b>\$11.66</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>(\$5.45)</b>
	<b>Total</b>		<b>(\$5.45)</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$18.96</b>
	<b>Total</b>		<b>\$18.96</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$71.45</b>
	<b>Total</b>		<b>\$71.45</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$10.50</b>
	<b>Total</b>		<b>\$10.50</b>
	<b>Wire 4875</b>	<b>UNITED REFRIG BR#413</b>	<b>\$114.20</b>
	<b>Total</b>		<b>\$114.20</b>
	<b>Wire 4875</b>	<b>H20 SUPPLY INC.</b>	<b>\$100.42</b>
	<b>Total</b>		<b>\$100.42</b>
	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$953.25</b>
	<b>Total</b>		<b>\$953.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$16.35</b>
	<b>Total</b>		<b>\$16.35</b>
	<b>Wire 4875</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$80.71</b>
	<b>Total</b>		<b>\$80.71</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>Wire 4875</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$65.56</b>
	<b>Total</b>		<b>\$65.56</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$117.61</b>
	<b>Total</b>		<b>\$117.61</b>
	<b>Wire 4875</b>	<b>RESIDENCE INN ROUND RO</b>	<b>\$142.43</b>
	<b>Total</b>		<b>\$142.43</b>
	<b>Wire 4875</b>	<b>RESIDENCE INN ROUND RO</b>	<b>\$142.43</b>
	<b>Total</b>		<b>\$142.43</b>
	<b>Wire 4875</b>	<b>RESIDENCE INN ROUND RO</b>	<b>\$142.43</b>
	<b>Total</b>		<b>\$142.43</b>
	<b>Wire 4875</b>	<b>RESIDENCE INN ROUND RO</b>	<b>\$142.43</b>
	<b>Total</b>		<b>\$142.43</b>
	<b>Wire 4875</b>	<b>COMPUTER AND CELL</b>	<b>\$285.00</b>
	<b>Total</b>		<b>\$285.00</b>
	<b>Wire 4875</b>	<b>COMPUTER AND CELL</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 4876</b>	<b>FASTENAL COMPANY01</b>	<b>\$3.00</b>
	<b>Total</b>		<b>\$3.00</b>
	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$31.90</b>
	<b>Total</b>		<b>\$31.90</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$5.92</b>
	<b>Total</b>		<b>\$5.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$60.66</b>
	<b>Total</b>		<b>\$60.66</b>
	<b>Wire 4875</b>	<b>AARON BROTHERS297</b>	<b>\$101.99</b>
	<b>Total</b>		<b>\$101.99</b>
	<b>Wire 4875</b>	<b>LOWES #00551</b>	<b>\$51.24</b>
	<b>Total</b>		<b>\$51.24</b>
	<b>Wire 4875</b>	<b>PPG PAINTS 9635</b>	<b>\$24.45</b>
	<b>Total</b>		<b>\$24.45</b>
	<b>Wire 4875</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>Wire 4875</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>WESTLAKE HARDWARE</b>	<b>\$12.99</b>
	<b>Total</b>		<b>\$12.99</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$7.26</b>
	<b>Total</b>		<b>\$7.26</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$752.50</b>
	<b>Total</b>		<b>\$752.50</b>
	<b>Wire 4879</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$15.93</b>
	<b>Total</b>		<b>\$15.93</b>
	<b>Wire 4879</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>Wire 4879</b>	<b>UNITED REFRIG BR#413</b>	<b>\$212.67</b>
	<b>Total</b>		<b>\$212.67</b>
	<b>Wire 4879</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$48.51</b>
	<b>Total</b>		<b>\$48.51</b>
	<b>Wire 4879</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>PARTY CITY</b>	<b>\$98.48</b>
	<b>Total</b>		<b>\$98.48</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$186.89</b>
	<b>Total</b>		<b>\$186.89</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$24.24</b>
	<b>Total</b>		<b>\$24.24</b>
	<b>Wire 4879</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$89.28</b>
	<b>Total</b>		<b>\$89.28</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>OFFICEMAX/OFFICE DEPOT</b>	<b>\$20.66</b>
	<b>Total</b>		<b>\$20.66</b>
	<b>Wire 4879</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$83.83</b>
	<b>Total</b>		<b>\$83.83</b>
	<b>Wire 4879</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$28.19</b>
	<b>Total</b>		<b>\$28.19</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300102</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$59.62</b>
	<b>Total</b>		<b>\$59.62</b>



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**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>COMPUTER AND CELL</b>	<b>\$380.00</b>
	<b>Total</b>		<b>\$380.00</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$16.27</b>
	<b>Total</b>		<b>\$16.27</b>
	<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$52.14</b>
	<b>Total</b>		<b>\$52.14</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$86.74</b>
	<b>Total</b>		<b>\$86.74</b>
	<b>Wire 4879</b>	<b>TRANE SUPPLY-115727</b>	<b>\$494.19</b>
	<b>Total</b>		<b>\$494.19</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$7.38</b>
	<b>Total</b>		<b>\$7.38</b>
	<b>Wire 4879</b>	<b>WALMART.COM</b>	<b>(\$19.72)</b>
	<b>Total</b>		<b>(\$19.72)</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>Amazon.com</b>	<b>\$371.54</b>
	<b>Total</b>		<b>\$371.54</b>
	<b>Wire 4879</b>	<b>AARON BROTHERS297</b>	<b>\$289.83</b>
	<b>Total</b>		<b>\$289.83</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$17.04</b>
	<b>Total</b>		<b>\$17.04</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$3.96</b>
	<b>Total</b>		<b>\$3.96</b>
	<b>Wire 4879</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$35.92</b>
	<b>Total</b>		<b>\$35.92</b>
	<b>Wire 4879</b>	<b>FASTENAL COMPANY01</b>	<b>\$14.17</b>
	<b>Total</b>		<b>\$14.17</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$28.34</b>
	<b>Total</b>		<b>\$28.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>NORTHERN TOOL EQUIP</b>	<b>\$1,744.64</b>
	<b>Total</b>		<b>\$1,744.64</b>
	<b>Wire 4879</b>	<b>OREILLY AUTO 00011486</b>	<b>\$88.07</b>
	<b>Total</b>		<b>\$88.07</b>
	<b>Wire 4879</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$95.94</b>
	<b>Total</b>		<b>\$95.94</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>THE HOME DEPOT 6562</b>	<b>\$14.27</b>
	<b>Total</b>		<b>\$14.27</b>
	<b>Wire 4879</b>	<b>OREILLY AUTO 00011486</b>	<b>(\$14.99)</b>
	<b>Total</b>		<b>(\$14.99)</b>
	<b>Wire 4879</b>	<b>MICHAELS STORES 9835</b>	<b>\$50.64</b>
	<b>Total</b>		<b>\$50.64</b>
	<b>Wire 4879</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>WAL-MART #4240</b>	<b>\$316.80</b>
	<b>Total</b>		<b>\$316.80</b>
	<b>Wire 4879</b>	<b>WAL-MART #4240</b>	<b>\$591.36</b>
	<b>Total</b>		<b>\$591.36</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$22.60</b>
	<b>Total</b>		<b>\$22.60</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$28.92</b>
	<b>Total</b>		<b>\$28.92</b>
	<b>Wire 4879</b>	<b>THE HOME DEPOT 6562</b>	<b>\$9.97</b>
	<b>Total</b>		<b>\$9.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$124.62</b>
	<b>Total</b>		<b>\$124.62</b>
	<b>Wire 4879</b>	<b>COMPUTER AND CELL</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>Wire 4879</b>	<b>RED ROBIN 634</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>Wire 4879</b>	<b>LENNOX INDUSTRIES</b>	<b>\$52.74</b>
	<b>Total</b>		<b>\$52.74</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$20.55</b>
	<b>Total</b>		<b>\$20.55</b>
	<b>Wire 4879</b>	<b>PPG PAINTS 9635</b>	<b>\$81.92</b>
	<b>Total</b>		<b>\$81.92</b>
	<b>Wire 4879</b>	<b>LONGHORN INC DENTON</b>	<b>\$413.86</b>
	<b>Total</b>		<b>\$413.86</b>
	<b>Wire 4879</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$4.66</b>
	<b>Total</b>		<b>\$4.66</b>
	<b>Wire 4879</b>	<b>STUART HOSE &amp; PIPE-LSV</b>	<b>\$20.83</b>
	<b>Total</b>		<b>\$20.83</b>
	<b>Wire 4879</b>	<b>MICHAELS STORES 9835</b>	<b>\$137.94</b>
	<b>Total</b>		<b>\$137.94</b>
	<b>Wire 4879</b>	<b>BARSCO</b>	<b>\$108.47</b>
	<b>Total</b>		<b>\$108.47</b>
	<b>Wire 4879</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>TEXAS #5300175</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$38.46</b>
	<b>Total</b>		<b>\$38.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>LOWES #00551</b>	<b>\$27.95</b>
	<b>Total</b>		<b>\$27.95</b>
	<b>Wire 4879</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$167.75</b>
	<b>Total</b>		<b>\$167.75</b>
	<b>Wire 4879</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$4.53</b>
	<b>Total</b>		<b>\$4.53</b>
	<b>Wire 4879</b>	<b>ISI COMMERCIAL REFRIG</b>	<b>\$159.53</b>
	<b>Total</b>		<b>\$159.53</b>
	<b>Wire 4879</b>	<b>SMARTSHEET</b>	<b>\$1,490.00</b>
	<b>Total</b>		<b>\$1,490.00</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$3.88</b>
	<b>Total</b>		<b>\$3.88</b>
	<b>Wire 4881</b>	<b>TEXAS AIRSYSTEMS LLC</b>	<b>\$214.00</b>
	<b>Total</b>		<b>\$214.00</b>
	<b>Wire 4881</b>	<b>SITEONE LS SUPPLY - 68</b>	<b>\$184.30</b>
	<b>Total</b>		<b>\$184.30</b>
	<b>Wire 4881</b>	<b>WM SUPERCENTER #4240</b>	<b>\$110.88</b>
	<b>Total</b>		<b>\$110.88</b>
	<b>Wire 4881</b>	<b>COMPUTER AND CELL</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4881</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>BEST BUY MHT 00002584</b>	<b>\$69.99</b>
	<b>Total</b>		<b>\$69.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$30.36</b>
	<b>Total</b>		<b>\$30.36</b>
	<b>Wire 4881</b>	<b>JOHNSTONE SUPPLY DAL</b>	<b>\$398.61</b>
	<b>Total</b>		<b>\$398.61</b>
	<b>Wire 4881</b>	<b>OREILLY AUTO 00005298</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>Wire 4881</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$18.84</b>
	<b>Total</b>		<b>\$18.84</b>
	<b>Wire 4881</b>	<b>LONGHORN INC DENTON</b>	<b>\$89.70</b>
	<b>Total</b>		<b>\$89.70</b>
	<b>Wire 4881</b>	<b>TEXAS #5300080</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>LONGHORN INC DENTON</b>	<b>\$185.62</b>
	<b>Total</b>		<b>\$185.62</b>
	<b>Wire 4881</b>	<b>BARSCO</b>	<b>\$160.34</b>
	<b>Total</b>		<b>\$160.34</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$12.48</b>
	<b>Total</b>		<b>\$12.48</b>
	<b>Wire 4881</b>	<b>FASTENAL COMPANY01</b>	<b>\$14.90</b>
	<b>Total</b>		<b>\$14.90</b>
	<b>Wire 4881</b>	<b>TEXAS #5300113</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>PPG PAINTS 9635</b>	<b>(\$120.42)</b>
	<b>Total</b>		<b>(\$120.42)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4881</b>	<b>PPG PAINTS 9635</b>	<b>\$61.65</b>
	<b>Total</b>		<b>\$61.65</b>
	<b>Wire 4881</b>	<b>PPG PAINTS 9635</b>	<b>\$120.42</b>
	<b>Total</b>		<b>\$120.42</b>
	<b>Wire 4881</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>Wire 4881</b>	<b>Amazon.com</b>	<b>\$241.27</b>
	<b>Total</b>		<b>\$241.27</b>
	<b>Wire 4881</b>	<b>Amazon.com</b>	<b>\$157.35</b>
	<b>Total</b>		<b>\$157.35</b>
	<b>Wire 4881</b>	<b>Amazon.com</b>	<b>\$230.78</b>
	<b>Total</b>		<b>\$230.78</b>
	<b>Wire 4881</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>Wire 4881</b>	<b>ISI COMMERCIAL REFRIG</b>	<b>\$55.10</b>
	<b>Total</b>		<b>\$55.10</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$17.96</b>
	<b>Total</b>		<b>\$17.96</b>
	<b>Wire 4881</b>	<b>COMPUTER AND CELL</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$6.95</b>
	<b>Total</b>		<b>\$6.95</b>
	<b>Wire 4881</b>	<b>AMC GRAPEVINE 30 #0175</b>	<b>\$877.50</b>
	<b>Total</b>		<b>\$877.50</b>
	<b>Wire 4881</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$11.55</b>
	<b>Total</b>		<b>\$11.55</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$46.36</b>
	<b>Total</b>		<b>\$46.36</b>
	<b>Wire 4881</b>	<b>NTTA AUTOCHARGE</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4881</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$39.55</b>
	<b>Total</b>		<b>\$39.55</b>
	<b>Wire 4881</b>	<b>IKEA-FRISCO</b>	<b>\$365.89</b>
	<b>Total</b>		<b>\$365.89</b>
	<b>Wire 4881</b>	<b>BEST BUY MHT 00002584</b>	<b>\$45.98</b>
	<b>Total</b>		<b>\$45.98</b>
	<b>Wire 4881</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$419.00</b>
	<b>Total</b>		<b>\$419.00</b>
	<b>Wire 4881</b>	<b>COMPUTER AND CELL</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>Wire 4881</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>CAR TOYS LEWISVILLE</b>	<b>\$2,800.00</b>
	<b>Total</b>		<b>\$2,800.00</b>
	<b>Wire 4881</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 4881</b>	<b>SLC GRAPEVINE</b>	<b>\$226.00</b>
	<b>Total</b>		<b>\$226.00</b>
	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$80.25</b>
	<b>Total</b>		<b>\$80.25</b>
	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$3.55</b>
	<b>Total</b>		<b>\$3.55</b>
	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$37.50</b>
	<b>Total</b>		<b>\$37.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$131.50</b>
	<b>Total</b>		<b>\$131.50</b>
	<b>Wire 4881</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.17</b>
	<b>Total</b>		<b>\$2.17</b>
	<b>Wire 4881</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$182.80</b>
	<b>Total</b>		<b>\$182.80</b>
	<b>Wire 4881</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$1.01</b>
	<b>Total</b>		<b>\$1.01</b>
	<b>Wire 4881</b>	<b>OMNI FORT WORTH</b>	<b>\$228.85</b>
	<b>Total</b>		<b>\$228.85</b>
	<b>Wire 4881</b>	<b>OMNI FORT WORTH</b>	<b>\$228.85</b>
	<b>Total</b>		<b>\$228.85</b>
	<b>Wire 4881</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4881</b>	<b>LOWES #00551</b>	<b>\$36.39</b>
	<b>Total</b>		<b>\$36.39</b>
	<b>Wire 4881</b>	<b>AMC REFUNDS #9705</b>	<b>(\$66.30)</b>
	<b>Total</b>		<b>(\$66.30)</b>
	<b>Wire 4881</b>	<b>THE HOME DEPOT 6562</b>	<b>\$29.91</b>
	<b>Total</b>		<b>\$29.91</b>
	<b>Wire 4881</b>	<b>NTTA AUTOCHARGE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>Wire 4882</b>	<b>SLC GRAPEVINE</b>	<b>\$456.00</b>
	<b>Total</b>		<b>\$456.00</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>WESTLAKE HARDWARE</b>	<b>\$17.82</b>
	<b>Total</b>		<b>\$17.82</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$19.38</b>
	<b>Total</b>		<b>\$19.38</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$181.14</b>
	<b>Total</b>		<b>\$181.14</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>APL APPLEONLINESTOREUS</b>	<b>\$323.67</b>
	<b>Total</b>		<b>\$323.67</b>
	<b>Wire 4882</b>	<b>APL APPLEONLINESTOREUS</b>	<b>(\$24.67)</b>
	<b>Total</b>		<b>(\$24.67)</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>SITE ONE LANDSCAPES205</b>	<b>\$136.97</b>
	<b>Total</b>		<b>\$136.97</b>
	<b>Wire 4882</b>	<b>BOSTON MARKET 0227</b>	<b>\$23.99</b>
	<b>Total</b>		<b>\$23.99</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$4.00</b>
	<b>Total</b>		<b>\$4.00</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$73.46</b>
	<b>Total</b>		<b>\$73.46</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$6.45</b>
	<b>Total</b>		<b>\$6.45</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>SITE ONE LANDSCAPES205</b>	<b>\$44.88</b>
	<b>Total</b>		<b>\$44.88</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$696.12</b>
	<b>Total</b>		<b>\$696.12</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$16.68</b>
	<b>Total</b>		<b>\$16.68</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>DNSMADEEASY TIGGEE</b>	<b>\$59.95</b>
	<b>Total</b>		<b>\$59.95</b>
	<b>Wire 4882</b>	<b>MICHAEL'S KEYS</b>	<b>\$59.50</b>
	<b>Total</b>		<b>\$59.50</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>COMPUTER AND CELL</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 4882</b>	<b>WESTLAKE HARDWARE</b>	<b>(\$17.82)</b>
	<b>Total</b>		<b>(\$17.82)</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$72.10</b>
	<b>Total</b>		<b>\$72.10</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>595 - AMF - EC LEWISVI</b>	<b>\$104.79</b>
	<b>Total</b>		<b>\$104.79</b>
	<b>Wire 4882</b>	<b>COSMIC JUMP</b>	<b>\$232.00</b>
	<b>Total</b>		<b>\$232.00</b>
	<b>Wire 4882</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$576.85</b>
	<b>Total</b>		<b>\$576.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$177.46</b>
	<b>Total</b>		<b>\$177.46</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>METROCREST CHAMBER OF</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>Wire 4882</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$88.75</b>
	<b>Total</b>		<b>\$88.75</b>
	<b>Wire 4882</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.40</b>
	<b>Total</b>		<b>\$2.40</b>
	<b>Wire 4882</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300209</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>PPG PAINTS 9635</b>	<b>\$163.51</b>
	<b>Total</b>		<b>\$163.51</b>
	<b>Wire 4882</b>	<b>COMPUTER AND CELL</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$22.52</b>
	<b>Total</b>		<b>\$22.52</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$22.08</b>
	<b>Total</b>		<b>\$22.08</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$100.67</b>
	<b>Total</b>		<b>\$100.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>COMPUTER AND CELL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,474.56</b>
	<b>Total</b>		<b>\$1,474.56</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$99.96</b>
	<b>Total</b>		<b>\$99.96</b>
	<b>Wire 4882</b>	<b>DALLAS PUBLIC LIBRARY</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,474.56</b>
	<b>Total</b>		<b>\$1,474.56</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,474.56</b>
	<b>Total</b>		<b>\$1,474.56</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,135.27</b>
	<b>Total</b>		<b>\$1,135.27</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,474.56</b>
	<b>Total</b>		<b>\$1,474.56</b>
	<b>Wire 4882</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>INTER-CONTINENTAL HOTE</b>	<b>\$1,474.56</b>
	<b>Total</b>		<b>\$1,474.56</b>
	<b>Wire 4882</b>	<b>595 - AMF - EC LEWISVI</b>	<b>\$114.77</b>
	<b>Total</b>		<b>\$114.77</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$93.90</b>
	<b>Total</b>		<b>\$93.90</b>
	<b>Wire 4882</b>	<b>TEXAS #5300102</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300175</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>THE HOME DEPOT #6562</b>	<b>\$9.97</b>
	<b>Total</b>		<b>\$9.97</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300165</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>HOMEDEPOT.COM</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$3.52</b>
	<b>Total</b>		<b>\$3.52</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>SLC GRAPEVINE</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 4882</b>	<b>COMPUTER AND CELL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>Wire 4882</b>	<b>COMPUTER AND CELL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>COSMIC JUMP</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$41.14</b>
	<b>Total</b>		<b>\$41.14</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$16.24</b>
	<b>Total</b>		<b>\$16.24</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300098</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$30.24</b>
	<b>Total</b>		<b>\$30.24</b>
	<b>Wire 4882</b>	<b>HIGHTAIL</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>
	<b>Wire 4882</b>	<b>TEXAS #5300096</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>PPG PAINTS 9635</b>	<b>\$120.49</b>
	<b>Total</b>		<b>\$120.49</b>
	<b>Wire 4882</b>	<b>SPORTS FLAGS AND PRODU</b>	<b>\$196.10</b>
	<b>Total</b>		<b>\$196.10</b>
	<b>Wire 4882</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>THE HOME DEPOT #0524</b>	<b>\$19.44</b>
	<b>Total</b>		<b>\$19.44</b>
	<b>Wire 4882</b>	<b>TEXAS #5300093</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>TEXAS #5300011</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$14.91</b>
	<b>Total</b>		<b>\$14.91</b>
	<b>Wire 4882</b>	<b>JOHNSTONE SUPPLY DAL</b>	<b>\$423.22</b>
	<b>Total</b>		<b>\$423.22</b>
	<b>Wire 4882</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$40.12</b>
	<b>Total</b>		<b>\$40.12</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$76.72</b>
	<b>Total</b>		<b>\$76.72</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$22.98</b>
	<b>Total</b>		<b>\$22.98</b>
	<b>Wire 4882</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>LOWES #00551</b>	<b>\$14.98</b>
	<b>Total</b>		<b>\$14.98</b>
	<b>Wire 4882</b>	<b>LOWES #02516</b>	<b>\$205.57</b>
	<b>Total</b>		<b>\$205.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4882</b>	<b>DALLAS PUBLIC LIBRARY</b>	<b>(\$40.00)</b>
	<b>Total</b>		<b>(\$40.00)</b>
	<b>Wire 4882</b>	<b>TEXAS #5300204</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4882</b>	<b>THE HOME DEPOT #0524</b>	<b>\$5.22</b>
	<b>Total</b>		<b>\$5.22</b>
	<b>Wire 4882</b>	<b>TEXAS #5300080</b>	<b>\$46.75</b>
	<b>Total</b>		<b>\$46.75</b>
	<b>Wire 4728</b>	<b>REW MATERIALS 61632</b>	<b>\$86.40</b>
	<b>Total</b>		<b>\$86.40</b>
	<b>Wire 4728</b>	<b>DEALERS ELECTRICAL #21</b>	<b>\$422.08</b>
	<b>Total</b>		<b>\$422.08</b>
	<b>Wire 4730</b>	<b>HILTON GARDEN INN</b>	<b>\$133.75</b>
	<b>Total</b>		<b>\$133.75</b>
	<b>Wire 4730</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$45.12</b>
	<b>Total</b>		<b>\$45.12</b>
	<b>Wire 4730</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$33.80</b>
	<b>Total</b>		<b>\$33.80</b>
	<b>Wire 4730</b>	<b>CENTURY A/C SUPPLY</b>	<b>\$61.79</b>
	<b>Total</b>		<b>\$61.79</b>
	<b>Wire 4730</b>	<b>CENTURY A/C SUPPLY</b>	<b>(\$368.25)</b>
	<b>Total</b>		<b>(\$368.25)</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$64.59</b>
	<b>Total</b>		<b>\$64.59</b>
	<b>Wire 4730</b>	<b>CENTURY A/C SUPPLY</b>	<b>(\$66.89)</b>
	<b>Total</b>		<b>(\$66.89)</b>
	<b>Wire 4730</b>	<b>H2O SUPPLY INC</b>	<b>\$7.20</b>
	<b>Total</b>		<b>\$7.20</b>



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<b>BANK OF AMERICA</b>	<b>Wire 4730</b>	<b>CENTURY A/C SUPPLY</b>	<b>\$340.19</b>
	<b>Total</b>		<b>\$340.19</b>
	<b>Wire 4730</b>	<b>MICHAELS KEYS</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>Wire 4730</b>	<b>DAVE'S DETAIL</b>	<b>\$235.95</b>
	<b>Total</b>		<b>\$235.95</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$32.48</b>
	<b>Total</b>		<b>\$32.48</b>
	<b>Wire 4730</b>	<b>HOMEDEPOT.COM</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>Wire 4730</b>	<b>HOMEDEPOT.COM</b>	<b>\$9.97</b>
	<b>Total</b>		<b>\$9.97</b>
	<b>Wire 4730</b>	<b>LENNOX INDUSTRIES</b>	<b>\$315.00</b>
	<b>Total</b>		<b>\$315.00</b>
	<b>Wire 4730</b>	<b>MICHAELS STORES 9835</b>	<b>\$95.51</b>
	<b>Total</b>		<b>\$95.51</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$28.46</b>
	<b>Total</b>		<b>\$28.46</b>
	<b>Wire 4730</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$36.12</b>
	<b>Total</b>		<b>\$36.12</b>
	<b>Wire 4730</b>	<b>PPG PAINTS 9635</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$21.24</b>
	<b>Total</b>		<b>\$21.24</b>
	<b>Wire 4730</b>	<b>JOHNSTONE SUPPLY DAL</b>	<b>\$46.31</b>
	<b>Total</b>		<b>\$46.31</b>
	<b>Wire 4730</b>	<b>DAVE'S DETAIL</b>	<b>\$135.95</b>
	<b>Total</b>		<b>\$135.95</b>
	<b>Wire 4730</b>	<b>HILTON HOTEL AUSTIN</b>	<b>(\$251.85)</b>
	<b>Total</b>		<b>(\$251.85)</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4730</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$5.18</b>
	<b>Total</b>		<b>\$5.18</b>
	<b>Wire 4730</b>	<b>IKEA-FRISCO</b>	<b>\$129.64</b>
	<b>Total</b>		<b>\$129.64</b>
	<b>Wire 4730</b>	<b>IKEA-FRISCO</b>	<b>\$2,386.49</b>
	<b>Total</b>		<b>\$2,386.49</b>
	<b>Wire 4730</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>Wire 4730</b>	<b>HILTON HOTEL ADV DEP</b>	<b>\$251.85</b>
	<b>Total</b>		<b>\$251.85</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$16.63</b>
	<b>Total</b>		<b>\$16.63</b>
	<b>Wire 4730</b>	<b>WM SUPERCENTER #217</b>	<b>\$49.48</b>
	<b>Total</b>		<b>\$49.48</b>
	<b>Wire 4730</b>	<b>WAL-MART #0217</b>	<b>\$135.63</b>
	<b>Total</b>		<b>\$135.63</b>
	<b>Wire 4730</b>	<b>TRIMARK STRATEGIC-HOUS</b>	<b>\$57.05</b>
	<b>Total</b>		<b>\$57.05</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$30.12</b>
	<b>Total</b>		<b>\$30.12</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$15.12</b>
	<b>Total</b>		<b>\$15.12</b>
	<b>Wire 4730</b>	<b>THE TRANE COMPANY</b>	<b>\$73.47</b>
	<b>Total</b>		<b>\$73.47</b>
	<b>Wire 4730</b>	<b>H2O SUPPLY INC</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>Wire 4730</b>	<b>THE TRANE COMPANY</b>	<b>\$264.25</b>
	<b>Total</b>		<b>\$264.25</b>
	<b>Wire 4730</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$26.17</b>
	<b>Total</b>		<b>\$26.17</b>

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<b>BANK OF AMERICA</b>	<b>Wire 4730</b>	<b>IKEA-FRISCO</b>	<b>\$305.74</b>
	<b>Total</b>		<b>\$305.74</b>
	<b>Wire 4730</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>Wire 4730</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 4730</b>	<b>WINSTON WATER COOLER L</b>	<b>\$139.56</b>
	<b>Total</b>		<b>\$139.56</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$12.33</b>
	<b>Total</b>		<b>\$12.33</b>
	<b>Wire 4730</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>Wire 4730</b>	<b>PPG PAINTS 9635</b>	<b>\$17.73</b>
	<b>Total</b>		<b>\$17.73</b>
	<b>Wire 4730</b>	<b>HOMEDEPOT.COM</b>	<b>\$60.26</b>
	<b>Total</b>		<b>\$60.26</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$4.72</b>
	<b>Total</b>		<b>\$4.72</b>
	<b>Wire 4730</b>	<b>LOWES #00551</b>	<b>\$2.44</b>
	<b>Total</b>		<b>\$2.44</b>
	<b>Wire 4730</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$64.02</b>
	<b>Total</b>		<b>\$64.02</b>
	<b>Wire 4730</b>	<b>NTTA AUTOCHARGE</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>Wire 4730</b>	<b>MICHAELS STORES 9835</b>	<b>\$79.95</b>
	<b>Total</b>		<b>\$79.95</b>
	<b>Wire 4730</b>	<b>MICHAELS STORES 9835</b>	<b>\$81.59</b>
	<b>Total</b>		<b>\$81.59</b>
	<b>Wire 4730</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$64.88</b>
	<b>Total</b>		<b>\$64.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$15.67</b>
	<b>Total</b>		<b>\$15.67</b>
	<b>Wire 4731</b>	<b>BAKER DISTRIBUTING #22</b>	<b>\$73.70</b>
	<b>Total</b>		<b>\$73.70</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$5.68</b>
	<b>Total</b>		<b>\$5.68</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$87.04</b>
	<b>Total</b>		<b>\$87.04</b>
	<b>Wire 4731</b>	<b>H2O SUPPLY INC</b>	<b>\$164.76</b>
	<b>Total</b>		<b>\$164.76</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>\$2,105.30</b>
	<b>Total</b>		<b>\$2,105.30</b>
	<b>Wire 4731</b>	<b>PPG PAINTS 9635</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>Wire 4731</b>	<b>EWING IRRIGATION PRD#1</b>	<b>\$36.24</b>
	<b>Total</b>		<b>\$36.24</b>
	<b>Wire 4731</b>	<b>WAL-MART #0426</b>	<b>\$214.00</b>
	<b>Total</b>		<b>\$214.00</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$6.16</b>
	<b>Total</b>		<b>\$6.16</b>
	<b>Wire 4731</b>	<b>THE HOME DEPOT 6562</b>	<b>\$20.31</b>
	<b>Total</b>		<b>\$20.31</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>(\$160.45)</b>
	<b>Total</b>		<b>(\$160.45)</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$72.95</b>
	<b>Total</b>		<b>\$72.95</b>
	<b>Wire 4731</b>	<b>WAL-MART #0426</b>	<b>(\$111.70)</b>
	<b>Total</b>		<b>(\$111.70)</b>
	<b>Wire 4731</b>	<b>WAL-MART #0426</b>	<b>\$101.19</b>
	<b>Total</b>		<b>\$101.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>\$138.44</b>
	<b>Total</b>		<b>\$138.44</b>
	<b>Wire 4731</b>	<b>JOHNSON SUPPLY 14 SL</b>	<b>\$131.88</b>
	<b>Total</b>		<b>\$131.88</b>
	<b>Wire 4731</b>	<b>NOTHING BUNDT CAKES 43</b>	<b>\$264.90</b>
	<b>Total</b>		<b>\$264.90</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$11.91</b>
	<b>Total</b>		<b>\$11.91</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$3.76</b>
	<b>Total</b>		<b>\$3.76</b>
	<b>Wire 4731</b>	<b>P.O.C PACKING &amp; SHIPPI</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 4731</b>	<b>BEST BUY MHT 00002584</b>	<b>\$59.99</b>
	<b>Total</b>		<b>\$59.99</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$16.08</b>
	<b>Total</b>		<b>\$16.08</b>
	<b>Wire 4731</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$7.45</b>
	<b>Total</b>		<b>\$7.45</b>
	<b>Wire 4731</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$275.75</b>
	<b>Total</b>		<b>\$275.75</b>
	<b>Wire 4731</b>	<b>THE HOME DEPOT 524</b>	<b>(\$60.26)</b>
	<b>Total</b>		<b>(\$60.26)</b>
	<b>Wire 4731</b>	<b>MICHAELS KEYS</b>	<b>\$7.50</b>
	<b>Total</b>		<b>\$7.50</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$58.46</b>
	<b>Total</b>		<b>\$58.46</b>
	<b>Wire 4731</b>	<b>PARTY CITY</b>	<b>\$34.99</b>
	<b>Total</b>		<b>\$34.99</b>
	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$8.48</b>
	<b>Total</b>		<b>\$8.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4731</b>	<b>LOWES #00551</b>	<b>\$12.24</b>
	<b>Total</b>		<b>\$12.24</b>
	<b>Wire 4731</b>	<b>STK SHUTTERSTOCK INC.</b>	<b>\$369.00</b>
	<b>Total</b>		<b>\$369.00</b>
	<b>Wire 4731</b>	<b>NTTA SUPPORT SVCS</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 4731</b>	<b>JOHNSTONE SUPPLY DAL</b>	<b>\$46.31</b>
	<b>Total</b>		<b>\$46.31</b>
	<b>Wire 4731</b>	<b>THE HOME DEPOT 6562</b>	<b>\$2.44</b>
	<b>Total</b>		<b>\$2.44</b>
	<b>Wire 4731</b>	<b>NTTA SUPPORT SVCS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>Wire 4731</b>	<b>PLANO CHAMBER OF COMME</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>Wire 4731</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$14.25</b>
	<b>Total</b>		<b>\$14.25</b>
	<b>Wire 4731</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$1.00</b>
	<b>Total</b>		<b>\$1.00</b>
	<b>Wire 4731</b>	<b>NTTA AUTOCHARGE</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>Wire 4731</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 4731</b>	<b>THE HOME DEPOT 6562</b>	<b>\$29.91</b>
	<b>Total</b>		<b>\$29.91</b>
<b>Total</b>			<b>\$101,559.20</b>
<b>BANNERMAN, JOSHUA</b>	<b>325868</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>326548</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>326548</b>	<b>Game Officials</b>	<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BANNERMAN, JOSHUA**

	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>327091</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<hr/>			
	<b>327630</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	<b>328191</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
<b>Total</b>			<b>\$580.00</b>

**BANNISTER, CODIE**

	<b>339277</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>

**Total** **\$320.00**

**BARBIZON LIGHT OF TH**

	<b>15067</b>	<b>2P-MHS ADD CONTROL MODULES</b>	\$716.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$25.00
	<b>Total</b>		<b>\$741.00</b>
<hr/>			
	<b>151059</b>	<b>Instructional and Curriculum-T</b>	\$251.00
	<b>Total</b>		<b>\$251.00</b>
<hr/>			
	<b>151059</b>	<b>Instructional and Curriculum-T</b>	\$35.29
	<b>Total</b>		<b>\$35.29</b>

**Total** **\$1,027.29**

**BARCELONA SPORTING G**

	<b>12632</b>	<b>Athletics</b>	\$194.75
	<b>Total</b>		<b>\$194.75</b>
<hr/>			
	<b>12632</b>	<b>Athletics</b>	\$769.50
	<b>Total</b>		<b>\$769.50</b>
<hr/>			
	<b>12985</b>	<b>Athletics</b>	\$223.70
		<b>GENERAL SUPPLIES</b>	\$47.30
	<b>Total</b>		<b>\$271.00</b>
<hr/>			
	<b>13114</b>	<b>Athletics</b>	\$428.00
	<b>Total</b>		<b>\$428.00</b>
<hr/>			
	<b>13672</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<hr/>			
	<b>13990</b>	<b>Athletics</b>	\$3,108.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARCELONA SPORTING G	13990	GENERAL SUPPLIE-BOYS BASKETBAL	\$1,276.05
		GENERAL SUPPLIES	\$239.55
	<b>Total</b>		<b>\$4,623.60</b>
	151638	Athletics	\$3,165.40
	<b>Total</b>		<b>\$3,165.40</b>
	151767	GENERAL SUPPLIE-GENERAL	\$179.50
	<b>Total</b>		<b>\$179.50</b>
	11222	Athletics	\$7,555.45
	<b>Total</b>		<b>\$7,555.45</b>
	11322	Athletics	\$623.85
	<b>Total</b>		<b>\$623.85</b>
	11322	Athletics	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	11322	Athletics	\$5,955.42
	<b>Total</b>		<b>\$5,955.42</b>
	11453	Athletics	\$1,486.50
	<b>Total</b>		<b>\$1,486.50</b>
	11453	Athletics	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	11453	Athletics	\$361.00
	<b>Total</b>		<b>\$361.00</b>
	11499	Athletics	\$131.60
	<b>Total</b>		<b>\$131.60</b>
	11589	Athletics	\$1,259.00
		GENERAL SUPPLIE-VOLLEYBALL	\$222.00
	<b>Total</b>		<b>\$1,481.00</b>
	11646	Athletics	\$688.00
	<b>Total</b>		<b>\$688.00</b>
	12198	Athletics	\$1,336.20
		GENERAL SUPPLIE-GIRLS BASKETBA	\$2,803.55
	<b>Total</b>		<b>\$4,139.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARCELONA SPORTING G	12198	Athletics	\$859.95
	<b>Total</b>		<b>\$859.95</b>
	12388	Athletics	\$23.10
	<b>Total</b>		<b>\$23.10</b>
<b>Total</b>			<b>\$34,442.87</b>
BARCO PRODUCTS COMPA	15102	07SA2615 6' RETANGULAR TABLE -	\$1,577.70
		GENERAL SUPPLIE-GENERAL	\$322.62
	<b>Total</b>		<b>\$1,900.32</b>
	151759	GENERAL SUPPLIE-GENERAL	\$588.12
	<b>Total</b>		<b>\$588.12</b>
	12167	GENERAL SUPPLIE-GENERAL	\$98.80
		SUPERSCAPE IMPRESSIONS A35596	\$591.99
	<b>Total</b>		<b>\$690.79</b>
<b>Total</b>			<b>\$3,179.23</b>
BARGER, BONNY	341398	Travel	\$703.41
	<b>Total</b>		<b>\$703.41</b>
	326549	Reimbursements	\$87.50
	<b>Total</b>		<b>\$87.50</b>
	327092	Instructional and Curriculum	\$64.00
	<b>Total</b>		<b>\$64.00</b>
<b>Total</b>			<b>\$854.91</b>
BARGER, EVAN	332552	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
BARGES, PATRICIA	326550	Reimbursements	\$20.18
	<b>Total</b>		<b>\$20.18</b>
<b>Total</b>			<b>\$20.18</b>
BARNARD, RONALD	323906	Game Officials	\$63.46
	<b>Total</b>		<b>\$63.46</b>
	325118	Game Officials	\$82.16
	<b>Total</b>		<b>\$82.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BARNARD, RONALD</b>	<b>325869</b>	<b>Game Officials</b>	<b>\$62.96</b>
	<b>Total</b>		<b>\$62.96</b>
	<b>326551</b>	<b>Game Officials</b>	<b>\$77.59</b>
	<b>Total</b>		<b>\$77.59</b>
	<b>326551</b>	<b>Game Officials</b>	<b>\$91.66</b>
	<b>Total</b>		<b>\$91.66</b>
	<b>327093</b>	<b>Game Officials</b>	<b>\$91.66</b>
	<b>Total</b>		<b>\$91.66</b>
	<b>327631</b>	<b>Game Officials</b>	<b>\$84.07</b>
	<b>Total</b>		<b>\$84.07</b>
	<b>327631</b>	<b>Game Officials</b>	<b>\$93.46</b>
	<b>Total</b>		<b>\$93.46</b>
	<b>327631</b>	<b>Game Officials</b>	<b>\$86.66</b>
	<b>Total</b>		<b>\$86.66</b>
	<b>328192</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>329061</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>329235</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,028.68</b>
<b>BARNES &amp; NOBLE INC</b>	<b>12551</b>	<b>Special Education</b>	<b>\$149.43</b>
	<b>Total</b>		<b>\$149.43</b>
	<b>12551</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$251.85</b>
	<b>Total</b>		<b>\$251.85</b>
	<b>12639</b>	<b>Instructional and Curriculum</b>	<b>\$807.80</b>
	<b>Total</b>		<b>\$807.80</b>
	<b>12639</b>	<b>Instructional and Curriculum</b>	<b>(\$590.70)</b>
	<b>Total</b>		<b>(\$590.70)</b>
	<b>12639</b>	<b>Instructional and Curriculum</b>	<b>(\$382.20)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>(\$382.20)</b>
<b>12639</b>	<b>Instructional and Curriculum</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>12639</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$205.39</b>
<b>Total</b>		<b>\$205.39</b>
<b>12639</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$36.78</b>
<b>Total</b>		<b>\$36.78</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$37.52</b>
<b>Total</b>		<b>\$37.52</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$54.34</b>
<b>12670</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$30.05</b>
	<b>Instructional and Curriculum</b>	<b>\$99.36</b>
<b>Total</b>		<b>\$129.41</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$31.92</b>
	<b>READING MATERIA-SECONDARY MATH</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$47.88</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$260.49</b>
<b>Total</b>		<b>\$260.49</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$217.12</b>
<b>Total</b>		<b>\$217.12</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$148.60</b>
<b>Total</b>		<b>\$148.60</b>
<b>12670</b>	<b>Instructional and Curriculum</b>	<b>\$82.76</b>
<b>Total</b>		<b>\$82.76</b>
<b>12695</b>	<b>Instructional and Curriculum</b>	<b>\$38.34</b>
<b>Total</b>		<b>\$38.34</b>
<b>12695</b>	<b>Instructional and Curriculum</b>	<b>\$79.84</b>
<b>Total</b>		<b>\$79.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	12695	Instructional and Curriculum	\$26.73
	<b>Total</b>		<b>\$26.73</b>
	12695	Instructional and Curriculum	\$64.68
	<b>Total</b>		<b>\$64.68</b>
	12695	Instructional and Curriculum	\$1,101.34
	<b>Total</b>		<b>\$1,101.34</b>
	12695	Instructional and Curriculum	\$88.28
	<b>Total</b>		<b>\$88.28</b>
	12695	Instructional and Curriculum	\$64.68
	<b>Total</b>		<b>\$64.68</b>
	12760	Instructional and Curriculum	\$90.96
	<b>Total</b>		<b>\$90.96</b>
	12814	Instructional and Curriculum	\$678.66
	<b>Total</b>		<b>\$678.66</b>
	12814	Instructional and Curriculum	(\$39.94)
	<b>Total</b>		<b>(\$39.94)</b>
	12814	Instructional and Curriculum	\$399.50
	<b>Total</b>		<b>\$399.50</b>
	12814	READING MATERIA-ENGLISH	\$21.58
		READING MATERIA-GENERAL	\$7.99
	<b>Total</b>		<b>\$29.57</b>
	12814	Instructional and Curriculum	\$320.61
	<b>Total</b>		<b>\$320.61</b>
	12814	Instructional and Curriculum	\$1,063.36
	<b>Total</b>		<b>\$1,063.36</b>
	12814	READING MATERIA-GENERAL	\$528.75
	<b>Total</b>		<b>\$528.75</b>
	12814	Instructional and Curriculum	\$19.92
	<b>Total</b>		<b>\$19.92</b>
	12814	Instructional and Curriculum	\$39.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$39.96</b>
<b>12814</b>	<b>Instructional and Curriculum</b>	<b>\$135.60</b>
<b>Total</b>		<b>\$135.60</b>
<b>12814</b>	<b>Professional Development</b>	<b>\$119.76</b>
<b>Total</b>		<b>\$119.76</b>
<b>12814</b>	<b>Instructional and Curriculum</b>	<b>(\$55.51)</b>
<b>Total</b>		<b>(\$55.51)</b>
<b>12814</b>	<b>Instructional and Curriculum</b>	<b>\$380.41</b>
<b>Total</b>		<b>\$380.41</b>
<b>12814</b>	<b>Professional Development</b>	<b>\$268.31</b>
<b>Total</b>		<b>\$268.31</b>
<b>12814</b>	<b>Instructional and Curriculum</b>	<b>\$142.26</b>
<b>Total</b>		<b>\$142.26</b>
<b>12814</b>	<b>Instructional and Curriculum</b>	<b>(\$9.60)</b>
<b>Total</b>		<b>(\$9.60)</b>
<b>12814</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>12826</b>	<b>Instructional and Curriculum</b>	<b>\$156.80</b>
<b>Total</b>		<b>\$156.80</b>
<b>12859</b>	<b>Art Club Supplies</b>	<b>\$84.12</b>
<b>Total</b>		<b>\$84.12</b>
<b>12859</b>	<b>READING MATERIA-GENERAL</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$44.72</b>
<b>Total</b>		<b>\$44.72</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>12942</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$22.36</b>
<b>Total</b>		<b>\$22.36</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$119.80</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$119.80</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$19.15</b>
<b>Total</b>		<b>\$19.15</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$59.85</b>
<b>Total</b>		<b>\$59.85</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$71.25</b>
<b>Total</b>		<b>\$71.25</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$79.80</b>
<b>Total</b>		<b>\$79.80</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$34.95</b>
<b>Total</b>		<b>\$34.95</b>
<b>12942</b>	<b>Instructional and Curriculum/D</b>	<b>\$213.27</b>
<b>Total</b>		<b>\$213.27</b>
<b>12942</b>	<b>Office Supplies</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>12942</b>	<b>Instructional and Curriculum K</b>	<b>\$967.48</b>
<b>Total</b>		<b>\$967.48</b>
<b>12942</b>	<b>Instructional and Curriculum</b>	<b>\$306.72</b>
<b>Total</b>		<b>\$306.72</b>
<b>13037</b>	<b>Instructional and Curriculum</b>	<b>\$119.96</b>
<b>Total</b>		<b>\$119.96</b>
<b>13037</b>	<b>READING MATERIA-GENERAL</b>	<b>\$41.95</b>
<b>Total</b>		<b>\$41.95</b>
<b>13037</b>	<b>READING MATERIA-GENERAL</b>	<b>(\$8.39)</b>
<b>Total</b>		<b>(\$8.39)</b>
<b>13085</b>	<b>Instructional and Curriculum</b>	<b>\$52.77</b>
<b>Total</b>		<b>\$52.77</b>
<b>13085</b>	<b>Instructional and Curriculum</b>	<b>\$17.52</b>
<b>Total</b>		<b>\$17.52</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>(\$62.34)</b>

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<b>Total</b>		<b>(\$62.34)</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$161.38</b>
<b>Total</b>		<b>\$161.38</b>
<b>13155</b>	<b>READING MATERIA-GENERAL</b>	<b>(\$225.00)</b>
<b>Total</b>		<b>(\$225.00)</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>(\$19.96)</b>
<b>Total</b>		<b>(\$19.96)</b>
<b>13155</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$88.71</b>
<b>Total</b>		<b>\$88.71</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$19.96</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$784.65</b>
	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$286.62</b>
	<b>READING MATERIA-LEAP</b>	<b>\$64.10</b>
<b>Total</b>		<b>\$1,135.37</b>
<b>13155</b>	<b>READING MATERIA-GENERAL</b>	<b>\$229.76</b>
<b>Total</b>		<b>\$229.76</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$92.00</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$233.40</b>
<b>Total</b>		<b>\$233.40</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$64.27</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$128.27</b>
<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$196.85</b>
<b>Total</b>		<b>\$196.85</b>
<b>13155</b>	<b>READING MATERIA-GENERAL</b>	<b>\$280.75</b>
<b>Total</b>		<b>\$280.75</b>
<b>13252</b>	<b>READING MATERIA-GENERAL</b>	<b>\$583.05</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$583.05</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$172.32</b>
	<b>Total</b>		<b>\$172.32</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$74.12</b>
	<b>Total</b>		<b>\$74.12</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$74.04</b>
	<b>Total</b>		<b>\$74.04</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$39.04</b>
	<b>Total</b>		<b>\$39.04</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$358.80</b>
	<b>Total</b>		<b>\$358.80</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$383.70</b>
	<b>Total</b>		<b>\$383.70</b>
	<b>13252</b>	<b>READING MATERIA-GENERAL</b>	<b>\$297.00</b>
	<b>Total</b>		<b>\$297.00</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$82.15</b>
	<b>Total</b>		<b>\$82.15</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$100.64</b>
	<b>Total</b>		<b>\$100.64</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$59.88</b>
	<b>Total</b>		<b>\$59.88</b>
	<b>13252</b>	<b>Instructional and Curriculum -</b>	<b>\$28.95</b>
	<b>Total</b>		<b>\$28.95</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$99.80</b>
	<b>Total</b>		<b>\$99.80</b>
	<b>13281</b>	<b>Instructional and Curriculum</b>	<b>\$334.94</b>
	<b>Total</b>		<b>\$334.94</b>
	<b>13281</b>	<b>Instructional and Curriculum</b>	<b>(\$39.11)</b>
	<b>Total</b>		<b>(\$39.11)</b>
	<b>13366</b>	<b>Office Supplies</b>	<b>(\$73.56)</b>



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<b>Total</b>		<b>(\$73.56)</b>
<b>13366</b>	<b>Instructional and Curriculum</b>	<b>\$1,086.60</b>
<b>Total</b>		<b>\$1,086.60</b>
<b>13394</b>	<b>READING MATERIA-GENERAL</b>	<b>\$63.16</b>
<b>Total</b>		<b>\$63.16</b>
<b>13394</b>	<b>READING MATERIA-GENERAL</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$107.94</b>
<b>Total</b>		<b>\$107.94</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$129.95</b>
<b>Total</b>		<b>\$129.95</b>
<b>13394</b>	<b>Instructional and Curriculum -</b>	<b>\$213.75</b>
<b>Total</b>		<b>\$213.75</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$25.52</b>
	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$38.32</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$280.32</b>
<b>Total</b>		<b>\$280.32</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>(\$280.32)</b>
<b>Total</b>		<b>(\$280.32)</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$429.24</b>
<b>Total</b>		<b>\$429.24</b>
<b>13394</b>	<b>GENERAL SUPPLIE-ACADEMIC DECAT</b>	<b>\$181.92</b>
<b>Total</b>		<b>\$181.92</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$181.92</b>
<b>Total</b>		<b>\$181.92</b>
<b>13394</b>	<b>READING MATERIALS</b>	<b>\$557.06</b>
<b>Total</b>		<b>\$557.06</b>
<b>13394</b>	<b>READING MATERIALS</b>	<b>\$578.84</b>
<b>Total</b>		<b>\$578.84</b>
<b>13394</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$261.43</b>

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<b>Total</b>		<b>\$261.43</b>
13394	LIBRARY BOOKS-GENERAL	(\$14.39)
<b>Total</b>		<b>(\$14.39)</b>
13394	READING MATERIALS	\$136.44
<b>Total</b>		<b>\$136.44</b>
13394	LIBRARY BOOKS-MCGINNIS	\$14.39
<b>Total</b>		<b>\$14.39</b>
13394	Instructional and Curriculum	\$41.20
<b>Total</b>		<b>\$41.20</b>
13394	Instructional and Curriculum	\$35.75
<b>Total</b>		<b>\$35.75</b>
13394	Instructional and Curriculum	\$145.42
<b>Total</b>		<b>\$145.42</b>
13413	Instructional and Curriculum	\$143.59
<b>Total</b>		<b>\$143.59</b>
13454	Instructional and Curriculum	\$339.65
<b>Total</b>		<b>\$339.65</b>
13455	Instructional and Curriculum	\$562.65
<b>Total</b>		<b>\$562.65</b>
13455	READING MATERIA-GENERAL	\$86.36
<b>Total</b>		<b>\$86.36</b>
13455	Professional Development	\$345.52
<b>Total</b>		<b>\$345.52</b>
13554	Instructional and Curriculum	\$31.99
<b>Total</b>		<b>\$31.99</b>
13554	Instructional and Curriculum	\$39.92
<b>Total</b>		<b>\$39.92</b>
13554	Instructional and Curriculum	\$43.20
<b>Total</b>		<b>\$43.20</b>
13554	Instructional and Curriculum	\$97.59

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<b>Total</b>		<b>\$97.59</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$357.00</b>
<b>Total</b>		<b>\$357.00</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$357.00</b>
<b>Total</b>		<b>\$357.00</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$2,157.64</b>
<b>Total</b>		<b>\$2,157.64</b>
<b>13554</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$270.60</b>
<b>Total</b>		<b>\$270.60</b>
<b>13554</b>	<b>READING MATERIA-GENERAL</b>	<b>\$33.58</b>
<b>Total</b>		<b>\$33.58</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$55.90</b>
<b>Total</b>		<b>\$55.90</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$69.44</b>
<b>Total</b>		<b>\$69.44</b>
<b>13554</b>	<b>READING MATERIA-GENERAL</b>	<b>\$31.92</b>
<b>Total</b>		<b>\$31.92</b>
<b>13613</b>	<b>READING MATERIALS</b>	<b>\$91.26</b>
<b>Total</b>		<b>\$91.26</b>
<b>13613</b>	<b>READING MATERIALS</b>	<b>(\$12.20)</b>
<b>Total</b>		<b>(\$12.20)</b>
<b>13613</b>	<b>Instructional and Curriculum</b>	<b>\$363.48</b>
<b>Total</b>		<b>\$363.48</b>
<b>13613</b>	<b>Instructional and Curriculum</b>	<b>(\$202.50)</b>
<b>Total</b>		<b>(\$202.50)</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$191.76</b>
<b>Total</b>		<b>\$191.76</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$181.92</b>

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<b>Total</b>		<b>\$181.92</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$134.87</b>
<b>Total</b>		<b>\$134.87</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$45.60</b>
<b>Total</b>		<b>\$45.60</b>
<b>13763</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$186.16</b>
<b>Total</b>		<b>\$186.16</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$35.95</b>
<b>Total</b>		<b>\$35.95</b>
<b>13792</b>	<b>Instructional and Curriculum</b>	<b>\$91.95</b>
<b>Total</b>		<b>\$91.95</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$685.10</b>
<b>Total</b>		<b>\$685.10</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$400.00</b>
	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$6.90</b>
<b>Total</b>		<b>\$406.90</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$119.80</b>
<b>Total</b>		<b>\$119.80</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$11.96</b>
<b>Total</b>		<b>\$11.96</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$72.62</b>
<b>Total</b>		<b>\$72.62</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$42.38</b>
<b>Total</b>		<b>\$42.38</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$562.12</b>
<b>Total</b>		<b>\$562.12</b>
<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$635.10</b>
<b>Total</b>		<b>\$635.10</b>
<b>13909</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$159.75</b>
<b>Total</b>		<b>\$159.75</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$293.47</b>
	<b>Total</b>		<b>\$293.47</b>
	<b>13909</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$518.72</b>
		<b>Instructional and Curriculum</b>	<b>\$35.80</b>
	<b>Total</b>		<b>\$554.52</b>
	<b>13909</b>	<b>Instructional and Curriculum</b>	<b>\$39.20</b>
	<b>Total</b>		<b>\$39.20</b>
	<b>14056</b>	<b>Instructional and Curriculum</b>	<b>\$1,725.80</b>
	<b>Total</b>		<b>\$1,725.80</b>
	<b>14056</b>	<b>READING MATERIA-ENGLISH</b>	<b>\$45.51</b>
	<b>Total</b>		<b>\$45.51</b>
	<b>14056</b>	<b>READING MATERIA-ENGLISH</b>	<b>(\$19.16)</b>
	<b>Total</b>		<b>(\$19.16)</b>
	<b>14056</b>	<b>Instructional and Curriculum</b>	<b>\$227.80</b>
		<b>READING MATERIALS</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$303.80</b>
	<b>14056</b>	<b>Office Supplies</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>14135</b>	<b>READING MATERIA-GENERAL</b>	<b>\$38.40</b>
	<b>Total</b>		<b>\$38.40</b>
	<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$85.50</b>
	<b>Total</b>		<b>\$85.50</b>
	<b>14135</b>	<b>READING MATERIALS</b>	<b>\$142.50</b>
	<b>Total</b>		<b>\$142.50</b>
	<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$28.68</b>
	<b>Total</b>		<b>\$28.68</b>
	<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$55.79</b>
	<b>Total</b>		<b>\$55.79</b>
	<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$36.77</b>
	<b>Total</b>		<b>\$36.77</b>
	<b>14135</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$75.15</b>

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<b>Total</b>		<b>\$75.15</b>
14135	Instructional and Curriculum	\$69.55
<b>Total</b>		<b>\$69.55</b>
14135	READING MATERIA-ADVANCED ACADE	\$201.72
<b>Total</b>		<b>\$201.72</b>
14134	Instructional and Curriculum	\$1,859.69
<b>Total</b>		<b>\$1,859.69</b>
14195	Instructional and Curriculum -	\$701.55
<b>Total</b>		<b>\$701.55</b>
14195	Instructional and Curriculum	\$268.42
<b>Total</b>		<b>\$268.42</b>
14195	Instructional and Curriculum	\$63.84
<b>Total</b>		<b>\$63.84</b>
14195	Instructional and Curriculum	\$151.10
<b>Total</b>		<b>\$151.10</b>
14195	Instructional and Curriculum -	\$77.90
<b>Total</b>		<b>\$77.90</b>
14195	Speech Workbooks	\$140.00
<b>Total</b>		<b>\$140.00</b>
14195	Instructional and Curriculum	\$55.90
<b>Total</b>		<b>\$55.90</b>
14195	Instructional and Curriculum	\$391.74
<b>Total</b>		<b>\$391.74</b>
14195	Instructional and Curriculum	\$598.50
<b>Total</b>		<b>\$598.50</b>
14195	READING MATERIA-GENERAL	\$49.59
<b>Total</b>		<b>\$49.59</b>
14195	Instructional and Curriculum	\$504.00
<b>Total</b>		<b>\$504.00</b>
14195	LIBRARY BOOKS-MCGINNIS	\$19.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC

<b>Total</b>		<b>\$19.99</b>
<b>14195</b>	<b>Instructional and Curriculum</b>	<b>\$95.13</b>
<b>Total</b>		<b>\$95.13</b>
<b>14195</b>	<b>AP Geo Study Guides</b>	<b>\$455.70</b>
<b>Total</b>		<b>\$455.70</b>
<b>14195</b>	<b>Instructional and Curriculum</b>	<b>\$245.04</b>
<b>Total</b>		<b>\$245.04</b>
<b>14260</b>	<b>READING MATERIA-GENERAL</b>	<b>\$86.38</b>
<b>Total</b>		<b>\$86.38</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$79.92</b>
<b>Total</b>		<b>\$79.92</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$60.72</b>
<b>Total</b>		<b>\$60.72</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$100.63</b>
<b>Total</b>		<b>\$100.63</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$9.56</b>
<b>Total</b>		<b>\$9.56</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$115.12</b>
<b>Total</b>		<b>\$115.12</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$53.56</b>
<b>Total</b>		<b>\$53.56</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$42.37</b>
<b>Total</b>		<b>\$42.37</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$192.13</b>
<b>Total</b>		<b>\$192.13</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$521.52</b>
<b>Total</b>		<b>\$521.52</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>(\$7.99)</b>
<b>Total</b>		<b>(\$7.99)</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$39.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC

<b>Total</b>		<b>\$39.92</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$358.02</b>
<b>Total</b>		<b>\$358.02</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$844.94</b>
<b>Total</b>		<b>\$844.94</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$132.52</b>
<b>Total</b>		<b>\$132.52</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$76.70</b>
	<b>READING MATERIA-GUIDANCE &amp; COU</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$148.70</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$63.02</b>
<b>Total</b>		<b>\$63.02</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$80.62</b>
<b>Total</b>		<b>\$80.62</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$157.50</b>
<b>Total</b>		<b>\$157.50</b>
<b>14417</b>	<b>READING MATERIALS</b>	<b>\$359.10</b>
<b>Total</b>		<b>\$359.10</b>
<b>14417</b>	<b>READING MATERIA-ENGLISH</b>	<b>\$32.77</b>
<b>Total</b>		<b>\$32.77</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$219.44</b>
<b>Total</b>		<b>\$219.44</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$18.36</b>
<b>Total</b>		<b>\$18.36</b>
<b>14448</b>	<b>Instructional and Curriculum</b>	<b>\$3,074.50</b>
<b>Total</b>		<b>\$3,074.50</b>
<b>14448</b>	<b>Instructional and Curriculum -</b>	<b>\$143.76</b>
<b>Total</b>		<b>\$143.76</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14448	Instructional and Curriculum	\$50.36
	<b>Total</b>		<b>\$50.36</b>
	14448	Instructional and Curriculum	\$107.20
	<b>Total</b>		<b>\$107.20</b>
	14448	Instructional and Curriculum	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	14448	Instructional and Curriculum	\$32.76
	<b>Total</b>		<b>\$32.76</b>
	14448	Instructional and Curriculum	\$377.32
	<b>Total</b>		<b>\$377.32</b>
	14448	READING MATERIA-GENERAL	\$58.28
	<b>Total</b>		<b>\$58.28</b>
	14448	READING MATERIA-GENERAL	\$118.31
	<b>Total</b>		<b>\$118.31</b>
	14448	Instructional and Curriculum	\$13.52
	<b>Total</b>		<b>\$13.52</b>
	14448	Instructional and Curriculum	\$462.01
	<b>Total</b>		<b>\$462.01</b>
	14448	Instructional and Curriculum	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	14448	Instructional and Curriculum	\$11.96
	<b>Total</b>		<b>\$11.96</b>
	14448	READING MATERIALS	\$88.68
	<b>Total</b>		<b>\$88.68</b>
	14521	Instructional and Curriculum -	\$360.37
	<b>Total</b>		<b>\$360.37</b>
	14521	Instructional and Curriculum	\$24.78
	<b>Total</b>		<b>\$24.78</b>
	14521	Office Supplies	\$329.33
	<b>Total</b>		<b>\$329.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14521	Instructional and Curriculum	\$1,074.53
	<b>Total</b>		<b>\$1,074.53</b>
	14521	Instructional and Curriculum	(\$15.20)
	<b>Total</b>		<b>(\$15.20)</b>
	14521	Instructional and Curriculum	\$13.59
	<b>Total</b>		<b>\$13.59</b>
	14521	READING MATERIALS	\$43.84
	<b>Total</b>		<b>\$43.84</b>
	14521	READING MATERIALS	\$537.44
	<b>Total</b>		<b>\$537.44</b>
	14521	READING MATERIALS	\$11.16
	<b>Total</b>		<b>\$11.16</b>
	14521	Instructional and Curriculum	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	14521	READING MATERIALS	\$43.19
	<b>Total</b>		<b>\$43.19</b>
	14521	Office Supplies	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	14521	Instructional and Curriculum	\$5.59
	<b>Total</b>		<b>\$5.59</b>
	14521	Instructional and Curriculum	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	14521	Professional Development	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	14521	Instructional and Curriculum	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	14521	Instructional and Curriculum -	\$503.79
	<b>Total</b>		<b>\$503.79</b>
	14521	Instructional and Curriculum	\$204.00
	<b>Total</b>		<b>\$204.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14577	Instructional and Curriculum	\$135.02
	<b>Total</b>		<b>\$135.02</b>
	14577	READING MATERIA-GENERAL	\$143.80
	<b>Total</b>		<b>\$143.80</b>
	14658	Instructional and Curriculum	\$64.01
	<b>Total</b>		<b>\$64.01</b>
	14658	Instructional and Curriculum	\$49.56
	<b>Total</b>		<b>\$49.56</b>
	14658	Instructional and Curriculum	\$134.31
	<b>Total</b>		<b>\$134.31</b>
	14658	Instructional and Curriculum	\$111.99
	<b>Total</b>		<b>\$111.99</b>
	14658	Instructional and Curriculum	\$119.04
	<b>Total</b>		<b>\$119.04</b>
	14658	Instructional and Curriculum	\$872.98
	<b>Total</b>		<b>\$872.98</b>
	14658	Professional Development	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	14658	Instructional and Curriculum	\$1,987.20
	<b>Total</b>		<b>\$1,987.20</b>
	14658	9781412961233 PRINCIPAL'S GUID	\$40.72
	<b>Total</b>		<b>\$40.72</b>
	14658	Office Supplies	\$271.80
	<b>Total</b>		<b>\$271.80</b>
	14713	Instructional and Curriculum	\$334.98
	<b>Total</b>		<b>\$334.98</b>
	14714	READING MATERIA-GENERAL	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	14714	READING MATERIA-ADVANCED ACADE	\$406.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$406.16</b>
<b>14713</b>	<b>Instructional and Curriculum/E</b>	<b>\$1,101.50</b>
<b>Total</b>		<b>\$1,101.50</b>
<b>14832</b>	<b>Instructional and Curriculum</b>	<b>\$230.49</b>
<b>Total</b>		<b>\$230.49</b>
<b>14832</b>	<b>Instructional and Curriculum</b>	<b>(\$25.52)</b>
<b>Total</b>		<b>(\$25.52)</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$133.45</b>
<b>Total</b>		<b>\$133.45</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$484.35</b>
<b>Total</b>		<b>\$484.35</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$83.89</b>
<b>Total</b>		<b>\$83.89</b>
<b>14863</b>	<b>READING MATERIALS</b>	<b>\$67.92</b>
<b>Total</b>		<b>\$67.92</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$27.19</b>
<b>Total</b>		<b>\$27.19</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$5.60</b>
<b>Total</b>		<b>\$5.60</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$13.59</b>
<b>Total</b>		<b>\$13.59</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$143.69</b>
<b>Total</b>		<b>\$143.69</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$0.79</b>
	<b>READING MATERIA-READING</b>	<b>\$735.00</b>
<b>Total</b>		<b>\$735.79</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$216.41</b>
<b>Total</b>		<b>\$216.41</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$96.48</b>
<b>Total</b>		<b>\$96.48</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$447.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC

<b>Total</b>		<b>\$447.20</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$199.50</b>
<b>Total</b>		<b>\$199.50</b>
<b>14863</b>	<b>Office Supplies</b>	<b>\$248.92</b>
<b>Total</b>		<b>\$248.92</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$27.96</b>
<b>Total</b>		<b>\$27.96</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$91.26</b>
<b>Total</b>		<b>\$91.26</b>
<b>14863</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$709.98</b>
<b>Total</b>		<b>\$709.98</b>
<b>14863</b>	<b>Instructional and Curriculum</b>	<b>\$219.95</b>
<b>Total</b>		<b>\$219.95</b>
<b>14967</b>	<b>Professional Development</b>	<b>\$57.59</b>
<b>Total</b>		<b>\$57.59</b>
<b>14967</b>	<b>READING MATERIA-GENERAL</b>	<b>\$143.90</b>
<b>Total</b>		<b>\$143.90</b>
<b>14967</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>(\$12.79)</b>
<b>Total</b>		<b>(\$12.79)</b>
<b>14967</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$211.73</b>
<b>Total</b>		<b>\$211.73</b>
<b>14967</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$407.52</b>
<b>Total</b>		<b>\$407.52</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$82.32</b>
<b>Total</b>		<b>\$82.32</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$21.58</b>
<b>Total</b>		<b>\$21.58</b>
<b>14967</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$75.95</b>
<b>Total</b>		<b>\$75.95</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$46.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14967	LIBRARY BOOKS-LIBRARY	\$23.16
	<b>Total</b>		<b>\$69.48</b>
	14967	Instructional and Curriculum	\$129.95
	<b>Total</b>		<b>\$129.95</b>
	14967	Instructional and Curriculum	\$251.52
	<b>Total</b>		<b>\$251.52</b>
	14967	Instructional and Curriculum	\$86.94
	<b>Total</b>		<b>\$86.94</b>
	14967	Instructional and Curriculum	\$644.19
	<b>Total</b>		<b>\$644.19</b>
	14967	Instructional and Curriculum	\$1,759.62
	<b>Total</b>		<b>\$1,759.62</b>
	14967	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14967	Instructional and Curriculum	\$95.96
	<b>Total</b>		<b>\$95.96</b>
	14967	Instructional and Curriculum	\$278.16
	<b>Total</b>		<b>\$278.16</b>
	14967	Instructional and Curriculum	\$39.92
	<b>Total</b>		<b>\$39.92</b>
	14967	Instructional and Curriculum	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	14967	READING MATERIA-GENERAL	\$35.18
	<b>Total</b>		<b>\$35.18</b>
	14967	Instructional and Curriculum	\$134.21
	<b>Total</b>		<b>\$134.21</b>
	14967	Instructional and Curriculum	\$31.92
	<b>Total</b>		<b>\$31.92</b>
	14967	Instructional and Curriculum	\$111.72
	<b>Total</b>		<b>\$111.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14989	Instructional and Curriculum	\$73.40
	<b>Total</b>		<b>\$73.40</b>
	14989	Instructional and Curriculum	\$12.76
	<b>Total</b>		<b>\$12.76</b>
	15071	Instructional and Curriculum	(\$119.76)
	<b>Total</b>		<b>(\$119.76)</b>
	15071	Instructional and Curriculum	\$54.24
	<b>Total</b>		<b>\$54.24</b>
	15071	Instructional and Curriculum	\$27.12
	<b>Total</b>		<b>\$27.12</b>
	15071	Instructional and Curriculum	\$25.60
	<b>Total</b>		<b>\$25.60</b>
	15071	Instructional and Curriculum	\$67.08
	<b>Total</b>		<b>\$67.08</b>
	15159	Instructional and Curriculum	\$274.05
	<b>Total</b>		<b>\$274.05</b>
	15159	Instructional and Curriculum	(\$21.60)
	<b>Total</b>		<b>(\$21.60)</b>
	15159	Memberships-Registrations	\$157.45
	<b>Total</b>		<b>\$157.45</b>
	15128	Instructional and Curriculum	\$573.46
	<b>Total</b>		<b>\$573.46</b>
	15128	Instructional and Curriculum	(\$23.97)
	<b>Total</b>		<b>(\$23.97)</b>
	15128	Instructional and Curriculum	\$359.45
	<b>Total</b>		<b>\$359.45</b>
	15128	Instructional and Curriculum	\$275.70
	<b>Total</b>		<b>\$275.70</b>
	15128	Instructional and Curriculum	\$150.15
	<b>Total</b>		<b>\$150.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	15128	Instructional and Curriculum	\$44.54
		READING MATERIA-BILINGUAL ESL	\$77.69
	<b>Total</b>		<b>\$122.23</b>
<hr/>			
	15128	Instructional and Curriculum	\$571.97
	<b>Total</b>		<b>\$571.97</b>
<hr/>			
	15128	Instructional and Curriculum	\$1,043.86
	<b>Total</b>		<b>\$1,043.86</b>
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	15128	Instructional and Curriculum -	\$34.95
	<b>Total</b>		<b>\$34.95</b>
<hr/>			
	15128	Instructional and Curriculum	\$11.96
	<b>Total</b>		<b>\$11.96</b>
<hr/>			
	15128	Instructional and Curriculum	\$84.88
	<b>Total</b>		<b>\$84.88</b>
<hr/>			
	15128	Instructional and Curriculum	\$376.86
	<b>Total</b>		<b>\$376.86</b>
<hr/>			
	15128	Instructional and Curriculum	(\$49.95)
	<b>Total</b>		<b>(\$49.95)</b>
<hr/>			
	15128	Instructional and Curriculum	\$49.95
	<b>Total</b>		<b>\$49.95</b>
<hr/>			
	15128	Instructional and Curriculum	\$347.80
	<b>Total</b>		<b>\$347.80</b>
<hr/>			
	15128	Instructional and Curriculum	(\$119.80)
	<b>Total</b>		<b>(\$119.80)</b>
<hr/>			
	15159	Instructional and Curriculum	\$279.50
	<b>Total</b>		<b>\$279.50</b>
<hr/>			
	15159	GENERAL SUPPLIE-BILINGUAL ESL	\$76.49
		GENERAL SUPPLIE-ESL-CAMPUS CON	\$29.98
		Instructional and Curriculum-T	\$229.47
	<b>Total</b>		<b>\$335.94</b>
<hr/>			
	15159	Instructional and Curriculum	\$63.94
	<b>Total</b>		<b>\$63.94</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	15159	Instructional and Curriculum	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	15255	Instructional and Curriculum	\$152.50
	<b>Total</b>		<b>\$152.50</b>
	15255	READING MATERIA-READING	\$377.93
	<b>Total</b>		<b>\$377.93</b>
	15255	Instructional and Curriculum	\$26.37
	<b>Total</b>		<b>\$26.37</b>
	15255	Instructional and Curriculum	(\$5.53)
	<b>Total</b>		<b>(\$5.53)</b>
	15255	Instructional and Curriculum	\$108.64
	<b>Total</b>		<b>\$108.64</b>
	15255	Professional Development	\$71.95
	<b>Total</b>		<b>\$71.95</b>
	15255	Professional Development	\$60.68
	<b>Total</b>		<b>\$60.68</b>
	15255	READING MATERIA-GENERAL	\$199.68
	<b>Total</b>		<b>\$199.68</b>
	15321	Instructional and Curriculum	\$62.40
	<b>Total</b>		<b>\$62.40</b>
	15321	Instructional and Curriculum	\$71.86
	<b>Total</b>		<b>\$71.86</b>
	15321	Instructional and Curriculum	\$67.08
	<b>Total</b>		<b>\$67.08</b>
	15321	Instructional and Curriculum	\$147.75
	<b>Total</b>		<b>\$147.75</b>
	15321	GENERAL SUPPLIE-GUIDANCE & COU	\$0.00
		Instructional and Curriculum	\$90.48
	<b>Total</b>		<b>\$90.48</b>
	15321	Instructional and Curriculum	\$58.28

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

<b>Total</b>		<b>\$58.28</b>
<b>15321</b>	<b>Instructional and Curriculum</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>15321</b>	<b>Instructional and Curriculum</b>	<b>\$611.56</b>
<b>Total</b>		<b>\$611.56</b>
<b>15321</b>	<b>Instructional and Curriculum</b>	<b>(\$18.40)</b>
<b>Total</b>		<b>(\$18.40)</b>
<b>15321</b>	<b>Instructional and Curriculum</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>(\$77.50)</b>
<b>Total</b>		<b>(\$77.50)</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$304.55</b>
<b>Total</b>		<b>\$304.55</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>(\$23.20)</b>
<b>Total</b>		<b>(\$23.20)</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$279.69</b>
<b>Total</b>		<b>\$279.69</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$187.82</b>
<b>Total</b>		<b>\$187.82</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$74.99</b>
<b>Total</b>		<b>\$74.99</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$145.56</b>
<b>Total</b>		<b>\$145.56</b>
<b>151031</b>	<b>Instructional and Curriculum -</b>	<b>\$1,250.00</b>
<b>Total</b>		<b>\$1,250.00</b>
<b>151031</b>	<b>READING MATERIA-READING</b>	<b>\$247.70</b>
<b>Total</b>		<b>\$247.70</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$299.40</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$299.40</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>151031</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$9.48</b>
<b>Total</b>		<b>\$9.48</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$36.95</b>
<b>Total</b>		<b>\$36.95</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$110.85</b>
<b>Total</b>		<b>\$110.85</b>
<b>151031</b>	<b>Office Supplies</b>	<b>\$25.52</b>
<b>Total</b>		<b>\$25.52</b>
<b>151031</b>	<b>READING MATERIA-READING</b>	<b>\$215.70</b>
<b>Total</b>		<b>\$215.70</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$73.36</b>
<b>Total</b>		<b>\$73.36</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>(\$251.52)</b>
<b>Total</b>		<b>(\$251.52)</b>
<b>151031</b>	<b>Instructional and Curriculum</b>	<b>\$251.52</b>
<b>Total</b>		<b>\$251.52</b>
<b>151063</b>	<b>Instructional and Curriculum</b>	<b>\$434.50</b>
	<b>READING MATERIA-ELEMENTARY SCI</b>	<b>\$369.91</b>
<b>Total</b>		<b>\$804.41</b>
<b>151095</b>	<b>Instructional and Curriculum</b>	<b>\$370.16</b>
<b>Total</b>		<b>\$370.16</b>
<b>151095</b>	<b>Instructional and Curriculum</b>	<b>\$697.07</b>
<b>Total</b>		<b>\$697.07</b>
<b>151095</b>	<b>Professional Development</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>151095</b>	<b>Instructional and Curriculum</b>	<b>\$778.44</b>
<b>Total</b>		<b>\$778.44</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$87.94</b>

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BARNES & NOBLE INC

<b>Total</b>		<b>\$87.94</b>
<b>151213</b>	<b>Instructional and Curriculum</b>	<b>\$43.18</b>
<b>Total</b>		<b>\$43.18</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$109.53</b>
<b>Total</b>		<b>\$109.53</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$120.72</b>
<b>Total</b>		<b>\$120.72</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>(\$0.01)</b>
<b>Total</b>		<b>(\$0.01)</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$20.81</b>
<b>Total</b>		<b>\$20.81</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$95.94</b>
<b>Total</b>		<b>\$95.94</b>
<b>151214</b>	<b>Instructional and Curriculum</b>	<b>\$227.95</b>
<b>Total</b>		<b>\$227.95</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$71.80</b>
<b>Total</b>		<b>\$71.80</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$71.80</b>
<b>Total</b>		<b>\$71.80</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$71.80</b>
<b>Total</b>		<b>\$71.80</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$591.35</b>
<b>Total</b>		<b>\$591.35</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$60.71</b>
<b>Total</b>		<b>\$60.71</b>
<b>151243</b>	<b>READING MATERIA-GENERAL</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$11.99</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$406.80</b>
<b>Total</b>		<b>\$406.80</b>
<b>151243</b>	<b>READING MATERIA-GENERAL</b>	<b>\$267.67</b>
<b>Total</b>		<b>\$267.67</b>
<b>151243</b>	<b>READING MATERIA-SET (SKILLS EN</b>	<b>\$111.72</b>
<b>Total</b>		<b>\$111.72</b>
<b>151243</b>	<b>Instructional and Curriculum/E</b>	<b>\$982.00</b>
<b>Total</b>		<b>\$982.00</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$103.14</b>
<b>Total</b>		<b>\$103.14</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$145.45</b>
<b>Total</b>		<b>\$145.45</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$175.14</b>
<b>Total</b>		<b>\$175.14</b>
<b>151243</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$269.95</b>
<b>Total</b>		<b>\$269.95</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$76.53</b>
<b>Total</b>		<b>\$76.53</b>
<b>151351</b>	<b>Instructional and Curriculum -</b>	<b>\$560.01</b>
<b>Total</b>		<b>\$560.01</b>
<b>151351</b>	<b>Professional Development</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$1,208.90</b>
<b>Total</b>		<b>\$1,208.90</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$705.29</b>
<b>Total</b>		<b>\$705.29</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$182.75</b>

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

<b>Total</b>		<b>\$182.75</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$150.05</b>
	<b>READING MATERIA-COUNSELOR SUPP</b>	<b>\$496.00</b>
<b>Total</b>		<b>\$646.05</b>
<b>151351</b>	<b>Instructional and Curriculum</b>	<b>\$135.90</b>
<b>Total</b>		<b>\$135.90</b>
<b>151473</b>	<b>Instructional and Curriculum</b>	<b>\$84.72</b>
<b>Total</b>		<b>\$84.72</b>
<b>151472</b>	<b>Instructional and Curriculum -</b>	<b>\$495.88</b>
<b>Total</b>		<b>\$495.88</b>
<b>151473</b>	<b>Instructional and Curriculum</b>	<b>\$206.28</b>
<b>Total</b>		<b>\$206.28</b>
<b>151578</b>	<b>Instructional and Curriculum</b>	<b>\$15.19</b>
<b>Total</b>		<b>\$15.19</b>
<b>151578</b>	<b>Instructional and Curriculum</b>	<b>\$149.50</b>
<b>Total</b>		<b>\$149.50</b>
<b>151578</b>	<b>9781451627060 4 Disciplines of</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>151578</b>	<b>Professional Development</b>	<b>\$159.68</b>
<b>Total</b>		<b>\$159.68</b>
<b>151578</b>	<b>Professional Development</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$19.96</b>
<b>151578</b>	<b>Instructional and Curriculum</b>	<b>\$495.44</b>
<b>Total</b>		<b>\$495.44</b>
<b>151578</b>	<b>Instructional and Curriculum</b>	<b>\$335.28</b>
<b>Total</b>		<b>\$335.28</b>
<b>151578</b>	<b>Office Supplies</b>	<b>\$55.92</b>
<b>Total</b>		<b>\$55.92</b>
<b>151646</b>	<b>Instructional and Curriculum</b>	<b>\$138.13</b>
<b>Total</b>		<b>\$138.13</b>

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BARNES & NOBLE INC	151646	Instructional and Curriculum	(\$7.19)
	<b>Total</b>		<b>(\$7.19)</b>
	151646	Instructional and Curriculum	\$9,609.47
	<b>Total</b>		<b>\$9,609.47</b>
	151646	Instructional and Curriculum	\$332.80
	<b>Total</b>		<b>\$332.80</b>
	151716	Instructional and Curriculum	(\$14.39)
	<b>Total</b>		<b>(\$14.39)</b>
	151716	Instructional and Curriculum	\$1,214.66
	<b>Total</b>		<b>\$1,214.66</b>
	151716	Instructional and Curriculum	(\$22.40)
	<b>Total</b>		<b>(\$22.40)</b>
	151716	Instructional and Curriculum	\$24.76
	<b>Total</b>		<b>\$24.76</b>
	151716	Instructional and Curriculum	(\$24.76)
	<b>Total</b>		<b>(\$24.76)</b>
	151716	Instructional and Curriculum	\$24.76
	<b>Total</b>		<b>\$24.76</b>
	151716	Instructional and Curriculum	\$332.37
	<b>Total</b>		<b>\$332.37</b>
	151716	Instructional and Curriculum	\$329.14
	<b>Total</b>		<b>\$329.14</b>
	151716	Instructional and Curriculum	\$2,523.46
	<b>Total</b>		<b>\$2,523.46</b>
	151716	Instructional and Curriculum	\$969.15
	<b>Total</b>		<b>\$969.15</b>
	151753	LYNN KNOWLES	\$30.63
	<b>Total</b>		<b>\$30.63</b>
	151753	LYNN KNOWLES	\$40.00
	<b>Total</b>		<b>\$40.00</b>

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BARNES & NOBLE INC	151753	LYNN KNOWLES	(\$40.00)
	<b>Total</b>		<b>(\$40.00)</b>
	151753	Instructional and Curriculum	\$245.24
	<b>Total</b>		<b>\$245.24</b>
	151753	Instructional and Curriculum	(\$67.08)
	<b>Total</b>		<b>(\$67.08)</b>
	151753	Instructional and Curriculum	\$2,198.00
	<b>Total</b>		<b>\$2,198.00</b>
	151776	Instructional and Curriculum	\$13.56
	<b>Total</b>		<b>\$13.56</b>
	151776	Instructional and Curriculum	\$1,370.36
	<b>Total</b>		<b>\$1,370.36</b>
	151776	Special Education	\$108.72
	<b>Total</b>		<b>\$108.72</b>
	151776	Instructional and Curriculum	\$89.44
		READING MATERIA-GUIDANCE & COU	\$63.90
	<b>Total</b>		<b>\$153.34</b>
	151850	Instructional and Curriculum	\$20.80
	<b>Total</b>		<b>\$20.80</b>
	151850	Instructional and Curriculum	\$72.61
	<b>Total</b>		<b>\$72.61</b>
	151876	Instructional and Curriculum	\$1,917.00
	<b>Total</b>		<b>\$1,917.00</b>
	151876	Instructional and Curriculum	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	151876	Instructional and Curriculum	\$272.65
	<b>Total</b>		<b>\$272.65</b>
	151876	Office Supplies	\$29.56
	<b>Total</b>		<b>\$29.56</b>
	151876	READING MATERIALS	\$179.64



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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$179.64</b>
	<b>151876</b>	<b>Instructional and Curriculum</b>	<b>\$598.80</b>
	<b>Total</b>		<b>\$598.80</b>
	<b>151876</b>	<b>READING MATERIA-GENERAL</b>	<b>\$156.52</b>
	<b>Total</b>		<b>\$156.52</b>
	<b>151876</b>	<b>READING MATERIA-GENERAL</b>	<b>\$22.36</b>
	<b>Total</b>		<b>\$22.36</b>
	<b>151876</b>	<b>Instructional and Curriculum</b>	<b>\$11,917.05</b>
	<b>Total</b>		<b>\$11,917.05</b>
	<b>151919</b>	<b>Instructional and Curriculum</b>	<b>\$239.70</b>
	<b>Total</b>		<b>\$239.70</b>
	<b>152004</b>	<b>Instructional and Curriculum</b>	<b>\$4,925.74</b>
	<b>Total</b>		<b>\$4,925.74</b>
	<b>152004</b>	<b>READING MATERIA-GENERAL</b>	<b>\$3,693.80</b>
	<b>Total</b>		<b>\$3,693.80</b>
	<b>152004</b>	<b>Instructional and Curriculum</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>152004</b>	<b>Instructional and Curriculum</b>	<b>\$2,198.00</b>
	<b>Total</b>		<b>\$2,198.00</b>
	<b>152004</b>	<b>Instructional and Curriculum-D</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>152004</b>	<b>Instructional and Curriculum</b>	<b>\$58.37</b>
	<b>Total</b>		<b>\$58.37</b>
	<b>152022</b>	<b>READING MATERIA-GENERAL</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$32.00</b>
	<b>152074</b>	<b>Instructional and Curriculum</b>	<b>\$19.99</b>
	<b>Total</b>		<b>\$19.99</b>
	<b>152074</b>	<b>Professional Development</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>152167</b>	<b>Instructional and Curriculum</b>	<b>\$240.52</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$240.52</b>
<b>152168</b>	<b>Instructional and Curriculum</b>	<b>\$504.00</b>
<b>Total</b>		<b>\$504.00</b>
<b>152168</b>	<b>Instructional and Curriculum</b>	<b>\$249.12</b>
<b>Total</b>		<b>\$249.12</b>
<b>152168</b>	<b>Instructional and Curriculum</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>152168</b>	<b>Instructional and Curriculum</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>152252</b>	<b>Instructional and Curriculum</b>	<b>(\$29.58)</b>
<b>Total</b>		<b>(\$29.58)</b>
<b>152252</b>	<b>Instructional and Curriculum</b>	<b>\$215.06</b>
<b>Total</b>		<b>\$215.06</b>
<b>152252</b>	<b>Professional Development</b>	<b>\$1,380.00</b>
<b>Total</b>		<b>\$1,380.00</b>
<b>152252</b>	<b>Professional Development</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$92.00</b>
<b>152252</b>	<b>READING MATERIA-GENERAL</b>	<b>\$65.67</b>
<b>Total</b>		<b>\$65.67</b>
<b>152252</b>	<b>Professional Development</b>	<b>\$63.35</b>
<b>Total</b>		<b>\$63.35</b>
<b>152310</b>	<b>9781451627060 4 Disciplines of</b>	<b>\$117.60</b>
<b>Total</b>		<b>\$117.60</b>
<b>152319</b>	<b>Professional Development</b>	<b>\$4,062.55</b>
<b>Total</b>		<b>\$4,062.55</b>
<b>152319</b>	<b>READING MATERIALS</b>	<b>\$290.47</b>
<b>Total</b>		<b>\$290.47</b>
<b>152355</b>	<b>Instructional and Curriculum</b>	<b>\$38.32</b>
<b>Total</b>		<b>\$38.32</b>
<b>152416</b>	<b>Instructional and Curriculum</b>	<b>\$3,627.27</b>

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<b>Total</b>		<b>\$3,627.27</b>
<b>152416</b>	<b>Instructional and Curriculum</b>	<b>\$3,514.65</b>
<b>Total</b>		<b>\$3,514.65</b>
<b>152416</b>	<b>Instructional and Curriculum</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$630.00</b>
<b>152416</b>	<b>Special Education</b>	<b>\$184.61</b>
<b>Total</b>		<b>\$184.61</b>
<b>152416</b>	<b>Instructional and Curriculum</b>	<b>\$146.88</b>
<b>Total</b>		<b>\$146.88</b>
<b>152434</b>	<b>Instructional and Curriculum</b>	<b>\$35.63</b>
<b>Total</b>		<b>\$35.63</b>
<b>152434</b>	<b>Professional Development</b>	<b>\$55.20</b>
<b>Total</b>		<b>\$55.20</b>
<b>152434</b>	<b>Instructional and Curriculum</b>	<b>\$3,029.40</b>
<b>Total</b>		<b>\$3,029.40</b>
<b>152434</b>	<b>Instructional and Curriculum</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>152434</b>	<b>Instructional and Curriculum</b>	<b>\$65.55</b>
<b>Total</b>		<b>\$65.55</b>
<b>152434</b>	<b>READING MATERIALS</b>	<b>\$1,057.88</b>
<b>Total</b>		<b>\$1,057.88</b>
<b>152434</b>	<b>Instructional and Curriculum</b>	<b>\$64.68</b>
<b>Total</b>		<b>\$64.68</b>
<b>152513</b>	<b>Instructional and Curriculum</b>	<b>\$497.76</b>
<b>Total</b>		<b>\$497.76</b>
<b>152513</b>	<b>Instructional and Curriculum</b>	<b>(\$36.78)</b>
<b>Total</b>		<b>(\$36.78)</b>
<b>152542</b>	<b>Professional Development</b>	<b>\$203.80</b>
<b>Total</b>		<b>\$203.80</b>
<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$159.68</b>

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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$159.68</b>
	<b>152542</b>	<b>Professional Development</b>	<b>\$127.80</b>
	<b>Total</b>		<b>\$127.80</b>
	<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$840.24</b>
	<b>Total</b>		<b>\$840.24</b>
	<b>152542</b>	<b>Professional Development</b>	<b>\$76.74</b>
	<b>Total</b>		<b>\$76.74</b>
	<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$607.81</b>
	<b>Total</b>		<b>\$607.81</b>
	<b>152542</b>	<b>READING MATERIALS</b>	<b>\$15.96</b>
	<b>Total</b>		<b>\$15.96</b>
	<b>152542</b>	<b>Office Supplies</b>	<b>\$381.25</b>
	<b>Total</b>		<b>\$381.25</b>
	<b>152542</b>	<b>READING MATERIA-GENERAL</b>	<b>\$642.00</b>
	<b>Total</b>		<b>\$642.00</b>
	<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$28.79</b>
	<b>Total</b>		<b>\$28.79</b>
	<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$275.60</b>
	<b>Total</b>		<b>\$275.60</b>
	<b>152542</b>	<b>Instructional and Curriculum</b>	<b>\$359.72</b>
	<b>Total</b>		<b>\$359.72</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$132.92</b>
	<b>Total</b>		<b>\$132.92</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$182.40</b>
	<b>Total</b>		<b>\$182.40</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$215.64</b>
	<b>Total</b>		<b>\$215.64</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$399.20</b>

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$399.20</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$299.40</b>
<b>Total</b>		<b>\$299.40</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$596.40</b>
<b>Total</b>		<b>\$596.40</b>
<b>11117</b>	<b>Instructional and Curriculum -</b>	<b>\$63.15</b>
<b>Total</b>		<b>\$63.15</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$53.90</b>
<b>Total</b>		<b>\$53.90</b>
<b>11117</b>	<b>JILL BARCLAY</b>	<b>\$43.18</b>
<b>Total</b>		<b>\$43.18</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$59.90</b>
<b>Total</b>		<b>\$59.90</b>
<b>11117</b>	<b>JILL BARCLAY</b>	<b>\$24.78</b>
<b>Total</b>		<b>\$24.78</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$1,333.08</b>
<b>Total</b>		<b>\$1,333.08</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$291.17</b>
<b>Total</b>		<b>\$291.17</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$101.47</b>
<b>Total</b>		<b>\$101.47</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$13.58</b>
<b>Total</b>		<b>\$13.58</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$287.70</b>
<b>Total</b>		<b>\$287.70</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$67.08</b>
<b>Total</b>		<b>\$67.08</b>
<b>11187</b>	<b>READING MATERIA-GENERAL</b>	<b>\$527.20</b>
<b>Total</b>		<b>\$527.20</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$172.72</b>

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<b>Total</b>		<b>\$172.72</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$79.08</b>
<b>Total</b>		<b>\$79.08</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$1,008.70</b>
<b>Total</b>		<b>\$1,008.70</b>
<b>11187</b>	<b>Instructional and Curriculum -</b>	<b>\$22.40</b>
<b>Total</b>		<b>\$22.40</b>
<b>11289</b>	<b>Instructional and Curriculum</b>	<b>\$54.40</b>
<b>Total</b>		<b>\$54.40</b>
<b>11289</b>	<b>READING MATERIA-GENERAL</b>	<b>\$431.90</b>
<b>Total</b>		<b>\$431.90</b>
<b>11289</b>	<b>9781412961233 PRINCIPAL'S GUID</b>	<b>\$36.95</b>
<b>Total</b>		<b>\$36.95</b>
<b>11289</b>	<b>Instructional and Curriculum</b>	<b>\$23.16</b>
<b>Total</b>		<b>\$23.16</b>
<b>11289</b>	<b>9781424306800 DOCUMENTATION HA</b>	<b>\$78.45</b>
<b>Total</b>		<b>\$78.45</b>
<b>11289</b>	<b>Instructional and Curriculum</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>11289</b>	<b>Instructional and Curriculum</b>	<b>\$23.98</b>
<b>Total</b>		<b>\$23.98</b>
<b>11289</b>	<b>Office Supplies</b>	<b>\$919.50</b>
<b>Total</b>		<b>\$919.50</b>
<b>11410</b>	<b>Special Education</b>	<b>\$63.95</b>
<b>Total</b>		<b>\$63.95</b>
<b>11410</b>	<b>Special Education</b>	<b>\$63.95</b>
<b>Total</b>		<b>\$63.95</b>
<b>11410</b>	<b>Instructional and Curriculum</b>	<b>\$32,524.20</b>
<b>Total</b>		<b>\$32,524.20</b>

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BARNES & NOBLE INC	11410	Instructional and Curriculum	(\$4,520.28)
	<b>Total</b>		<b>(\$4,520.28)</b>
	11410	Instructional and Curriculum	(\$628.50)
	<b>Total</b>		<b>(\$628.50)</b>
	11410	Instructional and Curriculum	(\$2,808.90)
	<b>Total</b>		<b>(\$2,808.90)</b>
	11410	Instructional and Curriculum	\$1,815.30
	<b>Total</b>		<b>\$1,815.30</b>
	11410	Instructional and Curriculum	\$4,333.80
	<b>Total</b>		<b>\$4,333.80</b>
	11410	Instructional and Curriculum	\$79.96
	<b>Total</b>		<b>\$79.96</b>
	11410	Instructional and Curriculum	\$877.38
	<b>Total</b>		<b>\$877.38</b>
	11410	Instructional and Curriculum	(\$13.59)
	<b>Total</b>		<b>(\$13.59)</b>
	11410	Instructional and Curriculum	(\$11.96)
	<b>Total</b>		<b>(\$11.96)</b>
	11410	Special Education	\$5,016.85
	<b>Total</b>		<b>\$5,016.85</b>
	11410	Special Education	(\$2,019.50)
	<b>Total</b>		<b>(\$2,019.50)</b>
	11410	Instructional and Curriculum	\$3,906.60
	<b>Total</b>		<b>\$3,906.60</b>
	11410	Instructional and Curriculum	\$5,319.00
	<b>Total</b>		<b>\$5,319.00</b>
	11410	Instructional and Curriculum	\$95.88
	<b>Total</b>		<b>\$95.88</b>
	11410	Instructional and Curriculum	\$137.49
	<b>Total</b>		<b>\$137.49</b>

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**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	11410	READING MATERIA-GENERAL	\$54.31
	<b>Total</b>		<b>\$54.31</b>
	11410	Instructional and Curriculum	\$2,623.60
	<b>Total</b>		<b>\$2,623.60</b>
	11410	Instructional and Curriculum	\$370.56
	<b>Total</b>		<b>\$370.56</b>
	11410	Instructional and Curriculum	\$50.14
	<b>Total</b>		<b>\$50.14</b>
	11410	9781412961233 PRINCIPAL'S GUID	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	11410	Instructional and Curriculum	\$55.98
	<b>Total</b>		<b>\$55.98</b>
	11410	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	11410	Instructional and Curriculum	\$294.57
	<b>Total</b>		<b>\$294.57</b>
	11410	Instructional and Curriculum	\$324.83
	<b>Total</b>		<b>\$324.83</b>
	11548	Instructional and Curriculum	\$21.48
	<b>Total</b>		<b>\$21.48</b>
	11548	READING MATERIA-GENERAL	\$323.40
	<b>Total</b>		<b>\$323.40</b>
	11548	Instructional and Curriculum	\$215.60
	<b>Total</b>		<b>\$215.60</b>
	11548	Instructional and Curriculum	\$86.24
	<b>Total</b>		<b>\$86.24</b>
	11548	Instructional and Curriculum	\$340.90
	<b>Total</b>		<b>\$340.90</b>
	11548	READING MATERIA-GENERAL	\$83.14



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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$83.14</b>
<b>11548</b>	<b>LYNN KNOWLES</b>	\$166.60
<b>Total</b>		<b>\$166.60</b>
<b>11548</b>	<b>Instructional and Curriculum</b>	\$271.75
<b>Total</b>		<b>\$271.75</b>
<b>11548</b>	<b>Instructional and Curriculum</b>	\$217.60
<b>Total</b>		<b>\$217.60</b>
<b>11617</b>	<b>READING MATERIA-GENERAL</b>	\$74.75
<b>Total</b>		<b>\$74.75</b>
<b>11617</b>	<b>READING MATERIA-ADVANCED ACADE</b>	\$230.01
<b>Total</b>		<b>\$230.01</b>
<b>11617</b>	<b>Instructional and Curriculum/E</b>	\$191.85
<b>Total</b>		<b>\$191.85</b>
<b>11617</b>	<b>Instructional and Curriculum/E</b>	\$1,851.40
<b>Total</b>		<b>\$1,851.40</b>
<b>11617</b>	<b>9781483375465, GRAMMAR KEEPERS</b>	\$139.80
<b>Total</b>		<b>\$139.80</b>
<b>11617</b>	<b>LIBRARY BOOKS</b>	\$281.39
<b>Total</b>		<b>\$281.39</b>
<b>11617</b>	<b>LIBRARY BOOKS</b>	\$792.24
<b>Total</b>		<b>\$792.24</b>
<b>11617</b>	<b>Instructional and Curriculum</b>	\$396.00
<b>Total</b>		<b>\$396.00</b>
<b>11617</b>	<b>Instructional and Curriculum</b>	\$148.09
	<b>READING MATERIA-GUIDANCE &amp; COU</b>	\$2.00
<b>Total</b>		<b>\$150.09</b>
<b>11617</b>	<b>ISBN-13: 9780938256878 FLASH</b>	\$23.90
<b>Total</b>		<b>\$23.90</b>
<b>11617</b>	<b>Instructional and Curriculum</b>	\$119.86
<b>Total</b>		<b>\$119.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC	11617	Instructional and Curriculum	\$135.90
	<b>Total</b>		<b>\$135.90</b>
	11617	LIBRARY BOOKS-GENERAL	\$217.35
	<b>Total</b>		<b>\$217.35</b>
	11617	Instructional and Curriculum f	\$43.95
	<b>Total</b>		<b>\$43.95</b>
	11617	9781412961233 PRINCIPAL'S GUID	\$135.20
	<b>Total</b>		<b>\$135.20</b>
	11617	Instructional and Curriculum	\$113.52
	<b>Total</b>		<b>\$113.52</b>
	11617	LIBRARY BOOKS-LIBRARY FINES &	\$147.14
	<b>Total</b>		<b>\$147.14</b>
	11781	Instructional and Curriculum	(\$23.00)
	<b>Total</b>		<b>(\$23.00)</b>
	11781	Instructional and Curriculum	\$134.92
	<b>Total</b>		<b>\$134.92</b>
	11781	Instructional and Curriculum	\$439.63
	<b>Total</b>		<b>\$439.63</b>
	11787	CONTEST MATERIAL-WORLAND	\$114.96
	<b>Total</b>		<b>\$114.96</b>
	11787	Instructional and Curriculum	\$200.73
	<b>Total</b>		<b>\$200.73</b>
	11787	Professional Development	\$77.87
	<b>Total</b>		<b>\$77.87</b>
	11787	Instructional and Curriculum	\$188.60
	<b>Total</b>		<b>\$188.60</b>
	11787	Instructional and Curriculum	\$112.18
	<b>Total</b>		<b>\$112.18</b>
	11787	Instructional and Curriculum	\$193.12

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**BARNES & NOBLE INC**

<b>Total</b>		<b>\$193.12</b>
<b>11787</b>	<b>READING MATERIA-GENERAL</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>11863</b>	<b>Instructional and Curriculum</b>	<b>\$407.70</b>
<b>Total</b>		<b>\$407.70</b>
<b>11863</b>	<b>LYNN KNOWLES</b>	<b>\$164.09</b>
<b>Total</b>		<b>\$164.09</b>
<b>11863</b>	<b>DEBORAH BECKER</b>	<b>\$174.98</b>
<b>Total</b>		<b>\$174.98</b>
<b>11863</b>	<b>Instructional and Curriculum</b>	<b>\$97.50</b>
<b>Total</b>		<b>\$97.50</b>
<b>11863</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$336.37</b>
<b>Total</b>		<b>\$336.37</b>
<b>11863</b>	<b>Instructional and Curriculum</b>	<b>\$51.20</b>
<b>Total</b>		<b>\$51.20</b>
<b>11863</b>	<b>Instructional and Curriculum</b>	<b>\$839.00</b>
<b>Total</b>		<b>\$839.00</b>
<b>11863</b>	<b>LYNN KNOWLES</b>	<b>\$67.00</b>
<b>Total</b>		<b>\$67.00</b>
<b>11863</b>	<b>READING MATERIA-GENERAL</b>	<b>\$323.92</b>
<b>Total</b>		<b>\$323.92</b>
<b>11978</b>	<b>Instructional and Curriculum-G</b>	<b>\$153.36</b>
<b>Total</b>		<b>\$153.36</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$876.01</b>
<b>Total</b>		<b>\$876.01</b>
<b>11978</b>	<b>LYNN KNOWLES</b>	<b>\$26.36</b>
<b>Total</b>		<b>\$26.36</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$502.25</b>
<b>Total</b>		<b>\$502.25</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$87.78</b>

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<b>Total</b>		<b>\$87.78</b>
<b>11978</b>	<b>BOOKS - WORLAND</b>	<b>\$38.28</b>
<b>Total</b>		<b>\$38.28</b>
<b>11978</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$460.52</b>
<b>Total</b>		<b>\$460.52</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$200.73</b>
<b>Total</b>		<b>\$200.73</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$23.16</b>
<b>Total</b>		<b>\$23.16</b>
<b>11978</b>	<b>Instructional and Curriculum</b>	<b>\$301.08</b>
<b>Total</b>		<b>\$301.08</b>
<b>12149</b>	<b>Technology-(MAGIC)</b>	<b>(\$494.40)</b>
<b>Total</b>		<b>(\$494.40)</b>
<b>12149</b>	<b>Instructional and Curriculum</b>	<b>(\$964.80)</b>
<b>Total</b>		<b>(\$964.80)</b>
<b>12149</b>	<b>Instructional and Curriculum</b>	<b>\$129.38</b>
<b>Total</b>		<b>\$129.38</b>
<b>12149</b>	<b>ENGLISH CLASSROOM USE</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>12149</b>	<b>SCIENCE CLASSROOM USE</b>	<b>\$28.78</b>
<b>Total</b>		<b>\$28.78</b>
<b>12149</b>	<b>Instructional and Curriculum</b>	<b>\$547.47</b>
<b>Total</b>		<b>\$547.47</b>
<b>12149</b>	<b>Office Supplies</b>	<b>\$219.56</b>
<b>Total</b>		<b>\$219.56</b>
<b>12149</b>	<b>Instructional and Curriculum</b>	<b>\$67.95</b>
<b>Total</b>		<b>\$67.95</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$139.75</b>

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<b>Total</b>		<b>\$139.75</b>
<b>12313</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$584.53</b>
<b>Total</b>		<b>\$584.53</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$168.42</b>
<b>Total</b>		<b>\$168.42</b>
<b>12313</b>	<b>ISBN 9781937473075 THE INCREDI</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>12313</b>	<b>READING MATERIA-GENERAL</b>	<b>\$335.40</b>
<b>Total</b>		<b>\$335.40</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$82.88</b>
<b>Total</b>		<b>\$82.88</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>
<b>12313</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$43.11</b>
<b>Total</b>		<b>\$43.11</b>
<b>12313</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$45.90</b>
<b>Total</b>		<b>\$45.90</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$377.55</b>
<b>Total</b>		<b>\$377.55</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	<b>\$461.45</b>
<b>Total</b>		<b>\$461.45</b>
<b>12313</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$168.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	12313	Professional Development	\$216.00
	<b>Total</b>		<b>\$384.00</b>
	12313	READING MATERIA-ENGLISH	\$57.28
	<b>Total</b>		<b>\$57.28</b>
	12313	READING MATERIA-ENGLISH	\$49.55
	<b>Total</b>		<b>\$49.55</b>
	12313	Instructional and Curriculum	\$174.75
	<b>Total</b>		<b>\$174.75</b>
	12313	Instructional and Curriculum	\$124.64
	<b>Total</b>		<b>\$124.64</b>
	12313	LIBRARY BOOKS	\$513.27
	<b>Total</b>		<b>\$513.27</b>
	12313	LIBRARY BOOKS	\$527.60
	<b>Total</b>		<b>\$527.60</b>
	12313	READING MATERIA-ENGLISH	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	12313	Instructional and Curriculum	\$221.50
	<b>Total</b>		<b>\$221.50</b>
	12451	Instructional and Curriculum	\$64.72
	<b>Total</b>		<b>\$64.72</b>
	12451	Instructional and Curriculum	(\$11.99)
	<b>Total</b>		<b>(\$11.99)</b>
	12462	Instructional and Curriculum	\$67.91
	<b>Total</b>		<b>\$67.91</b>
	12462	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	12462	Instructional and Curriculum	\$110.22
	<b>Total</b>		<b>\$110.22</b>
	12462	Instructional and Curriculum	\$1,056.00
		READING MATERIALS	\$62.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$1,118.00</b>
	<b>12462</b>	<b>READING MATERIA-ENGLISH</b>	<b>\$25.56</b>
	<b>Total</b>		<b>\$25.56</b>
	<b>12462</b>	<b>Instructional and Curriculum -</b>	<b>\$24.76</b>
	<b>Total</b>		<b>\$24.76</b>
	<b>12462</b>	<b>Professional Development</b>	<b>\$178.88</b>
	<b>Total</b>		<b>\$178.88</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$79.92</b>
	<b>Total</b>		<b>\$79.92</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$79.99</b>
	<b>Total</b>		<b>\$79.99</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$71.15</b>
	<b>Total</b>		<b>\$71.15</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$144.93</b>
	<b>Total</b>		<b>\$144.93</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$31.93</b>
	<b>Total</b>		<b>\$31.93</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$29.56</b>
	<b>Total</b>		<b>\$29.56</b>
	<b>12462</b>	<b>Instructional and Curriculum-W</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$127.90</b>
	<b>Total</b>		<b>\$127.90</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$59.88</b>
	<b>Total</b>		<b>\$59.88</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$323.48</b>
	<b>Total</b>		<b>\$323.48</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$59.83</b>
	<b>Total</b>		<b>\$59.83</b>
	<b>12462</b>	<b>Instructional and Curriculum</b>	<b>\$55.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$55.60</b>
	12490	9780877796794, MERRIAM-WEBSTER	\$151.60
	<b>Total</b>		<b>\$151.60</b>
	12490	GENERAL SUPPLIE-GLOBAL INFO SY	\$123.29
	<b>Total</b>		<b>\$123.29</b>
	12490	GENERAL SUPPLIE-ADVANCED ACADE	\$1,011.27
	<b>Total</b>		<b>\$1,011.27</b>
	12490	Instructional and Curriculum	\$266.09
	<b>Total</b>		<b>\$266.09</b>
	12490	Instructional and Curriculum	\$66.24
	<b>Total</b>		<b>\$66.24</b>
	12490	READING MATERIA-LIBRARY	\$175.90
	<b>Total</b>		<b>\$175.90</b>
	12490	Instructional and Curriculum	\$34.95
	<b>Total</b>		<b>\$34.95</b>
	12490	Instructional and Curriculum	\$70.36
	<b>Total</b>		<b>\$70.36</b>
	12490	Instructional and Curriculum	(\$70.36)
	<b>Total</b>		<b>(\$70.36)</b>
	12490	Instructional and Curriculum	\$70.36
	<b>Total</b>		<b>\$70.36</b>
<b>Total</b>			<b>\$237,445.12</b>
<b>BARNES, HARLEY E</b>	337666	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337666	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>BARNES, MINDY</b>	334478	Travel	\$51.93
	<b>Total</b>		<b>\$51.93</b>
<b>Total</b>			<b>\$51.93</b>
<b>BARNETT &amp; MCKEE CUST</b>	329618	2N-LAKELAND-CUBBIES	\$6,748.24



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNETT & MCKEE CUST**

	<b>Total</b>		<b>\$6,748.24</b>
	<b>338054</b>	<b>2N-BOLIN-CABINETS</b>	\$6,679.00
	<b>Total</b>		<b>\$6,679.00</b>
	<b>338054</b>	<b>2N-BOLIN-DR. ROGER'S OFFICE- W</b>	\$726.55
	<b>Total</b>		<b>\$726.55</b>
	<b>341399</b>	<b>2Q-BOLIN-CUSTOM DESK</b>	\$7,068.00
	<b>Total</b>		<b>\$7,068.00</b>
	<b>325542</b>	<b>2R-LHS-MAILBOXES</b>	\$1,805.00
	<b>Total</b>		<b>\$1,805.00</b>

**Total** **\$23,026.79**

**BARNETT, JAMES**      **332553**      **Game Officials**      \$110.00

**Total** **\$110.00**

**Total** **\$110.00**

**BARNHART, CRAIG**      **325119**      **POLICE**      \$200.00

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

**325119**      **POLICE**      \$210.00

**Total** **\$210.00**

**325870**      **Game Officials**      \$120.00

**Total** **\$120.00**

**325870**      **POLICE**      \$120.00

**Total** **\$120.00**

**326287**      **POLICE**      \$170.00

**Total** **\$170.00**

**326552**      **POLICE**      \$310.00

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

**327632**      **POLICE**      \$140.00

**Total** **\$140.00**

**327632**      **POLICE**      \$100.00

**Total** **\$100.00**

**327632**      **POLICE**      \$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNHART, CRAIG**

**Total** **\$170.00**

**Total** **\$1,540.00**

**BARR, SHAWN**      **335379**      **REIMBURSEMENT-TASBO**      \$15.00

**Total** **\$15.00**

**Total** **\$15.00**

**BARRIER FREE LIFTS O**      **341748**      **GENERAL SUPPLIE-GENERAL**      \$1,914.00

**Total** **\$1,914.00**

**341748**      **Special Education**      \$287.00

**Total** **\$287.00**

**Total** **\$2,201.00**

**BARSCO**      **333539**      **AC2T-TCH HEATER NOT WORKING**      \$19.70

**SUPPLIES-MAINTENANCE-BUILDING**      \$1,279.97

**Total** **\$1,299.67**

**334892**      **2T-LVM PASS THRU FRIG @ 55**      \$34.15

**Total** **\$34.15**

**340304**      **SUPPLIES-MAINTENANCE-BUILDING**      \$73.43

**Total** **\$73.43**

**341570**      **AC2T-EZM PAN TABLETS FOR RTU**      \$279.96

**Total** **\$279.96**

**341570**      **AC2T-HVE TEACHER LOUNGE ICE M**      \$44.86

**Total** **\$44.86**

**325871**      **AC2T-HHS REPAIR FIELDHOUSE IC**      \$686.02

**Total** **\$686.02**

**Total** **\$2,418.09**

**BARTH, JASON**      **330890**      **Game Officials**      \$110.00

**Total** **\$110.00**

**331231**      **Game Officials**      \$110.00

**Total** **\$110.00**

**332555**      **Game Officials**      \$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARTH, JASON	Total		\$110.00
<b>Total</b>			<b>\$330.00</b>
BARTON, REBECCA	324642	Game Officials	\$79.01
	Total		\$79.01
	326554	Game Officials	\$96.95
	Total		\$96.95
	327634	Game Officials	\$96.60
	Total		\$96.60
<b>Total</b>			<b>\$272.56</b>
BARTOS INDUSTRIES LT	14358	AC2P-BAC RPR EXH FAN IN 2ND	\$139.08
	Total		\$139.08
	14536	2P-FME RPR DISH ROOM	\$319.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$334.00
	15351	AC2R-LHSH ELEC SMELL FROM E	\$192.75
	Total		\$192.75
	151275	AC2R-FS RPL RESTROOM EXHAUS	\$640.00
	Total		\$640.00
	327096	AC2P-FVE-RPR EXHAUST FAN	\$440.10
	Total		\$440.10
	327635	AC2T-TCH INST RETURN AIR GRI	\$22.20
		SUPPLIES-MAINTENANCE-BUILDING	\$175.80
	Total		\$198.00
<b>Total</b>			<b>\$1,943.93</b>
BASECAMP LLC	327636	Basecamp renewal	\$2,250.00
	Total		\$2,250.00
<b>Total</b>			<b>\$2,250.00</b>
BASELICE & ASSOC	325121	Consulting Services - Baselice	\$700.00
	Total		\$700.00
<b>Total</b>			<b>\$700.00</b>
BASS PRO SHOP OUTDOO	337668	Instructional and Curriculum	\$313.18
	Total		\$313.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BASS PRO SHOP OUTDOO	326555	Instructional and Curriculum/O	\$799.84
	<b>Total</b>		<b>\$799.84</b>
<b>Total</b>			<b>\$1,113.02</b>
BASSETT, MARY JANE	324643	Reimbursements	\$16.73
	<b>Total</b>		<b>\$16.73</b>
<b>Total</b>			<b>\$16.73</b>
BASSINGER, YVONNE	329236	DAEP Mileage Reimbursement	\$92.92
	<b>Total</b>		<b>\$92.92</b>
	334707	DAEP Mileage	\$160.15
	<b>Total</b>		<b>\$160.15</b>
	337670	DAEP Mileage	\$103.68
	<b>Total</b>		<b>\$103.68</b>
	340305	DAEP Mileage	\$102.06
	<b>Total</b>		<b>\$102.06</b>
<b>Total</b>			<b>\$458.81</b>
BATES, BAZIE	325122	Game Officials	\$105.55
	<b>Total</b>		<b>\$105.55</b>
	325872	Game Officials	\$92.28
	<b>Total</b>		<b>\$92.28</b>
<b>Total</b>			<b>\$197.83</b>
BATTERIES PLUS	12570	9N-VEH REPLACEMENT BATTERIES F	\$26.95
	<b>Total</b>		<b>\$26.95</b>
	12570	9N-VEH REPLACEMENT BATTERIES F	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	12570	9N-VEH REPLACEMENT BATTERIES F	\$102.95
	<b>Total</b>		<b>\$102.95</b>
	12840	9N-VEH REPLACEMENT BATTERIES F	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	12840	9N-VEH REPLACEMENT BATTERIES F	\$117.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BATTERIES PLUS**

<b>Total</b>		<b>\$117.95</b>
<b>12970</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$114.95</b>
<b>Total</b>		<b>\$114.95</b>
<b>13106</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$38.50</b>
<b>Total</b>		<b>\$38.50</b>
<b>13199</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>13400</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$177.95</b>
<b>Total</b>		<b>\$177.95</b>
<b>13400</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$177.95</b>
<b>Total</b>		<b>\$177.95</b>
<b>13710</b>	<b>2R-CZM            TOO</b>	<b>\$85.95</b>
<b>Total</b>		<b>\$85.95</b>
<b>13836</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>13938</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$26.43</b>
<b>Total</b>		<b>\$26.43</b>
<b>13980</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$361.90</b>
<b>Total</b>		<b>\$361.90</b>
<b>13980</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>14142</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$199.90</b>
<b>Total</b>		<b>\$199.90</b>
<b>14143</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	<b>\$114.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BATTERIES PLUS**

<b>Total</b>		<b>\$114.95</b>
14535	2P-LIE CHK EMERGENCY AND EXIT	\$274.75
<b>Total</b>		<b>\$274.75</b>
14894	9N-VEH REPLACEMENT BATTERIES F	\$38.50
<b>Total</b>		<b>\$38.50</b>
14977	2P-WZM MONTHLY ELEVATOR INS	\$35.90
<b>Total</b>		<b>\$35.90</b>
15041	9N-VEH REPLACEMENT BATTERIES F	\$187.90
<b>Total</b>		<b>\$187.90</b>
15041	9N-VEH REPLACEMENT BATTERIES F	\$80.95
<b>Total</b>		<b>\$80.95</b>
15192	6S-GRND SOLAR CHARGER FOR B	\$106.47
<b>Total</b>		<b>\$106.47</b>
15193	AC2R-CZM BATTERIES FOR LAPTOP	\$169.90
<b>Total</b>		<b>\$169.90</b>
15193	2P-ADM RPL FIRE ALARM BAT	\$67.90
<b>Total</b>		<b>\$67.90</b>
15193	2P-FMH RPL FIRE ALARM B	\$67.90
<b>Total</b>		<b>\$67.90</b>
15193	2P-SRM RPL FIRE ALARM BAT	\$67.90
<b>Total</b>		<b>\$67.90</b>
15193	2P-TXTBK WHS RPL FIRE ALAR	\$67.90
<b>Total</b>		<b>\$67.90</b>
151124	9N-VEH REPLACEMENT BATTERIES F	\$99.95
<b>Total</b>		<b>\$99.95</b>
151225	9N-VEH REPLACEMENT BATTERIES F	\$201.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BATTERIES PLUS**

<b>Total</b>		<b>\$201.44</b>
151225	9N-VEH REPLACEMENT BATTERIES F	\$34.95
<b>Total</b>		<b>\$34.95</b>
151389	9N- TOOLS FOR J.CARTRIG	\$179.45
<b>Total</b>		<b>\$179.45</b>
151500	9N-VEH REPLACEMENT BATTERIES F	\$221.90
<b>Total</b>		<b>\$221.90</b>
151954	9N-VEH REPLACEMENT BATTERIES F	\$38.50
<b>Total</b>		<b>\$38.50</b>
151954	9N-VEH REPLACEMENT BATTERIES F	\$96.95
<b>Total</b>		<b>\$96.95</b>
151954	9N-VEH REPLACEMENT BATTERIES F	\$180.95
<b>Total</b>		<b>\$180.95</b>
152081	2R-DEE RPL BATTERIES IN FA	\$543.20
<b>Total</b>		<b>\$543.20</b>
152113	9N-VEH REPLACEMENT BATTERIES F	\$98.40
<b>Total</b>		<b>\$98.40</b>
152292	9N-VEH REPLACEMENT BATTERIES F	\$23.30
<b>Total</b>		<b>\$23.30</b>
152292	9N-VEH REPLACEMENT BATTERIES F	\$107.95
<b>Total</b>		<b>\$107.95</b>
152292	9N-VEH REPLACEMENT BATTERIES F	\$205.90
<b>Total</b>		<b>\$205.90</b>
152292	9N-VEH REPLACEMENT BATTERIES F	\$96.95
<b>Total</b>		<b>\$96.95</b>
152292	Furniture	\$8.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BATTERIES PLUS**

<b>Total</b>		<b>\$8.90</b>
152342	9N-VEH REPLACEMENT BATTERIES F	\$107.95
<b>Total</b>		<b>\$107.95</b>
152374	2R - LHS CHANGE BATTERIES IN A	\$543.20
<b>Total</b>		<b>\$543.20</b>
152523	2R-LHS CHANGE BATTERIES IN	\$543.20
<b>Total</b>		<b>\$543.20</b>
11140	9N-Building and Maintenance Pr	\$67.90
<b>Total</b>		<b>\$67.90</b>
11140	9N-Building and Maintenance Pr	\$67.90
<b>Total</b>		<b>\$67.90</b>
11140	9N-Building and Maintenance Pr	\$88.95
<b>Total</b>		<b>\$88.95</b>
11140	9N-Building and Maintenance Pr	\$52.97
<b>Total</b>		<b>\$52.97</b>
11140	9N-Building and Maintenance Pr	\$135.80
<b>Total</b>		<b>\$135.80</b>
11140	9N-Building and Maintenance Pr	\$71.80
<b>Total</b>		<b>\$71.80</b>
11140	9N-Building and Maintenance Pr	\$12.95
<b>Total</b>		<b>\$12.95</b>
11255	9N-VEH REPLACEMENT BATTERIES F	\$76.95
<b>Total</b>		<b>\$76.95</b>
11255	9N-VEH REPLACEMENT BATTERIES F	\$23.95
<b>Total</b>		<b>\$23.95</b>
11255	9N-VEH REPLACEMENT BATTERIES F	\$95.95
<b>Total</b>		<b>\$95.95</b>
11310	2P-FVE RPL FIRE ALARM BATTER	\$467.74



**LEWISVILLE ISD CHECK REGISTER**  
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**BATTERIES PLUS**

<b>Total</b>		<b>\$467.74</b>
<b>11310</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$53.95
<b>Total</b>		<b>\$53.95</b>
<b>11310</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$80.95
<b>Total</b>		<b>\$80.95</b>
<b>11796</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$49.68
<b>Total</b>		<b>\$49.68</b>
<b>11796</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$180.95
<b>Total</b>		<b>\$180.95</b>
<b>11890</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$114.95
<b>Total</b>		<b>\$114.95</b>
<b>12017</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$99.95
<b>Total</b>		<b>\$99.95</b>
<b>12176</b>	<b>G200 T-SHIRT 100% CO-ULTRA PRI</b>	\$131.88
<b>Total</b>		<b>\$131.88</b>
<b>12176</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$99.95
<b>Total</b>		<b>\$99.95</b>
<b>12176</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$114.95
<b>Total</b>		<b>\$114.95</b>
<b>12176</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$23.30
<b>Total</b>		<b>\$23.30</b>
<b>12292</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$114.95
<b>Total</b>		<b>\$114.95</b>
<b>12386</b>	<b>9N-VEH REPLACEMENT BATTERIES F</b>	\$114.95

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BATTERIES PLUS</b>	<b>Total</b>		<b>\$114.95</b>
<b>Total</b>			<b>\$8,988.31</b>
<b>BATTS AUDIO VIDEO &amp;</b>	<b>331744</b>	<b>Performing and Fine Arts</b>	<b>\$1,310.00</b>
	<b>Total</b>		<b>\$1,310.00</b>
	<b>334893</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$655.00</b>
	<b>Total</b>		<b>\$655.00</b>
	<b>334893</b>	<b>Performing and Fine Arts</b>	<b>\$6,550.00</b>
	<b>Total</b>		<b>\$6,550.00</b>
	<b>334893</b>	<b>Performing and Fine Arts</b>	<b>\$2,263.00</b>
	<b>Total</b>		<b>\$2,263.00</b>
	<b>336517</b>	<b>Instructional and Curriculum-T</b>	<b>\$899.00</b>
	<b>Total</b>		<b>\$899.00</b>
	<b>338954</b>	<b>Performing and Fine Arts</b>	<b>\$1,645.00</b>
	<b>Total</b>		<b>\$1,645.00</b>
	<b>338954</b>	<b>Performing and Fine Arts</b>	<b>\$1,310.00</b>
	<b>Total</b>		<b>\$1,310.00</b>
	<b>341955</b>	<b>Performing and Fine Arts</b>	<b>\$1,410.00</b>
	<b>Total</b>		<b>\$1,410.00</b>
	<b>325543</b>	<b>Instructional and Curriculum</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$17,742.00</b>
<b>BAUDVILLE</b>	<b>13924</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$66.95</b>
	<b>Total</b>		<b>\$66.95</b>
	<b>15008</b>	<b>Instructional and Curriculum</b>	<b>\$108.35</b>
	<b>Total</b>		<b>\$108.35</b>
	<b>151467</b>	<b>Office Supplies</b>	<b>\$313.83</b>
	<b>Total</b>		<b>\$313.83</b>
	<b>151774</b>	<b>Instructional and Curriculum</b>	<b>\$491.03</b>
	<b>Total</b>		<b>\$491.03</b>
	<b>152318</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.20</b>
		<b>Office Supplies</b>	<b>\$737.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BAUDVILLE</b>	<b>Total</b>		<b>\$766.70</b>
	<b>324644</b>	<b>MISC OPERATING-GENERAL</b>	\$10.50
	<b>Total</b>		<b>\$10.50</b>
	<b>325123</b>	<b>Office Supplies</b>	\$418.30
	<b>Total</b>		<b>\$418.30</b>
<b>Total</b>			<b>\$2,175.66</b>
<b>BAUMANN, CAROL RN</b>	<b>329238</b>	<b>Travel</b>	\$89.64
	<b>Total</b>		<b>\$89.64</b>
<b>Total</b>			<b>\$89.64</b>
<b>BAUTER, TOBY</b>	<b>339521</b>	<b>Reimbursements</b>	\$673.67
	<b>Total</b>		<b>\$673.67</b>
<b>Total</b>			<b>\$673.67</b>
<b>BAVOUSETT, FERRIS</b>	<b>336518</b>	<b>Reimbursements</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>338508</b>	<b>Reimbursements</b>	\$233.00
	<b>Total</b>		<b>\$233.00</b>
<b>Total</b>			<b>\$393.00</b>
<b>BAXTER, CHARLES E</b>	<b>329239</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329620</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330553</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>331232</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332556</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333542</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334070</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$675.00</b>
<b>BAXTER, TIM E</b>	<b>334071</b>	<b>Reimbursements</b>	\$215.27
	<b>Total</b>		<b>\$215.27</b>
	<b>340307</b>	<b>Reimbursements</b>	\$667.26
	<b>Total</b>		<b>\$667.26</b>
	<b>340669</b>	<b>Reimbursements</b>	\$1,060.37
	<b>Total</b>		<b>\$1,060.37</b>
<b>Total</b>			<b>\$1,942.90</b>
<b>BAZE, KEVIN</b>	<b>335380</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>335800</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>BEADLES, CAROL</b>	<b>332148</b>	<b>Reimbursements</b>	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	<b>334894</b>	<b>Reimbursements</b>	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	<b>336152</b>	<b>Reimbursements</b>	\$28.03
	<b>Total</b>		<b>\$28.03</b>
	<b>339893</b>	<b>Reimbursements</b>	\$27.54
	<b>Total</b>		<b>\$27.54</b>
	<b>341228</b>	<b>Reimbursements</b>	\$87.48
	<b>Total</b>		<b>\$87.48</b>
	<b>323907</b>	<b>EMPLOYEE TRAVEL-TUITION BASED</b>	\$24.55
	<b>Total</b>		<b>\$24.55</b>
	<b>328194</b>	<b>Reimbursements</b>	\$61.87
	<b>Total</b>		<b>\$61.87</b>
<b>Total</b>			<b>\$317.23</b>
<b>BEALL, JANNA</b>	<b>331233</b>	<b>Travel</b>	\$12.31
	<b>Total</b>		<b>\$12.31</b>
	<b>332149</b>	<b>Travel</b>	\$9.72

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BEALL, JANNA</b>	<b>Total</b>		<b>\$9.72</b>
	<b>333543</b>	<b>Travel</b>	<b>\$16.36</b>
	<b>Total</b>		<b>\$16.36</b>
	<b>334895</b>	<b>Reimbursements</b>	<b>\$23.06</b>
	<b>Total</b>		<b>\$23.06</b>
	<b>336519</b>	<b>Reimbursements</b>	<b>\$19.93</b>
	<b>Total</b>		<b>\$19.93</b>
	<b>338057</b>	<b>Reimbursements</b>	<b>\$10.31</b>
	<b>Total</b>		<b>\$10.31</b>
	<b>339523</b>	<b>Reimbursements</b>	<b>\$20.52</b>
	<b>Total</b>		<b>\$20.52</b>
	<b>327099</b>	<b>Reimbursements</b>	<b>\$22.60</b>
	<b>Total</b>		<b>\$22.60</b>
	<b>328638</b>	<b>Travel</b>	<b>\$14.38</b>
	<b>Total</b>		<b>\$14.38</b>
<b>Total</b>			<b>\$149.19</b>
<b>BEAM, RONALD</b>	<b>335801</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>BEARCOM</b>	<b>12828</b>	<b>REPLACE ANTENNA ON SL7550 RADI</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>12945</b>	<b>Technology Supplies</b>	<b>\$10.50</b>
	<b>Total</b>		<b>\$10.50</b>
	<b>13462</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$183.00</b>
	<b>Total</b>		<b>\$183.00</b>
	<b>13463</b>	<b>GEN SUPPLIES-GENERAL</b>	<b>\$3,955.80</b>
	<b>Total</b>		<b>\$3,955.80</b>
	<b>13556</b>	<b>Security</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
	<b>13618</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BEARCOM

<b>Total</b>		<b>\$148.00</b>
13619	Radios	\$780.00
<b>Total</b>		<b>\$780.00</b>
13619	SERVICE CHECK OF CAMPUS WALKIE	\$250.00
<b>Total</b>		<b>\$250.00</b>
13619	Security	\$235.25
<b>Total</b>		<b>\$235.25</b>
13798	GENERAL SUPPLIES	\$213.00
<b>Total</b>		<b>\$213.00</b>
13928	GENERAL SUPPLIE-GENERAL	\$304.00
<b>Total</b>		<b>\$304.00</b>
14163	NNTN4970, CP200/PR400 SLIM LII	\$1,260.00
<b>Total</b>		<b>\$1,260.00</b>
14263	Security	\$611.00
<b>Total</b>		<b>\$611.00</b>
14523	Security	\$29.00
<b>Total</b>		<b>\$29.00</b>
14685	GENERAL SUPPLIE-GENERAL	\$69.00
<b>Total</b>		<b>\$69.00</b>
14867	GENERAL SUPPLIE-GENERAL	\$70.00
<b>Total</b>		<b>\$70.00</b>
14867	Security	\$2,242.94
<b>Total</b>		<b>\$2,242.94</b>
15019	Telecommunications	\$1,980.00
<b>Total</b>		<b>\$1,980.00</b>
15324	GENERAL SUPPLIE-NIGHT SCHOOL	\$1,518.00
	Office Supplies	\$252.00
<b>Total</b>		<b>\$1,770.00</b>
151100	GENERAL SUPPLIE-GENERAL	\$89.00
<b>Total</b>		<b>\$89.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BEARCOM	151100	WALKIE TALKIES	\$1,156.64
	<b>Total</b>		<b>\$1,156.64</b>
	151755	GENERAL SUPPLIE-GENERAL	\$328.50
	<b>Total</b>		<b>\$328.50</b>
	151887	Security	\$449.00
	<b>Total</b>		<b>\$449.00</b>
	151990	GENERAL SUPPLIES	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	151990	Security	\$3,400.00
	<b>Total</b>		<b>\$3,400.00</b>
	152075	GENERAL SUPPLIE-GENERAL	\$1,666.00
	<b>Total</b>		<b>\$1,666.00</b>
	152275	Instructional and Curriculum	\$33.80
	<b>Total</b>		<b>\$33.80</b>
	152335	CONTRACTED MAIN-GENERAL	\$123.62
	<b>Total</b>		<b>\$123.62</b>
	152357	Building and Maintenance Produ	\$1,756.00
	<b>Total</b>		<b>\$1,756.00</b>
	152436	GENERAL SUPPLIE-GENERAL	\$195.95
	<b>Total</b>		<b>\$195.95</b>
	152436	GENERAL SUPPLIE-GENERAL	\$29.00
	<b>Total</b>		<b>\$29.00</b>
	152545	GENERAL SUPPLIE-GENERAL	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	152545	Security	\$3,597.00
	<b>Total</b>		<b>\$3,597.00</b>
	152545	Security	\$3,602.00
	<b>Total</b>		<b>\$3,602.00</b>
	152544	Security/ADMIN	\$62.50
	<b>Total</b>		<b>\$62.50</b>

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BEARCOM	152545	Security/ADMIN	\$87.58
	<b>Total</b>		<b>\$87.58</b>
	11192	Security	\$529.50
	<b>Total</b>		<b>\$529.50</b>
	11192	GENERAL SUPPLIE-GENERAL	\$6,747.00
		Security	\$588.00
	<b>Total</b>		<b>\$7,335.00</b>
	11192	GENERAL SUPPLIE-GENERAL	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	11192	Security	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	11413	Security	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	11413	Security	\$4,578.00
	<b>Total</b>		<b>\$4,578.00</b>
	11413	GENERAL SUPPLIE-GENERAL	\$701.00
	<b>Total</b>		<b>\$701.00</b>
	11413	GENERAL SUPPLIE-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	11413	Technology Supplies	\$327.00
	<b>Total</b>		<b>\$327.00</b>
	11413	GENERAL SUPPLIE-GENERAL	\$858.00
	<b>Total</b>		<b>\$858.00</b>
	11413	Security/ADMIN	\$858.00
	<b>Total</b>		<b>\$858.00</b>
	11413	GENERAL SUPPLIE-GENERAL	\$3,286.00
		Security	\$895.00
	<b>Total</b>		<b>\$4,181.00</b>
	11413	Security	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	11487	Security	\$2,039.00



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<b>Total</b>		<b>\$2,039.00</b>
<b>11487</b>	<b>Security</b>	<b>(\$639.00)</b>
<b>Total</b>		<b>(\$639.00)</b>
<b>11487</b>	<b>Security</b>	<b>\$2,503.00</b>
<b>Total</b>		<b>\$2,503.00</b>
<b>11551</b>	<b>Security/ADMIN</b>	<b>\$41.50</b>
<b>Total</b>		<b>\$41.50</b>
<b>11551</b>	<b>Instructional and Curriculum</b>	<b>\$44.00</b>
<b>Total</b>		<b>\$44.00</b>
<b>11551</b>	<b>Office Supplies</b>	<b>\$261.08</b>
<b>Total</b>		<b>\$261.08</b>
<b>11668</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$990.00</b>
<b>Total</b>		<b>\$990.00</b>
<b>11668</b>	<b>REPLACEMENT CORD FOR RADIO</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>11751</b>	<b>Security</b>	<b>\$366.00</b>
<b>Total</b>		<b>\$366.00</b>
<b>11751</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$183.00</b>
<b>Total</b>		<b>\$183.00</b>
<b>11751</b>	<b>Instructional and Curriculum</b>	<b>\$1,299.00</b>
<b>Total</b>		<b>\$1,299.00</b>
<b>11751</b>	<b>Security</b>	<b>\$825.00</b>
<b>Total</b>		<b>\$825.00</b>
<b>11782</b>	<b>GENERAL SUPPLIES</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>11782</b>	<b>Security</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>11782</b>	<b>Security</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>

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BEARCOM	11808	KATHI KEANE	\$112.76
	<b>Total</b>		<b>\$112.76</b>
	11808	Security	\$197.10
	<b>Total</b>		<b>\$197.10</b>
	11866	Security	\$915.06
	<b>Total</b>		<b>\$915.06</b>
	11982	BC100U/STUBBY BC ICOM UHF 16CH	\$364.12
	<b>Total</b>		<b>\$364.12</b>
	12153	GENERAL SUPPLIE-GENERAL	\$10.80
	<b>Total</b>		<b>\$10.80</b>
	12367	GENERAL SUPPLIES	\$10.50
	<b>Total</b>		<b>\$10.50</b>
	12454	CONTRACTED MAIN-GENERAL	\$123.98
	<b>Total</b>		<b>\$123.98</b>
	12512	GENERAL SUPPLIE-GENERAL	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	12512	GENERAL SUPPLIE-GENERAL	\$117.00
	<b>Total</b>		<b>\$117.00</b>
<b>Total</b>			<b>\$63,924.48</b>
BEARDEN, HOLLY	324958	Reimbursements	\$24.84
	<b>Total</b>		<b>\$24.84</b>
<b>Total</b>			<b>\$24.84</b>
BEAVERS, MICHAEL	334072	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
BECK, DAVID LELAND	337671	Game Officials	\$122.68
	<b>Total</b>		<b>\$122.68</b>
<b>Total</b>			<b>\$122.68</b>
BECKER, CARRIE	337325	Reimbursements	\$159.31
	<b>Total</b>		<b>\$159.31</b>
	337325	Reimbursements	\$714.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BECKER, CARRIE			
	Total		\$714.47
<hr/>			
<b>Total</b>			<b>\$873.78</b>
BECKER, DANIEL	329621	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
<hr/>			
	329621	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
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	331234	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
<hr/>			
	333024	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
<hr/>			
	334896	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
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	325544	DEBATE JUDGE - HIGHTOWER	\$200.00
	Total		\$200.00
<hr/>			
	327101	DEBATE JUDGE-HIGHTOWER	\$200.00
	Total		\$200.00
<hr/>			
<b>Total</b>			<b>\$1,400.00</b>
BECKER, DEBORAH	336477	STUDENT MEAL ADVANCES	\$861.00
	Total		\$861.00
<hr/>			
	337960	STUDENT MEAL ADVANCES	\$986.00
	Total		\$986.00
<hr/>			
	339524	Travel	\$114.14
	Total		\$114.14
<hr/>			
<b>Total</b>			<b>\$1,961.14</b>
BECKMAN, DANIEL	325873	POLICE	\$180.00
	Total		\$180.00
<hr/>			
<b>Total</b>			<b>\$180.00</b>
BEDFORD FREEMAN & WO	13496	Instructional and Curriculum	\$225.00
	Total		\$225.00
<hr/>			
	13564	Instructional and Curriculum	\$120.00
	Total		\$120.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BEDFORD FREEMAN & WO	14097	Instructional and Curriculum	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
	151048	Instructional and Curriculum	\$828.00
	<b>Total</b>		<b>\$828.00</b>
	11147	Instructional and Curriculum	\$40,170.00
	<b>Total</b>		<b>\$40,170.00</b>
	11214	Instructional and Curriculum	\$13,020.00
	<b>Total</b>		<b>\$13,020.00</b>
	11214	Instructional and Curriculum	\$19,500.00
	<b>Total</b>		<b>\$19,500.00</b>
	11214	Instructional and Curriculum	\$21,750.00
	<b>Total</b>		<b>\$21,750.00</b>
	11214	Instructional and Curriculum	\$16,095.60
	<b>Total</b>		<b>\$16,095.60</b>
	12073	Instructional and Curriculum	\$2,630.00
		TEXTBOOKS-INSTRUCTIONAL M	\$47.57
	<b>Total</b>		<b>\$2,677.57</b>
	12073	Instructional and Curriculum	\$2.96
	<b>Total</b>		<b>\$2.96</b>
	12342	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12342	Instructional and Curriculum	\$191.10
		TEXTBOOKS-STUDENT SERVICE	\$9,555.00
	<b>Total</b>		<b>\$9,746.10</b>
<b>Total</b>			<b>\$126,485.23</b>
BEDFORD, WILLIAM L	331235	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
BEENE, THOMAS	336154	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	337326	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BEENE, THOMAS</b>	<b>Total</b>		<b>\$75.00</b>
	<b>337672</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>338510</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$445.00</b>
<b>BEHRENS, DEBORAH</b>	<b>329622</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>329622</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>332150</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>BELK, BRANDON ANDREW</b>	<b>324646</b>	<b>POLICE</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>325126</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>325874</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>325874</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>326558</b>	<b>POLICE</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>326558</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>327102</b>	<b>POLICE</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>327638</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>329062</b>	<b>POLICE</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,040.00</b>
<b>BELL, ANDREW</b>	<b>335381</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>336522</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$173.00</b>
<b>BELL, CLAUDIA</b>	<b>332072</b>	<b>STUDENT MEAL ADVANCES</b>	\$1,261.00
	<b>Total</b>		<b>\$1,261.00</b>
	<b>332557</b>	<b>Travel</b>	\$669.84
	<b>Total</b>		<b>\$669.84</b>
	<b>333545</b>	<b>Reimbursements</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>335382</b>	<b>Travel</b>	\$25.11
	<b>Total</b>		<b>\$25.11</b>
	<b>339894</b>	<b>Travel</b>	\$38.88
	<b>Total</b>		<b>\$38.88</b>
	<b>342190</b>	<b>Travel</b>	\$119.72
	<b>Total</b>		<b>\$119.72</b>
	<b>328639</b>	<b>Travel</b>	\$71.58
	<b>Total</b>		<b>\$71.58</b>
<b>Total</b>			<b>\$2,298.13</b>
<b>BELL, KENNETH COREY</b>	<b>323908</b>	<b>Reimbursements</b>	\$1,137.76
	<b>Total</b>		<b>\$1,137.76</b>
<b>Total</b>			<b>\$1,137.76</b>
<b>BELL, MARGARET BETH</b>	<b>329623</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>330164</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>331745</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>332151</b>	<b>Game Officials</b>	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BELL, MARGARET BETH	<b>Total</b>		<b>\$100.00</b>
	<b>328640</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>329063</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$700.00</b>
BELLS BERNINA INC	<b>13414</b>	<b>BERNINA SEWING MACHINES SERVIC</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>13794</b>	<b>CONTRACTED MAIN-FAMILY AND CON</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>14058</b>	<b>CONTRACTED MAIN-FAMILY AND CON</b>	\$400.00
		<b>CONTRACTED MAIN-GENERAL</b>	\$79.00
	<b>Total</b>		<b>\$479.00</b>
	<b>14450</b>	<b>CONTRACTED MAIN-CONSUMER HOMEM</b>	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	<b>14716</b>	<b>CONTRACTED MAIN-FAMILY AND CON</b>	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	<b>14990</b>	<b>Instructional and Curriculum</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>15161</b>	<b>Instructional and Curriculum/T</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<b>151064</b>	<b>CONTRACTED MAIN-FAMILY AND CON</b>	\$40.00
		<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$80.00
	<b>Total</b>		<b>\$120.00</b>
	<b>151629</b>	<b>CONTRACTED MAIN-THEATRE ARTS</b>	\$287.00
	<b>Total</b>		<b>\$287.00</b>
	<b>152274</b>	<b>Instructional and Curriculum</b>	\$290.00
	<b>Total</b>		<b>\$290.00</b>
<b>Total</b>			<b>\$3,929.00</b>
BELL-WAXMAN, DANIELL	<b>334898</b>	<b>Reimbursements</b>	\$26.45
	<b>Total</b>		<b>\$26.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BELL-WAXMAN, DANIELL	341229	Travel	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$51.45</b>
BENCHMARK EDUCATION	14880	Instructional and Curriculum	\$354.90
	<b>Total</b>		<b>\$354.90</b>
	152280	Instructional and Curriculum	\$3,822.50
	<b>Total</b>		<b>\$3,822.50</b>
	152363	Instructional and Curriculum	\$4,624.40
	<b>Total</b>		<b>\$4,624.40</b>
	152438	Instructional and Curriculum	\$3,260.40
	<b>Total</b>		<b>\$3,260.40</b>
	11199	Instructional and Curriculum	\$1,703.90
	<b>Total</b>		<b>\$1,703.90</b>
	11673	Instructional and Curriculum	\$6,270.00
	<b>Total</b>		<b>\$6,270.00</b>
	11631	Instructional and Curriculum	\$23,533.40
	<b>Total</b>		<b>\$23,533.40</b>
	11673	Instructional and Curriculum	\$23,533.40
	<b>Total</b>		<b>\$23,533.40</b>
	12253	Instructional and Curriculum	\$15,734.40
	<b>Total</b>		<b>\$15,734.40</b>
	12253	Instructional and Curriculum	\$965.80
	<b>Total</b>		<b>\$965.80</b>
<b>Total</b>			<b>\$83,803.10</b>
BEND RUBBER STAMP &	325876	Instructional and Curriculum	\$2,352.00
	<b>Total</b>		<b>\$2,352.00</b>
<b>Total</b>			<b>\$2,352.00</b>
BENEDETTI, MICHAEL	326559	Refunds MICHAEL BENEDETTI	\$154.00
	<b>Total</b>		<b>\$154.00</b>
<b>Total</b>			<b>\$154.00</b>
BENITEZ, ROLANDO	332152	POLICE	\$170.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BENITEZ, ROLANDO</b>	<b>Total</b>		<b>\$170.00</b>
	<b>332558</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>333546</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>336155</b>	<b>Security</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>324648</b>	<b>police</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>325877</b>	<b>Game Officials</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>	
<b>327639</b>	<b>POLICE</b>	\$220.00	
<b>Total</b>		<b>\$220.00</b>	
<b>Total</b>		<b>\$1,100.00</b>	
<b>BENSON, ASHLEY</b>	<b>329242</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>342191</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>329064</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>		<b>\$300.00</b>	
<b>BENTON, NANCY</b>	<b>331236</b>	<b>Transportation - Benton</b>	\$47.27
	<b>Total</b>		<b>\$47.27</b>
	<b>333026</b>	<b>Transportation - Benton</b>	\$15.17
	<b>Total</b>		<b>\$15.17</b>
	<b>333548</b>	<b>Transportation - Benton</b>	\$991.37
	<b>Total</b>		<b>\$991.37</b>
	<b>334899</b>	<b>Transportation - Benton</b>	\$10.64
	<b>Total</b>		<b>\$10.64</b>
	<b>336523</b>	<b>Transportation - Benton</b>	\$8.53
	<b>Total</b>		<b>\$8.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BENTON, NANCY	340309	Transportation - Benton	\$42.88
	<b>Total</b>		<b>\$42.88</b>
	325128	Transportation	\$17.08
	<b>Total</b>		<b>\$17.08</b>
	326560	Reimbursements	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327640	Transportation - Benton	\$36.80
	<b>Total</b>		<b>\$36.80</b>
	327640	Transportation - Benton	\$20.47
	<b>Total</b>		<b>\$20.47</b>
<b>Total</b>			<b>\$1,229.21</b>
BENTZ, SYDNEY	339526	Travel	\$113.40
	<b>Total</b>		<b>\$113.40</b>
<b>Total</b>			<b>\$113.40</b>
BERARDI, CHAD VINCEN	329624	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329624	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330892	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333027	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333549	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329243	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$540.00</b>
BERDOLL PECAN CANDY	338059	Instructional and Curriculum	\$104.49
	<b>Total</b>		<b>\$104.49</b>
<b>Total</b>			<b>\$104.49</b>
BERG, NOLAN	334900	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BERG, NOLAN</b>	<b>Total</b>		<b>\$75.00</b>
	<b>337674</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>BERKHADLEY, MAHIR</b>	<b>329625</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330688</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331237</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>332560</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>BERKNER HIGH SCHOOL</b>	<b>330166</b>	<b>Memberships-Registrations/DEBA</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
<b>BERNARD, RORY</b>	<b>324208</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>BERNSTEIN, AARON</b>	<b>325129</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>325878</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>325878</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326290</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>326561</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>326561</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BERNSTEIN, AARON	326561	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	327104	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	327642	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
<b>Total</b>			<b>\$910.00</b>
BERRETTINI, JONATHON	329244	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	<hr/>		
	330167	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	330167	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	331238	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	333550	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	334073	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$503.00</b>
BERRY, DAVID	329626	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	330689	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	330893	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	331239	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	331239	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	332154	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BERRY, DAVID

<b>Total</b>			<b>\$75.00</b>
<hr/>			
332154	Game Officials		\$105.00
<b>Total</b>			<b>\$105.00</b>
<hr/>			
332561	Game Officials		\$105.00
<b>Total</b>			<b>\$105.00</b>
<hr/>			
333028	Game Officials		\$75.00
<b>Total</b>			<b>\$75.00</b>
<hr/>			
333028	Game Officials		\$135.00
<b>Total</b>			<b>\$135.00</b>
<hr/>			
333551	Game Officials		\$105.00
<b>Total</b>			<b>\$105.00</b>
<hr/>			
333551	Game Officials		\$75.00
<b>Total</b>			<b>\$75.00</b>
<hr/>			
333551	Game Officials		\$135.00
<b>Total</b>			<b>\$135.00</b>
<hr/>			
334074	Game Officials		\$70.00
<b>Total</b>			<b>\$70.00</b>

<b>Total</b>			<b>\$1,350.00</b>
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BERTICE BERRY PRODUC	323866	Consulting Services	\$5,000.00
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<b>Total</b>			<b>\$5,000.00</b>
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325829	Consulting Services		\$5,000.00

<b>Total</b>			<b>\$5,000.00</b>
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<b>Total</b>			<b>\$10,000.00</b>
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BEST BUY	334901	Technology Supplies	\$44.99
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<b>Total</b>			<b>\$44.99</b>
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<b>Total</b>			<b>\$44.99</b>
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BEST GYMNASTICS	339896	GB Customer ID 352 Bill #673	\$250.00
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<b>Total</b>			<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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BEST PLUMBING	12800	STOCK-Building and Maintenance	\$838.96
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<b>Total</b>			<b>\$838.96</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BEST PLUMBING	13117	GENERAL SUPPLIE-FREIGHT	\$10.01
		STOCK-Building and Maintenance	\$88.49
	<b>Total</b>		<b>\$98.50</b>
	14110	STOCK-Building and Maintenance	\$173.52
	<b>Total</b>		<b>\$173.52</b>
	14377	STOCK-Building and Maintenance	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	14564	STOCK-Building and Maintenance	\$578.40
	<b>Total</b>		<b>\$578.40</b>
	14564	STOCK-Building and Maintenance	\$447.44
	<b>Total</b>		<b>\$447.44</b>
	14980	STOCK-Building and Maintenance	\$27.84
	<b>Total</b>		<b>\$27.84</b>
	151285	STOCK-Building and Maintenance	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	151512	STOCK-Building and Maintenance	\$578.40
	<b>Total</b>		<b>\$578.40</b>
	152051	STOCK-Building and Maintenance	\$167.79
	<b>Total</b>		<b>\$167.79</b>
	324210	STOCK-Building and Maintenance	\$301.02
	<b>Total</b>		<b>\$301.02</b>
	12201	STOCK-Building and Maintenance	\$532.62
	<b>Total</b>		<b>\$532.62</b>
	12201	STOCK-Building and Maintenance	\$1,365.24
	<b>Total</b>		<b>\$1,365.24</b>
<b>Total</b>			<b>\$5,378.73</b>
BEST WESTERN	334016	Hotels	\$8.28
		STUDENT TRAVEL-FOREIGN LANGUAG	\$91.95
	<b>Total</b>		<b>\$100.23</b>
	334016	Hotels	\$8.28
		STUDENT TRAVEL-FOREIGN LANGUAG	\$91.95

**LEWISVILLE ISD CHECK REGISTER**  
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BEST WESTERN	<b>Total</b>		<b>\$100.23</b>
	<b>334016</b>	Hotels	\$8.28
		STUDENT TRAVEL-FOREIGN LANGUAG	\$91.95
	<b>Total</b>		<b>\$100.23</b>
<b>Total</b>			<b>\$300.69</b>
BETSY ROSS FLAG GIRL	14897	GENERAL SUPPLIE-GENERAL	\$262.00
	<b>Total</b>		<b>\$262.00</b>
	<b>327644</b>	GENERAL SUPPLIES	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>328196</b>	Instructional and Curriculum	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$742.00</b>
BEVILL-NELSON, MISTY	332155	Reimbursements	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>339897</b>	Reimbursements	\$119.88
	<b>Total</b>		<b>\$119.88</b>
<b>Total</b>			<b>\$234.88</b>
BEYOND PLAY	326292	Instructional and Curriculum	\$196.35
	<b>Total</b>		<b>\$196.35</b>
<b>Total</b>			<b>\$196.35</b>
BIBBY-GRYGAR, LAUREN	333029	Travel	\$839.76
	<b>Total</b>		<b>\$839.76</b>
<b>Total</b>			<b>\$839.76</b>
BICSI	337675	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>337675</b>	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>341382</b>	BICSI conf registration PrePay	\$940.00
	<b>Total</b>		<b>\$940.00</b>
<b>Total</b>			<b>\$1,270.00</b>
BIDDLER, DAVID	329627	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>

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BIDDLER, DAVID	332562	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333552	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$333.00</b>
BIG ELITE BASKETBALL	340672	GB Customer ID 395 Bill #670	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
BIG GAME	338061	Instructional and Curriculum-T	\$1,567.58
	<b>Total</b>		<b>\$1,567.58</b>
	339528	Athletics	\$2,827.99
	<b>Total</b>		<b>\$2,827.99</b>
	340312	Athletics	\$1,484.61
	<b>Total</b>		<b>\$1,484.61</b>
	340312	Athletics	\$599.90
	<b>Total</b>		<b>\$599.90</b>
	342193	Athletics	\$563.52
	<b>Total</b>		<b>\$563.52</b>
	342193	Athletics	\$281.76
	<b>Total</b>		<b>\$281.76</b>
	342193	Athletics	\$375.68
	<b>Total</b>		<b>\$375.68</b>
<b>Total</b>			<b>\$7,701.04</b>
BIG TEX TRAILER WORL	334903	2 TRAILERS FOR EAST ZONE	\$2,440.00
		VEHICLES	\$0.00
	<b>Total</b>		<b>\$2,440.00</b>
	334903	Building and Maintenance Produ	\$4,530.00
	<b>Total</b>		<b>\$4,530.00</b>
<b>Total</b>			<b>\$6,970.00</b>
BIGGINS, KRISTEN	331241	Reimbursements	\$100.80
	<b>Total</b>		<b>\$100.80</b>
	334481	Reimbursements	\$25.00



**LEWISVILLE ISD CHECK REGISTER**  
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**BIGGINS, KRISTEN**

	<b>Total</b>		<b>\$25.00</b>
	338062	Reimbursements	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	338514	Reimbursements	\$97.31
	<b>Total</b>		<b>\$97.31</b>
	338514	Refunds KRISTEN BIGGINS	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	339900	Reimbursements	\$51.25
	<b>Total</b>		<b>\$51.25</b>
	327646	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	328197	Reimbursements	\$199.07
	<b>Total</b>		<b>\$199.07</b>

**Total** **\$803.43**

<b>BILINGUAL PLANET</b>	334075	Instructional and Curriculum	\$124.98
	<b>Total</b>		<b>\$124.98</b>
	335802	Instructional and Curriculum	\$91.99
	<b>Total</b>		<b>\$91.99</b>
	336524	MAINTENANCE AGREEMENT - GBC HE	\$71.49
	<b>Total</b>		<b>\$71.49</b>

**Total** **\$288.46**

<b>BILL BEATTY INSURANC</b>	336952	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>

**Total** **\$160.00**

<b>BILLINGSLEY, SCOTT</b>	336157	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>

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

<b>BILLS, FERRIS</b>	329629	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**Total** **\$95.00**

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BILLY RYAN HS	332564	Memberships-Registrations-MCKN	\$422.00
	<b>Total</b>		<b>\$422.00</b>
	<b>323909</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$722.00</b>
BIO-RAD LABORATORIES	13334	Biology Dept Supplies	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>13562</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$112.30
	<b>Total</b>		<b>\$112.30</b>
	<b>15042</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	<b>12183</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$291.32
	<b>Total</b>		<b>\$291.32</b>
	<b>12183</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$114.68
	<b>Total</b>		<b>\$114.68</b>
<b>Total</b>			<b>\$857.30</b>
BIORHYTHMS PUBLISHIN	338957	Consulting Services	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
<b>Total</b>			<b>\$1,050.00</b>
BIR, DAWN	331242	Refunds DAWN BIR	\$410.00
	<b>Total</b>		<b>\$410.00</b>
<b>Total</b>			<b>\$410.00</b>
BIRDVILLE I.S.D. ATH	326940	Athletics	\$7,847.50
	<b>Total</b>		<b>\$7,847.50</b>
<b>Total</b>			<b>\$7,847.50</b>
BIRKHEAD, MICHELLE	332565	Transportation	\$131.54
	<b>Total</b>		<b>\$131.54</b>
	<b>324213</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>326563</b>	<b>Transportation</b>	\$45.31
	<b>Total</b>		<b>\$45.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$276.85</b>
<b>BISCOM INC</b>	<b>336158</b>	<b>20 Biscom licenses / maint</b>	\$990.00
		<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$4,950.00
	<b>Total</b>		<b>\$5,940.00</b>
	<b>336525</b>	<b>FAXCOM maint renewal</b>	\$3,395.00
	<b>Total</b>		<b>\$3,395.00</b>
<b>Total</b>			<b>\$9,335.00</b>
<b>BISHOP, FREDRICK</b>	<b>332566</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
<b>BISHOP, JENNIFER</b>	<b>329247</b>	<b>Athletics</b>	\$13.64
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$512.26
	<b>Total</b>		<b>\$525.90</b>
	<b>329631</b>	<b>Reimbursements</b>	\$183.25
	<b>Total</b>		<b>\$183.25</b>
<b>Total</b>			<b>\$709.15</b>
<b>BISHOPP, WILMA</b>	<b>324651</b>	<b>Transportation</b>	\$135.02
	<b>Total</b>		<b>\$135.02</b>
<b>Total</b>			<b>\$135.02</b>
<b>BISKUP, BRENT WILLIA</b>	<b>331747</b>	<b>Reimbursements</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	<b>333553</b>	<b>Reimbursements</b>	\$41.58
	<b>Total</b>		<b>\$41.58</b>
	<b>334076</b>	<b>Reimbursements</b>	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$229.33</b>
<b>BIVINS, JEFF</b>	<b>334906</b>	<b>Consulting Services</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>BJARKE, CHERYL</b>	<b>324652</b>	<b>Transportation</b>	\$60.72
	<b>Total</b>		<b>\$60.72</b>
<b>Total</b>			<b>\$60.72</b>
<b>BKM TOTAL OFFICE OF</b>	<b>152263</b>	<b>Furniture</b>	\$81.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BKM TOTAL OFFICE OF

	<b>Total</b>		<b>\$81.34</b>
	<b>11598</b>	<b>Furniture</b>	\$225.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$3,535.08
	<b>Total</b>		<b>\$3,760.08</b>
	<b>11598</b>	<b>Furniture</b>	\$1,973.32
	<b>Total</b>		<b>\$1,973.32</b>

**Total** **\$5,814.74**

<b>BLACKBAUD INC.</b>	<b>331748</b>	<b>Professional Services - BLACKB</b>	\$2,388.00
	<b>Total</b>		<b>\$2,388.00</b>

**Total** **\$2,388.00**

<b>BLACKBOARD COLLABORA</b>	<b>13854</b>	<b>Professional Services</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>13855</b>	<b>Professional Services</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>11284</b>	<b>Professional Services</b>	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	<b>11284</b>	<b>Professional Services</b>	\$5,280.00
	<b>Total</b>		<b>\$5,280.00</b>
	<b>11649</b>	<b>Professional Services</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>11649</b>	<b>Professional Services</b>	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	<b>328643</b>	<b>Blackboard maint.renewal</b>	\$25,952.85
	<b>Total</b>		<b>\$25,952.85</b>
	<b>328643</b>	<b>Professional Services</b>	\$7,200.00
	<b>Total</b>		<b>\$7,200.00</b>
	<b>328643</b>	<b>Professional Services - SCHOOL</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>328643</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$33,163.99
		<b>Professional Services</b>	\$7,333.52
	<b>Total</b>		<b>\$40,497.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BLACKBOARD COLLABORA	328643	CONTRACTED MAIN-GENERAL	\$83,259.01
		Professional Services	\$18,410.99
	<b>Total</b>		<b>\$101,670.00</b>
<b>Total</b>			<b>\$190,950.36</b>
BLACKBURN, DARRYL	329632	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329632	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	329632	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332567	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	324653	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325130	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325130	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325880	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326564	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	329248	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$970.00</b>
BLACKMON MOORING CO	325881	HVAC-BUS BARN-CLEAN GRILLS AND	\$2,025.00
	<b>Total</b>		<b>\$2,025.00</b>
<b>Total</b>			<b>\$2,025.00</b>
BLAIR, GORDON	342194	Security	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>

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BLAIR, SHANNA	329633	Memberships-Registrations	\$637.52
	<b>Total</b>		<b>\$637.52</b>
	<b>337327</b>	<b>Reimbursements</b>	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$699.02</b>
BLAKE, KELSEY	339903	Reimbursements KELSEY BLAKE	\$25.72
	<b>Total</b>		<b>\$25.72</b>
<b>Total</b>			<b>\$25.72</b>
BLAKESLEAY, STEVEN	329634	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
BLALACK, PAUL	335720	STUDENT MEAL ADVANCES	\$1,530.00
	<b>Total</b>		<b>\$1,530.00</b>
	<b>337328</b>	<b>Reimbursements</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>339235</b>	<b>STUDENT MEAL ADVANCES</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>341230</b>	<b>Travel</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$2,080.00</b>
BLANCO, SERVANDO	335385	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>336159</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>337677</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$325.00</b>
BLAND, WHITNEY	325548	Refunds WHITNEY BLAND	\$520.00
	<b>Total</b>		<b>\$520.00</b>
<b>Total</b>			<b>\$520.00</b>
BLANKS, JAMES D	331244	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>

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BLANKS, JAMES D	331244	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	331749	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	332568	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$360.00</b>
BLEDSOE, WESLEY	334708	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	338516	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338959	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$270.00</b>
BLEEMEL, RICK	329249	Reimbursements	\$102.44
	<b>Total</b>		<b>\$102.44</b>
	331750	Travel	\$241.51
	<b>Total</b>		<b>\$241.51</b>
	338064	Reimbursements	\$265.84
	<b>Total</b>		<b>\$265.84</b>
	324214	Reimbursements	\$27.83
	<b>Total</b>		<b>\$27.83</b>
<b>Total</b>			<b>\$637.62</b>
BLICK ART MATERIALS	12586	Instructional and Curriculum	\$1.85
	<b>Total</b>		<b>\$1.85</b>
	12633	Instructional and Curriculum	\$37.77
	<b>Total</b>		<b>\$37.77</b>
	12798	ITEM #51106-1004, MOLDING/8 FT	\$1,406.82
	<b>Total</b>		<b>\$1,406.82</b>
	12822	Instructional and Curriculum	\$243.60

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<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$243.60</b>
	<b>12844</b>	<b>Instructional and Curriculum</b>	<b>\$628.52</b>
	<b>Total</b>		<b>\$628.52</b>
	<b>12897</b>	<b>Performing and Fine Arts</b>	<b>\$570.96</b>
	<b>Total</b>		<b>\$570.96</b>
	<b>12897</b>	<b>Performing and Fine Arts</b>	<b>(\$570.96)</b>
	<b>Total</b>		<b>(\$570.96)</b>
	<b>12897</b>	<b>Performing and Fine Arts</b>	<b>\$570.96</b>
	<b>Total</b>		<b>\$570.96</b>
	<b>12897</b>	<b>PO 91611522 SHIPPING AND HANDLING</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>12986</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$168.72</b>
	<b>Total</b>		<b>\$168.72</b>
	<b>12986</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$79.70</b>
	<b>Total</b>		<b>\$79.70</b>
	<b>12986</b>	<b>Instructional and Curriculum -</b>	<b>\$447.80</b>
	<b>Total</b>		<b>\$447.80</b>
	<b>12986</b>	<b>PO 91608953 shipping on return</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>13075</b>	<b>Instructional and Curriculum</b>	<b>\$67.32</b>
	<b>Total</b>		<b>\$67.32</b>
	<b>13116</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$258.89</b>
		<b>Instructional and Curriculum/A</b>	<b>\$517.90</b>
	<b>Total</b>		<b>\$776.79</b>
	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>\$228.43</b>
	<b>Total</b>		<b>\$228.43</b>
	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>\$12.32</b>
	<b>Total</b>		<b>\$12.32</b>
	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>(\$287.56)</b>
	<b>Total</b>		<b>(\$287.56)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BLICK ART MATERIALS</b>	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>(\$123.24)</b>
	<b>Total</b>		<b>(\$123.24)</b>
	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>(\$41.08)</b>
	<b>Total</b>		<b>(\$41.08)</b>
	<b>13116</b>	<b>Instructional and Curriculum</b>	<b>(\$82.16)</b>
	<b>Total</b>		<b>(\$82.16)</b>
	<b>13116</b>	<b>ITEM #51631-1010 ART TABLE LA</b>	<b>\$1,110.00</b>
	<b>Total</b>		<b>\$1,110.00</b>
	<b>13209</b>	<b>Instructional and Curriculum</b>	<b>\$103.80</b>
	<b>Total</b>		<b>\$103.80</b>
	<b>13209</b>	<b>Instructional and Curriculum</b>	<b>\$46.08</b>
	<b>Total</b>		<b>\$46.08</b>
	<b>13274</b>	<b>Instructional and Curriculum</b>	<b>\$785.90</b>
	<b>Total</b>		<b>\$785.90</b>
	<b>13274</b>	<b>Office Supplies</b>	<b>\$70.74</b>
	<b>Total</b>		<b>\$70.74</b>
	<b>13274</b>	<b>Office Supplies</b>	<b>\$161.54</b>
	<b>Total</b>		<b>\$161.54</b>
	<b>13502</b>	<b>Art Dept Supplies</b>	<b>\$607.49</b>
	<b>Total</b>		<b>\$607.49</b>
	<b>13502</b>	<b>Art Dept Supplies</b>	<b>\$111.92</b>
	<b>Total</b>		<b>\$111.92</b>
	<b>13502</b>	<b>Instructional and Curriculum/A</b>	<b>\$145.95</b>
	<b>Total</b>		<b>\$145.95</b>
	<b>13502</b>	<b>Art Dept Supplies</b>	<b>\$21.64</b>
	<b>Total</b>		<b>\$21.64</b>
	<b>13501</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$904.17</b>
	<b>Total</b>		<b>\$904.17</b>
	<b>13502</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$13.69</b>
	<b>Total</b>		<b>\$13.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BLICK ART MATERIALS	13502	GENERAL SUPPLIE-ARCHITECTURE	(\$31.35)
	<b>Total</b>		<b>(\$31.35)</b>
	13595	GENERAL SUPPLIE-ARCHITECTURE	\$31.35
	<b>Total</b>		<b>\$31.35</b>
	13596	Instructional and Curriculum	\$166.84
	<b>Total</b>		<b>\$166.84</b>
	13596	Instructional and Curriculum	\$76.94
	<b>Total</b>		<b>\$76.94</b>
	13849	Instructional and Curriculum	\$134.56
	<b>Total</b>		<b>\$134.56</b>
	13850	GENERAL SUPPLIE-ART	\$310.94
		Instructional and Curriculum	\$191.30
	<b>Total</b>		<b>\$502.24</b>
	14109	Instructional and Curriculum	(\$11.33)
	<b>Total</b>		<b>(\$11.33)</b>
	14109	Instructional and Curriculum	\$11.33
	<b>Total</b>		<b>\$11.33</b>
	14291	GENERAL SUPPLIE-ART	\$184.67
	<b>Total</b>		<b>\$184.67</b>
	14376	Instructional and Curriculum/D	\$201.79
	<b>Total</b>		<b>\$201.79</b>
	14542	Office Supplies	\$49.23
	<b>Total</b>		<b>\$49.23</b>
	14562	Instructional and Curriculum	\$526.80
	<b>Total</b>		<b>\$526.80</b>
	14562	Instructional and Curriculum	\$59.94
	<b>Total</b>		<b>\$59.94</b>
	14562	Instructional and Curriculum	\$389.17
	<b>Total</b>		<b>\$389.17</b>
	14562	Instructional and Curriculum	\$407.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$407.95</b>
	<b>14562</b>	<b>Instructional and Curriculum</b>	<b>\$111.17</b>
	<b>Total</b>		<b>\$111.17</b>
	<b>14619</b>	<b>Instructional and Curriculum</b>	<b>(\$2.56)</b>
	<b>Total</b>		<b>(\$2.56)</b>
	<b>14619</b>	<b>Instructional and Curriculum</b>	<b>\$2.56</b>
	<b>Total</b>		<b>\$2.56</b>
	<b>14698</b>	<b>Instructional and Curriculum</b>	<b>\$38.11</b>
	<b>Total</b>		<b>\$38.11</b>
	<b>14698</b>	<b>Instructional and Curriculum</b>	<b>\$41.87</b>
	<b>Total</b>		<b>\$41.87</b>
	<b>14760</b>	<b>Instructional and Curriculum</b>	<b>\$541.71</b>
	<b>Total</b>		<b>\$541.71</b>
	<b>14910</b>	<b>A00011-0079 4-COLOR PUMP KITS</b>	<b>\$14.26</b>
		<b>GENERAL SUPPLIE-ART</b>	<b>\$503.27</b>
	<b>Total</b>		<b>\$517.53</b>
	<b>14910</b>	<b>Instructional and Curriculum</b>	<b>\$88.82</b>
	<b>Total</b>		<b>\$88.82</b>
	<b>14910</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$355.45</b>
	<b>Total</b>		<b>\$355.45</b>
	<b>14998</b>	<b>A00011-0079 4-COLOR PUMP KITS</b>	<b>\$1.43</b>
		<b>GENERAL SUPPLIE-ART</b>	<b>\$80.93</b>
	<b>Total</b>		<b>\$82.36</b>
	<b>15053</b>	<b>Instructional and Curriculum</b>	<b>\$319.42</b>
	<b>Total</b>		<b>\$319.42</b>
	<b>15053</b>	<b>Instructional and Curriculum</b>	<b>\$27.48</b>
	<b>Total</b>		<b>\$27.48</b>
	<b>15212</b>	<b>Instructional and Curriculum/A</b>	<b>\$311.96</b>
	<b>Total</b>		<b>\$311.96</b>
	<b>15117</b>	<b>Instructional and Curriculum</b>	<b>\$31.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$31.65</b>
<b>15117</b>	<b>Instructional and Curriculum</b>	<b>\$468.07</b>
<b>Total</b>		<b>\$468.07</b>
<b>15303</b>	<b>Instructional and Curriculum</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$54.34</b>
<b>15303</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$323.09</b>
<b>Total</b>		<b>\$323.09</b>
<b>151085</b>	<b>Instructional and Curriculum</b>	<b>\$349.53</b>
<b>Total</b>		<b>\$349.53</b>
<b>151139</b>	<b>Instructional and Curriculum/A</b>	<b>\$157.60</b>
<b>Total</b>		<b>\$157.60</b>
<b>151139</b>	<b>Instructional and Curriculum/A</b>	<b>\$29.75</b>
<b>Total</b>		<b>\$29.75</b>
<b>151139</b>	<b>Instructional and Curriculum</b>	<b>\$111.90</b>
<b>Total</b>		<b>\$111.90</b>
<b>151139</b>	<b>Office Supplies</b>	<b>\$250.75</b>
<b>Total</b>		<b>\$250.75</b>
<b>151139</b>	<b>Student Supplies</b>	<b>\$809.85</b>
<b>Total</b>		<b>\$809.85</b>
<b>151139</b>	<b>Student Supplies</b>	<b>\$606.00</b>
<b>Total</b>		<b>\$606.00</b>
<b>151139</b>	<b>Student Supplies</b>	<b>\$223.46</b>
<b>Total</b>		<b>\$223.46</b>
<b>151283</b>	<b>Instructional and Curriculum</b>	<b>\$19.56</b>
<b>Total</b>		<b>\$19.56</b>
<b>151510</b>	<b>Instructional and Curriculum-N</b>	<b>\$201.05</b>
<b>Total</b>		<b>\$201.05</b>
<b>151511</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$79.97</b>
<b>Total</b>		<b>\$79.97</b>
<b>151510</b>	<b>Instructional and Curriculum/A</b>	<b>\$76.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$76.64</b>
<b>151535</b>	<b>Instructional and Curriculum</b>	<b>\$119.34</b>
<b>Total</b>		<b>\$119.34</b>
<b>151706</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	<b>\$128.60</b>
	<b>Performing and Fine Arts</b>	<b>\$1,071.68</b>
<b>Total</b>		<b>\$1,200.28</b>
<b>152094</b>	<b>GENERAL SUPPLIES</b>	<b>\$685.23</b>
<b>Total</b>		<b>\$685.23</b>
<b>152298</b>	<b>Instructional and Curriculum-L</b>	<b>\$450.29</b>
<b>Total</b>		<b>\$450.29</b>
<b>152344</b>	<b>Butcher Paper Replenishment</b>	<b>\$105.67</b>
<b>Total</b>		<b>\$105.67</b>
<b>152344</b>	<b>Social Studies Dept Supplies</b>	<b>\$155.47</b>
<b>Total</b>		<b>\$155.47</b>
<b>152554</b>	<b>Instructional and Curriculum</b>	<b>\$139.15</b>
<b>Total</b>		<b>\$139.15</b>
<b>152554</b>	<b>Instructional and Curriculum</b>	<b>\$993.97</b>
<b>Total</b>		<b>\$993.97</b>
<b>152554</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$344.69</b>
	<b>Instructional and Curriculum</b>	<b>\$1,287.27</b>
<b>Total</b>		<b>\$1,631.96</b>
<b>152554</b>	<b>Instructional and Curriculum</b>	<b>\$309.48</b>
<b>Total</b>		<b>\$309.48</b>
<b>11224</b>	<b>Performing and Fine Arts</b>	<b>\$83.95</b>
<b>Total</b>		<b>\$83.95</b>
<b>11454</b>	<b>ART SUPPLIES-MURDOCK</b>	<b>\$295.14</b>
<b>Total</b>		<b>\$295.14</b>
<b>11454</b>	<b>Instructional and Curriculum</b>	<b>\$1,582.10</b>
<b>Total</b>		<b>\$1,582.10</b>
<b>11454</b>	<b>Instructional and Curriculum</b>	<b>\$164.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$164.27</b>
	<b>11454</b>	<b>CLASSROOM USE</b>	<b>\$776.57</b>
	<b>Total</b>		<b>\$776.57</b>
	<b>11454</b>	<b>CLASSROOM USE</b>	<b>\$10.60</b>
	<b>Total</b>		<b>\$10.60</b>
	<b>11454</b>	<b>Student Supplies</b>	<b>\$355.65</b>
	<b>Total</b>		<b>\$355.65</b>
	<b>11592</b>	<b>Instructional and Curriculum/A</b>	<b>\$259.66</b>
	<b>Total</b>		<b>\$259.66</b>
	<b>11592</b>	<b>Instructional and Curriculum/A</b>	<b>\$553.11</b>
	<b>Total</b>		<b>\$553.11</b>
	<b>11592</b>	<b>Instructional and Curriculum/A</b>	<b>(\$30.70)</b>
	<b>Total</b>		<b>(\$30.70)</b>
	<b>11592</b>	<b>Instructional and Curriculum/A</b>	<b>\$30.70</b>
	<b>Total</b>		<b>\$30.70</b>
	<b>11592</b>	<b>Office Supplies</b>	<b>\$295.83</b>
	<b>Total</b>		<b>\$295.83</b>
	<b>11592</b>	<b>Office Supplies</b>	<b>\$10.38</b>
	<b>Total</b>		<b>\$10.38</b>
	<b>11592</b>	<b>Instructional and Curriculum</b>	<b>\$308.14</b>
	<b>Total</b>		<b>\$308.14</b>
	<b>11592</b>	<b>Instructional and Curriculum/A</b>	<b>\$20.44</b>
	<b>Total</b>		<b>\$20.44</b>
	<b>11592</b>	<b>Instructional and Curriculum</b>	<b>\$447.22</b>
	<b>Total</b>		<b>\$447.22</b>
	<b>11592</b>	<b>Instructional and Curriculum</b>	<b>\$37.66</b>
	<b>Total</b>		<b>\$37.66</b>
	<b>11717</b>	<b>Instructional and Curriculum</b>	<b>\$480.04</b>
	<b>Total</b>		<b>\$480.04</b>
	<b>11717</b>	<b>10228-1006 PACON SULPHITE DRAW</b>	<b>\$1,038.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BLICK ART MATERIALS</b>	<b>11717</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$133.95</b>
	<b>Total</b>		<b>\$1,172.20</b>
	<b>11717</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$541.64</b>
	<b>Total</b>		<b>\$541.64</b>
	<b>11717</b>	<b>Art Class Supplies</b>	<b>\$1,270.65</b>
	<b>Total</b>		<b>\$1,270.65</b>
	<b>11717</b>	<b>Art Class Supplies</b>	<b>\$58.80</b>
	<b>Total</b>		<b>\$58.80</b>
	<b>11772</b>	<b>2Q-BOLIN MAIN WALL-ART MATERIA</b>	<b>\$147.92</b>
	<b>Total</b>		<b>\$147.92</b>
	<b>11772</b>	<b>CLASSROOM USE</b>	<b>\$523.98</b>
	<b>Total</b>		<b>\$523.98</b>
	<b>11772</b>	<b>Instructional and Curriculum</b>	<b>\$1,005.26</b>
	<b>Total</b>		<b>\$1,005.26</b>
	<b>11799</b>	<b>Office Supplies</b>	<b>\$510.26</b>
	<b>Total</b>		<b>\$510.26</b>
	<b>11836</b>	<b>Instructional and Curriculum</b>	<b>\$4.20</b>
	<b>Total</b>		<b>\$4.20</b>
	<b>11909</b>	<b>Instructional and Curriculum</b>	<b>\$112.88</b>
	<b>Total</b>		<b>\$112.88</b>
	<b>11909</b>	<b>Instructional and Curriculum/A</b>	<b>\$184.51</b>
	<b>Total</b>		<b>\$184.51</b>
	<b>12037</b>	<b>Instructional and Curriculum</b>	<b>\$169.92</b>
	<b>Total</b>		<b>\$169.92</b>
	<b>12037</b>	<b>Office Supplies</b>	<b>\$12.20</b>
	<b>Total</b>		<b>\$12.20</b>
	<b>12077</b>	<b>Instructional and Curriculum</b>	<b>\$10.76</b>
	<b>Total</b>		<b>\$10.76</b>
	<b>12077</b>	<b>Instructional and Curriculum</b>	<b>\$32.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$32.30</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	\$936.81
	<b>Total</b>		<b>\$936.81</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	\$106.32
	<b>Total</b>		<b>\$106.32</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	\$47.10
	<b>Total</b>		<b>\$47.10</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	(\$6.32)
	<b>Total</b>		<b>(\$6.32)</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	\$30.07
	<b>Total</b>		<b>\$30.07</b>
	<b>12077</b>	<b>Art Classroom Supplies</b>	\$90.25
	<b>Total</b>		<b>\$90.25</b>
	<b>12200</b>	<b>Office Supplies</b>	\$288.47
	<b>Total</b>		<b>\$288.47</b>
	<b>12200</b>	<b>Instructional and Curriculum</b>	\$656.56
	<b>Total</b>		<b>\$656.56</b>
	<b>12200</b>	<b>Instructional and Curriculum</b>	\$368.70
	<b>Total</b>		<b>\$368.70</b>
	<b>12200</b>	<b>GENERAL SUPPLIE-ART</b>	\$37.32
		<b>Instructional and Curriculum</b>	\$10.95
	<b>Total</b>		<b>\$48.27</b>
	<b>12200</b>	<b>Instructional and Curriculum</b>	\$1.89
	<b>Total</b>		<b>\$1.89</b>
	<b>12296</b>	<b>Instructional and Curriculum</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>12296</b>	<b>Instructional and Curriculum</b>	\$2,023.82
	<b>Total</b>		<b>\$2,023.82</b>
	<b>12350</b>	<b>Instructional and Curriculum</b>	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	<b>12350</b>	<b>Art Classroom Supplies</b>	\$8.08



**LEWISVILLE ISD CHECK REGISTER**  
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**BLICK ART MATERIALS**

	<b>Total</b>		<b>\$8.08</b>
	12389	Instructional and Curriculum	\$107.69
	<b>Total</b>		<b>\$107.69</b>
	12500	Instructional and Curriculum	\$19.08
	<b>Total</b>		<b>\$19.08</b>

<b>Total</b>			<b>\$39,325.67</b>
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<b>BLOCK, ROBIN</b>	333555	Travel	\$650.10
	<b>Total</b>		<b>\$650.10</b>

<b>Total</b>			<b>\$650.10</b>
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<b>BLOCKER, SUSAN JANE</b>	338960	Awards, Trophies, Plaques and	\$320.00
	<b>Total</b>		<b>\$320.00</b>

<b>Total</b>			<b>\$320.00</b>
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<b>BLOCKLEY, SUSAN</b>	324215	Reimbursements MILEAGE SUSAN B	\$36.21
	<b>Total</b>		<b>\$36.21</b>

	325882	Reimbursements	\$31.17
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	<b>Total</b>		<b>\$31.17</b>
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	328198	Reimbursements SUSAN BLOCKLEY	\$48.99
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	<b>Total</b>		<b>\$48.99</b>
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<b>Total</b>			<b>\$116.37</b>
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<b>BLOW, STACIE</b>	330169	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>

	330894	Game Officials	\$110.00
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	<b>Total</b>		<b>\$110.00</b>
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	333556	Game Officials	\$105.00
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	<b>Total</b>		<b>\$105.00</b>
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	329066	Game Officials	\$125.00
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	<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>			<b>\$450.00</b>
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<b>BLUE DEVILS, THE</b>	330170	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$250.00</b>
<b>BLUE MOOSE TEES</b>	<b>151286</b>	<b>Athletics</b>	<b>\$697.50</b>
<b>Total</b>			<b>\$697.50</b>
<b>Total</b>			<b>\$697.50</b>
<b>BLUE PELICAN BOOK CO</b>	<b>336160</b>	<b>Instructional and Curriculum</b>	<b>\$109.40</b>
<b>Total</b>			<b>\$109.40</b>
<b>Total</b>			<b>\$109.40</b>
<b>BLUE SKY HOSPITALITY</b>	<b>323910</b>	<b>Athletics</b>	<b>\$947.50</b>
<b>Total</b>			<b>\$947.50</b>
<b>Total</b>			<b>\$947.50</b>
<b>BLX GROUP LLC</b>	<b>334908</b>	<b>PROFESSIONAL SE-GENERAL</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>323911</b>	<b>PROFESSIONAL SE-GENERAL</b>	<b>\$16,000.00</b>
<b>Total</b>			<b>\$16,000.00</b>
<b>Total</b>			<b>\$17,000.00</b>
<b>BLYTHE-MCGINNIS, DON</b>	<b>334909</b>	<b>Reimbursements</b>	<b>\$197.95</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$143.50</b>
<b>Total</b>			<b>\$341.45</b>
<b>Total</b>			<b>\$341.45</b>
<b>BMI EDUCATIONAL SERV</b>	<b>330171</b>	<b>P9606, CHATO &amp; PARTY ANIMAL BO</b>	<b>\$448.04</b>
<b>Total</b>			<b>\$448.04</b>
	<b>330171</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.98</b>
		<b>P9606, CHATO &amp; PARTY ANIMAL BO</b>	<b>\$7.97</b>
<b>Total</b>			<b>\$19.95</b>
<b>Total</b>			<b>\$467.99</b>
<b>BMI-BUSINESS MACHINE</b>	<b>330690</b>	<b>CONTRACTED MAIN-COMPUTER LAB</b>	<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
	<b>331751</b>	<b>Building and Maintenance Servi</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
	<b>331751</b>	<b>Business Services</b>	<b>\$199.00</b>
<b>Total</b>			<b>\$199.00</b>
	<b>332569</b>	<b>Business Services-DROMGOOLE</b>	<b>\$149.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BMI-BUSINESS MACHINE**

<b>Total</b>		<b>\$149.00</b>
<b>332569</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>333031</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$394.00</b>
<b>Total</b>		<b>\$394.00</b>
<b>334077</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>337000</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$770.00</b>
<b>Total</b>		<b>\$770.00</b>
<b>337329</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>337329</b>	<b>CONTRACTED MAIN-DRAFTING</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>337329</b>	<b>CONTRACTED MAIN-DRAFTING</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>340315</b>	<b>Office Supplies</b>	<b>\$337.50</b>
<b>Total</b>		<b>\$337.50</b>
<b>323912</b>	<b>Equipment Warranties</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>327108</b>	<b>Building and Maintenance Servi</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>327647</b>	<b>Building and Maintenance Servi</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>328199</b>	<b>CONTRACTED MAIN-COMPUTER LAB</b>	<b>\$364.00</b>
<b>Total</b>		<b>\$364.00</b>
<b>328199</b>	<b>CONTRACTED MAIN-DRAFTING</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>328199</b>	<b>CONTRACTED MAIN-DRAFTING</b>	<b>\$100.00</b>
	<b>GENERAL SUPPLIE-DRAFTING</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$289.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,924.50</b>
<b>BOATENG, DERRICK</b>	<b>337330</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>BOBBITT, LANCE</b>	<b>325883</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>BOBBY FRITZ WELDING</b>	<b>332158</b>	<b>6S-HEBRON HS-NET POST ANCHOR</b>	\$835.41
	<b>Total</b>		<b>\$835.41</b>
	<b>333032</b>	<b>2R-LHS-REPAIR AWNING</b>	\$480.10
	<b>Total</b>		<b>\$480.10</b>
	<b>335805</b>	<b>2P-FMHS ARENA-INSTALL POSTS</b>	\$1,395.70
	<b>Total</b>		<b>\$1,395.70</b>
	<b>341959</b>	<b>2P-AC/BW-REPLACE WALL</b>	\$2,343.00
	<b>Total</b>		<b>\$2,343.00</b>
	<b>323913</b>	<b>2P-TEXTBOOK-REPAIR DOCK HANDRA</b>	\$2,270.50
	<b>Total</b>		<b>\$2,270.50</b>
	<b>324216</b>	<b>2N-ARBOR CREEK - REPAIR FENCE</b>	\$980.00
	<b>Total</b>		<b>\$980.00</b>
	<b>325134</b>	<b>2N-ARBORCREEK-HAND RAILS ON RA</b>	\$1,980.11
	<b>Total</b>		<b>\$1,980.11</b>
	<b>328200</b>	<b>2T-CCE MAT'L &amp; LABOR TO REPLA</b>	\$426.00
	<b>Total</b>		<b>\$426.00</b>
	<b>329146</b>	<b>6S-WELLINGTON-REPLACE GATES</b>	\$4,703.83
	<b>Total</b>		<b>\$4,703.83</b>
<b>Total</b>			<b>\$15,414.65</b>
<b>BOEDECKER, NANCY</b>	<b>340316</b>	<b>Reimbursements</b>	\$111.68
	<b>Total</b>		<b>\$111.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$111.68</b>
<b>BOEN, HILARY</b>	<b>324217</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BOHANNON, JOHN</b>	<b>325135</b>	<b>Game Officials</b>	<b>\$53.89</b>
	<b>Total</b>		<b>\$53.89</b>
<b>Total</b>			<b>\$53.89</b>
<b>BONIOL, JENNIFER</b>	<b>340317</b>	<b>Reimbursements</b>	<b>\$347.66</b>
	<b>Total</b>		<b>\$347.66</b>
<b>Total</b>			<b>\$347.66</b>
<b>BONNER, WELDON H</b>	<b>330895</b>	<b>Reimbursements</b>	<b>\$144.90</b>
	<b>Total</b>		<b>\$144.90</b>
	<b>332570</b>	<b>Reimbursements</b>	<b>\$1,148.98</b>
	<b>Total</b>		<b>\$1,148.98</b>
	<b>334482</b>	<b>Reimbursements</b>	<b>\$95.09</b>
	<b>Total</b>		<b>\$95.09</b>
	<b>338065</b>	<b>Reimbursements</b>	<b>\$103.30</b>
	<b>Total</b>		<b>\$103.30</b>
	<b>338961</b>	<b>Reimbursements</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>341961</b>	<b>Reimbursements</b>	<b>\$63.99</b>
	<b>Total</b>		<b>\$63.99</b>
	<b>323914</b>	<b>Reimbursements</b>	<b>\$126.21</b>
	<b>Total</b>		<b>\$126.21</b>
	<b>327648</b>	<b>Reimbursements</b>	<b>\$243.18</b>
	<b>Total</b>		<b>\$243.18</b>
<b>Total</b>			<b>\$2,124.65</b>
<b>BOOKER, CORRIE</b>	<b>325136</b>	<b>Game Officials</b>	<b>\$203.00</b>
	<b>Total</b>		<b>\$203.00</b>
	<b>327649</b>	<b>Game Officials</b>	<b>\$118.00</b>
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$321.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BOOKSOURCE INC, THE	12816	Instructional and Curriculum-F	\$618.75
	<b>Total</b>		<b>\$618.75</b>
	151538	Instructional and Curriculum	\$438.22
	<b>Total</b>		<b>\$438.22</b>
	152358	Instructional and Curriculum	\$1,301.79
	<b>Total</b>		<b>\$1,301.79</b>
	12493	Instructional and Curriculum	\$707.35
	<b>Total</b>		<b>\$707.35</b>
<b>Total</b>			<b>\$3,066.11</b>
BORBELL, JOANN	330172	Transportation	\$158.59
	<b>Total</b>		<b>\$158.59</b>
	331245	Transportation	\$99.30
	<b>Total</b>		<b>\$99.30</b>
	333034	Transportation	\$162.16
	<b>Total</b>		<b>\$162.16</b>
	334911	Transportation	\$118.04
	<b>Total</b>		<b>\$118.04</b>
	336526	Transportation	\$158.92
	<b>Total</b>		<b>\$158.92</b>
	338963	Transportation	\$175.82
	<b>Total</b>		<b>\$175.82</b>
	340318	Transportation	\$119.02
	<b>Total</b>		<b>\$119.02</b>
	340970	Transportation	\$258.66
	<b>Total</b>		<b>\$258.66</b>
	341962	Transportation	\$137.65
	<b>Total</b>		<b>\$137.65</b>
	324218	Transportation	\$174.46
	<b>Total</b>		<b>\$174.46</b>
	326294	SEPTEMBER MILEAGE	\$174.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BORBELL, JOANN</b>	<b>Total</b>		<b>\$174.80</b>
	<b>328202</b>	<b>OCT 2015 MILEAGE</b>	<b>\$153.22</b>
	<b>Total</b>		<b>\$153.22</b>
<b>Total</b>			<b>\$1,890.64</b>
<b>BORDEN, WANDA L</b>	<b>330173</b>	<b>Reimbursements/ADMIN</b>	<b>\$156.40</b>
	<b>Total</b>		<b>\$156.40</b>
	<b>340319</b>	<b>Travel/ADMIN</b>	<b>\$165.24</b>
	<b>Total</b>		<b>\$165.24</b>
	<b>323915</b>	<b>Reimbursements/ADMIN</b>	<b>\$147.20</b>
	<b>Total</b>		<b>\$147.20</b>
<b>Total</b>			<b>\$468.84</b>
<b>BOREN, MEGAN</b>	<b>323916</b>	<b>Reimbursements</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>BORNE, KYLE A</b>	<b>333557</b>	<b>Game Officials</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
<b>BOSTON, CLARENCE</b>	<b>329637</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>333558</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>334078</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>335806</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>336161</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>336527</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>336527</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$648.00</b>
<b>BOTHUN, GARY R</b>	<b>330692</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332571</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>325885</b>	<b>Game Officials</b>	\$93.70
	<b>Total</b>		<b>\$93.70</b>
	<b>327650</b>	<b>Game Officials</b>	\$105.24
	<b>Total</b>		<b>\$105.24</b>
<b>Total</b>			<b>\$378.94</b>
<b>BOUGHTON, AMY</b>	<b>332572</b>	<b>Travel-BOUGHTON</b>	\$269.75
	<b>Total</b>		<b>\$269.75</b>
<b>Total</b>			<b>\$269.75</b>
<b>BOULAND, SEAN</b>	<b>336528</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<b>336528</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$136.00</b>
<b>BOULDEN PUBLISHING</b>	<b>14046</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$58.88
		<b>Instructional and Curriculum</b>	\$52.00
	<b>Total</b>		<b>\$110.88</b>
<b>Total</b>			<b>\$110.88</b>
<b>BOUND TO STAY BOUND</b>	<b>12693</b>	<b>Instructional and Curriculum</b>	\$1,743.42
	<b>Total</b>		<b>\$1,743.42</b>
	<b>13036</b>	<b>Instructional and Curriculum</b>	\$493.00
	<b>Total</b>		<b>\$493.00</b>
	<b>13036</b>	<b>Instructional and Curriculum</b>	\$233.75
	<b>Total</b>		<b>\$233.75</b>
	<b>13084</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$950.25
	<b>Total</b>		<b>\$950.25</b>
	<b>13084</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$40.20
	<b>Total</b>		<b>\$40.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>BOUND TO STAY BOUND</b>	<b>13393</b>	<b>Instructional and Curriculum</b>	<b>\$13.95</b>
	<b>Total</b>		<b>\$13.95</b>
	<b>13453</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$733.12</b>
	<b>Total</b>		<b>\$733.12</b>
	<b>14055</b>	<b>Instructional and Curriculum</b>	<b>\$247.97</b>
	<b>Total</b>		<b>\$247.97</b>
	<b>14055</b>	<b>Instructional and Curriculum</b>	<b>\$646.96</b>
	<b>Total</b>		<b>\$646.96</b>
	<b>14194</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$32.30</b>
	<b>Total</b>		<b>\$32.30</b>
	<b>14194</b>	<b>Instructional and Curriculum</b>	<b>\$33.50</b>
	<b>Total</b>		<b>\$33.50</b>
	<b>14446</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$1,259.91</b>
	<b>Total</b>		<b>\$1,259.91</b>
	<b>14549</b>	<b>Instructional and Curriculum</b>	<b>\$729.73</b>
	<b>Total</b>		<b>\$729.73</b>
	<b>14682</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$222.44</b>
	<b>Total</b>		<b>\$222.44</b>
	<b>14682</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$756.35</b>
	<b>Total</b>		<b>\$756.35</b>
	<b>14682</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$19.78</b>
	<b>Total</b>		<b>\$19.78</b>
	<b>14782</b>	<b>Instructional and Curriculum</b>	<b>\$12.51</b>
	<b>Total</b>		<b>\$12.51</b>
	<b>14988</b>	<b>BOOK LIST FALL 2015(777187) SE</b>	<b>\$1,841.77</b>
	<b>Total</b>		<b>\$1,841.77</b>
	<b>15092</b>	<b>Instructional and Curriculum</b>	<b>\$1,061.75</b>
	<b>Total</b>		<b>\$1,061.75</b>
	<b>15092</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$88.98</b>
	<b>Total</b>		<b>\$88.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BOUND TO STAY BOUND</b>	<b>151062</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$2,143.30</b>
	<b>Total</b>		<b>\$2,143.30</b>
	<b>151212</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$321.53</b>
	<b>Total</b>		<b>\$321.53</b>
	<b>151212</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$19.80</b>
	<b>Total</b>		<b>\$19.80</b>
	<b>151304</b>	<b>Instructional and Curriculum</b>	<b>\$65.76</b>
	<b>Total</b>		<b>\$65.76</b>
	<b>151327</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$219.69</b>
	<b>Total</b>		<b>\$219.69</b>
	<b>151576</b>	<b>Instructional and Curriculum</b>	<b>\$49.27</b>
	<b>Total</b>		<b>\$49.27</b>
	<b>11243</b>	<b>LIBRARY BOOKS</b>	<b>\$146.95</b>
	<b>Total</b>		<b>\$146.95</b>
<b>Total</b>			<b>\$14,127.94</b>
<b>BOUTILIER, SUSAN</b>	<b>325137</b>	<b>Travel</b>	<b>\$313.98</b>
	<b>Total</b>		<b>\$313.98</b>
<b>Total</b>			<b>\$313.98</b>
<b>BOWDEN, MARK</b>	<b>342196</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>324219</b>	<b>Game Officials</b>	<b>\$94.32</b>
	<b>Total</b>		<b>\$94.32</b>
	<b>324655</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>325138</b>	<b>Game Officials</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>325886</b>	<b>Game Officials</b>	<b>\$104.29</b>
	<b>Total</b>		<b>\$104.29</b>
	<b>327109</b>	<b>Game Officials</b>	<b>\$104.69</b>
	<b>Total</b>		<b>\$104.69</b>
	<b>327651</b>	<b>Game Officials</b>	<b>\$100.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BOWDEN, MARK**

	<b>Total</b>		<b>\$100.37</b>
	327651	Game Officials	\$59.50
	<b>Total</b>		<b>\$59.50</b>
	327651	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328646	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328646	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**Total** **\$963.17**

**BOWDEN, MICHAEL**

	332160	Travel	\$19.26
	<b>Total</b>		<b>\$19.26</b>
	333559	Travel	\$20.90
	<b>Total</b>		<b>\$20.90</b>
	334912	Reimbursements	\$9.50
	<b>Total</b>		<b>\$9.50</b>
	337331	Reimbursements	\$11.83
	<b>Total</b>		<b>\$11.83</b>
	338066	Reimbursements	\$10.42
	<b>Total</b>		<b>\$10.42</b>
	339904	Reimbursements	\$53.41
	<b>Total</b>		<b>\$53.41</b>

**Total** **\$125.32**

**BOWEN, REBECCA**

	323917	Reimbursements/ADMIN	\$500.00
	<b>Total</b>		<b>\$500.00</b>

**Total** **\$500.00**

**BOWMAN, DANNY**

	324656	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>

**Total** **\$110.00**

**BOYD, KIMBERLY**

	323918	Travel	\$8.74
	<b>Total</b>		<b>\$8.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$8.74</b>
<b>BOYLE, DAVID</b>	<b>333560</b>	<b>TCEA Conference 2016</b>	<b>\$393.90</b>
<b>Total</b>			<b>\$393.90</b>
<b>Total</b>			<b>\$393.90</b>
<b>BOYLE, ELIZABETH</b>	<b>338517</b>	<b>Reimbursements</b>	<b>\$26.88</b>
<b>Total</b>			<b>\$26.88</b>
<b>Total</b>			<b>\$26.88</b>
<b>BOYS TOWN PRESS</b>	<b>338068</b>	<b>Office Supplies</b>	<b>\$79.90</b>
<b>Total</b>			<b>\$79.90</b>
<b>Total</b>			<b>\$79.90</b>
<b>BRACKET, JOSEPH</b>	<b>334914</b>	<b>Travel</b>	<b>\$122.75</b>
<b>Total</b>			<b>\$122.75</b>
<b>Total</b>			<b>\$122.75</b>
<b>BRACKETT, GREGORY KE</b>	<b>334483</b>	<b>Reimbursements</b>	<b>\$63.62</b>
<b>Total</b>			<b>\$63.62</b>
<b>Total</b>			<b>\$63.62</b>
<b>BRADBURRY, DAVID</b>	<b>335807</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>BRADFORD, SUSANNE</b>	<b>335808</b>	<b>Travel</b>	<b>\$240.84</b>
<b>Total</b>			<b>\$240.84</b>
	<b>337003</b>	<b>Travel</b>	<b>\$33.48</b>
<b>Total</b>			<b>\$33.48</b>
	<b>337003</b>	<b>Travel</b>	<b>\$49.57</b>
<b>Total</b>			<b>\$49.57</b>
	<b>338964</b>	<b>Travel</b>	<b>\$49.57</b>
<b>Total</b>			<b>\$49.57</b>
	<b>339281</b>	<b>Travel</b>	<b>\$33.48</b>
<b>Total</b>			<b>\$33.48</b>
	<b>326565</b>	<b>Travel</b>	<b>\$54.74</b>
<b>Total</b>			<b>\$54.74</b>
	<b>326565</b>	<b>Travel</b>	<b>\$54.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BRADFORD, SUSANNE</b>	<b>Total</b>		<b>\$54.74</b>
	<b>326565</b>	<b>Travel</b>	\$54.74
	<b>Total</b>		<b>\$54.74</b>
	<b>326565</b>	<b>Travel</b>	\$33.35
	<b>Total</b>		<b>\$33.35</b>
	<b>327652</b>	<b>Travel</b>	\$42.36
	<b>Total</b>		<b>\$42.36</b>
<b>Total</b>			<b>\$646.87</b>
<b>BRADLEY, SAMANTHA</b>	<b>324220</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BRAD'S TOWING SERVIC</b>	<b>329638</b>	<b>PROVIDE TOWING SERVICES FOR FA</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>329638</b>	<b>PROVIDE TOWING SERVICES FOR FA</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>BRAGG, KATIE</b>	<b>334079</b>	<b>Travel</b>	\$395.96
	<b>Total</b>		<b>\$395.96</b>
<b>Total</b>			<b>\$395.96</b>
<b>BRAINPOP LLC</b>	<b>330693</b>	<b>Technology-(MAGIC)</b>	\$2,295.00
	<b>Total</b>		<b>\$2,295.00</b>
	<b>13655</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>13834</b>	<b>Technology-(MAGIC)</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>13978</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>13979</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>14090</b>	<b>Instructional and Curriculum</b>	\$1,885.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BRAINPOP LLC</b>	<b>Total</b>		<b>\$1,885.00</b>
	<b>14141</b>	<b>Instructional and Curriculum</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>14228</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>14473</b>	<b>Technology-(MAGIC)</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>14995</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>151388</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>151530</b>	<b>Technology-(MAGIC)</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>152047</b>	<b>Instructional and Curriculum</b>	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	<b>327110</b>	<b>membership renewal</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>327110</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>327110</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>327110</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>327110</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>329253</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	<b>329253</b>	<b>Technology-(MAGIC)</b>	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
<b>Total</b>			<b>\$32,492.00</b>
<b>BRAMOW, DENNIS</b>	<b>336530</b>	<b>Game Officials</b>	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRAMOW, DENNIS

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

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338070                      Game Officials                      \$75.00

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

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

BRANCH, DARREN                      324221                      POLICE                      \$190.00

**Total** **\$190.00**

**Total** **\$190.00**

BRANDEWIE, JENNIFER                      331246                      Reimbursements                      \$42.75

**Total** **\$42.75**

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334080                      Reimbursements                      \$143.50

**Total** **\$143.50**

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323919                      Reimbursements                      \$75.90

**Total** **\$75.90**

**Total** **\$262.15**

BRANDT COMPANIES, TH                      341403                      2T-TCHS-WATER LEAK CONCESSION                      \$2,646.00

**Total** **\$2,646.00**

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341750                      2N-DEGAN-REPAIR MAIN WATER LIN                      \$2,834.00

**Total** **\$2,834.00**

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342198                      2T-ACM-REPAIR FLOOR DRAINS IN                      \$8,126.00

CONTR. MAINTENA-EAST ZONE                      \$7,198.00

**Total** **\$15,324.00**

**Total** **\$20,804.00**

BRANT, BETHANY                      333561                      Travel                      \$842.98

**Total** **\$842.98**

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338071                      Travel                      \$698.35

**Total** **\$698.35**

**Total** **\$1,541.33**

BRANTLEY, RON                      325550                      Refunds RON BRANTLEY                      \$5.00

**Total** **\$5.00**

**Total** **\$5.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRAUN, DYLAN	331247	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
BRAY, CATHY	333562	Reimbursements	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	338072	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	339531	Reimbursements	\$194.75
	<b>Total</b>		<b>\$194.75</b>
<b>Total</b>			<b>\$328.00</b>
BRAZEAL, CORY	333563	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333563	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$215.00</b>
BRAZIL, BRIAN	338965	Reimbursements	\$642.06
	<b>Total</b>		<b>\$642.06</b>
	342199	Reimbursements	\$878.58
	<b>Total</b>		<b>\$878.58</b>
	328203	Reimbursements	\$204.13
	<b>Total</b>		<b>\$204.13</b>
<b>Total</b>			<b>\$1,724.77</b>
BREAKTHROUGH COACH,T	332986	Memberships-Registrations	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	15296	Memberships-Registrations	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	325141	EMPLOYEE TRAVEL-GENERAL	\$675.00
	<b>Total</b>		<b>\$675.00</b>
<b>Total</b>			<b>\$2,025.00</b>
BREAUX, SHERRIE	330896	Reimbursements	\$69.46
	<b>Total</b>		<b>\$69.46</b>
	339282	Reimbursements	\$145.38



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BREAUX, SHERRIE**

**Total** **\$145.38**

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**339906**                      **Reimbursements** \$48.38

**Total** **\$48.38**

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**327655**                      **Memberships-Registrations** \$45.00

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

**Total** **\$308.22**

**BREAZEALE, LARRY**                      **332573**                      **Game Officials** \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

**BREVARD, BRAD**                      **338518**                      **Reimbursements** \$102.50

**Total** **\$102.50**

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**328647**                      **Game Officials** \$61.50

**Total** **\$61.50**

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**329039**                      **Reimbursements** \$61.50

**Total** **\$61.50**

**Total** **\$225.50**

**BRIARWOOD RETREAT CE**                      **330174**                      **Field Trips** \$2,508.00

**Total** **\$2,508.00**

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**330174**                      **Field Trips** \$1,752.00

**Total** **\$1,752.00**

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**330174**                      **Instructional and Curriculum** \$2,808.00

**Total** **\$2,808.00**

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**330694**                      **Field Trips** \$1,584.00

**Total** **\$1,584.00**

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**330694**                      **Field Trips** \$2,508.00

**Total** **\$2,508.00**

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**330694**                      **Field Trips** \$2,604.00

**Total** **\$2,604.00**

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**331752**                      **Field Trips** \$2,916.00

**Total** **\$2,916.00**

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**331752**                      **Field Trips** \$2,220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRIARWOOD RETREAT CE

<b>Total</b>		<b>\$2,220.00</b>
<b>332162</b>	<b>Field Trips</b>	<b>\$2,340.00</b>
<b>Total</b>		<b>\$2,340.00</b>
<b>332574</b>	<b>Instructional and Curriculum</b>	<b>\$3,624.00</b>
<b>Total</b>		<b>\$3,624.00</b>
<b>333036</b>	<b>Field Trips</b>	<b>\$1,812.00</b>
<b>Total</b>		<b>\$1,812.00</b>
<b>333564</b>	<b>Field Trips</b>	<b>\$2,868.00</b>
<b>Total</b>		<b>\$2,868.00</b>
<b>334484</b>	<b>Field Trips</b>	<b>\$2,964.00</b>
<b>Total</b>		<b>\$2,964.00</b>
<b>334484</b>	<b>Field Trips</b>	<b>\$2,772.00</b>
<b>Total</b>		<b>\$2,772.00</b>
<b>334484</b>	<b>Field Trips</b>	<b>\$1,104.00</b>
<b>Total</b>		<b>\$1,104.00</b>
<b>334915</b>	<b>Field Trips</b>	<b>\$2,340.00</b>
<b>Total</b>		<b>\$2,340.00</b>
<b>335809</b>	<b>Field Trips</b>	<b>\$2,472.00</b>
<b>Total</b>		<b>\$2,472.00</b>
<b>336162</b>	<b>Instructional and Curriculum</b>	<b>\$2,652.00</b>
<b>Total</b>		<b>\$2,652.00</b>
<b>337332</b>	<b>ESTIMATED COST OF 5TH GRADE ST</b>	<b>\$3,048.00</b>
<b>Total</b>		<b>\$3,048.00</b>
<b>337332</b>	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	<b>\$804.00</b>
<b>Total</b>		<b>\$804.00</b>
<b>325551</b>	<b>Field Trips</b>	<b>\$2,268.00</b>
<b>Total</b>		<b>\$2,268.00</b>
<b>325551</b>	<b>ADMISSION FOR 5TH GRADE STUDEN</b>	<b>\$1,860.00</b>
<b>Total</b>		<b>\$1,860.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRIARWOOD RETREAT CE	325551	Field Trips	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
	325551	STUDENT TRAVEL-SMTI SUPERVISOR	\$2,316.00
	<b>Total</b>		<b>\$2,316.00</b>
	325551	Field Trips	\$1,992.00
	<b>Total</b>		<b>\$1,992.00</b>
	326295	Memberships-Registrations	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	326295	Field Trips	\$2,544.00
	<b>Total</b>		<b>\$2,544.00</b>
	326566	Field Trips	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	327656	Field Trips	\$3,024.00
	<b>Total</b>		<b>\$3,024.00</b>
	327656	Field Trips	\$1,908.00
	<b>Total</b>		<b>\$1,908.00</b>
	327656	Field Trips	\$2,460.00
	<b>Total</b>		<b>\$2,460.00</b>
	327656	Field Trips	\$2,496.00
	<b>Total</b>		<b>\$2,496.00</b>
	329254	Field Trips-5th Grade Outdoor	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	329254	Field Trips	\$2,868.00
	<b>Total</b>		<b>\$2,868.00</b>
	329254	Field Trips	\$2,016.00
	<b>Total</b>		<b>\$2,016.00</b>
	329254	Instructional and Curriculum	\$2,376.00
	<b>Total</b>		<b>\$2,376.00</b>
	329254	Field Trips	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRIARWOOD RETREAT CE	329254	Field Trips	\$1,272.00
	<b>Total</b>		<b>\$1,272.00</b>
<b>Total</b>			<b>\$87,636.00</b>
BRIDGES, JEFF A	332163	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	336531	Instructional and Curriculum	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$334.00</b>
BRIDGES, SIMONE	330175	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$180.00</b>
	332575	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332575	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332575	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333037	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333565	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334081	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334081	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$805.00</b>
BRIM, AMANDA	335386	Travel - A. Brim TSPRA CONF.	\$301.26
	<b>Total</b>		<b>\$301.26</b>
	342200	Travel - NSPRA CONF	\$495.29
	<b>Total</b>		<b>\$495.29</b>
<b>Total</b>			<b>\$796.55</b>
BRIXEY, JEFF	325888	Game Officials	\$223.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BRIXEY, JEFF**

	<b>Total</b>		<b>\$223.00</b>
	326296	Game Officials	\$160.00

	<b>Total</b>		<b>\$160.00</b>
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<b>Total</b>			<b>\$383.00</b>
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<b>BROADWAY PLAY PUBLIS</b>	325553	Instructional and Curriculum	\$126.50
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	<b>Total</b>		<b>\$126.50</b>
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<b>Total</b>			<b>\$126.50</b>
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<b>BROCKMAN, BETH</b>	330554	Travel - NOV MILEAGE	\$153.18
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	<b>Total</b>		<b>\$153.18</b>
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	331248	Travel - BROCKMAN DEC. MILEAGE	\$123.74
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	<b>Total</b>		<b>\$123.74</b>
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	332577	Travel - TASA MIDWINTER CONF.	\$1,480.05
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	<b>Total</b>		<b>\$1,480.05</b>
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	333038	Travel - BROCKMAN JAN. 2016	\$126.74
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	<b>Total</b>		<b>\$126.74</b>
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	334485	Travel - Beth Brockman AASA NA	\$1,131.76
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	<b>Total</b>		<b>\$1,131.76</b>
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	334485	Travel - WGLS Conf.	\$740.47
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	<b>Total</b>		<b>\$740.47</b>
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	335387	Travel- Beth Feb. Mileage 2016	\$145.10
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	<b>Total</b>		<b>\$145.10</b>
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	336163	Travel - Beth Brockman March m	\$163.89
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	<b>Total</b>		<b>\$163.89</b>
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	337679	Travel - April Mileage	\$107.35
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	<b>Total</b>		<b>\$107.35</b>
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	340864	Travel - Brockman Summer Leade	\$897.39
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	<b>Total</b>		<b>\$897.39</b>
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	340864	Travel - May mileage	\$102.87
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	<b>Total</b>		<b>\$102.87</b>
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	341963	Travel - Beth Brockman	\$1,214.28
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROCKMAN, BETH**

	<b>Total</b>		<b>\$1,214.28</b>
	<b>342201</b>	<b>Travel - Brockman June-July 20</b>	\$174.04
	<b>Total</b>		<b>\$174.04</b>
	<b>324223</b>	<b>Travel - Aug. mileage Brockman</b>	\$150.08
	<b>Total</b>		<b>\$150.08</b>
	<b>326567</b>	<b>Travel- BROCKMAN MILEAGE</b>	\$159.05
	<b>Total</b>		<b>\$159.05</b>
	<b>327111</b>	<b>Travel - TASA Beth</b>	\$1,328.37
	<b>Total</b>		<b>\$1,328.37</b>
	<b>328206</b>	<b>Travel - BETH BROCKMAN TRAVEL</b>	\$415.16
	<b>Total</b>		<b>\$415.16</b>

**Total** **\$8,613.52**

**BROCKMAN, JENNIFER**      **334709**      **TCEA Conference 2016**      \$702.17

**Total** **\$702.17**

**Total** **\$702.17**

**BRODART COMPANY**      **13803**      **Instructional and Curriculum**      \$111.95

**Total** **\$111.95**

**Total** **\$111.95**

**BRODERICK, JUDITH DI**      **324224**      **POLICE**      \$190.00

**Total** **\$190.00**

**326568**      **POLICE**      \$380.00

**Total** **\$380.00**

**326568**      **POLICE**      \$200.00

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

**326568**      **POLICE**      \$190.00

**Total** **\$190.00**

**327112**      **POLICE**      \$110.00

**Total** **\$110.00**

**329068**      **POLICE**      \$225.00

**Total** **\$225.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,295.00</b>
<b>BRODESS, TYLER</b>	<b>341134</b>	<b>Reimbursements</b>	<b>\$218.00</b>
	<b>Total</b>		<b>\$218.00</b>
<b>Total</b>			<b>\$218.00</b>
<b>BROOK MAYS MUSIC</b>	<b>12591</b>	<b>Performing and Fine Arts</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>12591</b>	<b>Performing and Fine Arts</b>	<b>\$51.15</b>
	<b>Total</b>		<b>\$51.15</b>
	<b>12591</b>	<b>Performing and Fine Arts</b>	<b>\$39.50</b>
	<b>Total</b>		<b>\$39.50</b>
	<b>12922</b>	<b>Performing and Fine Arts</b>	<b>\$102.00</b>
	<b>Total</b>		<b>\$102.00</b>
	<b>12922</b>	<b>Performing and Fine Arts</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>12922</b>	<b>Performing and Fine Arts</b>	<b>\$58.00</b>
	<b>Total</b>		<b>\$58.00</b>
	<b>12922</b>	<b>Performing and Fine Arts</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>13118</b>	<b>Performing and Fine Arts</b>	<b>\$7,650.00</b>
	<b>Total</b>		<b>\$7,650.00</b>
	<b>13174</b>	<b>Performing and Fine Arts</b>	<b>\$94.05</b>
	<b>Total</b>		<b>\$94.05</b>
	<b>13174</b>	<b>Performing and Fine Arts</b>	<b>\$39.25</b>
	<b>Total</b>		<b>\$39.25</b>
	<b>13211</b>	<b>Performing and Fine Arts</b>	<b>\$34.25</b>
	<b>Total</b>		<b>\$34.25</b>
	<b>13211</b>	<b>Performing and Fine Arts</b>	<b>\$36.75</b>
	<b>Total</b>		<b>\$36.75</b>
	<b>13408</b>	<b>Performing and Fine Arts</b>	<b>\$62.00</b>
	<b>Total</b>		<b>\$62.00</b>
	<b>13408</b>	<b>Performing and Fine Arts</b>	<b>\$109.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$109.75</b>
<b>13435</b>	<b>Performing and Fine Arts</b>	<b>\$71.80</b>
<b>Total</b>		<b>\$71.80</b>
<b>13505</b>	<b>Performing and Fine Arts</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>13852</b>	<b>Performing and Fine Arts</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>13919</b>	<b>Performing and Fine Arts</b>	<b>\$11,190.00</b>
<b>Total</b>		<b>\$11,190.00</b>
<b>13920</b>	<b>Performing and Fine Arts</b>	<b>\$15,365.00</b>
<b>Total</b>		<b>\$15,365.00</b>
<b>13920</b>	<b>Performing and Fine Arts</b>	<b>\$10,200.00</b>
<b>Total</b>		<b>\$10,200.00</b>
<b>13993</b>	<b>Performing and Fine Arts</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>13993</b>	<b>Performing and Fine Arts</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>13993</b>	<b>Performing and Fine Arts</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>14145</b>	<b>Performing and Fine Arts</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>14146</b>	<b>Performing and Fine Arts</b>	<b>\$51.25</b>
<b>Total</b>		<b>\$51.25</b>
<b>14146</b>	<b>Performing and Fine Arts</b>	<b>\$130.75</b>
<b>Total</b>		<b>\$130.75</b>
<b>14183</b>	<b>Performing and Fine Arts</b>	<b>\$4,390.00</b>
<b>Total</b>		<b>\$4,390.00</b>
<b>14379</b>	<b>Performing and Fine Arts</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>14914</b>	<b>Performing and Fine Arts</b>	<b>\$57.75</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$57.75</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$73.25</b>
<b>Total</b>		<b>\$73.25</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$109.75</b>
<b>Total</b>		<b>\$109.75</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$109.75</b>
<b>Total</b>		<b>\$109.75</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$109.75</b>
<b>Total</b>		<b>\$109.75</b>
<b>15001</b>	<b>Performing and Fine Arts</b>	<b>\$116.35</b>
<b>Total</b>		<b>\$116.35</b>
<b>15056</b>	<b>Performing and Fine Arts</b>	<b>\$92.56</b>
<b>Total</b>		<b>\$92.56</b>
<b>15056</b>	<b>Performing and Fine Arts</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>151086</b>	<b>Performing and Fine Arts</b>	<b>\$80.50</b>
<b>Total</b>		<b>\$80.50</b>
<b>151086</b>	<b>Performing and Fine Arts</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>151233</b>	<b>Performing and Fine Arts</b>	<b>\$18.65</b>
<b>Total</b>		<b>\$18.65</b>
<b>151233</b>	<b>Performing and Fine Arts</b>	<b>\$46.75</b>
<b>Total</b>		<b>\$46.75</b>
<b>151233</b>	<b>Performing and Fine Arts</b>	<b>\$178.50</b>
<b>Total</b>		<b>\$178.50</b>
<b>151741</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151741</b>	<b>Performing and Fine Arts</b>	<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$110.00</b>
<b>151741</b>	<b>Performing and Fine Arts</b>	<b>\$99.50</b>
<b>Total</b>		<b>\$99.50</b>
<b>152142</b>	<b>Performing and Fine Arts</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$48.25</b>
<b>Total</b>		<b>\$48.25</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$44.50</b>
<b>Total</b>		<b>\$44.50</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>11159</b>	<b>Performing and Fine Arts</b>	<b>\$225.75</b>
<b>Total</b>		<b>\$225.75</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$68.00</b>
<b>Total</b>		<b>\$68.00</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>11456</b>	<b>Performing and Fine Arts</b>	<b>\$58.00</b>
<b>Total</b>		<b>\$58.00</b>
<b>11774</b>	<b>Performing and Fine Arts</b>	<b>\$48.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$48.25</b>
<b>11774</b>	<b>Performing and Fine Arts</b>	<b>\$65.25</b>
<b>Total</b>		<b>\$65.25</b>
<b>11774</b>	<b>Performing and Fine Arts</b>	<b>\$44.25</b>
<b>Total</b>		<b>\$44.25</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$45.75</b>
<b>Total</b>		<b>\$45.75</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$35.25</b>
<b>Total</b>		<b>\$35.25</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$31.00</b>
<b>Total</b>		<b>\$31.00</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$82.25</b>
<b>Total</b>		<b>\$82.25</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$22.50</b>
<b>Total</b>		<b>\$22.50</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$41.50</b>
<b>Total</b>		<b>\$41.50</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>11912</b>	<b>Performing and Fine Arts</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$92.00</b>
<b>12041</b>	<b>Instructional and Curriculum</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>12041</b>	<b>Performing and Fine Arts</b>	<b>\$84.30</b>
<b>Total</b>		<b>\$84.30</b>
<b>12041</b>	<b>Performing and Fine Arts</b>	<b>\$67.97</b>
<b>Total</b>		<b>\$67.97</b>
<b>12041</b>	<b>Performing and Fine Arts</b>	<b>\$36.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$36.00</b>
<hr/>		
12041	Performing and Fine Arts	\$109.75
<b>Total</b>		<b>\$109.75</b>
<hr/>		
12041	Performing and Fine Arts	\$161.73
<b>Total</b>		<b>\$161.73</b>
<hr/>		
12041	Performing and Fine Arts	\$39.25
<b>Total</b>		<b>\$39.25</b>
<hr/>		
12377	Performing and Fine Arts	\$39.75
<b>Total</b>		<b>\$39.75</b>
<hr/>		
12377	Performing and Fine Arts	\$42.00
<b>Total</b>		<b>\$42.00</b>
<hr/>		
12391	Performing and Fine Arts	\$76.43
<b>Total</b>		<b>\$76.43</b>

<b>Total</b>		<b>\$53,644.02</b>
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**BROOKS, RICHARD D**

331249	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
331754	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
331754	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
332578	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
333039	POLICE	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
333567	POLICE	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
334083	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
324225	POLICE	\$250.00
<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BROOKS, RICHARD D	325142	POLICE	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325889	POLICE	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	325889	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	326569	POLICE	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	326569	police	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	327113	Game Officials	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	327657	POLICE	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	327657	POLICE	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	329069	Game Officials	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$3,260.00</b>
BROOKS, ROBERT E	336532	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	337333	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	325143	Game Officials	\$68.92
	<b>Total</b>		<b>\$68.92</b>
	325554	Game Officials	\$74.78
	<b>Total</b>		<b>\$74.78</b>
	325890	Game Officials	\$81.47
	<b>Total</b>		<b>\$81.47</b>
<b>Total</b>			<b>\$455.17</b>
BROOKS, RODNEY	332579	Game Officials	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROOKS, RODNEY**

	<b>Total</b>		<b>\$140.00</b>
	334916	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	337680	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338519	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**Total** **\$455.00**

**BROOKSTONE HOA**      **337005**      **GB**      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

**BROOMFIELD, MICHAEL**      **331250**      **Game Officials**      \$70.00

**Total** **\$70.00**

331250      Game Officials      \$110.00

**Total** **\$110.00**

331755      Game Officials      \$110.00

**Total** **\$110.00**

**Total** **\$290.00**

**BROWN, BRIDGET**      **338073**      **Reimbursements**      \$39.52

**Total** **\$39.52**

340974      Reimbursements      \$40.93

**Total** **\$40.93**

324226      Travel      \$25.42

**Total** **\$25.42**

**Total** **\$105.87**

**BROWN, CARRIE RENEE**      **324227**      **Game Officials**      \$92.90

**Total** **\$92.90**

325144      Game Officials      \$98.92

MISC CONTR SERV-VOLLEYBALL      \$87.90

**Total** **\$186.82**

327114      Game Officials      \$87.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BROWN, CARRIE RENEE</b>	<b>Total</b>		<b>\$87.47</b>
	<b>328649</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$447.19</b>
<b>BROWN, CHRIS</b>	<b>325892</b>	<b>Game Officials</b>	\$78.14
	<b>Total</b>		<b>\$78.14</b>
<b>Total</b>			<b>\$78.14</b>
<b>BROWN, JAMES C</b>	<b>330897</b>	<b>Game Officials</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	<b>332937</b>	<b>STUDENT MEALS</b>	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	<b>333437</b>	<b>STUDENT MEALS</b>	\$717.50
	<b>Total</b>		<b>\$717.50</b>
	<b>334486</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,715.00</b>
<b>BROWN, JEFFREY A</b>	<b>337334</b>	<b>Travel</b>	\$227.00
	<b>Total</b>		<b>\$227.00</b>
	<b>340321</b>	<b>Travel</b>	\$485.59
	<b>Total</b>		<b>\$485.59</b>
<b>Total</b>			<b>\$712.59</b>
<b>BROWN, JESSICA</b>	<b>332580</b>	<b>Travel</b>	\$174.35
	<b>Total</b>		<b>\$174.35</b>
	<b>332922</b>	<b>STUDENT MEAL ADVANCES</b>	\$2,052.00
	<b>Total</b>		<b>\$2,052.00</b>
	<b>334917</b>	<b>Reimbursements</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>339910</b>	<b>Travel</b>	\$77.27
	<b>Total</b>		<b>\$77.27</b>
	<b>326942</b>	<b>JESSICA BROWN</b>	\$212.20
	<b>Total</b>		<b>\$212.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,638.82</b>
<b>BROWN, JOANN</b>	<b>335811</b>	<b>Travel</b>	\$49.11
	<b>Total</b>		<b>\$49.11</b>
<b>Total</b>			<b>\$49.11</b>
<b>BROWN, JUDY C</b>	<b>332969</b>	<b>Insurance</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>332969</b>	<b>Insurance</b>	\$50.46
	<b>Total</b>		<b>\$50.46</b>
	<b>332969</b>	<b>Insurance</b>	\$9.59
	<b>Total</b>		<b>\$9.59</b>
<b>Total</b>			<b>\$90.05</b>
<b>BROWN, MICHAEL T</b>	<b>333041</b>	<b>Transportation - Brown</b>	\$28.73
	<b>Total</b>		<b>\$28.73</b>
	<b>333568</b>	<b>Transportation - Brown</b>	\$913.15
	<b>Total</b>		<b>\$913.15</b>
	<b>334918</b>	<b>Transportation - Brown</b>	\$50.65
	<b>Total</b>		<b>\$50.65</b>
	<b>336534</b>	<b>Transportation - Brown</b>	\$51.14
	<b>Total</b>		<b>\$51.14</b>
	<b>338076</b>	<b>Transportation - Brown</b>	\$28.35
	<b>Total</b>		<b>\$28.35</b>
	<b>340323</b>	<b>Transportation - Brown</b>	\$72.41
	<b>Total</b>		<b>\$72.41</b>
	<b>325145</b>	<b>Transportation</b>	\$20.07
	<b>Total</b>		<b>\$20.07</b>
	<b>326570</b>	<b>Reimbursements</b>	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	<b>327658</b>	<b>Transportation - Brown</b>	\$45.14
	<b>Total</b>		<b>\$45.14</b>
	<b>327658</b>	<b>Transportation - Brown</b>	\$37.20
	<b>Total</b>		<b>\$37.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,285.84</b>
<b>BROWN, REBECCA D</b>	<b>325893</b>	<b>Game Officials</b>	\$78.14
	<b>Total</b>		<b>\$78.14</b>
<b>Total</b>			<b>\$78.14</b>
<b>BROWN, RODRICK</b>	<b>332165</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>333042</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333569</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$288.00</b>
<b>BROWN, RONALD</b>	<b>332166</b>	<b>Game Officials</b>	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<b>332166</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>333570</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$388.00</b>
<b>BROWN, TROY</b>	<b>325146</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$140.00
	<b>Total</b>		<b>\$235.00</b>
	<b>325894</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>326571</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327117</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327117</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327659</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327659</b>	<b>Game Officials</b>	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROWN, TROY**

	<b>Total</b>		<b>\$85.00</b>
	327659	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327659	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327659	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328652	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**Total** **\$1,105.00**

**BROWNE, JUSTIN**

	334084	Reimbursements	\$187.00
	<b>Total</b>		<b>\$187.00</b>
	335812	Reimbursements	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	341233	Reimbursements	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	341751	Reimbursements	\$205.00
	<b>Total</b>		<b>\$205.00</b>

**Total** **\$587.00**

**BROZEK, WENDI**

	334085	Reimbursements	\$405.87
	<b>Total</b>		<b>\$405.87</b>
	339911	Reimbursements	\$143.75
	<b>Total</b>		<b>\$143.75</b>

**Total** **\$549.62**

**BRUETTE, KENNETH B**

	334086	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	334919	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**Total** **\$250.00**

**BRUGH, KIRK W**

	334920	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$95.00</b>
<b>BRUSCO, SUSAN</b>	<b>332167</b>	<b>Transportation - Brusco</b>	<b>\$50.43</b>
	<b>Total</b>		<b>\$50.43</b>
	<b>333571</b>	<b>Transportation - Brusco</b>	<b>\$1,211.66</b>
	<b>Total</b>		<b>\$1,211.66</b>
	<b>333571</b>	<b>Transportation - Brusco</b>	<b>\$20.74</b>
	<b>Total</b>		<b>\$20.74</b>
	<b>340324</b>	<b>Transportation - Brusco</b>	<b>\$53.62</b>
	<b>Total</b>		<b>\$53.62</b>
	<b>327660</b>	<b>Transportation - Brusco</b>	<b>\$21.05</b>
	<b>Total</b>		<b>\$21.05</b>
	<b>328207</b>	<b>Transportation - Brusco</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
<b>Total</b>			<b>\$1,413.50</b>
<b>BRYANT, ALBERT K</b>	<b>331252</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>331252</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>333573</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BRYSON, KEVIN</b>	<b>338520</b>	<b>Security</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>BUCHANAN, BROOK</b>	<b>325147</b>	<b>Game Officials</b>	<b>\$109.27</b>
	<b>Total</b>		<b>\$109.27</b>
<b>Total</b>			<b>\$109.27</b>
<b>BUCHANAN, KAY</b>	<b>324228</b>	<b>TUITION AND FEE-TUITION BASED</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BUCKELS, DEDRICK</b>	<b>335388</b>	<b>Reimbursements</b>	<b>\$123.00</b>
	<b>Total</b>		<b>\$123.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BUCKELS, DEDRICK	338522	Reimbursements	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	340676	Travel/ADMIN	\$157.75
	<b>Total</b>		<b>\$157.75</b>
<b>Total</b>			<b>\$575.75</b>
BUCKINGHAM, MELISSA	342205	Refunds MELISSA BUCKINGHAM	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
BUCKLES, ALBERT	329641	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	331756	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333044	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333575	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$453.00</b>
BUCKNER, DYLAN	334921	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	337682	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338077	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338523	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338967	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$540.00</b>
BUDDY'S ALLSTARS INC	329642	Athletics	\$972.00
	<b>Total</b>		<b>\$972.00</b>
	329642	Athletics	\$733.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BUDDY'S ALLSTARS INC

<b>Total</b>		<b>\$733.20</b>
<b>323921</b>	<b>Athletics</b>	<b>\$183.30</b>
<b>Total</b>		<b>\$183.30</b>
<b>324665</b>	<b>Athletics</b>	<b>\$411.04</b>
<b>Total</b>		<b>\$411.04</b>
<b>324664</b>	<b>Athletics</b>	<b>\$565.95</b>
<b>Total</b>		<b>\$565.95</b>
<b>324664</b>	<b>Athletics</b>	<b>\$565.95</b>
<b>Total</b>		<b>\$565.95</b>
<b>324664</b>	<b>Athletics</b>	<b>\$219.96</b>
<b>Total</b>		<b>\$219.96</b>
<b>324664</b>	<b>Athletics</b>	<b>\$916.50</b>
<b>Total</b>		<b>\$916.50</b>
<b>325148</b>	<b>Athletics</b>	<b>\$293.28</b>
<b>Total</b>		<b>\$293.28</b>
<b>325148</b>	<b>Athletics</b>	<b>\$194.40</b>
<b>Total</b>		<b>\$194.40</b>
<b>325148</b>	<b>Athletics</b>	<b>\$388.80</b>
<b>Total</b>		<b>\$388.80</b>
<b>325148</b>	<b>Athletics</b>	<b>\$243.00</b>
<b>Total</b>		<b>\$243.00</b>
<b>325148</b>	<b>Athletics</b>	<b>\$439.92</b>
<b>Total</b>		<b>\$439.92</b>
<b>325148</b>	<b>Athletics</b>	<b>\$146.64</b>
<b>Total</b>		<b>\$146.64</b>
<b>325148</b>	<b>Athletics</b>	<b>\$73.32</b>
<b>Total</b>		<b>\$73.32</b>
<b>325148</b>	<b>Athletics</b>	<b>\$36.66</b>
<b>Total</b>		<b>\$36.66</b>
<b>325148</b>	<b>Athletics</b>	<b>\$97.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BUDDY'S ALLSTARS INC**

<b>Total</b>			<b>\$97.20</b>
<hr/>			
325555	Athletics		\$648.00
<b>Total</b>			<b>\$648.00</b>
<hr/>			
326298	Athletics		\$291.60
<b>Total</b>			<b>\$291.60</b>
<hr/>			
326298	Athletics		\$366.60
<b>Total</b>			<b>\$366.60</b>
<hr/>			
326298	Athletics		\$47.80
<b>Total</b>			<b>\$47.80</b>
<hr/>			
326298	Athletics		\$118.24
<b>Total</b>			<b>\$118.24</b>
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327661	Athletics		\$73.32
<b>Total</b>			<b>\$73.32</b>
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328209	Athletics		\$366.60
<b>Total</b>			<b>\$366.60</b>
<hr/>			
329255	Athletics		\$109.98
	GENERAL SUPPLIES		\$36.66
<b>Total</b>			<b>\$146.64</b>

<b>Total</b>			<b>\$8,539.92</b>
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<b>BUECHLER &amp; ASSOCIATE</b>	340326	Special Education	\$795.00
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<b>Total</b>			<b>\$795.00</b>
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<b>Total</b>			<b>\$795.00</b>
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<b>BULLARD, CARLTON</b>	324666	Game Officials	\$88.88
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<b>Total</b>			<b>\$88.88</b>
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<b>Total</b>			<b>\$88.88</b>
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<b>BUMGE, BRIAN</b>	328210	Game Officials	\$85.00
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<b>Total</b>			<b>\$85.00</b>
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<b>Total</b>			<b>\$85.00</b>
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<b>BUREAU OF EDUCATION</b>	14629	Memberships-Registrations	\$239.00
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<b>Total</b>			<b>\$239.00</b>
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<b>Total</b>			<b>\$239.00</b>
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<b>BURKHARDT, KRISTA</b>	324667	Reimbursements	\$8.91
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BURKHARDT, KRISTA

**Total** **\$8.91**

**Total** **\$8.91**

BURKS, DEMARCUS      333576      Game Officials      \$105.00

**Total** **\$105.00**

**Total** **\$105.00**

BURMAX COMPANY INC,      14901      Instructional and Curriculum      \$820.69

**Total** **\$820.69**

15203      Instructional and Curriculum      \$150.00

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

15295      GENERAL SUPPLIE-COSMETOLOGY      \$1,142.52

**Total** **\$1,142.52**

15295      GENERAL SUPPLIE-COSMETOLOGY      \$48.96

**Total** **\$48.96**

151428      GENERAL SUPPLIE-COSMETOLOGY      \$127.45

**Total** **\$127.45**

151765      GENERAL SUPPLIE-COSMETOLOGY      \$5.00

**Total** **\$5.00**

**Total** **\$2,294.62**

BURNS, LANDON      331253      MISC CONTR SERV-GIRLS BASKETBA      \$120.00

POLICE      \$120.00

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

332582      Game Officials      \$120.00

**Total** **\$120.00**

332582      POLICE      \$120.00

**Total** **\$120.00**

339283      Security      \$320.00

**Total** **\$320.00**

339283      Security      \$320.00

**Total** **\$320.00**

339912      Security      \$640.00

**Total** **\$640.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,760.00</b>
<b>BURNS, MICHAEL</b>	<b>338968</b>	<b>Athletics</b>	\$138.76
	<b>Total</b>		<b>\$138.76</b>
	<b>339284</b>	<b>Athletics</b>	\$191.68
	<b>Total</b>		<b>\$191.68</b>
<b>Total</b>			<b>\$330.44</b>
<b>BURNS, MICHAEL W</b>	<b>323922</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>BURRIS, GREG</b>	<b>325150</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325895</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>326573</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>BUSINESS PROFESSIONA</b>	<b>333504</b>	<b>EMPLOYEE TRAVEL-BUSINESS</b>	\$70.00
		<b>STUDENT TRAVEL-BUSINESS</b>	\$420.00
	<b>Total</b>		<b>\$490.00</b>
<b>Total</b>			<b>\$490.00</b>
<b>BUTLER, DARRION</b>	<b>329644</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>BUTLER, JERMAINE</b>	<b>329645</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332168</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>329070</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
<b>BUTTERCLOUD LLC</b>	<b>323923</b>	<b>Tizmo renewal</b>	\$4,347.00
	<b>Total</b>		<b>\$4,347.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$4,347.00</b>
<b>BUZZ CUSTOM FENCE LL</b>	<b>12594</b>	<b>2T-INDIAN CREEK-INSTALL FENCE</b>	\$1,775.00
<b>Total</b>			<b>\$1,775.00</b>
<b>12848</b>	<b>2T-HHS STADIUM-INSTALL 2 DOUBL</b>		\$2,739.00
<b>Total</b>			<b>\$2,739.00</b>
<b>12848</b>	<b>6S-LEW. ES-ADD WALK THRU IRON</b>		\$320.00
<b>Total</b>			<b>\$320.00</b>
<b>12848</b>	<b>6S-LEW ES - WELD MID AND BOTTO</b>		\$1,440.00
<b>Total</b>			<b>\$1,440.00</b>
<b>13121</b>	<b>2T-COLONY BUS BARN-REPAIR GATE</b>		\$565.00
<b>Total</b>			<b>\$565.00</b>
<b>13350</b>	<b>2T-BB OWEN-REPAIR DAMAGED FENC</b>		\$831.00
<b>Total</b>			<b>\$831.00</b>
<b>13510</b>	<b>2T-TC BUS BARN-GATE REPAIR AT</b>		\$6,850.00
<b>Total</b>			<b>\$6,850.00</b>
<b>13684</b>	<b>2T-HHS TENNIS CT.- FENCING BET</b>		\$2,431.00
<b>Total</b>			<b>\$2,431.00</b>
<b>14488</b>	<b>2P-MHS SPORTS COMPLEX-CONVERT</b>		\$2,400.00
<b>Total</b>			<b>\$2,400.00</b>
<b>14488</b>	<b>2T-TC BUS BARN-REPLACE WHEEL O</b>		\$215.00
<b>Total</b>			<b>\$215.00</b>
<b>14767</b>	<b>2N-GARDEN RIDGE-NEW FENCE</b>		\$881.95
	<b>CONTR. MAINTENA-PROJECTS</b>		\$321.05
<b>Total</b>			<b>\$1,203.00</b>
<b>15002</b>	<b>Security</b>		\$6,574.00
<b>Total</b>			<b>\$6,574.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BUZZ CUSTOM FENCE LL	15221	2P-MHS SPORTS FIELD-REPLACE GA	\$4,428.00
	<b>Total</b>		<b>\$4,428.00</b>
	151144	2T-CAREER CNT EAST-KEYPAD	\$674.00
	<b>Total</b>		<b>\$674.00</b>
	151144	2R-AG GATE-REPAIR PHOTO EYE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	151144	6S-TCHS-REP FENCE AT TENNIS CO	\$7,475.00
	<b>Total</b>		<b>\$7,475.00</b>
	151516	Instructional and Curriculum	\$416.67
	<b>Total</b>		<b>\$416.67</b>
	151556	6S-MORNINGSIDE-REPAIR FENCE AN	\$440.75
	<b>Total</b>		<b>\$440.75</b>
	151568	ADDITIONAL 4' WALK GATE	\$83.33
	<b>Total</b>		<b>\$83.33</b>
	151840	6S-TCHS-REPAIR FENCE AT SOFTBA	\$9,018.00
	<b>Total</b>		<b>\$9,018.00</b>
	152302	6S-MHS AG-EXTEND FENCE AROUND	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	152392	2N-LEE-FENCING	\$5,185.00
	<b>Total</b>		<b>\$5,185.00</b>
	11163	6S-LAKEVIEW MS-FENCE	\$7,993.00
	<b>Total</b>		<b>\$7,993.00</b>
	11600	2T-HHS STADIUM-EXTEND FENCE UN	\$2,513.00
	<b>Total</b>		<b>\$2,513.00</b>
	11600	2T-HHS SOFTBALL FIELD-FENCE	\$1,030.00
	<b>Total</b>		<b>\$1,030.00</b>
	11600	2T-TCHS SOFTBALL-ADD FENCING	\$930.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BUZZ CUSTOM FENCE LL**

	<b>Total</b>		<b>\$930.00</b>
	<hr/>		
	11726	2T-HHS-GATE INSTALLATION	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<hr/>		
	12044	2R-MHS-REPAIR GATE AT STADIUM	\$242.00
	<b>Total</b>		<b>\$242.00</b>
	<hr/>		
	12044	2R-AG BARN-REPAIR GATE	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	<hr/>		
	12044	2R-PURNELL SUPPORT CTR-INSTALL	\$1,272.15
	<b>Total</b>		<b>\$1,272.15</b>
	<hr/>		
	12206	6S-LAKEVIEW-REPAIR FENCE BEHIN	\$17,680.16
	<b>Total</b>		<b>\$17,680.16</b>

<b>Total</b>			<b>\$88,464.06</b>
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<b>BWI COMPANIES INC</b>	334923	Instructional and Curriculum-B	\$118.80
	<b>Total</b>		<b>\$118.80</b>

<b>Total</b>			<b>\$118.80</b>
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<b>BYERS, PATRICK</b>	340328	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>

<b>Total</b>			<b>\$320.00</b>
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<b>BYRD, PATRICK</b>	334088	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>

<b>Total</b>			<b>\$135.00</b>
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<b>BYRON NELSON HIGH SC</b>	331254	Athletics	\$200.00
	<b>Total</b>		<b>\$200.00</b>

	<hr/>		
	331254	Athletics	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	331254	Athletics	\$60.00

	<hr/>		
	323924	Athletics	\$400.00
	<b>Total</b>		<b>\$400.00</b>

	<hr/>		
	323924	Athletics	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BYRON NELSON HIGH SC**

	<b>Total</b>		<b>\$200.00</b>
	323924	Athletics	\$200.00

	<b>Total</b>		<b>\$200.00</b>
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	<b>Total</b>		<b>\$1,260.00</b>
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<b>BYRON NELSON TENNIS</b>	327663	Memberships-Registrations	\$360.00
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	<b>Total</b>		<b>\$360.00</b>
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	328211	Memberships-Registrations/DEBA	\$1,120.00
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	<b>Total</b>		<b>\$1,120.00</b>
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	<b>Total</b>		<b>\$1,480.00</b>
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<b>C &amp; R SEATING</b>	337336	2R-HARMON-PM & ALIGN BLEACHERS	\$1,750.00
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	<b>Total</b>		<b>\$1,750.00</b>
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	338079	2P-MHS-VISITOR BLEACHERS	\$1,460.00
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	<b>Total</b>		<b>\$1,460.00</b>
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	338969	2P-DOWNING-REPLACE OUTSIDE BLE	\$6,444.00
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	<b>Total</b>		<b>\$6,444.00</b>
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	339914	AC2R-SHADOW RIDGE-NEW SEATS IN	\$26,680.00
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	<b>Total</b>		<b>\$26,680.00</b>
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	340329	2T-TCHS-REPAIR BLEACHERS IN MI	\$6,100.00
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	<b>Total</b>		<b>\$6,100.00</b>
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	340329	2T- TCHS-ADDITIONAL 91632190	\$8,200.00
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	<b>Total</b>		<b>\$8,200.00</b>
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	<b>Total</b>		<b>\$50,634.00</b>
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<b>C TANNER PAINTING</b>	332169	NC-HEDRICK ES-PAINT PROJECT	\$3,645.20
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	<b>Total</b>		<b>\$3,645.20</b>
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	341573	2P-MHS-Pressure wash &. seal c	\$29,500.00
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	<b>Total</b>		<b>\$29,500.00</b>
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	341573	NC-BRIDLEWOOD-REPAIRS AND PAIN	\$19,100.00
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	<b>Total</b>		<b>\$19,100.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

C TANNER PAINTING	342207	NC-BLUEBONNET-REPAIR AND PAINT	\$3,400.00
	<b>Total</b>		<b>\$3,400.00</b>
	342207	NC-BRIDLEWOOD-PAINT GYM CEILIN	\$12,910.00
	<b>Total</b>		<b>\$12,910.00</b>
	325151	2N-LEW ES-PAINTING RAMPS, INTE	\$9,550.00
	<b>Total</b>		<b>\$9,550.00</b>
	325151	2N-ARBOR CREEK-PAINTING RAMPS,	\$9,875.00
	<b>Total</b>		<b>\$9,875.00</b>
	325151	2N-HHS FOOTBALL-PAINTING	\$4,098.00
	<b>Total</b>		<b>\$4,098.00</b>
<b>Total</b>			<b>\$92,078.20</b>
CABRERA, WATSON	332170	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	335813	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337337	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$305.00</b>
CACKLER, JENNIFER	325152	POLICE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
CADE, CAROLYN	341404	Reimbursements	\$234.00
	<b>Total</b>		<b>\$234.00</b>
<b>Total</b>			<b>\$234.00</b>
CADENANEZ, CESAR	332583	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
CAELEN COMMUNICATION	340975	Consulting Services	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	340975	Consulting Services	\$2,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CAELEN COMMUNICATION**

	<b>Total</b>		<b>\$2,500.00</b>
	<b>341966</b>	<b>Consulting Services</b>	\$2,547.52

	<b>Total</b>		<b>\$2,547.52</b>
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<b>Total</b>			<b>\$7,047.52</b>
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<b>CAIN, ASHLEE</b>	<b>334924</b>	<b>Game Officials</b>	\$53.00
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	<b>Total</b>		<b>\$53.00</b>
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<b>Total</b>			<b>\$53.00</b>
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<b>CALDWELL COUNTRY CHE</b>	<b>324668</b>	<b>9N-Building and Maintenance Pr</b>	\$22,720.00
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	<b>Total</b>		<b>\$22,720.00</b>
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	<b>324668</b>	<b>9N-Building and Maintenance Pr</b>	\$22,720.00
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	<b>Total</b>		<b>\$22,720.00</b>
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	<b>324668</b>	<b>9N-Building and Maintenance Pr</b>	\$22,720.00
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	<b>Total</b>		<b>\$22,720.00</b>
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	<b>324668</b>	<b>9N-Building and Maintenance Pr</b>	\$22,720.00
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	<b>Total</b>		<b>\$22,720.00</b>
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	<b>324668</b>	<b>9N-Building and Maintenance Pr</b>	\$22,720.00
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	<b>Total</b>		<b>\$22,720.00</b>
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<b>Total</b>			<b>\$113,600.00</b>
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<b>CALIBER COLLISION</b>	<b>334925</b>	<b>9N-VEH 145 RPR BALANCE FROM</b>	\$1,458.96
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	<b>Total</b>		<b>\$1,458.96</b>
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<b>Total</b>			<b>\$1,458.96</b>
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<b>CALIFORNIA STATE DIS</b>	<b>330073</b>	<b>4642 CHLD SPT DEC 2015</b>	\$247.00
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	<b>Total</b>		<b>\$247.00</b>
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	<b>330091</b>	<b>0078 CHLD SPT DEC 2015 REMIT ID#0730695262457</b>	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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	<b>330600</b>	<b>4642 CHLD SPT JAN 2016</b>	\$247.00
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	<b>Total</b>		<b>\$247.00</b>
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	<b>331164</b>	<b>4642 CHLD SPT JAN 2016 REMIT ID 0770190627-01</b>	\$247.00
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	<b>Total</b>		<b>\$247.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CALIFORNIA STATE DIS	332096	4642 CHLD SPT FEB 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	332950	4642 CHLD SPT FEB 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	334017	4642 CHLD SPT MAR 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	334763	4642 CHLD SPT MAR 2016	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	335721	4642 CHLD SPT APR 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	336458	4642 CHLD SPT APR 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	337266	4642 CHLD SPT MAY 2016 REMIT ID #0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	337998	4642 CHLD SPT MAY 2016	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	338912	4642 CHLD SPT JUNE 2016 REMIT ID#0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	339795	4642 CHLD SPT JUNE 2016 REMIT ID #0770190627-01	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	340639	4642 CHLD SPT JULY 2016 REMIT ID#0770190627-01	\$119.78
	<b>Total</b>		<b>\$119.78</b>
	341728	4642 CHLD SPT AUG 2016 REMIT ID#07701906247-01	\$54.28
	<b>Total</b>		<b>\$54.28</b>
	324530	4642 CHLD SPT SEP 2015	\$247.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CALIFORNIA STATE DIS</b>	<b>Total</b>		<b>\$247.00</b>
	<b>325481</b>	<b>4642 CHLD SPT OCT 2015 REMIT ID#0770190627-01</b>	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	<b>326249</b>	<b>4642 CHLD SPT OCT 2015 REMIT ID#0770190627-01</b>	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	<b>326440</b>	<b>0078 CHLD SPT OCT 2015 REMIT #0730695262457</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>327023</b>	<b>4642 CHLD SPT OCT 2015 REMIT ID#0770190627-01</b>	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	<b>328110</b>	<b>4642 CHLD SPT NOV 2015 REMIT ID#0770190627-01</b>	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	<b>328563</b>	<b>0078 CHLD SPT NOV 2015 REMIT ID#0730695262457</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>329071</b>	<b>4642 CHLD SPT DEC 2015</b>	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	<b>Total</b>		<b>\$5,167.06</b>
<b>CALLANAN, KELLY B</b>	<b>335814</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>336164</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>337683</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>338970</b>	<b>Game Officials</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<b>Total</b>		<b>\$494.00</b>
<b>CALLOWAY, RODERICK</b>	<b>329646</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>330898</b>	<b>Game Officials</b>	\$78.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CALLOWAY, RODERICK</b>	<b>Total</b>		<b>\$78.00</b>
	<b>333578</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$234.00</b>
<b>CAM-CRETE CONTRACTIN</b>	<b>327491</b>	<b>2Q-Building and Maintenance Se</b>	\$13,451.00
		<b>CONSTRUCTION CO-GENERAL</b>	(\$672.55)
	<b>Total</b>		<b>\$12,778.45</b>
	<b>327491</b>	<b>FINAL RETAINAGE PMT LLJC PARKING LOT</b>	\$5,847.55
	<b>Total</b>		<b>\$5,847.55</b>
<b>Total</b>			<b>\$18,626.00</b>
<b>CAMERON APPRAISAL GR</b>	<b>330899</b>	<b>APPRAISAL FOR TIMEBER CREEK N</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>341234</b>	<b>Professional Services</b>	\$2,800.00
	<b>Total</b>		<b>\$2,800.00</b>
<b>Total</b>			<b>\$5,800.00</b>
<b>CAMPBELL, ALLISON</b>	<b>329258</b>	<b>Travel-A CAMPBELL</b>	\$43.75
	<b>Total</b>		<b>\$43.75</b>
	<b>341967</b>	<b>ALLISON CAMPBELL Reimbursement</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$93.75</b>
<b>CAMPBELL, BRIAN</b>	<b>332171</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	<b>334926</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>337684</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$306.00</b>
<b>CAMPBELL, MAYME</b>	<b>334089</b>	<b>Travel</b>	\$102.80
	<b>Total</b>		<b>\$102.80</b>
<b>Total</b>			<b>\$102.80</b>
<b>CAMPBELL, STEWART</b>	<b>330180</b>	<b>Game Officials</b>	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAMPBELL, STEWART

	<b>Total</b>	<b>\$70.00</b>
<hr/>		
332172	Game Officials	\$70.00

	<b>Total</b>	<b>\$70.00</b>
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<b>Total</b>		<b>\$140.00</b>
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CAMPBELL, TERIE	332584	Reimbursements	\$71.35
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	<b>Total</b>	<b>\$71.35</b>
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335706	STUDENT MEALS	\$512.50
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	<b>Total</b>	<b>\$512.50</b>
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336104	STUDENT MEALS	\$205.00
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	<b>Total</b>	<b>\$205.00</b>
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336934	STUDENT MEALS	\$1,291.50
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	<b>Total</b>	<b>\$1,291.50</b>
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337685	Reimbursements	\$85.85
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	<b>Total</b>	<b>\$85.85</b>
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337685	Reimbursements	\$343.00
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	<b>Total</b>	<b>\$343.00</b>
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<b>Total</b>		<b>\$2,509.20</b>
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CAMPERS, LEONARD	329259	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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329648	Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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329648	Game Officials	\$95.00
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	<b>Total</b>	<b>\$95.00</b>
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330181	Game Officials	\$105.00
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	<b>Total</b>	<b>\$105.00</b>
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330181	Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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331256	Game Officials	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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331256	Game Officials	\$95.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAMPERS, LEONARD

<b>Total</b>		<b>\$95.00</b>
<b>331256</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>331256</b>	<b>Game Officials</b>	\$105.00
	<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$75.00
<b>Total</b>		<b>\$180.00</b>
<b>331758</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>332173</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>332173</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>332585</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>332585</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>332585</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>333048</b>	<b>Game Officials</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>333048</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>333579</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>333579</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>329072</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>329072</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>

<b>Total</b>		<b>\$2,005.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAMP-N-PALS	339915	Professional Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>340678</b>	<b>Professional Services</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$3,000.00</b>
CAMT	336536	Memberships-Registrations	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>337231</b>	<b>Memberships-Registrations</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$370.00</b>
CANNON, JUSTIN	327119	POLICE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
CANO, D'ARCY JAMES	325153	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>327665</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$360.00</b>
CANTRELL, HOWARD	338971	Game Officials	\$265.84
	<b>Total</b>		<b>\$265.84</b>
<b>Total</b>			<b>\$265.84</b>
CANTU, MARIBEL	332586	Travel	\$15.07
	<b>Total</b>		<b>\$15.07</b>
	<b>333580</b>	<b>Travel</b>	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	<b>335390</b>	<b>Reimbursements</b>	\$7.67
	<b>Total</b>		<b>\$7.67</b>
<b>Total</b>			<b>\$40.24</b>
CANTU, RUBEN	340865	Reimbursements	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	<b>340865</b>	<b>Reimbursements</b>	\$90.99
	<b>Total</b>		<b>\$90.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$139.59</b>
<b>CAPCO COMMUNICATIONS</b>	<b>329260</b>	<b>Capco quarterly maint</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>334090</b>	<b>Capco 3rd qrtr maint.</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>338081</b>	<b>Capco 4th qrtr maint.</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
	<b>323925</b>	<b>Capco 1st qrtr</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$12,800.00</b>
<b>CAPITOL INFORMATION</b>	<b>337006</b>	<b>Special Education</b>	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	<b>328655</b>	<b>Instructional and Curriculum</b>	\$121.00
	<b>Total</b>		<b>\$121.00</b>
<b>Total</b>			<b>\$297.00</b>
<b>CAPSTONE</b>	<b>13833</b>	<b>Instructional and Curriculum</b>	\$1,320.50
	<b>Total</b>		<b>\$1,320.50</b>
	<b>14088</b>	<b>Instructional and Curriculum</b>	\$1,040.25
	<b>Total</b>		<b>\$1,040.25</b>
	<b>151499</b>	<b>LIBRARY BOOKS</b>	\$1,813.49
	<b>Total</b>		<b>\$1,813.49</b>
	<b>151734</b>	<b>LIBRARY BOOKS</b>	\$19.49
	<b>Total</b>		<b>\$19.49</b>
	<b>11138</b>	<b>Technology</b>	\$945.25
	<b>Total</b>		<b>\$945.25</b>
	<b>11888</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$111.09
		<b>READING MATERIA-GENERAL</b>	\$874.41
	<b>Total</b>		<b>\$985.50</b>
	<b>12336</b>	<b>Instructional and Curriculum</b>	\$1,040.25
	<b>Total</b>		<b>\$1,040.25</b>
<b>Total</b>			<b>\$7,164.73</b>
<b>CARADINE, TIM</b>	<b>327121</b>	<b>POLICE</b>	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARADINE, TIM			
	Total		\$180.00
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<b>Total</b>			<b>\$180.00</b>
CARDENAS, ANABELLE	325154	Reimbursements	\$134.96
	Total		\$134.96
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<b>Total</b>			<b>\$134.96</b>
CARDER, BRANDON	338972	Reimbursements	\$102.50
	Total		\$102.50
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<b>Total</b>			<b>\$102.50</b>
CARDINAL'S SPORT CEN	151748	Athletics	\$390.00
	Total		\$390.00
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	152065	Athletics	\$150.00
	Total		\$150.00
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	152065	Athletics	\$79.75
	Total		\$79.75
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	152405	Athletics	\$2,037.92
	Total		\$2,037.92
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	152405	Athletics	\$215.00
	Total		\$215.00
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	152405	Athletics	\$795.00
	Total		\$795.00
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	152405	Athletics	\$520.00
	Total		\$520.00
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<b>Total</b>			<b>\$4,187.67</b>
CAREER & TECHNOLOGY	332114	Memberships-Registrations	\$395.00
	Total		\$395.00
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	337686	Instructional and Curriculum	\$395.00
	Total		\$395.00
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	337686	Instructional and Curriculum	\$395.00
	Total		\$395.00
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	339917	Memberships-Registrations	\$175.00
	Total		\$175.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CAREER &amp; TECHNOLOGY</b>	<b>323926</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>323926</b>	<b>2015-2016 CTENT MEMBERSHIP FEE</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>324672</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>324671</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>325155</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>325155</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$1,610.00</b>
<b>CAREY'S SPORTING GOO</b>	<b>151786</b>	<b>Athletics</b>	<b>\$2,240.00</b>
	<b>Total</b>		<b>\$2,240.00</b>
<b>Total</b>			<b>\$2,240.00</b>
<b>CARLEX</b>	<b>337007</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$105.90</b>
	<b>Total</b>		<b>\$105.90</b>
	<b>337007</b>	<b>Instructional and Curriculum</b>	<b>\$34.45</b>
	<b>Total</b>		<b>\$34.45</b>
	<b>338973</b>	<b>Instructional and Curriculum</b>	<b>\$56.80</b>
	<b>Total</b>		<b>\$56.80</b>
	<b>341574</b>	<b>Instructional and Curriculum</b>	<b>\$155.54</b>
	<b>Total</b>		<b>\$155.54</b>
	<b>341574</b>	<b>Instructional and Curriculum</b>	<b>\$313.15</b>
	<b>Total</b>		<b>\$313.15</b>
	<b>328656</b>	<b>Instructional and Curriculum</b>	<b>\$296.34</b>
	<b>Total</b>		<b>\$296.34</b>
<b>Total</b>			<b>\$962.18</b>
<b>CARLIN, CARLI</b>	<b>324230</b>	<b>Transportation</b>	<b>\$15.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARLIN, CARLI	Total		\$15.93
<b>Total</b>			<b>\$15.93</b>
CARLISLE'S ENGRAVING	12648	NAME TAG-TECHNOLOGY	\$12.30
<b>Total</b>			<b>\$12.30</b>
	12705	MISCELLANEOUS CONTRACTED SRVS	\$8.25
<b>Total</b>			<b>\$8.25</b>
	12705	STAMPS-DROMGOOLE	\$55.92
<b>Total</b>			<b>\$55.92</b>
	12705	Awards, Trophies, Plaques and	\$43.60
<b>Total</b>			<b>\$43.60</b>
	12773	Instructional and Curriculum	\$17.80
<b>Total</b>			<b>\$17.80</b>
	12773	Special Education	\$17.80
<b>Total</b>			<b>\$17.80</b>
	12956	GENERAL SUPPLIE-GENERAL	\$39.31
		GLASS BOX - TEACHER OF THE YEA	\$5.44
<b>Total</b>			<b>\$44.75</b>
	12956	2T-HHS NEED SIGNS FOR F	\$63.60
<b>Total</b>			<b>\$63.60</b>
	13042	Building and Maintenance Produ	\$765.05
<b>Total</b>			<b>\$765.05</b>
	13317	Instructional and Curriculum	\$37.79
		MISC CONTR SERV-ADVANCED ACADE	\$20.45
		MISC CONTRACTED SERVICES	\$37.79
		MISCELLANEOUS CONTRACTED SRVS	\$49.74
<b>Total</b>			<b>\$145.77</b>
	13629	Awards, Trophies, Plaques and	\$47.06
<b>Total</b>			<b>\$47.06</b>
	13630	Instructional and Curriculum	\$13.75
<b>Total</b>			<b>\$13.75</b>
	13630	Instructional and Curriculum	\$75.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$75.60</b>
<b>13814</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$47.00</b>
<b>Total</b>		<b>\$47.00</b>
<b>13815</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>13962</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>13963</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>13963</b>	<b>Office Supplies</b>	<b>\$87.38</b>
<b>Total</b>		<b>\$87.38</b>
<b>14339</b>	<b>Printing - nameplate</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>14339</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$21.60</b>
<b>Total</b>		<b>\$21.60</b>
<b>14339</b>	<b>NAME TAG FOR TECH DEPT-C.SEAGR</b>	<b>\$12.30</b>
<b>Total</b>		<b>\$12.30</b>
<b>14339</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.50</b>
<b>Total</b>		<b>\$6.50</b>
<b>14595</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>14595</b>	<b>Office Supplies</b>	<b>\$46.20</b>
<b>Total</b>		<b>\$46.20</b>
<b>14728</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$24.60</b>
<b>Total</b>		<b>\$24.60</b>
<b>14882</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>14882</b>	<b>Office Supplies</b>	<b>\$74.17</b>
<b>Total</b>		<b>\$74.17</b>
<b>15029</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$39.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$39.20</b>
<b>15029</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.75</b>
<b>Total</b>		<b>\$5.75</b>
<b>15029</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>15337</b>	<b>2T-CAE MARK RTU'S W/CLASSROO</b>	<b>\$553.60</b>
<b>Total</b>		<b>\$553.60</b>
<b>15337</b>	<b>Printing</b>	<b>\$11.95</b>
<b>Total</b>		<b>\$11.95</b>
<b>151071</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,781.75</b>
<b>Total</b>		<b>\$1,781.75</b>
<b>151071</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$691.50</b>
<b>Total</b>		<b>\$691.50</b>
<b>151071</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$45.80</b>
<b>Total</b>		<b>\$45.80</b>
<b>151071</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$13.00</b>
<b>Total</b>		<b>\$13.00</b>
<b>151111</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.50</b>
<b>Total</b>		<b>\$6.50</b>
<b>151111</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$247.50</b>
<b>Total</b>		<b>\$247.50</b>
<b>151111</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151259</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$192.00</b>
<b>Total</b>		<b>\$192.00</b>
<b>151381</b>	<b>Instructional and Curriculum</b>	<b>\$34.30</b>
<b>Total</b>		<b>\$34.30</b>
<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$36.90</b>
<b>Total</b>		<b>\$36.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CARLISLE'S ENGRAVING</b>	<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$199.50</b>
	<b>Total</b>		<b>\$199.50</b>
	<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$5.50</b>
	<b>Total</b>		<b>\$5.50</b>
	<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$21.40</b>
	<b>Total</b>		<b>\$21.40</b>
	<b>151590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$36.95</b>
		<b>MISC OPERATING-ART</b>	<b>\$502.40</b>
	<b>Total</b>		<b>\$539.35</b>
	<b>151789</b>	<b>Instructional and Curriculum</b>	<b>\$17.80</b>
	<b>Total</b>		<b>\$17.80</b>
	<b>151789</b>	<b>Instructional and Curriculum</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>151853</b>	<b>Building and Maintenance Produ</b>	<b>\$104.35</b>
	<b>Total</b>		<b>\$104.35</b>
	<b>152183</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$16.50</b>
	<b>Total</b>		<b>\$16.50</b>
	<b>152366</b>	<b>18X12 METAL SIGN WITH 2 HOLES</b>	<b>\$39.20</b>
	<b>Total</b>		<b>\$39.20</b>
	<b>152366</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$168.90</b>
	<b>Total</b>		<b>\$168.90</b>
	<b>152366</b>	<b>Printing</b>	<b>\$49.10</b>
	<b>Total</b>		<b>\$49.10</b>
	<b>152476</b>	<b>Office Supplies</b>	<b>\$75.23</b>
	<b>Total</b>		<b>\$75.23</b>
	<b>152476</b>	<b>Printing</b>	<b>\$283.60</b>
	<b>Total</b>		<b>\$283.60</b>
	<b>11128</b>	<b>Office Supplies</b>	<b>\$49.20</b>
	<b>Total</b>		<b>\$49.20</b>
	<b>11128</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$73.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$73.70</b>
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11128	NAME PLATE AND NAME TAG FOR TE	\$28.55
<b>Total</b>		<b>\$28.55</b>
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11128	Printing- name badges	\$147.60
<b>Total</b>		<b>\$147.60</b>
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11203	Office Supplies	\$103.55
<b>Total</b>		<b>\$103.55</b>
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11203	GENERAL SUPPLIES	\$26.50
	Instructional and Curriculum	\$151.50
<b>Total</b>		<b>\$178.00</b>
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11203	GENERAL SUPPLIE-GENERAL	\$150.50
<b>Total</b>		<b>\$150.50</b>
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11302	2Q-NAME PLATES-JINGER CASHMANA	\$34.30
<b>Total</b>		<b>\$34.30</b>
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11302	Printing	\$232.30
<b>Total</b>		<b>\$232.30</b>
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11302	Printing	\$19.93
<b>Total</b>		<b>\$19.93</b>
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11302	Office Supplies	\$130.10
<b>Total</b>		<b>\$130.10</b>
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11424	Printing	\$15.90
<b>Total</b>		<b>\$15.90</b>
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11424	NAME PLATE K YOUNG-KISER	\$8.90
<b>Total</b>		<b>\$8.90</b>
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11424	NAME BADGES-DROMGOOLE	\$125.95
<b>Total</b>		<b>\$125.95</b>
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11563	SCHOOL SIGNS-SHAFFERMAN	\$715.80
<b>Total</b>		<b>\$715.80</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARLISLE'S ENGRAVING	11563	NAME PLATE AND HOLDERS FOR TEC	\$34.30
	<b>Total</b>		<b>\$34.30</b>
	11677	GENERAL SUPPLIE-GENERAL	\$345.25
	<b>Total</b>		<b>\$345.25</b>
	11677	Instructional and Curriculum	\$35.60
	<b>Total</b>		<b>\$35.60</b>
	11997	Printing	\$142.40
	<b>Total</b>		<b>\$142.40</b>
	11997	DESK BAR	\$44.25
	<b>Total</b>		<b>\$44.25</b>
	12164	Awards, Trophies, Plaques and	\$43.60
	<b>Total</b>		<b>\$43.60</b>
	12164	Special Education	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	12164	Office Supplies	\$69.55
	<b>Total</b>		<b>\$69.55</b>
	12326	WIDGETS-DROMGOOLE	\$29.93
	<b>Total</b>		<b>\$29.93</b>
	12326	Instructional and Curriculum	\$113.40
	<b>Total</b>		<b>\$113.40</b>
	12326	Instructional and Curriculum	\$13.75
	<b>Total</b>		<b>\$13.75</b>
	12408	8"X8" FACULTY RESTROOM SIGN	\$191.37
	<b>Total</b>		<b>\$191.37</b>
<b>Total</b>			<b>\$10,302.06</b>
CARLSEN, JIM	334928	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
CARLSON, JOSEPH A	329650	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CARLSON, JOSEPH A</b>	<b>Total</b>		<b>\$105.00</b>
	<b>330183</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330601</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331759</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>CARLSON, JOSH</b>	<b>339285</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>CAROLINA BIOLOGICAL</b>	<b>12569</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$162.45
	<b>Total</b>		<b>\$162.45</b>
	<b>12569</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$62.70
	<b>Total</b>		<b>\$62.70</b>
	<b>12718</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$34.67
	<b>Total</b>		<b>\$34.67</b>
	<b>12718</b>	<b>Instructional and Curriculum</b>	\$914.97
	<b>Total</b>		<b>\$914.97</b>
	<b>12718</b>	<b>Instructional and Curriculum</b>	\$39.47
	<b>Total</b>		<b>\$39.47</b>
	<b>12783</b>	<b>Instructional and Curriculum</b>	\$2,579.50
	<b>Total</b>		<b>\$2,579.50</b>
	<b>13647</b>	<b>Biology Dept Supplies</b>	\$118.80
	<b>Total</b>		<b>\$118.80</b>
	<b>13648</b>	<b>GENERAL SUPPLIE-HEALTH SCI TEC</b>	\$210.70
		<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$210.70
	<b>Total</b>		<b>\$421.40</b>
	<b>13648</b>	<b>Instructional and Curriculum</b>	\$176.71
	<b>Total</b>		<b>\$176.71</b>
	<b>13648</b>	<b>Instructional and Curriculum</b>	\$195.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAROLINA BIOLOGICAL

<b>Total</b>		<b>\$195.00</b>
<b>13977</b>	<b>Instructional and Curriculum</b>	<b>\$112.45</b>
<b>Total</b>		<b>\$112.45</b>
<b>14354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$232.70</b>
<b>Total</b>		<b>\$232.70</b>
<b>14604</b>	<b>Instructional and Curriculum</b>	<b>\$270.75</b>
<b>Total</b>		<b>\$270.75</b>
<b>14604</b>	<b>Instructional and Curriculum</b>	<b>\$29.42</b>
<b>Total</b>		<b>\$29.42</b>
<b>14741</b>	<b>Instructional and Curriculum</b>	<b>\$124.26</b>
<b>Total</b>		<b>\$124.26</b>
<b>14741</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$194.71</b>
	<b>Instructional and Curriculum</b>	<b>\$443.22</b>
<b>Total</b>		<b>\$637.93</b>
<b>14741</b>	<b>Instructional and Curriculum</b>	<b>\$513.00</b>
<b>Total</b>		<b>\$513.00</b>
<b>14892</b>	<b>Instructional and Curriculum</b>	<b>\$168.67</b>
<b>Total</b>		<b>\$168.67</b>
<b>14892</b>	<b>Instructional and Curriculum</b>	<b>\$22.13</b>
<b>Total</b>		<b>\$22.13</b>
<b>15038</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	<b>\$132.49</b>
<b>Total</b>		<b>\$132.49</b>
<b>15038</b>	<b>Instructional and Curriculum</b>	<b>\$83.40</b>
<b>Total</b>		<b>\$83.40</b>
<b>15185</b>	<b>Office Supplies</b>	<b>\$179.96</b>
<b>Total</b>		<b>\$179.96</b>
<b>15185</b>	<b>Instructional and Curriculum</b>	<b>\$277.40</b>
<b>Total</b>		<b>\$277.40</b>
<b>15185</b>	<b>Instructional and Curriculum</b>	<b>\$782.97</b>
<b>Total</b>		<b>\$782.97</b>
<b>15290</b>	<b>GENERAL SUPPLIES</b>	<b>\$53.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAROLINA BIOLOGICAL	15290	Instructional and Curriculum	\$10.55
	<b>Total</b>		<b>\$64.46</b>
	15290	Instructional and Curriculum	\$151.12
	<b>Total</b>		<b>\$151.12</b>
	151076	GENERAL SUPPLIE-SCIENCE	\$47.64
		Instructional and Curriculum/S	\$22.00
	<b>Total</b>		<b>\$69.64</b>
	151076	Instructional and Curriculum/S	\$305.67
	<b>Total</b>		<b>\$305.67</b>
	151122	Biology Dept Lab Supplies	\$68.54
	<b>Total</b>		<b>\$68.54</b>
	151122	Biology Dept Lab Supplies	\$51.98
	<b>Total</b>		<b>\$51.98</b>
	151497	Instructional and Curriculum	\$18.02
	<b>Total</b>		<b>\$18.02</b>
	151601	Instructional and Curriculum	\$357.38
	<b>Total</b>		<b>\$357.38</b>
	151601	Instructional and Curriculum	\$62.81
	<b>Total</b>		<b>\$62.81</b>
	151856	Science Dept Supplies	\$483.31
	<b>Total</b>		<b>\$483.31</b>
	151994	Instructional and Curriculum	\$72.84
	<b>Total</b>		<b>\$72.84</b>
	152044	Instructional and Curriculum	\$115.33
	<b>Total</b>		<b>\$115.33</b>
	152288	GENERAL SUPPLIE-SCIENCE	\$118.43
	<b>Total</b>		<b>\$118.43</b>
	11137	Instructional and Curriculum	\$10,686.20
	<b>Total</b>		<b>\$10,686.20</b>
	11308	Insurance	\$235.14



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAROLINA BIOLOGICAL

<b>Total</b>		<b>\$235.14</b>
<b>11436</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$483.01
<b>Total</b>		<b>\$483.01</b>
<b>11436</b>	<b>Instructional and Curriculum</b>	\$80.80
<b>Total</b>		<b>\$80.80</b>
<b>11436</b>	<b>Instructional and Curriculum</b>	\$955.81
<b>Total</b>		<b>\$955.81</b>
<b>11574</b>	<b>Instructional and Curriculum</b>	\$1,545.34
<b>Total</b>		<b>\$1,545.34</b>
<b>11574</b>	<b>Instructional and Curriculum</b>	\$133.62
<b>Total</b>		<b>\$133.62</b>
<b>11691</b>	<b>Instructional and Curriculum</b>	\$41.76
<b>Total</b>		<b>\$41.76</b>
<b>11691</b>	<b>Instructional and Curriculum</b>	\$15.54
<b>Total</b>		<b>\$15.54</b>
<b>11691</b>	<b>DEMONA SHIPMAN</b>	\$777.67
<b>Total</b>		<b>\$777.67</b>
<b>11886</b>	<b>Instructional and Curriculum</b>	\$81.35
<b>Total</b>		<b>\$81.35</b>
<b>11886</b>	<b>Instructional and Curriculum</b>	\$60.69
<b>Total</b>		<b>\$60.69</b>
<b>11886</b>	<b>Instructional and Curriculum/S</b>	\$1,353.60
<b>Total</b>		<b>\$1,353.60</b>
<b>11886</b>	<b>Instructional and Curriculum/S</b>	\$149.50
<b>Total</b>		<b>\$149.50</b>
<b>11886</b>	<b>Science Dept Aprons</b>	\$1,113.20
<b>Total</b>		<b>\$1,113.20</b>
<b>11886</b>	<b>Science Dept Aprons</b>	\$252.48
<b>Total</b>		<b>\$252.48</b>
<b>12334</b>	<b>Instructional and Curriculum</b>	\$502.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAROLINA BIOLOGICAL	<b>Total</b>			<b>\$502.58</b>
	<b>12334</b>	<b>Instructional and Curriculum</b>		\$440.82
	<b>Total</b>			<b>\$440.82</b>
	<b>12416</b>	<b>Instructional and Curriculum</b>		\$127.25
	<b>Total</b>			<b>\$127.25</b>
<b>Total</b>				<b>\$29,249.09</b>
CAROLINA CROWN INC	<b>333583</b>	<b>GB</b>		\$250.00
	<b>Total</b>			<b>\$250.00</b>
<b>Total</b>				<b>\$250.00</b>
CARPENTER, CLAUDETTE	<b>327122</b>	<b>TRAVEL EXPENSE REIMBURSEMENT F</b>		\$679.32
	<b>Total</b>			<b>\$679.32</b>
<b>Total</b>				<b>\$679.32</b>
CARRANZA JR, RAMIRO	<b>334929</b>	<b>Refunds RAMIRO CARRANZA JR</b>		\$150.00
	<b>Total</b>			<b>\$150.00</b>
<b>Total</b>				<b>\$150.00</b>
CARRIER ENTERPRISE L	<b>329262</b>	<b>AC2R-CRE REPAIR CHILLER #1</b>		\$2,689.31
	<b>Total</b>			<b>\$2,689.31</b>
	<b>329262</b>	<b>AC2T-HHH TOO HOT</b>		\$94.00
	<b>Total</b>			<b>\$94.00</b>
	<b>330698</b>	<b>AC2R-DEE LIBRARY IS VERY C</b>		\$225.09
	<b>Total</b>			<b>\$225.09</b>
	<b>330698</b>	<b>AC2R-DJC MILL AND CABNET RMS</b>		\$294.54
	<b>Total</b>			<b>\$294.54</b>
	<b>330698</b>	<b>AC2R-CSS TOO COLD IN FRONT O</b>		\$305.24
	<b>Total</b>			<b>\$305.24</b>
	<b>331760</b>	<b>AC2R-CSE ROOM 18 IS TOO HOT</b>		\$104.03
	<b>Total</b>			<b>\$104.03</b>
	<b>332174</b>	<b>AC2R-CSS STAFF ROOMS 1</b>		\$1,159.12
	<b>Total</b>			<b>\$1,159.12</b>
	<b>333049</b>	<b>AC2T-TCH NO HEAT IN 3RD FLOO</b>		\$276.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARRIER ENTERPRISE L

<b>Total</b>			<b>\$276.02</b>
<hr/>			
333049	AC2R-DEE	COLD AIR BLOWING IN	\$380.70
<b>Total</b>			<b>\$380.70</b>
<hr/>			
333584	AC2R-DJC	NO HEAT IN ROOM 112	\$297.27
<b>Total</b>			<b>\$297.27</b>
<hr/>			
333584	AC2R-DJC	NO HEAT IN ROOM 112	(\$2.73)
<b>Total</b>			<b>(\$2.73)</b>
<hr/>			
334930	AC2R-DEE	A/C CONTROL BOX IS	\$35.32
<b>Total</b>			<b>\$35.32</b>
<hr/>			
334930	AC2R-CRE	RPL FAN MOTOR	\$1,847.36
<b>Total</b>			<b>\$1,847.36</b>
<hr/>			
335392	AC2R-CSE	ROOM 19 IS TOO H	\$247.05
<b>Total</b>			<b>\$247.05</b>
<hr/>			
335815	2N-BAC	INST HVAC UNITS FOR SU	\$6,174.00
<b>Total</b>			<b>\$6,174.00</b>
<hr/>			
336166	AC2R-DEE	ROOM E37 HEATER NOT	\$166.73
<b>Total</b>			<b>\$166.73</b>
<hr/>			
336166	2R-DEE	ROOM E50 IS NOT COOL	\$444.66
<b>Total</b>			<b>\$444.66</b>
<hr/>			
336166	AC2R-DJC	A/C NOT WORKING PR	\$406.64
<b>Total</b>			<b>\$406.64</b>
<hr/>			
337340	AC2T-TCH	TOO HOT IN BOY'S SOC	\$371.63
<b>Total</b>			<b>\$371.63</b>
<hr/>			
337340	AC2R-CSE	REPLACE FILTER DOOR	\$285.94
<b>Total</b>			<b>\$285.94</b>
<hr/>			
337687	AC2R-DEE	LOUNGE A/C NOT WORK	\$264.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARRIER ENTERPRISE L

<b>Total</b>		<b>\$264.80</b>
<b>337687</b>	<b>AC2T-TCH TOO HOT IN BOY'S SOC</b>	
		\$322.79
<b>Total</b>		<b>\$322.79</b>
<b>338082</b>	<b>AC2R-BAC INST HAIL GUARDS F</b>	
		\$334.00
<b>Total</b>		<b>\$334.00</b>
<b>338525</b>	<b>AC2R-PWE NO A/C IN SPEC ED</b>	
		\$164.07
<b>Total</b>		<b>\$164.07</b>
<b>339535</b>	<b>AC2T-HHS NO A/C IN ROOM 1570</b>	
		\$60.09
<b>Total</b>		<b>\$60.09</b>
<b>341968</b>	<b>AC2R - DEE E43 IS BLOWING HOT</b>	
		\$267.95
<b>Total</b>		<b>\$267.95</b>
<b>342209</b>	<b>AC2R-DJC OFFICE,RR,LOCKER ROO</b>	
		\$2,770.00
<b>Total</b>		<b>\$2,770.00</b>
<b>323928</b>	<b>HVAC-DEE-RPR A/C E43</b>	
		\$239.21
<b>Total</b>		<b>\$239.21</b>
<b>324675</b>	<b>HVAC-PSC TOO HOT IN SMALL GY</b>	
		\$887.46
<b>Total</b>		<b>\$887.46</b>
<b>324675</b>	<b>HVAC-CRE NO A/C IN EAST WING</b>	
		\$99.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$185.00
<b>Total</b>		<b>\$284.00</b>
<b>325156</b>	<b>AC2R-DEE ROOM S51 IS NOT COO</b>	
		\$14.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$45.88
<b>Total</b>		<b>\$59.88</b>
<b>326575</b>	<b>AC2R-PCS TOO HOT IN SMALL G</b>	
		\$91.76
<b>Total</b>		<b>\$91.76</b>
<b>328212</b>	<b>AC2R-LHS REPAIR PRESSBOX A</b>	
		\$273.32
<b>Total</b>		<b>\$273.32</b>
<b>328658</b>	<b>AC2T-HHS COMPRESSOR GROUNDED</b>	
		\$10.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARRIER ENTERPRISE L**

	<b>Total</b>		<b>\$10.79</b>
	328658	AC2T-HHS NO A/C IN ROOM 158	\$52.11
	<b>Total</b>		<b>\$52.11</b>
	328658	AC2T-HHS COMPRESSOR GROUNDED	\$516.72
	<b>Total</b>		<b>\$516.72</b>

<b>Total</b>			<b>\$22,400.87</b>
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<b>CARROLL ISD</b>	329651	Athletics	\$161.78
	<b>Total</b>		<b>\$161.78</b>

<b>Total</b>			<b>\$161.78</b>
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<b>CARROLLTON FARMERS B</b>	338083	Athletics	\$70.00
	<b>Total</b>		<b>\$70.00</b>

<b>Total</b>			<b>\$70.00</b>
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<b>CARROLLTON FIRE DEPT</b>	334091	Awards, Trophies, Plaques and	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	334488	Health Services	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	338084	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	338084	GENERAL SUPPLIE-GENERAL	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	339286	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	339536	Instructional and Curriculum	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	340679	ESD / CSS Main Office	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	341575	Health Services	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	342210	Health Services	\$225.00
	<b>Total</b>		<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON FIRE DEPT	326576	Health Services	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	326576	Health Services	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	328659	Health Services	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	328659	GENERAL SUPPLIE-GENERAL	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$2,190.00</b>
CARROLLTON, CITY OF	329263	Security	\$31,545.00
	<b>Total</b>		<b>\$31,545.00</b>
	330092	WATER-IRRIGATION	\$323.07
		WT AND IRR	\$521.76
	<b>Total</b>		<b>\$844.83</b>
	330602	WATER-IRRIGATION	\$279.90
		WT AND IRR	\$474.78
	<b>Total</b>		<b>\$754.68</b>
	330602	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$407.12
	<b>Total</b>		<b>\$484.38</b>
	330602	WATER-IRRIGATION	\$38.63
		WT AND IRR	\$463.83
	<b>Total</b>		<b>\$502.46</b>
	330660	WATER-IRRIGATION	\$3,361.28
		WT AND IRR	\$1,928.28
	<b>Total</b>		<b>\$5,289.56</b>
	330660	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$470.02
	<b>Total</b>		<b>\$547.28</b>
	330660	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$458.08
	<b>Total</b>		<b>\$535.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	330660	WATER-IRRIGATION	\$113.92
		WT AND IRR	\$483.73
	<b>Total</b>		<b>\$597.65</b>
	<hr/>		
	330660	WATER-IRRIGATION	\$107.07
		WT AND IRR	\$474.00
	<b>Total</b>		<b>\$581.07</b>
	<hr/>		
	331675	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$374.50
	<b>Total</b>		<b>\$451.76</b>
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	331710	WATER-IRRIGATION	\$210.36
		WT AND IRR	\$387.22
	<b>Total</b>		<b>\$597.58</b>
	<hr/>		
	331710	WATER-IRRIGATION	\$77.26
		WT AND IRRG	\$347.42
	<b>Total</b>		<b>\$424.68</b>
	<hr/>		
	331710	WATER-IRRIGATION	\$38.63
		WT AND IRR	\$368.31
	<b>Total</b>		<b>\$406.94</b>
	<hr/>		
	332076	WATER-IRRIGATION	\$1,859.98
		WT AND IRR	\$1,766.48
	<b>Total</b>		<b>\$3,626.46</b>
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	332076	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$362.56
	<b>Total</b>		<b>\$439.82</b>
	<hr/>		
	332076	WATER-IRRIGATION	\$392.61
		WT AND IRR	\$338.68
	<b>Total</b>		<b>\$731.29</b>
	<hr/>		
	332076	WATER-IRRIGATION	\$38.63
		WT AND IRR	\$328.51
	<b>Total</b>		<b>\$367.14</b>
	<hr/>		
	332076	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$426.24
	<b>Total</b>		<b>\$503.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	333480	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$394.40
	<b>Total</b>		<b>\$471.66</b>
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	333977	WATER-IRRIGATION	\$547.68
		WT AND IRR	\$470.80
	<b>Total</b>		<b>\$1,018.48</b>
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	333977	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$434.98
	<b>Total</b>		<b>\$512.24</b>
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	333977	WATER-IRRIGATION	\$38.63
		WT AND IRR	\$499.65
	<b>Total</b>		<b>\$538.28</b>
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	334009	WATER-IRRIGATION	\$1,766.79
		WT AND IRR	\$2,087.78
	<b>Total</b>		<b>\$3,854.57</b>
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	334009	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$462.06
	<b>Total</b>		<b>\$539.32</b>
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	334039	WATER-IRRIGATION	\$197.91
		WT AND IRR	\$454.10
	<b>Total</b>		<b>\$652.01</b>
<hr/>			
	334039	WATER-IRRIGATION	\$38.63
		WT AND IRR	\$487.71
	<b>Total</b>		<b>\$526.34</b>
<hr/>			
	334039	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$489.92
	<b>Total</b>		<b>\$567.18</b>
<hr/>			
	334836	WATER-IRRIGATION	\$78.56
		WT AND IRR	\$409.07
	<b>Total</b>		<b>\$487.63</b>
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	334853	WATER-IRRIGATION	\$201.40
		WT AND IRR	\$461.64
	<b>Total</b>		<b>\$663.04</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	334853	WATER-IRRIGATION	\$79.10
		WT AND IRR	\$424.97
	<b>Total</b>		<b>\$504.07</b>
	<hr/>		
	334853	WATER-IRRIGATION	\$39.55
		WT AND IRR	\$499.26
	<b>Total</b>		<b>\$538.81</b>
	<hr/>		
	335348	WATER-IRRIGATION	\$2,702.53
		WT AND IRR	\$1,999.71
	<b>Total</b>		<b>\$4,702.24</b>
	<hr/>		
	335348	WATER-IRRIGATION	\$80.32
		WT AND IRR	\$480.14
	<b>Total</b>		<b>\$560.46</b>
	<hr/>		
	335696	WATER-IRRIGATION	\$80.72
		WT AND IRR	\$465.98
	<b>Total</b>		<b>\$546.70</b>
	<hr/>		
	335696	WATER-IRRIGATION	\$40.36
		WT AND IRR	\$484.39
	<b>Total</b>		<b>\$524.75</b>
	<hr/>		
	335696	WATER-IRRIGATION	\$80.72
		WT AND IRR	\$490.91
	<b>Total</b>		<b>\$571.63</b>
	<hr/>		
	336897	WATER-IRRIGATION	\$83.98
		WT AND IRR	\$389.53
	<b>Total</b>		<b>\$473.51</b>
	<hr/>		
	336953	WATER-IRRIGATION	\$1,971.13
		WT AND IRR	\$489.81
	<b>Total</b>		<b>\$2,460.94</b>
	<hr/>		
	336953	WATER-IRRIGATION	\$83.98
		WT AND IRR	\$468.21
	<b>Total</b>		<b>\$552.19</b>
	<hr/>		
	336953	WATER-IRRIGATION	\$1,303.06
		WT AND IRR	\$577.10
	<b>Total</b>		<b>\$1,880.16</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	337243	WATER-IRRIGATION	\$5,009.27
		WT AND IRR	\$2,375.30
	<b>Total</b>		<b>\$7,384.57</b>
	<hr/>		
	337243	WATER-IRRIGATION	\$559.82
		WT AND IRR	\$527.77
	<b>Total</b>		<b>\$1,087.59</b>
	<hr/>		
	337267	WATER-IRRIGATION	\$1,160.73
		WT AND IRR	\$519.13
	<b>Total</b>		<b>\$1,679.86</b>
	<hr/>		
	337267	WATER-UTILITIES	\$41.99
		WT AND IRR	\$786.90
	<b>Total</b>		<b>\$828.89</b>
	<hr/>		
	337267	WATER-IRRIGATION	\$1,124.19
		WT AND IRR	\$575.29
	<b>Total</b>		<b>\$1,699.48</b>
	<hr/>		
	338414	WATER-IRRIGATION	\$83.98
		WT AND IRR	\$450.01
	<b>Total</b>		<b>\$533.99</b>
	<hr/>		
	338470	WATER-IRRIGATION	\$1,730.49
		WT AND IRR	\$515.73
	<b>Total</b>		<b>\$2,246.22</b>
	<hr/>		
	338470	WATER-IRRIGATION	\$214.01
		WT AND IRR	\$481.17
	<b>Total</b>		<b>\$695.18</b>
	<hr/>		
	338470	WATER-IRRIGATION	\$1,415.70
		WT AND IRR	\$559.82
	<b>Total</b>		<b>\$1,975.52</b>
	<hr/>		
	338885	WATER-IRRIGATION	\$6,343.41
		WT AND IRR	\$2,133.38
	<b>Total</b>		<b>\$8,476.79</b>
	<hr/>		
	338885	WATER-IRRIGATION	\$885.51
		WT AND IRR	\$523.45
	<b>Total</b>		<b>\$1,408.96</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	338885	WATER-IRRIGATION	\$5,104.68
		WT AND IRR	\$532.09
	<b>Total</b>		<b>\$5,636.77</b>
	338885	WATER-IRRIGATION	\$371.26
		WT AND IRR	\$538.22
	<b>Total</b>		<b>\$909.48</b>
	338885	WATER-IRRIGATION	\$1,721.42
		WT AND IRR	\$540.73
	<b>Total</b>		<b>\$2,262.15</b>
	339836	WATER-IRRIGATION	\$83.98
		WT AND IRR	\$432.73
	<b>Total</b>		<b>\$516.71</b>
	340620	WATER-IRRIGATION	\$1,101.24
		WT AND IRR	\$432.73
	<b>Total</b>		<b>\$1,533.97</b>
	340620	WATER-IRRIGATION	\$1,356.73
		WT AND IRR	\$468.21
	<b>Total</b>		<b>\$1,824.94</b>
	340620	WATER-IRRIGATION	\$229.70
		WT AND IRR	\$450.93
	<b>Total</b>		<b>\$680.63</b>
	340620	WATER-IRRIGATION	\$1,180.18
		WT AND IRR	\$503.66
	<b>Total</b>		<b>\$1,683.84</b>
	340626	WATER-IRRIGATION	\$7,645.62
		WT AND IRR	\$1,852.02
	<b>Total</b>		<b>\$9,497.64</b>
	340626	WATER-IRRIGATION	\$95.98
		WT AND IRR	\$419.77
	<b>Total</b>		<b>\$515.75</b>
	340626	WATER-IRRIGATION	\$458.82
		WT AND IRR	\$399.98
	<b>Total</b>		<b>\$858.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	340626	WATER-IRRIGATION	\$1,229.76
		WT AND IRR	\$441.37
	<b>Total</b>		<b>\$1,671.13</b>
	340935	WATER-IRRIGATION	\$1,101.24
		WT AND IRR	\$432.73
	<b>Total</b>		<b>\$1,533.97</b>
	340935	WATER-IRRIGATION	\$1,356.73
		WT AND IRR	\$468.21
	<b>Total</b>		<b>\$1,824.94</b>
	340935	WATER-IRRIGATION	\$229.70
		WT AND IRR	\$450.93
	<b>Total</b>		<b>\$680.63</b>
	340935	WATER-IRRIGATION	\$1,180.18
		WT AND IRR	\$503.66
	<b>Total</b>		<b>\$1,683.84</b>
	340935	RETURN CK FOR PP CK	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	341191	WATER-IRRIGATION	\$1,392.57
		WT AND IRR	\$282.45
	<b>Total</b>		<b>\$1,675.02</b>
	341191	WATER-IRRIGATION	\$458.32
		WT AND IRR	\$278.13
	<b>Total</b>		<b>\$736.45</b>
	341191	WATER-IRRIGATION	\$466.44
		WT AND IRR	\$251.29
	<b>Total</b>		<b>\$717.73</b>
	341191	WATER-IRRIGATION	\$1,482.26
		WT AND IRR	\$140.78
	<b>Total</b>		<b>\$1,623.04</b>
	341368	WATER-IRRIGATION	\$12,517.01
		WT AND IRR	\$1,251.88
	<b>Total</b>		<b>\$13,768.89</b>
	341368	WATER-IRRIGATION	\$981.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	341368	WT AND IRR	\$238.33
	<b>Total</b>		<b>\$1,220.23</b>
	341368	WATER-IRRIGATION	\$3,736.25
		WT AND IRR	\$246.97
	<b>Total</b>		<b>\$3,983.22</b>
	341368	WATER-IRRIGATION	\$1,006.10
		WT AND IRR	\$153.74
	<b>Total</b>		<b>\$1,159.84</b>
	341368	WATER-IRRIGATION	\$3,660.84
		WT AND IRR	\$285.85
	<b>Total</b>		<b>\$3,946.69</b>
	341406	2Q-CITY OF CARROLLTON FALSE AL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	341405	Security	\$63,090.00
	<b>Total</b>		<b>\$63,090.00</b>
	341576	Field Trips SDC ROSEMEADE POOL	\$2,540.00
	<b>Total</b>		<b>\$2,540.00</b>
	341885	WATER-IRRIGATION	\$1,036.98
		WT AND IRR	\$255.61
	<b>Total</b>		<b>\$1,292.59</b>
	341932	WATER-IRRIGATION	\$2,831.29
		WATER-UTILITIES	\$278.13
	<b>Total</b>		<b>\$3,109.42</b>
	341932	WATER-IRRIGATION	\$839.61
		WATER-UTILITIES	\$273.81
	<b>Total</b>		<b>\$1,113.42</b>
	341932	WATER-IRRIGATION	\$1,487.38
		WATER-UTILITIES	\$205.58
	<b>Total</b>		<b>\$1,692.96</b>
	342132	WATER-IRRIGATION	\$20,038.29
		WT AND IRR	\$1,243.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF

<b>Total</b>		<b>\$21,281.75</b>
<b>342132</b>	<b>WATER-IRRIGATION</b>	\$1,578.60
	<b>WT AND IRR</b>	\$234.01
<b>Total</b>		<b>\$1,812.61</b>
<b>342155</b>	<b>WATER-IRRIGATION</b>	\$2,284.65
	<b>WT AND IRR</b>	\$406.81
<b>Total</b>		<b>\$2,691.46</b>
<b>342155</b>	<b>WATER-IRRIGATION</b>	\$1,507.86
	<b>WT AND IRR</b>	\$171.02
<b>Total</b>		<b>\$1,678.88</b>
<b>342155</b>	<b>WATER-IRRIGATION</b>	\$3,338.28
	<b>WT AND IRR</b>	\$285.85
<b>Total</b>		<b>\$3,624.13</b>
<b>324552</b>	<b>Security</b>	\$1,288.08
<b>Total</b>		<b>\$1,288.08</b>
<b>324600</b>	<b>WATER AND IRRIG</b>	\$239.87
	<b>WATER-IRRIGATION</b>	\$453.49
<b>Total</b>		<b>\$693.36</b>
<b>324600</b>	<b>WATER AND IRRIG</b>	\$102.79
	<b>WATER-IRRIGATION</b>	\$194.36
<b>Total</b>		<b>\$297.15</b>
<b>325053</b>	<b>WATER-IRRIGATION</b>	\$399.30
	<b>WT AND IRR</b>	\$265.40
<b>Total</b>		<b>\$664.70</b>
<b>325053</b>	<b>WATER-IRRIGATION</b>	\$201.76
	<b>WT AND IRR</b>	\$247.76
<b>Total</b>		<b>\$449.52</b>
<b>325053</b>	<b>WATER-IRRIGATION</b>	\$24.47
	<b>WT AND IRR</b>	\$268.55
<b>Total</b>		<b>\$293.02</b>
<b>325053</b>	<b>WATER-IRRIGATION</b>	\$231.18
	<b>WT AND IRR</b>	\$153.66
<b>Total</b>		<b>\$384.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	325053	WATER-IRRIGATION	\$116.80
		WT AND IRR	\$143.44
	<b>Total</b>		<b>\$260.24</b>
	<hr/>		
	325053	WATER-IRRIGATION	\$14.16
		WT AND IRR	\$155.48
	<b>Total</b>		<b>\$169.64</b>
	<hr/>		
	325468	WATER-IRRIGATION	\$6,775.97
		WT AND IRR	\$936.99
	<b>Total</b>		<b>\$7,712.96</b>
	<hr/>		
	325468	WATER-IRRIGATION	\$1,136.67
		WT AND IRR	\$198.91
	<b>Total</b>		<b>\$1,335.58</b>
	<hr/>		
	325468	WATER-IRRIGATION	\$7,743.99
		WT AND IRR	\$1,070.89
	<b>Total</b>		<b>\$8,814.88</b>
	<hr/>		
	325468	WATER-IRRIGATION	\$1,299.05
		WT AND IRR	\$227.33
	<b>Total</b>		<b>\$1,526.38</b>
	<hr/>		
	325482	WATER-IRRIGATION	\$2,157.33
		WT AND IRR	\$199.69
	<b>Total</b>		<b>\$2,357.02</b>
	<hr/>		
	325482	WATER-IRRIGATION	\$673.10
		WT AND IRR	\$256.20
	<b>Total</b>		<b>\$929.30</b>
	<hr/>		
	325482	WATER-IRRIGATION	\$621.32
		WT AND IRR	\$239.23
	<b>Total</b>		<b>\$860.55</b>
	<hr/>		
	325482	WATER-IRRIGATION	\$2,619.60
		WT AND IRR	\$242.47
	<b>Total</b>		<b>\$2,862.07</b>
	<hr/>		
	325482	WATER-IRRIGATION	\$817.34
		WT AND IRR	\$311.11
	<b>Total</b>		<b>\$1,128.45</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	325482	WATER-IRRIGATION	\$754.44
		WT AND IRR	\$290.49
	<b>Total</b>		<b>\$1,044.93</b>
	326466	WATER-IRRIGATION	\$651.99
		WT AND IRRG	\$442.16
	<b>Total</b>		<b>\$1,094.15</b>
	326482	WATER-IRRIGATION	\$2,504.22
		WT AND IRR	\$502.64
	<b>Total</b>		<b>\$3,006.86</b>
	326482	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$450.90
	<b>Total</b>		<b>\$528.16</b>
	326482	WATER-IRRIGATION	\$46.76
		WT AND IRR	\$543.43
	<b>Total</b>		<b>\$590.19</b>
	327012	WATER-IRRIGATION	\$3,612.69
		WT AND IRG	\$497.88
	<b>Total</b>		<b>\$4,110.57</b>
	327012	WATER-IRRIGATION	\$1,019.20
		WT AND IRG	\$571.29
	<b>Total</b>		<b>\$1,590.49</b>
	327012	WATER-IRRIGATION	\$3,105.62
		WT AND IRRG	\$541.66
	<b>Total</b>		<b>\$3,647.28</b>
	327024	WATER-IRRIGATION	\$12,117.56
		WT AND IRRG	\$2,135.24
	<b>Total</b>		<b>\$14,252.80</b>
	327024	WATER-IRRIGATION	\$793.64
		WT AND IRRG	\$493.90
	<b>Total</b>		<b>\$1,287.54</b>
	328564	WATER-IRRIGATION	\$469.83
		WT AND IRR	\$426.24
	<b>Total</b>		<b>\$896.07</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARROLLTON, CITY OF	328601	WATER-IRRIGATION	\$988.86
		WT AND IRR	\$518.56
	<b>Total</b>		<b>\$1,507.42</b>
	328601	WATER-IRRIGATION	\$77.26
		WT AND IRR	\$470.80
	<b>Total</b>		<b>\$548.06</b>
	328601	WATER-IRRIGATION	\$1,259.44
		WT AND IRR	\$523.53
	<b>Total</b>		<b>\$1,782.97</b>
	329147	WATER-IRRIGATION	\$4,734.50
		WT AND IRR	\$2,111.36
	<b>Total</b>		<b>\$6,845.86</b>
	329147	WATER-IRRIGATION	\$484.70
		WT AND IRR	\$477.98
	<b>Total</b>		<b>\$962.68</b>
	329165	WATER-IRRIGATION	\$1,173.33
		WT AND IRR	\$481.96
	<b>Total</b>		<b>\$1,655.29</b>
	329165	WATER-IRRIGATION	\$443.62
		WT AND IRR	\$539.45
	<b>Total</b>		<b>\$983.07</b>
	329165	WATER-IRRIGATION	\$1,305.38
		WT AND IRR	\$509.82
	<b>Total</b>		<b>\$1,815.20</b>
<b>Total</b>			<b>\$346,780.53</b>
CARSON, KATRINA	324676	TUITION AND FEE-TUITION BASED	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
CARTER, BRIAN W	334092	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	335816	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	336167	Game Officials	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CARTER, BRIAN W</b>			
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	<b>336167</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	<b>337688</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
<b>Total</b>			<b>\$530.00</b>
<b>CARTER, CHRISTINA</b>	<b>333585</b>	<b>TRAVEL REIMBURSEMENT FOR TCEA</b>	<b>\$1,750.45</b>
	<b>Total</b>		<b>\$1,750.45</b>
	<hr/>		
<b>Total</b>			<b>\$1,750.45</b>
<b>CARTER, LATHAN</b>	<b>324677</b>	<b>Transportation</b>	<b>\$92.98</b>
	<b>Total</b>		<b>\$92.98</b>
	<hr/>		
<b>Total</b>			<b>\$92.98</b>
<b>CARTMILL, ACKIMBERLY</b>	<b>333586</b>	<b>Reimbursements</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<hr/>		
	<b>340332</b>	<b>Reimbursements</b>	<b>\$368.16</b>
	<b>Total</b>		<b>\$368.16</b>
	<hr/>		
	<b>328661</b>	<b>Reimbursements</b>	<b>\$53.75</b>
	<b>Total</b>		<b>\$53.75</b>
	<hr/>		
<b>Total</b>			<b>\$649.91</b>
<b>CASIDA, HEATHER</b>	<b>327666</b>	<b>Travel</b>	<b>\$31.63</b>
	<b>Total</b>		<b>\$31.63</b>
	<hr/>		
<b>Total</b>			<b>\$31.63</b>
<b>CASTERS OF DALLAS IN</b>	<b>329264</b>	<b>2T-INE RPL CAFE</b>	<b>\$100.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.59</b>
	<b>Total</b>		<b>\$116.59</b>
	<hr/>		
<b>Total</b>			<b>\$116.59</b>
<b>CASTILLO, JORGE</b>	<b>331259</b>	<b>Reimbursements</b>	<b>\$133.23</b>
	<b>Total</b>		<b>\$133.23</b>
	<hr/>		
	<b>334094</b>	<b>Reimbursements</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
<b>Total</b>			<b>\$276.73</b>
<b>CASTILLO, RIGOBERTO</b>	<b>323930</b>	<b>Refunds RIGOBERTO CASTILLO JR</b>	<b>\$230.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CASTILLO, RIGOBERTO			
	Total		\$230.00
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Total			\$230.00
CASTLE HILLS TAEKWON	333587	GB	\$250.00
	Total		\$250.00
<hr/>			
Total			\$250.00
CASTLE, ROBERT M	341970	Game Officials	\$55.00
	Total		\$55.00
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	326577	Game Officials	\$60.37
	Total		\$60.37
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	327125	Game Officials	\$72.96
	Total		\$72.96
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Total			\$188.33
CASTRO, LARRY	335817	Game Officials	\$70.00
	Total		\$70.00
<hr/>			
	324231	Game Officials	\$61.30
	Total		\$61.30
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	325157	Game Officials	\$54.75
	Total		\$54.75
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	325898	Game Officials	\$76.30
	Total		\$76.30
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	326578	Game Officials	\$66.30
	Total		\$66.30
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	326578	Game Officials	\$51.30
	Total		\$51.30
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	327126	Game Officials	\$76.30
	Total		\$76.30
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	327126	Game Officials	\$61.30
		MISC CONTR SERV-VOLLEYBALL	\$50.43
	Total		\$111.73
<hr/>			
	327669	Game Officials	\$80.00
	Total		\$80.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$647.98</b>
CASTRO, RICARDO	338975	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CATHCART, MICHAEL TO	327670	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
CATHOLIC CHARITIES	329652	translation svcs	\$434.40
<b>Total</b>			<b>\$434.40</b>
	329652	AUP TRANSLATIONS	\$78.49
<b>Total</b>			<b>\$78.49</b>
	330902	MISC CONTR SERV-VIRTUAL LEARNI	\$1,940.00
<b>Total</b>			<b>\$1,940.00</b>
	331260	Special Education	\$300.00
<b>Total</b>			<b>\$300.00</b>
	335707	Professional Services - Interp	\$240.00
<b>Total</b>			<b>\$240.00</b>
	335818	Professional Services	\$225.00
<b>Total</b>			<b>\$225.00</b>
	335818	Professional Services	\$320.00
<b>Total</b>			<b>\$320.00</b>
	337344	Consulting Services	\$78.88
<b>Total</b>			<b>\$78.88</b>
	337344	Consulting Services	\$34.51
<b>Total</b>			<b>\$34.51</b>
	338085	Professional Services	\$372.07
<b>Total</b>			<b>\$372.07</b>
	338085	Consulting Services	\$100.00
<b>Total</b>			<b>\$100.00</b>
	326580	BARB LANGTON	\$170.00
<b>Total</b>			<b>\$170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$4,293.35</b>
CATLETT, BARRY NED	337689	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338086	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338086	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338976	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
CATLON, DERRICK	329653	Game Officials	\$75.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$180.00</b>
	329653	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330186	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330699	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332587	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332587	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$635.00</b>
CAUDLE, JENNIFER	341578	Refunds JENNIFER CAUDLE	\$3,360.00
	<b>Total</b>		<b>\$3,360.00</b>
<b>Total</b>			<b>\$3,360.00</b>
CAVAGNARO, KIMBERLY	323931	Refunds KIMBERLY CAVAGNARO	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
CAVALLO ENERGY TEXA	329558	ELECTRIC	\$7,513.41
		ELECTRICITY	\$15,030.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAVALLO ENERGY TEXA	329558	ELECTRICITY-UTILITIES	\$206,641.59
	<b>Total</b>		<b>\$229,185.67</b>
	330132	ELECTRIC	\$38,555.94
		ELECTRICITY-UTILITIES	\$154,511.11
	<b>Total</b>		<b>\$193,067.05</b>
	330653	ELECTRIC	\$9,648.22
	<b>Total</b>		<b>\$9,648.22</b>
	330837	ELECTRIC	\$7,572.45
		ELECTRICITY	\$14,505.43
		ELECTRICITY-UTILITIES	\$186,773.97
	<b>Total</b>		<b>\$208,851.85</b>
	331676	ELECTRIC	\$7,831.90
	<b>Total</b>		<b>\$7,831.90</b>
	331699	ELECTRIC	\$33,439.04
		ELECTRICITY-UTILITIES	\$134,798.56
	<b>Total</b>		<b>\$168,237.60</b>
	332476	ELECTRIC	\$10,418.69
		ELECTRICITY	\$15,030.82
		ELECTRICITY-UTILITIES	\$178,605.74
	<b>Total</b>		<b>\$204,055.25</b>
	333438	ELECTRIC	\$31,994.55
		ELECTRICITY-UTILITIES	\$116,528.02
	<b>Total</b>		<b>\$148,522.57</b>
	333978	ELECTRIC	\$8,292.04
	<b>Total</b>		<b>\$8,292.04</b>
	334765	ELECTRIC	\$12,162.75
		ELECTRICITY	\$16,509.17
		ELECTRICITY-UTILITIES	\$197,452.22
	<b>Total</b>		<b>\$226,124.14</b>
	334837	ELECTRIC	\$33,996.46
		ELECTRICITY-UTILITIES	\$133,765.01
	<b>Total</b>		<b>\$167,761.47</b>
	334854	ELECTRIC	\$7,923.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAVALLO ENERGY TEXA

<b>Total</b>		<b>\$7,923.03</b>
<hr/>		
336935	ELECTRIC	\$8,585.24
<b>Total</b>		<b>\$8,585.24</b>
<hr/>		
337291	ELECTRIC	\$8,787.79
	ELECTRICITY	\$14,329.22
	ELECTRICITY-UTILITIES	\$188,890.20
<b>Total</b>		<b>\$212,007.21</b>
<hr/>		
337291	ELECTRIC	\$34,400.53
	ELECTRICITY-UTILITIES	\$135,779.23
<b>Total</b>		<b>\$170,179.76</b>
<hr/>		
337624	ELECTRIC	\$6,273.03
	ELECTRICITY	\$14,637.93
	ELECTRICITY-UTILITIES	\$207,640.95
<b>Total</b>		<b>\$228,551.91</b>
<hr/>		
338415	ELECTRIC	\$9,553.33
<b>Total</b>		<b>\$9,553.33</b>
<hr/>		
338913	ELECTRIC	\$2,882.78
	ELECTRICITY-UTILITIES	\$18,578.14
<b>Total</b>		<b>\$21,460.92</b>
<hr/>		
339216	ELECTRIC	\$6,446.47
	ELECTRICITY	\$16,529.52
	ELECTRICITY-UTILITIES	\$236,094.02
<b>Total</b>		<b>\$259,070.01</b>
<hr/>		
339216	ELECTRIC	\$35,550.96
	ELECTRICITY-UTILITIES	\$122,405.25
<b>Total</b>		<b>\$157,956.21</b>
<hr/>		
339461	ELECTRIC	\$39,013.04
	ELECTRICITY-UTILITIES	\$131,272.07
<b>Total</b>		<b>\$170,285.11</b>
<hr/>		
340268	ELECTRIC	\$10,197.95
<b>Total</b>		<b>\$10,197.95</b>
<hr/>		
340627	ELECTRIC	\$37,361.53
	ELECTRICITY-UTILITIES	\$161,084.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAVALLO ENERGY TEXA

<b>Total</b>		<b>\$198,446.20</b>
<b>340838</b>	<b>ELECTRIC</b>	\$4,414.54
	<b>ELECTRICITY</b>	\$18,857.20
	<b>ELECTRICITY-UTILITIES</b>	\$215,209.97
<b>Total</b>		<b>\$238,481.71</b>
<b>341192</b>	<b>ELECTRIC</b>	\$10,771.40
<b>Total</b>		<b>\$10,771.40</b>
<b>341383</b>	<b>ELECTRIC</b>	\$36,632.31
	<b>ELECTRICITY-UTILITIES</b>	\$144,692.51
<b>Total</b>		<b>\$181,324.82</b>
<b>341539</b>	<b>ELECTRIC</b>	\$4,921.81
	<b>ELECTRICITY</b>	\$22,977.28
	<b>ELECTRICITY-UTILITIES</b>	\$196,468.99
<b>Total</b>		<b>\$224,368.08</b>
<b>341906</b>	<b>ELECTRICITY-UTILITIES</b>	\$9,064.20
<b>Total</b>		<b>\$9,064.20</b>
<b>342133</b>	<b>ELECTRIC</b>	\$44,021.62
	<b>ELECTRICITY-UTILITIES</b>	\$154,375.11
<b>Total</b>		<b>\$198,396.73</b>
<b>324553</b>	<b>ELECTRIC</b>	\$7,368.80
	<b>ELECTRICITY</b>	\$18,269.07
	<b>ELECTRICITY-UTILITIES</b>	\$239,495.45
<b>Total</b>		<b>\$265,133.32</b>
<b>325044</b>	<b>ELECTRIC</b>	\$9,915.39
<b>Total</b>		<b>\$9,915.39</b>
<b>325044</b>	<b>ELECTRIC</b>	\$5,740.49
<b>Total</b>		<b>\$5,740.49</b>
<b>325080</b>	<b>ELECTRIC</b>	\$43,038.92
	<b>ELECTRICITY-UTILITIES</b>	\$170,721.47
<b>Total</b>		<b>\$213,760.39</b>
<b>325080</b>	<b>ELECTRIC</b>	\$3,278.15
	<b>ELECTRICITY-UTILITIES</b>	\$14,821.82



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CAVALLO ENERGY TEXA</b>	<b>Total</b>		<b>\$18,099.97</b>
	<b>325808</b>	<b>ELECTRIC</b>	\$4,270.55
		<b>ELECTRICITY</b>	\$4,475.74
		<b>ELECTRICITY-UTILITIES</b>	\$107,784.03
	<b>Total</b>		<b>\$116,530.32</b>
	<b>325808</b>	<b>ELECTRIC</b>	\$4,694.62
		<b>ELECTRICITY</b>	\$14,706.02
		<b>ELECTRICITY-UTILITIES</b>	\$150,858.58
	<b>Total</b>		<b>\$170,259.22</b>
	<b>326299</b>	<b>ELECTRIC</b>	\$22,495.02
		<b>ELECTRICITY-UTILITIES</b>	\$80,485.84
	<b>Total</b>		<b>\$102,980.86</b>
	<b>326299</b>	<b>ELECTRIC</b>	\$23,579.78
		<b>ELECTRICITY-UTILITIES</b>	\$60,202.63
	<b>Total</b>		<b>\$83,782.41</b>
	<b>326483</b>	<b>ELECTRIC</b>	\$13,162.53
	<b>Total</b>		<b>\$13,162.53</b>
	<b>328548</b>	<b>ELECTRIC</b>	\$8,619.95
		<b>ELECTRICITY</b>	\$17,422.36
		<b>ELECTRICITY-UTILITIES</b>	\$249,471.83
	<b>Total</b>		<b>\$275,514.14</b>
	<b>328565</b>	<b>ELECTRIC</b>	\$10,327.60
	<b>Total</b>		<b>\$10,327.60</b>
	<b>329166</b>	<b>ELECTRIC</b>	\$43,840.52
		<b>ELECTRICITY-UTILITIES</b>	\$180,016.18
	<b>Total</b>		<b>\$223,856.70</b>
<b>Total</b>			<b>\$5,397,264.92</b>
<b>CBS MECHANICAL SERVI</b>	<b>333052</b>	<b>2R-ROCKBROOK-WATER LEAK UNDER</b>	\$1,095.48
	<b>Total</b>		<b>\$1,095.48</b>
<b>Total</b>			<b>\$1,095.48</b>
<b>CBS ROOFING SERVICES</b>	<b>330187</b>	<b>2N-ARBOR CREEK-ROOF REPAIR ON</b>	\$5,698.00
	<b>Total</b>		<b>\$5,698.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CBS ROOFING SERVICES	332176	RF2Q-LHS AUDITORIUM - DRAIN LE	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332176	RF2Q-VALLEY RIDGE-ROOF DRAIN R	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332176	RF2Q-DURHAM - DRAIN LEAK IN RO	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332176	RF2Q-VICKERY-ROOF DRAIN LEAK I	\$408.00
	<b>Total</b>		<b>\$408.00</b>
	332176	RF2Q-LHS-LEAKING ROOF DRAIN NE	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332588	CONTRACTED MAIN-ROOF REPAIRS	\$80.00
		RF2Q-COLLEGE ST-DRAIN REPAIR O	\$400.00
	<b>Total</b>		<b>\$480.00</b>
	334933	RF2Q-DOM INST ALPINE SNOWGUA	\$5,750.00
	<b>Total</b>		<b>\$5,750.00</b>
	335396	RF2Q-KILLOUGH-DRAIN LEAK IN GY	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	335396	RF2Q-LAKEVIEW-ROOF LEAKS	\$492.00
	<b>Total</b>		<b>\$492.00</b>
	335396	RF2Q-TCHS-ROOF LEAKS	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	336540	CONTRACTED MAIN-ROOF REPAIRS	\$87.20
		RF2Q-CASTLE HILLS, ROOF LEAKS	\$400.00
	<b>Total</b>		<b>\$487.20</b>
	337345	RF2Q-MORNINGSIDE-REFOOF 2 PORT	\$6,900.00
	<b>Total</b>		<b>\$6,900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CBS ROOFING SERVICES</b>	<b>337345</b>	<b>RF2Q-EZ OFFICE-RE-ROOF</b>	<b>\$6,320.00</b>
	<b>Total</b>		<b>\$6,320.00</b>
	<b>337345</b>	<b>RF2Q-ARBOR CREEK-RE-ROOF PORT</b>	<b>\$6,320.00</b>
	<b>Total</b>		<b>\$6,320.00</b>
	<b>338087</b>	<b>RF2Q-DOWNING - INSTALL COPING</b>	<b>\$9,985.00</b>
	<b>Total</b>		<b>\$9,985.00</b>
	<b>338087</b>	<b>RF2Q-CREEK VALLEY, ROOF LEAKS</b>	<b>\$474.00</b>
	<b>Total</b>		<b>\$474.00</b>
	<b>338528</b>	<b>RF2Q-ETHRIDGE-RE-SEAL BASE FLA</b>	<b>\$12,200.00</b>
	<b>Total</b>		<b>\$12,200.00</b>
	<b>340333</b>	<b>RF2Q-TCHS STADIUM - RE-ROOF</b>	<b>\$2,912.00</b>
	<b>Total</b>		<b>\$2,912.00</b>
	<b>340333</b>	<b>RF2Q-TC BASEBALL CONCESSION-RO</b>	<b>\$1,120.00</b>
	<b>Total</b>		<b>\$1,120.00</b>
	<b>340979</b>	<b>RF2Q-HEBRON HS - ROOF DRAIN RE</b>	<b>\$1,895.00</b>
	<b>Total</b>		<b>\$1,895.00</b>
	<b>340979</b>	<b>RF2Q-TCHS-STAIRWELL LEAK B Y R</b>	<b>\$192.00</b>
	<b>Total</b>		<b>\$192.00</b>
	<b>340979</b>	<b>RF2Q-TCHS-ROOF LEAK RM G123</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>341236</b>	<b>RF2Q-ARBOR CREEK-REPLACE SKYLI</b>	<b>\$900.00</b>
	<b>Total</b>		<b>\$900.00</b>
	<b>341236</b>	<b>RF2Q-ARBORCREEK-LEAK OVER STAG</b>	<b>\$402.00</b>
	<b>Total</b>		<b>\$402.00</b>
	<b>341971</b>	<b>RF2Q-CSS-LEAKING ROOF DRAIN</b>	<b>\$342.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CBS ROOFING SERVICES**

<b>Total</b>		<b>\$342.00</b>
341971	RF2Q-DJCC-ROOF DRAIN LEAK	\$324.00
<b>Total</b>		<b>\$324.00</b>
341971	RF2Q-KILLOUGH- REPAIR ROOF DRA	\$300.00
<b>Total</b>		<b>\$300.00</b>
341971	RF2Q-LAKEVIEW-ROOF LEAK	\$300.00
<b>Total</b>		<b>\$300.00</b>
341971	RF2Q-HHS-ROOF LEAKS	\$1,218.00
<b>Total</b>		<b>\$1,218.00</b>
341971	RF2Q-CASTLE HILLS-REPLACE ROOF	\$1,550.00
<b>Total</b>		<b>\$1,550.00</b>
341971	RF2Q-EZ BUS BARN-RECOAT TOP OF	\$3,465.00
<b>Total</b>		<b>\$3,465.00</b>
342213	RF2Q-HHS 9TH-ROOF LEAKS	\$492.00
<b>Total</b>		<b>\$492.00</b>
342213	RF2Q-DELAY-REPAIR ROOF ON PORT	\$3,196.00
<b>Total</b>		<b>\$3,196.00</b>
342213	RF2Q-POLSER-ROOF LEAKS	\$588.00
<b>Total</b>		<b>\$588.00</b>
342213	RF2Q-ETHRIDGE-ROOF LEAKS	\$744.00
<b>Total</b>		<b>\$744.00</b>
342213	RF2Q-CHE-REPLACE COPING	\$650.00
<b>Total</b>		<b>\$650.00</b>
323932	2P-BRIARHILL FOOTBALL STORAGE	\$1,195.00
<b>Total</b>		<b>\$1,195.00</b>
327515	RF2Q-LAMAR-REPAIR GUTTERS ON W	\$480.00
<b>Total</b>		<b>\$480.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$80,377.20</b>
<b>CDW GOVERNMENT INC</b>	<b>329266</b>	<b>Technology Supplies</b>
		\$124.81
	<b>Total</b>	<b>\$124.81</b>
	<b>329266</b>	<b>Office Supplies</b>
		\$64.01
	<b>Total</b>	<b>\$64.01</b>
	<b>329265</b>	<b>HEADSET HEADBAND REPLACEMENT-T</b>
		\$19.34
	<b>Total</b>	<b>\$19.34</b>
	<b>329266</b>	<b>Technology-(MAGIC)</b>
		\$62.41
	<b>Total</b>	<b>\$62.41</b>
	<b>329266</b>	<b>ITEM: Kensington Wireless Pre</b>
		\$44.50
	<b>Total</b>	<b>\$44.50</b>
	<b>329654</b>	<b>EPSON PROJECTOR BULBS</b>
		\$1,089.00
	<b>Total</b>	<b>\$1,089.00</b>
	<b>329654</b>	<b>EPSON PROJECTOR BULBS</b>
		\$891.00
	<b>Total</b>	<b>\$891.00</b>
	<b>329654</b>	<b>Technology Supplies</b>
		\$62.89
	<b>Total</b>	<b>\$62.89</b>
	<b>329654</b>	<b>Surface 3 tablets and cases</b>
		\$523.08
	<b>Total</b>	<b>\$523.08</b>
	<b>330188</b>	<b>Instructional and Curriculum</b>
		\$815.62
	<b>Total</b>	<b>\$815.62</b>
	<b>330188</b>	<b>GENERAL SUPPLIE-ADVERTISING DE</b>
		\$117.28
	<b>Total</b>	<b>\$117.28</b>
	<b>330188</b>	<b>Technology-(MAGIC)</b>
		\$744.00
	<b>Total</b>	<b>\$744.00</b>
	<b>330188</b>	<b>Health Services</b>
		\$4.73
	<b>Total</b>	<b>\$4.73</b>
	<b>330188</b>	<b>Health Services</b>
		\$148.97
	<b>Total</b>	<b>\$148.97</b>
	<b>330188</b>	<b>headset - Kolbeck</b>
		\$287.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$287.87</b>
<b>330188</b>	<b>Special Education</b>	\$155.40
<b>Total</b>		<b>\$155.40</b>
<b>330903</b>	<b>Instructional and Curriculum</b>	\$34.50
<b>Total</b>		<b>\$34.50</b>
<b>330903</b>	<b>Instructional and Curriculum</b>	\$319.20
<b>Total</b>		<b>\$319.20</b>
<b>330903</b>	<b>Instructional and Curriculum</b>	\$34.50
<b>Total</b>		<b>\$34.50</b>
<b>330903</b>	<b>Office Supplies</b>	\$171.06
<b>Total</b>		<b>\$171.06</b>
<b>330903</b>	<b>Technology Supplies</b>	\$97.74
<b>Total</b>		<b>\$97.74</b>
<b>330903</b>	<b>Technology Supplies</b>	\$87.97
<b>Total</b>		<b>\$87.97</b>
<b>330903</b>	<b>16G PEN DRIVES AND UPS 1000-TE</b>	\$115.95
<b>Total</b>		<b>\$115.95</b>
<b>330903</b>	<b>16G PEN DRIVES AND UPS 1000-TE</b>	\$701.45
<b>Total</b>		<b>\$701.45</b>
<b>330903</b>	<b>Office Supplies - C BELL</b>	\$56.10
<b>Total</b>		<b>\$56.10</b>
<b>330903</b>	<b>Technology Supplies</b>	\$101.50
<b>Total</b>		<b>\$101.50</b>
<b>330903</b>	<b>2Q-MONITORS-SAYERS</b>	\$212.86
<b>Total</b>		<b>\$212.86</b>
<b>331261</b>	<b>Office Supplies</b>	\$230.28
<b>Total</b>		<b>\$230.28</b>
<b>331261</b>	<b>Technology-(MAGIC)</b>	\$425.82
<b>Total</b>		<b>\$425.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC	331261	ITEM: Samsung SE 208DB DVD	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	331261	PROJECTOR BULBS FOR THE BOARD	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	331261	speaker system - MHS	\$952.54
	<b>Total</b>		<b>\$952.54</b>
	331261	speaker system - MHS	\$1,905.08
	<b>Total</b>		<b>\$1,905.08</b>
	332177	Technology-(MAGIC)	\$1,701.28
	<b>Total</b>		<b>\$1,701.28</b>
	332177	Technology-(MAGIC)	\$247.69
	<b>Total</b>		<b>\$247.69</b>
	332177	Technology-(MAGIC)	\$89.77
	<b>Total</b>		<b>\$89.77</b>
	332177	INSTR/CURR-KISER	\$477.58
	<b>Total</b>		<b>\$477.58</b>
	332177	Technology-(MAGIC)	\$726.31
	<b>Total</b>		<b>\$726.31</b>
	332177	Office Supplies	\$329.48
	<b>Total</b>		<b>\$329.48</b>
	332177	Instructional and Curriculum	\$372.00
	<b>Total</b>		<b>\$372.00</b>
	332177	Technology-(MAGIC)	\$310.39
	<b>Total</b>		<b>\$310.39</b>
	332177	Office Supplies	\$31.92
	<b>Total</b>		<b>\$31.92</b>
	332177	Office Supplies-PRINT TONER	\$487.29
	<b>Total</b>		<b>\$487.29</b>
	332589	Technology-(MAGIC)	\$85.85

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$85.85</b>
<b>332589</b>	<b>Technology-(MAGIC)</b>	<b>(\$16.19)</b>
<b>Total</b>		<b>(\$16.19)</b>
<b>332589</b>	<b>Instructional and Curriculum</b>	<b>\$87.03</b>
<b>Total</b>		<b>\$87.03</b>
<b>332589</b>	<b>Technology Supplies</b>	<b>\$271.20</b>
<b>Total</b>		<b>\$271.20</b>
<b>333053</b>	<b>2R-ROCKBROOK-WATER LEAK UNDER</b>	<b>\$122.07</b>
<b>Total</b>		<b>\$122.07</b>
<b>333053</b>	<b>Office Supplies</b>	<b>\$43.32</b>
<b>Total</b>		<b>\$43.32</b>
<b>333053</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$164.45</b>
<b>Total</b>		<b>\$164.45</b>
<b>333053</b>	<b>Instructional and Curriculum</b>	<b>\$744.00</b>
<b>Total</b>		<b>\$744.00</b>
<b>333053</b>	<b>**RUSH**PROJECTOR BULBS</b>	<b>\$290.56</b>
<b>Total</b>		<b>\$290.56</b>
<b>333053</b>	<b>Office Supplies</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>333053</b>	<b>Office Supplies</b>	<b>\$210.40</b>
<b>Total</b>		<b>\$210.40</b>
<b>333053</b>	<b>Office Supplies</b>	<b>\$133.98</b>
<b>Total</b>		<b>\$133.98</b>
<b>333053</b>	<b>Technology Supplies</b>	<b>\$61.02</b>
<b>Total</b>		<b>\$61.02</b>
<b>333053</b>	<b>ITEM: Crucial DIMM 240 pin 8</b>	<b>\$38.11</b>
<b>Total</b>		<b>\$38.11</b>
<b>333589</b>	<b>cable for WASP scanner</b>	<b>\$54.17</b>
<b>Total</b>		<b>\$54.17</b>
<b>333589</b>	<b>Office Supplies-PRINT TONER</b>	<b>\$2,185.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$2,185.40</b>
333589	Technology Supplies	\$20.34
<b>Total</b>		<b>\$20.34</b>
333589	Technology Supplies/ADMIN	\$156.66
<b>Total</b>		<b>\$156.66</b>
333589	Epson proj replacement lamps-C	\$978.13
<b>Total</b>		<b>\$978.13</b>
333589	Epson proj replacement lamps-C	(\$22.83)
<b>Total</b>		<b>(\$22.83)</b>
333589	MACLOCKS APPLE TV LOCKS	\$100.00
<b>Total</b>		<b>\$100.00</b>
333589	Technology-(MAGIC)	\$99.00
<b>Total</b>		<b>\$99.00</b>
333589	Technology Supplies	\$27.08
<b>Total</b>		<b>\$27.08</b>
333589	Technology Supplies	\$279.75
<b>Total</b>		<b>\$279.75</b>
333589	keyboard, mouse & monitor for	\$191.56
<b>Total</b>		<b>\$191.56</b>
334095	ITEM: Macally 103 Key Full Si	\$232.08
<b>Total</b>		<b>\$232.08</b>
334095	GENERAL SUPPLIE-GENERAL	\$38.68
<b>Total</b>		<b>\$38.68</b>
334095	PROJECTOR BULBS	\$4,108.00
<b>Total</b>		<b>\$4,108.00</b>
334095	PROJECTOR BULBS-TECH	\$1,940.00
<b>Total</b>		<b>\$1,940.00</b>
334095	Technology-(MAGIC)	\$141.09
<b>Total</b>		<b>\$141.09</b>
334095	Technology-(MAGIC)	(\$9.84)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>(\$9.84)</b>
<b>334491</b>	<b>Office Supplies</b>	\$478.99
<b>Total</b>		<b>\$478.99</b>
<b>334491</b>	<b>Instructional and Curriculum</b>	\$117.28
<b>Total</b>		<b>\$117.28</b>
<b>334491</b>	<b>Technology-(MAGIC)</b>	\$2,625.00
<b>Total</b>		<b>\$2,625.00</b>
<b>334934</b>	<b>27" monitor</b>	\$295.22
<b>Total</b>		<b>\$295.22</b>
<b>334934</b>	<b>Technology-(MAGIC)</b>	\$111.26
<b>Total</b>		<b>\$111.26</b>
<b>334934</b>	<b>Health Services</b>	\$68.16
<b>Total</b>		<b>\$68.16</b>
<b>334934</b>	<b>Technology Supplies</b>	\$42.66
<b>Total</b>		<b>\$42.66</b>
<b>334934</b>	<b>FLASH DRIVES-P.JOHNSON</b>	\$125.70
<b>Total</b>		<b>\$125.70</b>
<b>334934</b>	<b>TV SYSTEM FOR DR.ROGERS OFFICE</b>	\$4,133.43
<b>Total</b>		<b>\$4,133.43</b>
<b>335397</b>	<b>projector demo's/evals</b>	\$2,445.00
<b>Total</b>		<b>\$2,445.00</b>
<b>335397</b>	<b>projector demo's/evals</b>	(\$1,485.00)
<b>Total</b>		<b>(\$1,485.00)</b>
<b>335397</b>	<b>projector demo's/evals</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>335397</b>	<b>projector demo's/evals</b>	(\$239.00)
<b>Total</b>		<b>(\$239.00)</b>
<b>335397</b>	<b>CASIO PROJECTORS</b>	\$12,032.00
	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$25,568.00

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$37,600.00</b>
<b>335397</b>	<b>FLASH DRIVES-TECH TOOLS</b>	\$67.60
<b>Total</b>		<b>\$67.60</b>
<b>335397</b>	<b>TV SYSTEM FOR DR.ROGERS OFFICE</b>	\$223.80
<b>Total</b>		<b>\$223.80</b>
<b>335397</b>	<b>Technology Supplies - Library</b>	\$296.95
<b>Total</b>		<b>\$296.95</b>
<b>335397</b>	<b>Office Supplies</b>	\$261.92
<b>Total</b>		<b>\$261.92</b>
<b>335397</b>	<b>ITEM: Kensington Remote Red L</b>	\$77.58
<b>Total</b>		<b>\$77.58</b>
<b>336170</b>	<b>/TECH SUPPLIES/TONER/DRAFTING</b>	\$174.97
<b>Total</b>		<b>\$174.97</b>
<b>336170</b>	<b>Technology-(MAGIC)</b>	\$372.38
<b>Total</b>		<b>\$372.38</b>
<b>336541</b>	<b>Trend Server Storage renewal</b>	\$12,350.00
<b>Total</b>		<b>\$12,350.00</b>
<b>336541</b>	<b>Technology-(MAGIC)</b>	\$383.18
<b>Total</b>		<b>\$383.18</b>
<b>336541</b>	<b>Technology-(MAGIC)</b>	(\$383.18)
<b>Total</b>		<b>(\$383.18)</b>
<b>336541</b>	<b>Technology-(MAGIC)</b>	\$383.18
<b>Total</b>		<b>\$383.18</b>
<b>336541</b>	<b>Office Supplies</b>	\$279.62
<b>Total</b>		<b>\$279.62</b>
<b>336541</b>	<b>Instructional and Curriculum</b>	\$725.00
<b>Total</b>		<b>\$725.00</b>
<b>336541</b>	<b>Technology-(MAGIC)</b>	\$55.14
<b>Total</b>		<b>\$55.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC	336541	UPS-1000-TECH	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	336541	Technology-(MAGIC)	\$191.59
	<b>Total</b>		<b>\$191.59</b>
	337010	POWER CORDS FOR SCANNERS	\$73.52
	<b>Total</b>		<b>\$73.52</b>
	337010	POWER CORDS FOR SCANNERS	\$110.28
	<b>Total</b>		<b>\$110.28</b>
	337010	GENERAL SUPPLIES	\$100.00
		GENERAL SUPPLIE-SECONDARY SOCI	\$100.00
		Instructional and Curriculum	\$151.90
	<b>Total</b>		<b>\$351.90</b>
	337010	Technology Supplies - Instruct	\$222.40
	<b>Total</b>		<b>\$222.40</b>
	337010	Technology Supplies-SHAFFERMAN	\$45.46
	<b>Total</b>		<b>\$45.46</b>
	337010	Technology Supplies	\$12.71
	<b>Total</b>		<b>\$12.71</b>
	337010	Technology Supplies	\$84.69
	<b>Total</b>		<b>\$84.69</b>
	337010	Office Supplies-sayers-keyboar	\$112.23
	<b>Total</b>		<b>\$112.23</b>
	337346	GENERAL SUPPLIE-COMPUTER LAB	\$28.62
	<b>Total</b>		<b>\$28.62</b>
	337346	GENERAL SUPPLIE-COMPUTER LAB	(\$12.99)
	<b>Total</b>		<b>(\$12.99)</b>
	337346	Office Supplies	\$233.53
	<b>Total</b>		<b>\$233.53</b>
	337346	Office Supplies	(\$11.13)

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>(\$11.13)</b>
<b>337346</b>	<b>Instructional and Curriculum</b>	\$29.00
<b>Total</b>		<b>\$29.00</b>
<b>337346</b>	<b>Technology Supplies</b>	\$40.56
<b>Total</b>		<b>\$40.56</b>
<b>337690</b>	<b>Instructional and Curriculum</b>	\$412.95
<b>Total</b>		<b>\$412.95</b>
<b>337690</b>	<b>Instructional and Curriculum</b>	\$418.69
<b>Total</b>		<b>\$418.69</b>
<b>338088</b>	<b>Technology-(MAGIC)</b>	\$205.00
<b>Total</b>		<b>\$205.00</b>
<b>338088</b>	<b>Technology-(MAGIC)</b>	\$1,763.00
<b>Total</b>		<b>\$1,763.00</b>
<b>338088</b>	<b>keyboard - McCarroll</b>	\$32.89
<b>Total</b>		<b>\$32.89</b>
<b>338088</b>	<b>Office Supplies</b>	\$40.74
<b>Total</b>		<b>\$40.74</b>
<b>338088</b>	<b>GENERAL SUPPLIES</b>	\$100.00
	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	\$71.49
	<b>Technology-(MAGIC)</b>	\$171.49
<b>Total</b>		<b>\$342.98</b>
<b>338088</b>	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	\$14.50
	<b>Technology-(MAGIC)</b>	\$14.50
<b>Total</b>		<b>\$29.00</b>
<b>338088</b>	<b>TONER</b>	\$753.27
<b>Total</b>		<b>\$753.27</b>
<b>338088</b>	<b>TONER</b>	\$133.98
<b>Total</b>		<b>\$133.98</b>
<b>338088</b>	<b>TONER</b>	\$408.89
<b>Total</b>		<b>\$408.89</b>
<b>338088</b>	<b>TONER</b>	\$210.39

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$210.39</b>
338529	interactive ultra short throw	\$1,745.00
<b>Total</b>		<b>\$1,745.00</b>
338529	Technology-(MAGIC)	\$719.00
<b>Total</b>		<b>\$719.00</b>
338529	Office Supplies	\$227.25
<b>Total</b>		<b>\$227.25</b>
338529	EPSON PROJECTOR BULBS-TECH	\$3,880.20
<b>Total</b>		<b>\$3,880.20</b>
338977	Instructional and Curriculum	\$45.45
<b>Total</b>		<b>\$45.45</b>
338977	Instructional and Curriculum	\$458.53
<b>Total</b>		<b>\$458.53</b>
338977	Instructional and Curriculum	\$77.70
<b>Total</b>		<b>\$77.70</b>
338977	Instructional and Curriculum	\$106.05
<b>Total</b>		<b>\$106.05</b>
338977	HDMI ADAPTERS	\$27.96
<b>Total</b>		<b>\$27.96</b>
338977	Technology-(MAGIC)	\$372.38
<b>Total</b>		<b>\$372.38</b>
339288	Technology-(MAGIC)	\$3,325.00
<b>Total</b>		<b>\$3,325.00</b>
339288	Technology-(MAGIC)	\$19,475.00
<b>Total</b>		<b>\$19,475.00</b>
339288	GENERAL SUPPLIE-SECOND GRADE	\$38.60
<b>Total</b>		<b>\$38.60</b>
339288	Office Supplies	\$91.86
<b>Total</b>		<b>\$91.86</b>
339288	headset for R. Kubacki	\$284.95

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$284.95</b>
<b>339288</b>	<b>Technology-(MAGIC)</b>	<b>\$719.00</b>
<b>Total</b>		<b>\$719.00</b>
<b>339288</b>	<b>Instructional and Curriculum</b>	<b>\$101.62</b>
<b>Total</b>		<b>\$101.62</b>
<b>339288</b>	<b>Technology Supplies</b>	<b>\$33.91</b>
<b>Total</b>		<b>\$33.91</b>
<b>339288</b>	<b>Technology-(MAGIC)</b>	<b>\$882.40</b>
<b>Total</b>		<b>\$882.40</b>
<b>339288</b>	<b>Technology-(MAGIC)</b>	<b>\$189.64</b>
<b>Total</b>		<b>\$189.64</b>
<b>339538</b>	<b>Technology-(MAGIC)</b>	<b>\$445.75</b>
<b>Total</b>		<b>\$445.75</b>
<b>339921</b>	<b>Office Supplies</b>	<b>\$55.14</b>
<b>Total</b>		<b>\$55.14</b>
<b>339921</b>	<b>Technology Supplies</b>	<b>\$141.26</b>
<b>Total</b>		<b>\$141.26</b>
<b>339921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.14</b>
<b>Total</b>		<b>\$10.14</b>
<b>339921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.26</b>
<b>Total</b>		<b>\$15.26</b>
<b>340334</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.57</b>
<b>Total</b>		<b>\$63.57</b>
<b>340334</b>	<b>Technology Supplies</b>	<b>\$272.50</b>
<b>Total</b>		<b>\$272.50</b>
<b>340680</b>	<b>ETHERNET ADAPTER-DESKTOP TEAM</b>	<b>\$132.24</b>
<b>Total</b>		<b>\$132.24</b>
<b>340680</b>	<b>ETHERNET ADAPTER-DESKTOP TEAM</b>	<b>(\$15.24)</b>
<b>Total</b>		<b>(\$15.24)</b>

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CDW GOVERNMENT INC	340680	TV System - new Communications	\$3,685.03
	<b>Total</b>		<b>\$3,685.03</b>
	340680	TV System - new Communications	\$1,023.32
	<b>Total</b>		<b>\$1,023.32</b>
	340680	Communications Dept TV system	\$255.83
	<b>Total</b>		<b>\$255.83</b>
	340680	MONITOR FOR TECH DEPT-C. RICHA	\$223.09
	<b>Total</b>		<b>\$223.09</b>
	340980	Technology Supplies	\$27.08
	<b>Total</b>		<b>\$27.08</b>
	340980	REPLACEMENT PHONE HEADSET-T. E	\$227.37
	<b>Total</b>		<b>\$227.37</b>
	340980	Technology-(MAGIC)	\$116.38
	<b>Total</b>		<b>\$116.38</b>
	340980	Instructional and Curriculum	\$562.59
	<b>Total</b>		<b>\$562.59</b>
	340980	Technology Supplies - Swivls	\$1,293.15
	<b>Total</b>		<b>\$1,293.15</b>
	340980	HEADSET FOR M.RINKEVICH	\$227.37
	<b>Total</b>		<b>\$227.37</b>
	340980	(6) replcment Incipio cases fo	\$246.00
	<b>Total</b>		<b>\$246.00</b>
	341237	Technology-(MAGIC)	\$524.42
	<b>Total</b>		<b>\$524.42</b>
	341237	HEADSET FOR TECH-C. SEAGRAVES	\$227.37
	<b>Total</b>		<b>\$227.37</b>
	341579	TV System - new Communications	\$3,094.29
	<b>Total</b>		<b>\$3,094.29</b>
	341579	Communications Dept TV system	\$1,031.43



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$1,031.43</b>
<b>341579</b>	<b>PLANTRONICS PHONE LIFTERS-TECH</b>	\$116.08
<b>Total</b>		<b>\$116.08</b>
<b>341579</b>	<b>**RUSH**MICROSOFT SURFACE ETHE</b>	\$38.79
<b>Total</b>		<b>\$38.79</b>
<b>341579</b>	<b>projector bulbs</b>	\$8,870.00
<b>Total</b>		<b>\$8,870.00</b>
<b>341579</b>	<b>2Q-AUTOCAD- SUBSCRIPTION RENEW</b>	\$944.30
<b>Total</b>		<b>\$944.30</b>
<b>341753</b>	<b>Technology-(MAGIC)</b>	\$524.42
<b>Total</b>		<b>\$524.42</b>
<b>341972</b>	<b>Casio projector for B Kolbeck</b>	\$785.00
<b>Total</b>		<b>\$785.00</b>
<b>341972</b>	<b>fluke test set - mm tool</b>	\$255.76
<b>Total</b>		<b>\$255.76</b>
<b>341972</b>	<b>Instructional and Curriculum</b>	\$352.06
<b>Total</b>		<b>\$352.06</b>
<b>341972</b>	<b>Belkin mini display ports</b>	\$702.90
<b>Total</b>		<b>\$702.90</b>
<b>341972</b>	<b>Instructional and Curriculum</b>	\$164.55
<b>Total</b>		<b>\$164.55</b>
<b>341972</b>	<b>Instructional and Curriculum</b>	\$248.34
<b>Total</b>		<b>\$248.34</b>
<b>342214</b>	<b>Webroot antivirus licenses</b>	\$39,600.00
<b>Total</b>		<b>\$39,600.00</b>
<b>342214</b>	<b>Instructional and Curriculum</b>	\$315.16
<b>Total</b>		<b>\$315.16</b>
<b>342214</b>	<b>Instructional and Curriculum</b>	\$139.32

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC

<b>Total</b>		<b>\$139.32</b>
<b>342214</b>	<b>Technology-(MAGIC)</b>	\$524.42
<b>Total</b>		<b>\$524.42</b>
<b>342214</b>	<b>Technology-(MAGIC)</b>	\$658.26
<b>Total</b>		<b>\$658.26</b>
<b>323934</b>	<b>Office Supplies</b>	\$217.55
<b>Total</b>		<b>\$217.55</b>
<b>323934</b>	<b>Technology Supplies</b>	\$986.00
<b>Total</b>		<b>\$986.00</b>
<b>323934</b>	<b>Office Supplies</b>	\$242.37
<b>Total</b>		<b>\$242.37</b>
<b>323933</b>	<b>HEADSET FOR TECH-N. SWARTZ</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>324232</b>	<b>Technology-(MAGIC) FOR COMMUNI</b>	\$798.38
<b>Total</b>		<b>\$798.38</b>
<b>324679</b>	<b>SPEAKERS FOR TECH</b>	\$917.16
<b>Total</b>		<b>\$917.16</b>
<b>324679</b>	<b>CASE FOR T.STROHL</b>	\$100.44
<b>Total</b>		<b>\$100.44</b>
<b>324679</b>	<b>HANDSET LIFTERS FOR HEADSET/PH</b>	\$143.20
<b>Total</b>		<b>\$143.20</b>
<b>325158</b>	<b>Technology-(MAGIC)</b>	\$157.78
<b>Total</b>		<b>\$157.78</b>
<b>325158</b>	<b>Office Supplies- KEYBOARDS AND</b>	\$164.48
<b>Total</b>		<b>\$164.48</b>
<b>325158</b>	<b>TOOLS FOR PHONE TECHS</b>	\$30.30
<b>Total</b>		<b>\$30.30</b>
<b>325158</b>	<b>GENERAL SUPPLIE-SECONDARY SCIE</b>	\$90.20
	<b>Instructional and Curriculum</b>	\$162.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$253.16</b>
<b>325158</b>	<b>Instructional and Curriculum</b>	\$42.56
<b>Total</b>		<b>\$42.56</b>
<b>325559</b>	<b>PROJECTOR BULBS-TECH STOCK</b>	\$2,910.00
<b>Total</b>		<b>\$2,910.00</b>
<b>325559</b>	<b>Technology Supplies</b>	\$677.00
<b>Total</b>		<b>\$677.00</b>
<b>325559</b>	<b>Technology-(MAGIC)</b>	\$4,338.40
<b>Total</b>		<b>\$4,338.40</b>
<b>325559</b>	<b>Technology-(MAGIC)</b>	\$1,942.88
<b>Total</b>		<b>\$1,942.88</b>
<b>325559</b>	<b>Instructional and Curriculum</b>	\$40.69
<b>Total</b>		<b>\$40.69</b>
<b>325559</b>	<b>Technology-(MAGIC)</b>	\$182.86
<b>Total</b>		<b>\$182.86</b>
<b>325559</b>	<b>ITEM: Brother TN580 Black Hig</b>	\$76.15
<b>Total</b>		<b>\$76.15</b>
<b>325559</b>	<b>Office Supplies</b>	\$104.48
<b>Total</b>		<b>\$104.48</b>
<b>325559</b>	<b>Technology-(MAGIC)</b>	\$726.31
<b>Total</b>		<b>\$726.31</b>
<b>325559</b>	<b>LYNN KNOWLES</b>	\$74.01
<b>Total</b>		<b>\$74.01</b>
<b>325559</b>	<b>LYNN KNOWLES</b>	\$85.96
<b>Total</b>		<b>\$85.96</b>
<b>325559</b>	<b>HEADSETS FOR TIS GROUP-TECH</b>	\$1,718.34
<b>Total</b>		<b>\$1,718.34</b>
<b>325899</b>	<b>Technology Supplies</b>	\$148.56
<b>Total</b>		<b>\$148.56</b>
<b>325899</b>	<b>Technology Supplies</b>	\$89.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$89.00</b>
<b>325899</b>	<b>Technology-(MAGIC)</b>	<b>\$1,288.68</b>
<b>Total</b>		<b>\$1,288.68</b>
<b>325899</b>	<b>Instructional and Curriculum</b>	<b>\$47.01</b>
<b>Total</b>		<b>\$47.01</b>
<b>326581</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.90</b>
<b>Total</b>		<b>\$37.90</b>
<b>326581</b>	<b>Technology-(MAGIC)</b>	<b>\$524.42</b>
<b>Total</b>		<b>\$524.42</b>
<b>326581</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$89.07</b>
<b>Total</b>		<b>\$89.07</b>
<b>326581</b>	<b>PROJECTOR SPEAKERS</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>326581</b>	<b>PROJECTOR BULBS</b>	<b>\$2,765.00</b>
<b>Total</b>		<b>\$2,765.00</b>
<b>326581</b>	<b>PROJECTOR BULBS</b>	<b>\$1,185.00</b>
<b>Total</b>		<b>\$1,185.00</b>
<b>327127</b>	<b>Technology Supplies</b>	<b>\$96.74</b>
<b>Total</b>		<b>\$96.74</b>
<b>327127</b>	<b>GENERAL SUPPLIES</b>	<b>\$20.96</b>
	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	<b>\$20.96</b>
	<b>Instructional and Curriculum</b>	<b>\$20.97</b>
<b>Total</b>		<b>\$62.89</b>
<b>327127</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.01</b>
<b>Total</b>		<b>\$36.01</b>
<b>327127</b>	<b>Office Supplies</b>	<b>\$228.34</b>
<b>Total</b>		<b>\$228.34</b>
<b>327671</b>	<b>Technology Supplies</b>	<b>\$333.18</b>
<b>Total</b>		<b>\$333.18</b>
<b>327671</b>	<b>Technology-(MAGIC)</b>	<b>\$28.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

<b>Total</b>		<b>\$28.05</b>
327671	Office 365 renewal	\$352.05
<b>Total</b>		<b>\$352.05</b>
327671	PRINCIPAL USE	\$124.81
<b>Total</b>		<b>\$124.81</b>
327671	Technology-(MAGIC)	\$10.41
<b>Total</b>		<b>\$10.41</b>
327671	Office Supplies	\$235.17
<b>Total</b>		<b>\$235.17</b>
327671	Technology Supplies/DRAFTING	\$398.94
<b>Total</b>		<b>\$398.94</b>
327671	Technology-(MAGIC)	\$183.70
<b>Total</b>		<b>\$183.70</b>
327671	CONTRACTED MAIN-TECHNOLOGY DEP Parallels renewal	\$4,625.33 \$51.97
<b>Total</b>		<b>\$4,677.30</b>
327671	Technology Supplies/DRAFTING	\$161.77
<b>Total</b>		<b>\$161.77</b>
328663	EXT CABLES FOR LEW ES	\$301.88
<b>Total</b>		<b>\$301.88</b>
328663	EXT CABLES FOR LEW ES	(\$256.60)
<b>Total</b>		<b>(\$256.60)</b>
328663	EXT CABLES FOR LEW ES	\$191.58
<b>Total</b>		<b>\$191.58</b>
328663	Technology Supplies	\$118.70
<b>Total</b>		<b>\$118.70</b>
328663	GENERAL SUPPLIE-LIBRARY	\$711.54
<b>Total</b>		<b>\$711.54</b>
328663	PRINCIPAL USE	(\$124.81)
<b>Total</b>		<b>(\$124.81)</b>
328663	Surface 3 tablets and cases	\$6,456.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC

**Total** **\$6,456.24**

**Total** **\$236,027.52**

CENGAGE LEARNING INC      12811      GVRL Hosting Fee renewal - Lib      \$4,000.00

**Total** **\$4,000.00**

13127      Instructional and Curriculum      \$174.63

**Total** **\$174.63**

13689      Instructional and Curriculum      \$110.00

**Total** **\$110.00**

13690      Instructional and Curriculum      \$412.50

**Total** **\$412.50**

13863      Instructional and Curriculum      \$412.50

**Total** **\$412.50**

14127      Instructional and Curriculum      \$2,000.00

**Total** **\$2,000.00**

335819      Instructional and Curriculum-S      \$1,205.60

**Total** **\$1,205.60**

336542      Instructional and Curriculum      \$223.28

**Total** **\$223.28**

338530      Instructional and Curriculum      \$795.00

**Total** **\$795.00**

338530      Instructional and Curriculum      \$79.50

**Total** **\$79.50**

11234      Child, Family, School, Communi      \$17.60

READING MATERIA-SCIENCE COURSE      \$110.00

**Total** **\$127.60**

11266      Instructional and Curriculum      \$129,000.00

**Total** **\$129,000.00**

11266      Instructional and Curriculum      (\$129,000.00)

**Total** **(\$129,000.00)**

11266      Instructional and Curriculum      \$129,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CENGAGE LEARNING INC	<b>Total</b>		<b>\$129,000.00</b>
	12447	GENERAL SUPPLIE-GENERAL	\$5,215.88
	<b>Total</b>		<b>\$5,215.88</b>
	12447	Instructional and Curriculum	\$218.50
	<b>Total</b>		<b>\$218.50</b>
<b>Total</b>			<b>\$143,974.99</b>
CENTER FOR COUNSELIN	338531	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
CENTERLINE SUPPLY LT	331762	STOCK-Building and Maintenance	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	336171	STOCK-Building and Maintenance	\$539.00
	<b>Total</b>		<b>\$539.00</b>
<b>Total</b>			<b>\$1,064.00</b>
CEREIJO, JESUS J	332590	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	333590	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	337691	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338089	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338978	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$615.00</b>
CERVANTES, JOSEFINA	331262	Transportation - Cervantes	\$185.15
	<b>Total</b>		<b>\$185.15</b>
	336543	Transportation - Cervantes	\$182.74
	<b>Total</b>		<b>\$182.74</b>
	340335	Transportation - Cervantes	\$204.17
	<b>Total</b>		<b>\$204.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CERVANTES, JOSEFINA	325160	Transportation	\$39.16
	<b>Total</b>		<b>\$39.16</b>
<b>Total</b>			<b>\$611.22</b>
CESD	328216	Special Education	\$410.00
	<b>Total</b>		<b>\$410.00</b>
<b>Total</b>			<b>\$410.00</b>
CESUR, YIGIT	332178	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	334096	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$255.00</b>
CHACCHIA, COSHARI	328664	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
<b>Total</b>			<b>\$113.00</b>
CHADWICK, GERALD	335399	Reimbursements	\$358.20
	<b>Total</b>		<b>\$358.20</b>
<b>Total</b>			<b>\$358.20</b>
CHAFFIN, JESSE	324233	Reimbursements JESSE CHAFFIN	\$10.35
	<b>Total</b>		<b>\$10.35</b>
<b>Total</b>			<b>\$10.35</b>
CHAFFIN, TIMOTHY	336172	Reimbursements	\$191.30
	<b>Total</b>		<b>\$191.30</b>
	336172	Reimbursements	\$87.58
	<b>Total</b>		<b>\$87.58</b>
	323936	Reimbursements	\$194.24
	<b>Total</b>		<b>\$194.24</b>
	326582	Reimbursements	\$539.48
	<b>Total</b>		<b>\$539.48</b>
<b>Total</b>			<b>\$1,012.60</b>
CHALK HILLS EDUCATIO	336545	Instructional and Curriculum	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHAMBLEE, BILL	329657	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332592</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$185.00</b>
CHAMPON, CATHY	328665	Travel	\$325.11
	<b>Total</b>		<b>\$325.11</b>
<b>Total</b>			<b>\$325.11</b>
CHANDLER, DONNA	329658	Travel	\$76.48
	<b>Total</b>		<b>\$76.48</b>
	<b>329658</b>	<b>Travel</b>	<b>\$125.93</b>
	<b>Total</b>		<b>\$125.93</b>
	<b>330905</b>	<b>Travel</b>	<b>\$24.73</b>
	<b>Total</b>		<b>\$24.73</b>
	<b>334097</b>	<b>Travel</b>	<b>\$59.94</b>
	<b>Total</b>		<b>\$59.94</b>
	<b>335400</b>	<b>Transportation</b>	<b>\$76.46</b>
	<b>Total</b>		<b>\$76.46</b>
	<b>337011</b>	<b>Travel - Donna Chandler</b>	<b>\$29.81</b>
	<b>Total</b>		<b>\$29.81</b>
	<b>338532</b>	<b>Travel - Donna Chandler</b>	<b>\$98.17</b>
	<b>Total</b>		<b>\$98.17</b>
	<b>339289</b>	<b>Travel - D.Chandler Mileage</b>	<b>\$97.25</b>
	<b>Total</b>		<b>\$97.25</b>
	<b>340982</b>	<b>Travel - D. Chandler</b>	<b>\$61.13</b>
	<b>Total</b>		<b>\$61.13</b>
	<b>327673</b>	<b>Travel</b>	<b>\$79.93</b>
	<b>Total</b>		<b>\$79.93</b>
<b>Total</b>			<b>\$729.83</b>
CHANEY, KRIS	336547	AP UNCLAIMED PR-UNCLAIMED PROP	\$516.00
	<b>Total</b>		<b>\$516.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$516.00</b>
CHANNING BETE COMPAN	152179	Health Services	\$729.21
	<b>Total</b>		<b>\$729.21</b>
<b>Total</b>			<b>\$729.21</b>
CHAPLE, CHARLES W	325161	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	325900	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	327129	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	327675	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	329074	POLICE	\$237.50
	<b>Total</b>		<b>\$237.50</b>
<b>Total</b>			<b>\$927.50</b>
CHAPMAN, BARRY	327676	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
CHAPMAN, ERIC	324234	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
CHAPMAN, IAN	333055	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CHARANIA, SADAF	341154	Refunds	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
CHARLES F WILLIAMS C	333056	2R-LAKELAND-OVERAGE 91615525	\$450.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,492.00
	<b>Total</b>		<b>\$1,942.00</b>
	325901	2R-LAKELAND-REPAIR PANEL FOLD	\$450.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,383.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHARLES F WILLIAMS C

**Total** **\$1,833.00**

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326300	2P-FM9TH-REPAIR GLASS DOORS	\$450.00
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**Total** **\$450.00**

**Total** **\$4,225.00**

CHARLES, LYNN                    335401                    Travel                    \$539.73

**Total** **\$539.73**

**Total** **\$539.73**

CHASE, JEREMY                    332179                    Game Officials                    \$110.00

**Total** **\$110.00**

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332179	Game Officials	\$95.00
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**Total** **\$95.00**

**Total** **\$205.00**

CHAVEZ, ADRIAN M                    337692                    Game Officials                    \$95.00

**Total** **\$95.00**

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338093	Game Officials	\$95.00
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**Total** **\$95.00**

**Total** **\$190.00**

CHEADLE, SCORPIO                    330192                    Game Officials                    \$95.00

**Total** **\$95.00**

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330192	Game Officials	\$98.00
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**Total** **\$98.00**

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332593	Game Officials	\$105.00
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**Total** **\$105.00**

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333057	Game Officials	\$105.00
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**Total** **\$105.00**

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334099	Game Officials	\$105.00
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**Total** **\$105.00**

**Total** **\$508.00**

CHEATHAM, PATRICIA                    336173                    Grants                    \$246.91

**Total** **\$246.91**

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340338	Reimbursements	\$496.64
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHEATHAM, PATRICIA			
	<b>Total</b>		<b>\$496.64</b>
<hr/>			
<b>Total</b>			<b>\$743.55</b>
CHEERS ETC INC	323937	Performing and Fine Arts	\$2,847.00
	<b>Total</b>		<b>\$2,847.00</b>
<hr/>			
<b>Total</b>			<b>\$2,847.00</b>
CHEGWIDDEN, DAWN	341239	Reimbursements	\$171.30
	<b>Total</b>		<b>\$171.30</b>
<hr/>			
<b>Total</b>			<b>\$171.30</b>
CHELF, SHAWN ROBERT	324235	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<hr/>			
	325902	POLICE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<hr/>			
	325902	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	326583	POLICE	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<hr/>			
	326583	POLICE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<hr/>			
	327130	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
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	327677	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
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	329075	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$1,650.00</b>
CHEM-AQUA INC	12595	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
	<b>Total</b>		<b>\$800.66</b>
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	12998	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
	<b>Total</b>		<b>\$800.66</b>
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	13351	2P, 2R, 2T, WATER TREATMENT SU	\$800.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHEM-AQUA INC

<b>Total</b>		<b>\$800.66</b>
<hr/>		
14119	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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14624	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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17093	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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151672	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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151868	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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152199	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
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11165	HVAC-Building and Maintenance	\$800.66
<b>Total</b>		<b>\$800.66</b>
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12243	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
<hr/>		
12243	2P, 2R, 2T, WATER TREATMENT SU	\$800.66
<b>Total</b>		<b>\$800.66</b>
<hr/>		
<b>Total</b>		<b>\$800.66</b>

<b>Total</b>		<b>\$9,607.92</b>
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CHICK FIL A AT MAIN	334493	Food - Meals, Meeting and FCS	\$81.50
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<b>Total</b>		<b>\$81.50</b>
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<b>Total</b>		<b>\$81.50</b>
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CHIECHI, SUSAN	329661	Transportation	\$11.73
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<b>Total</b>		<b>\$11.73</b>
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341408	Transportation	\$35.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHIECHI, SUSAN	<b>Total</b>		<b>\$35.21</b>
	324236	Transportation	\$44.74
	<b>Total</b>		<b>\$44.74</b>
	325904	SEPTEMBER MILEAGE	\$6.56
	<b>Total</b>		<b>\$6.56</b>
	<b>Total</b>		<b>\$98.24</b>
CHIEF SUPPLY CORPORA	12593	GENERAL SUPPLIE-CRIMINAL JUSTI	\$173.34
	<b>Total</b>		<b>\$173.34</b>
	14487	Instructional and Curriculum	\$354.90
	<b>Total</b>		<b>\$354.90</b>
	152389	Office Supplies	\$30.48
	<b>Total</b>		<b>\$30.48</b>
	152499	Office Supplies	\$273.19
	<b>Total</b>		<b>\$273.19</b>
	11915	GENERAL SUPPLIE-CRIMINAL JUSTI	\$309.83
	<b>Total</b>		<b>\$309.83</b>
	<b>Total</b>		<b>\$1,141.74</b>
	CHILD THERAPY TOYS	12725	GENERAL SUPPLIE-GUIDANCE & COU
		Instructional and Curriculum	\$38.29
<b>Total</b>		<b>\$56.70</b>	
	13202	Instructional and Curriculum	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	13661	Instructional and Curriculum	\$57.85
	<b>Total</b>		<b>\$57.85</b>
	13838	Instructional and Curriculum	\$134.74
	<b>Total</b>		<b>\$134.74</b>
	13839	Instructional and Curriculum	\$54.77
	<b>Total</b>		<b>\$54.77</b>
	14361	Instructional and Curriculum	\$141.24
	<b>Total</b>		<b>\$141.24</b>
	14361	Instructional and Curriculum	\$46.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CHILD THERAPY TOYS</b>	<b>Total</b>		<b>\$46.14</b>
	<b>14503</b>	<b>Instructional and Curriculum</b>	<b>\$5.90</b>
	<b>Total</b>		<b>\$5.90</b>
	<b>152491</b>	<b>Instructional and Curriculum</b>	<b>\$84.85</b>
	<b>Total</b>		<b>\$84.85</b>
	<b>152491</b>	<b>Instructional and Curriculum</b>	<b>\$139.95</b>
	<b>Total</b>		<b>\$139.95</b>
	<b>152491</b>	<b>Instructional and Curriculum</b>	<b>\$26.39</b>
	<b>Total</b>		<b>\$26.39</b>
	<b>324683</b>	<b>Instructional and Curriculum</b>	<b>\$264.15</b>
	<b>Total</b>		<b>\$264.15</b>
	<b>326585</b>	<b>Instructional and Curriculum</b>	<b>\$298.20</b>
	<b>Total</b>		<b>\$298.20</b>
<b>Total</b>			<b>\$1,403.48</b>
<b>CHILDBIRTH GRAPHICS</b>	<b>11130</b>	<b>Instructional and Curriculum</b>	<b>\$55.75</b>
	<b>Total</b>		<b>\$55.75</b>
<b>Total</b>			<b>\$55.75</b>
<b>CHILDREN'S MEDICAL C</b>	<b>325469</b>	<b>Memberships-Registrations</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>CHILDREN'S PLUS INC</b>	<b>328218</b>	<b>Instructional and Curriculum</b>	<b>\$727.68</b>
	<b>Total</b>		<b>\$727.68</b>
	<b>328669</b>	<b>Instructional and Curriculum</b>	<b>\$289.55</b>
	<b>Total</b>		<b>\$289.55</b>
<b>Total</b>			<b>\$1,017.23</b>
<b>CHILDRRESS, SHELTON</b>	<b>329662</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>330907</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>331270</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHILDRESS, SHELTON	333593	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334102</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$388.00</b>
CHILTON, ROB	334494	MISC OPERATING-GENERAL	\$60.00
		Reimbursements	\$626.87
	<b>Total</b>		<b>\$686.87</b>
<b>Total</b>			<b>\$686.87</b>
CHINNIS, CHARLES	329663	Game Officials	\$100.00
		MISCELLANEOUS CONTRACTED SRVS	\$100.00
	<b>Total</b>		<b>\$200.00</b>
	<b>329663</b>	<b>Game Officials</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>331765</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>332596</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>328219</b>	<b>Game Officials</b>	<b>\$100.00</b>
		MISCELLANEOUS CONTRACTED SRVS	\$300.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$1,000.00</b>
CHIRINOS, MIGUEL	327679	TRAVEL EXPENSES FOR MIGUEL CHI	\$607.76
	<b>Total</b>		<b>\$607.76</b>
<b>Total</b>			<b>\$607.76</b>
CHITWOOD, MARK W	325162	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
CHO, JIN	341754	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
CHOATE, STEPHANIE	327131	Travel	\$49.02



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CHOATE, STEPHANIE</b>	<b>Total</b>		<b>\$49.02</b>
<b>Total</b>			<b>\$49.02</b>
<b>CHOICE CONCRETE</b>	<b>330195</b>	<b>2T-ARBOR CREEK-REPAIR CAFETERI</b>	\$1,890.00
	<b>Total</b>		<b>\$1,890.00</b>
	<b>330195</b>	<b>2T-KILLIAN-REPAIR SIDEWALK IN</b>	\$4,946.00
	<b>Total</b>		<b>\$4,946.00</b>
	<b>330195</b>	<b>2T-COLONY BUS BARN-REPAIR SIDE</b>	\$1,853.00
	<b>Total</b>		<b>\$1,853.00</b>
	<b>330195</b>	<b>6S-HHS-CONCRETE WORK FOR SHOT</b>	\$6,620.00
	<b>Total</b>		<b>\$6,620.00</b>
	<b>330702</b>	<b>2T-CREEK VALLEY-REAIR CEMENT A</b>	\$6,535.00
	<b>Total</b>		<b>\$6,535.00</b>
	<b>330702</b>	<b>2T-INDEPENDENCE-INSTALL BARRIE</b>	\$3,088.00
	<b>Total</b>		<b>\$3,088.00</b>
	<b>331271</b>	<b>2R-DJCC-REMOVE &amp; REPOUR HANDIC</b>	\$2,260.50
	<b>Total</b>		<b>\$2,260.50</b>
	<b>331271</b>	<b>2T-HOMESTEAD-REPAIR SIDWALK &amp; CONTR. MAINTENA-EAST ZONE</b>	\$5,223.00
			\$1,563.00
	<b>Total</b>		<b>\$6,786.00</b>
	<b>331271</b>	<b>2R-ROCKBROOK- POUR CONCRETE WH</b>	\$2,260.50
	<b>Total</b>		<b>\$2,260.50</b>
	<b>332182</b>	<b>2N-HHS SOFTBALL-SAW &amp; REMOVE C</b>	\$3,126.00
	<b>Total</b>		<b>\$3,126.00</b>
	<b>332182</b>	<b>2R-KILLOUGH-CONCRETE REPAIR</b>	\$6,536.50
	<b>Total</b>		<b>\$6,536.50</b>
	<b>332182</b>	<b>2T-BB OWEN-REPAIR FLOOR IN C1</b>	\$1,340.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CHOICE CONCRETE**

<b>Total</b>		<b>\$1,340.00</b>
<b>332597</b>	<b>2T-MORNINGSIDE ES - REPAIR SID</b>	\$1,453.25
<b>Total</b>		<b>\$1,453.25</b>
<b>333062</b>	<b>2R-HARMON-REMOVE&amp; REPOUR CONCR</b>	\$7,972.00
<b>Total</b>		<b>\$7,972.00</b>
<b>333062</b>	<b>2R-DELAY-WHEELCHAIR RAMP FOR P</b>	\$1,125.50
<b>Total</b>		<b>\$1,125.50</b>
<b>333062</b>	<b>2T-POLSER -INSTALL SIDEWALK TO</b>	\$2,493.00
<b>Total</b>		<b>\$2,493.00</b>
<b>334103</b>	<b>2P-MHS TENNIS CT.-REPAIR EXPOS</b>	\$2,335.50
<b>Total</b>		<b>\$2,335.50</b>
<b>334103</b>	<b>2P-MHS STADIUM-REPAIR DAMAGED</b>	\$4,575.50
<b>Total</b>		<b>\$4,575.50</b>
<b>335402</b>	<b>2R-PARKWAY-GRIND CONCRETE IN F</b>	\$845.00
<b>Total</b>		<b>\$845.00</b>
<b>335822</b>	<b>2T-TOM HICKS-REPAIR DRAINS IN</b>	\$1,540.50
<b>Total</b>		<b>\$1,540.50</b>
<b>335822</b>	<b>2P-FMH PATCH FLOOR IN BAND</b>	\$867.75
<b>Total</b>		<b>\$867.75</b>
<b>335822</b>	<b>2T-TOM HICKS-REPAIR DRAINS IN</b>	\$2,404.75
<b>Total</b>		<b>\$2,404.75</b>
<b>335822</b>	<b>2T-CAREER CTR EAST-REPLACE CEM</b>	\$5,464.50
<b>Total</b>		<b>\$5,464.50</b>
<b>335822</b>	<b>2R-KILLIAN MS - REPLACE 3 SPEE</b>	\$2,494.30
<b>Total</b>		<b>\$2,494.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHOICE CONCRETE	335822	6S-COYOTE RIDGE-DRAINAGE WORK	\$7,325.00
	<b>Total</b>		<b>\$7,325.00</b>
	335822	2T-CREEK VALLEY-REPAIR BUS DRI	\$3,803.00
	<b>Total</b>		<b>\$3,803.00</b>
	335822	2T-TCHS-BUILD WALL AT HANDICAP	\$3,225.50
	<b>Total</b>		<b>\$3,225.50</b>
	335822	2T-CAREER CTR EAST-INSTALL SPL	\$707.00
	<b>Total</b>		<b>\$707.00</b>
	335822	2T-CASTLE HILS-EXTEND BIKE RAC	\$2,075.00
	<b>Total</b>		<b>\$2,075.00</b>
	335822	2T-ETHRIDGE-BUILD RAMP AT BACK	\$1,360.50
	<b>Total</b>		<b>\$1,360.50</b>
	336176	2P-MHS-REPAIR HOMESIDE NORTH E	\$1,125.50
	<b>Total</b>		<b>\$1,125.50</b>
	336176	2P-ASSESSMENT-CAR STOPS	\$2,760.00
	<b>Total</b>		<b>\$2,760.00</b>
	338098	2R-DJCC-PARKING LOT REPAIRS	\$3,591.00
	<b>Total</b>		<b>\$3,591.00</b>
	338098	2P-FLOWER MOUND HS-CONCRETE RE	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	338098	2P-MHS-REMOVAL OF CONCRETE	\$751.00
	<b>Total</b>		<b>\$751.00</b>
	340339	2R-SOUTHRIDGE-REMOVE PAVERS	\$1,205.50
	<b>Total</b>		<b>\$1,205.50</b>
	340339	2R-LILLIE JACKSON-REMOVE AND R	\$7,701.00
	<b>Total</b>		<b>\$7,701.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHOICE CONCRETE	340339	2R-SOUTHRIDGE-REMOVE PAVERS	\$5,386.00
	<b>Total</b>		<b>\$5,386.00</b>
	340339	2R-HUFFINES-MISC CONCRETE REPA	\$7,621.50
	<b>Total</b>		<b>\$7,621.50</b>
	340339	2T-ARBOR CREEK-INSTALL SIDEWAL	\$3,515.00
	<b>Total</b>		<b>\$3,515.00</b>
	340339	2T-HEBRON HS-BUILD WALKWAY/RAM	\$2,275.50
	<b>Total</b>		<b>\$2,275.50</b>
	340339	2T-HEBRON HS-SPEED BUMPS	\$4,394.25
	<b>Total</b>		<b>\$4,394.25</b>
	340339	2P-FMES-REPAIR AT DOOR 13	\$1,421.35
	<b>Total</b>		<b>\$1,421.35</b>
	340682	2P-FOREST VISTA-REPAIR FIRE LA	\$1,421.35
	<b>Total</b>		<b>\$1,421.35</b>
	341240	6S-LHSK-CUTOUT SIDEWALK AND RE	\$1,758.25
	<b>Total</b>		<b>\$1,758.25</b>
	341582	2P-TXBK WHSE INSTALL 24 CAR S	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	341976	2T-HHS RPR FRONT STEPS ON M	\$2,291.75
	<b>Total</b>		<b>\$2,291.75</b>
	341976	2P-MHS-REPAIR WALL	\$2,455.50
	<b>Total</b>		<b>\$2,455.50</b>
	341976	2P-FMHS-REPLACE CONCRETE AT BA	\$2,325.00
	<b>Total</b>		<b>\$2,325.00</b>
	342218	2R-PARKWAY-REPLACE SIDEWALK IN	\$13,464.25
	<b>Total</b>		<b>\$13,464.25</b>
	342218	2T-POLSER-INSTALL PRE-K AREA	\$4,675.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CHOICE CONCRETE**

<b>Total</b>		<b>\$4,675.50</b>
<b>342218</b>	<b>2T-TCHS-CUT OUT SIDEWALK FOR L</b>	\$1,619.50
<b>Total</b>		<b>\$1,619.50</b>
<b>342218</b>	<b>2T-LAKEVIEW-REPAIR WALKWAY IN</b>	\$5,570.50
<b>Total</b>		<b>\$5,570.50</b>
<b>342218</b>	<b>2P-BOLIN-INSTALL 2 SPEED BUMPS</b>	\$3,957.50
<b>Total</b>		<b>\$3,957.50</b>
<b>325163</b>	<b>2N-LEW ES-SIDEWALKS TO PORTABL</b>	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
<b>325906</b>	<b>2R-PARKWAY-REPAIR AREAS IN ENT</b>	\$10,409.50
<b>Total</b>		<b>\$10,409.50</b>
<b>325906</b>	<b>2N-DELAY-SIDEWALK'S TO PORTABL</b>	\$1,725.00
<b>Total</b>		<b>\$1,725.00</b>
<b>327680</b>	<b>2R-KILLOUGH SOFTBALL-CUT AND R</b>	\$1,298.00
<b>Total</b>		<b>\$1,298.00</b>
<b>327680</b>	<b>2N-ARBOR CREEK-SIDEWALKS TO PO</b>	\$2,920.50
<b>Total</b>		<b>\$2,920.50</b>
<b>327680</b>	<b>2N-ARBOR CREEK-REMOVE ASPHALT</b>	\$3,250.50
<b>Total</b>		<b>\$3,250.50</b>

<b>Total</b>		<b>\$207,824.25</b>
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CHRISTAL VISION INC	12587	Special Education	\$150.00
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<b>Total</b>		<b>\$150.00</b>
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<b>Total</b>		<b>\$150.00</b>
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CHRISTAN COLLINS-AWA	337013	GB	\$225.00
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<b>Total</b>		<b>\$225.00</b>
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<b>Total</b>		<b>\$225.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	329270	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	329270	9N-VEH VEHICLE DIAGNOSTICS	\$119.95
	<b>Total</b>		<b>\$119.95</b>
	329270	9N-MISC VEHICLES LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-LOF'S FOR MISC VEHICLES	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-MISC. VEH LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	329270	9N-MISC. VEH LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	329270	9N-VEH 98 LOF	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	329270	9N-VEH 204 LOF	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-VEH 118 AAND VEH 121 LOF'	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-VEH 118 AAND VEH 121 LOF'	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	329270	9N-LOF ON VEH'S 112, 13, 129	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-MISC VEHICLES LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329270	9N-VEH 114 MISC REPAIRS	\$329.18
	<b>Total</b>		<b>\$329.18</b>
	329270	9N-VEH 13 RPL BALL JOINTS	\$723.67
	<b>Total</b>		<b>\$723.67</b>
	329270	9N-VEH 26 MISC. REPAIRS	\$1,487.02
	<b>Total</b>		<b>\$1,487.02</b>
	329664	9N-VEH 92 MISC. REPAIRS	\$599.59
	<b>Total</b>		<b>\$599.59</b>
	329664	9N-LOF VEH 141 AND VEH 133	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329664	9N-VEH 139 CAMBER BUSHING AN	\$181.35
	<b>Total</b>		<b>\$181.35</b>
	329664	Transportation	\$1,224.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$1,224.48</b>
330196	CONTRACTED MAIN-CAREER & TECHN	\$208.90
<b>Total</b>		<b>\$208.90</b>
330196	9N-VEH 129 RPL FILTER & BRAK	\$109.75
<b>Total</b>		<b>\$109.75</b>
330196	9N-VEH 102 WHL ALIGNMENT AND	\$207.16
<b>Total</b>		<b>\$207.16</b>
330196	9N-VEH 88 MISC. REPAIRS	\$1,382.54
<b>Total</b>		<b>\$1,382.54</b>
330196	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
330196	9N-MISC VEHICLES LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
330196	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
330196	9N-VEH STATE INSPECTIONS	\$118.62
<b>Total</b>		<b>\$118.62</b>
330196	9N-VEH MISC. VEHICLE LOF'S	\$36.65
<b>Total</b>		<b>\$36.65</b>
330196	9N-LOF VEH 141 AND VEH 133	\$38.93
<b>Total</b>		<b>\$38.93</b>
330196	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
330703	9N-VEH 110 MISC. REPAI	\$1,139.01
<b>Total</b>		<b>\$1,139.01</b>
330703	9N-VEH 122 LOF	\$38.93
<b>Total</b>		<b>\$38.93</b>
330703	9N-VEH 102 AND VEH 136	\$35.44
<b>Total</b>		<b>\$35.44</b>
330908	9N-LOF LOF ON VEH 13	\$35.44



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<b>Total</b>			<b>\$35.44</b>
<b>330908</b>	<b>9N-LOF</b>	<b>LOF ON VEH 13</b>	\$90.95
<b>Total</b>			<b>\$90.95</b>
<b>330908</b>	<b>9N-LOF</b>	<b>LOF ON VEH 13</b>	\$38.95
<b>Total</b>			<b>\$38.95</b>
<b>330908</b>	<b>9N-VEH 120</b>	<b>RPL RF ARM REST</b>	\$145.10
<b>Total</b>			<b>\$145.10</b>
<b>330908</b>	<b>9N-VEH 27</b>	<b>MISC. REPAIRS</b>	\$1,307.03
<b>Total</b>			<b>\$1,307.03</b>
<b>330908</b>	<b>9N-VEH 94</b>	<b>MISC. REPAIRS</b>	\$2,437.71
<b>Total</b>			<b>\$2,437.71</b>
<b>330908</b>	<b>9N-VEH</b>	<b>STATE INSPECTIONS</b>	\$25.50
<b>Total</b>			<b>\$25.50</b>
<b>330908</b>	<b>9N-VEH 29</b>	<b>RPL PINION SEAL-PWR</b>	\$282.80
<b>Total</b>			<b>\$282.80</b>
<b>330908</b>	<b>9N-VEH 400</b>	<b>MISC. REPAIRS</b>	\$1,648.64
<b>Total</b>			<b>\$1,648.64</b>
<b>330908</b>	<b>9V-VEH 142</b>	<b>LOF</b>	\$35.44
<b>Total</b>			<b>\$35.44</b>
<b>330908</b>	<b>9N-VEH 133</b>	<b>MECH DIAGA, RPL S</b>	\$567.47
<b>Total</b>			<b>\$567.47</b>
<b>330908</b>	<b>9N-VEH 204</b>	<b>RPL BATTERY C</b>	\$287.98
<b>Total</b>			<b>\$287.98</b>
<b>331272</b>	<b>9N-VEH</b>	<b>STATE INSPECTIONS</b>	\$25.50
<b>Total</b>			<b>\$25.50</b>
<b>331272</b>	<b>9N-VEH</b>	<b>STATE INSPECTIONS</b>	\$7.00
<b>Total</b>			<b>\$7.00</b>
<b>331272</b>	<b>9N-VEH</b>	<b>STATE INSPECTIONS</b>	\$25.50
<b>Total</b>			<b>\$25.50</b>

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CHRISTIAN BROTHERS A	331272	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	331272	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	331272	9N-VEH STATE INSPECTIONS	\$20.05
	<b>Total</b>		<b>\$20.05</b>
	331272	VEH 15 - MISC. REPAIRS	\$390.17
	<b>Total</b>		<b>\$390.17</b>
	331272	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	331272	Professional Services	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	331272	9N-VEH 144 RPL ENGINE FILTER	\$18.30
	<b>Total</b>		<b>\$18.30</b>
	331272	Special Education	\$178.83
	<b>Total</b>		<b>\$178.83</b>
	331272	Special Education	\$874.98
	<b>Total</b>		<b>\$874.98</b>
	331272	Special Education	\$297.97
	<b>Total</b>		<b>\$297.97</b>
	331272	Special Education	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	331272	Special Education	\$166.12
	<b>Total</b>		<b>\$166.12</b>
	331272	Special Education	\$110.23
	<b>Total</b>		<b>\$110.23</b>
	331272	9N-VEH W11 FRNT AND REAR	\$1,013.27
	<b>Total</b>		<b>\$1,013.27</b>
	331272	9N-VEH 29 RPL RING AND PINION	\$1,478.18

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CHRISTIAN BROTHERS A

<b>Total</b>			<b>\$1,478.18</b>
331272	Building and Maintenance Servi		\$31.95
<b>Total</b>			<b>\$31.95</b>
331272	9N-LOF	LOF ON VEH 13	\$35.44
<b>Total</b>			<b>\$35.44</b>
331272	Transportation		\$25.50
<b>Total</b>			<b>\$25.50</b>
331272	Transportation		\$25.50
<b>Total</b>			<b>\$25.50</b>
331766	9N-VEH 403	RPL/PROGRAM KEY	\$272.71
<b>Total</b>			<b>\$272.71</b>
331766	9N-VEH 69	BRAKE SYS FLUSH AN	\$120.71
<b>Total</b>			<b>\$120.71</b>
331766	9N-MISC VEHICLE LOF'S		\$38.93
<b>Total</b>			<b>\$38.93</b>
331766	9N-MISC VEHICLE LOF'S		\$35.44
<b>Total</b>			<b>\$35.44</b>
331766	9N-VEH 407	WIPERS, CLN TERM	\$235.48
<b>Total</b>			<b>\$235.48</b>
331766	9N-MISC VEHICLES	LOF'S	\$56.90
<b>Total</b>			<b>\$56.90</b>
331766	9N-VEH	MISC. VEHICLE LOF'S	\$35.44
<b>Total</b>			<b>\$35.44</b>
331766	9N-VEH	STATE INSPECTIONS	(\$25.50)
<b>Total</b>			<b>(\$25.50)</b>
331766	9N-VEH	STATE INSPECTIONS	\$25.50
<b>Total</b>			<b>\$25.50</b>
331766	Special Education		\$42.06
<b>Total</b>			<b>\$42.06</b>
331766	9N-MISC VEHICLE LOF'S		\$31.95

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
<b>331766</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$38.93</b>
<b>Total</b>		<b>\$38.93</b>
<b>331766</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$38.93</b>
<b>Total</b>		<b>\$38.93</b>
<b>331766</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>331766</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>331766</b>	<b>9N-VEH 64 MISC. REPAIRS</b>	<b>\$1,130.21</b>
<b>Total</b>		<b>\$1,130.21</b>
<b>331766</b>	<b>9N-VEH 108 BRAKE SRV AND RPL</b>	<b>\$631.75</b>
<b>Total</b>		<b>\$631.75</b>
<b>331766</b>	<b>9N-VEH 49 MISC. REPAIRS</b>	<b>\$1,008.35</b>
<b>Total</b>		<b>\$1,008.35</b>
<b>331766</b>	<b>9N-VEH 403 MISC. REPAIRS</b>	<b>\$2,985.47</b>
<b>Total</b>		<b>\$2,985.47</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$80.00</b>
	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>\$40.95</b>
<b>Total</b>		<b>\$120.95</b>
<b>332183</b>	<b>MISC CONTR SERV-STUDENT SERVIC</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$60.00</b>
	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>\$21.85</b>
<b>Total</b>		<b>\$81.85</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>332183</b>	<b>9N-VEH 132 FUEL INDUCTION</b>	<b>\$119.95</b>
<b>Total</b>		<b>\$119.95</b>
<b>332183</b>	<b>9N-VEH 123 CLN BAT TERMINA</b>	<b>\$75.76</b>

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$75.76</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>332183</b>	<b>9N-VEH 21 RPL BELT,RPL TRANS</b>	<b>\$225.11</b>
<b>Total</b>		<b>\$225.11</b>
<b>332183</b>	<b>9N-VEH MISC. VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>332183</b>	<b>9N-VEH 23 TIMING</b>	<b>\$708.40</b>
<b>Total</b>		<b>\$708.40</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>332183</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>332183</b>	<b>9N-LOF LOF ON VEH 13</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>332183</b>	<b>9N-VEH 70 RPL LINK,BUSHING</b>	<b>\$487.20</b>
<b>Total</b>		<b>\$487.20</b>
<b>332598</b>	<b>CONTR. MAINTENA-VEHICLE MAINTE</b>	<b>(\$31.19)</b>
<b>Total</b>		<b>(\$31.19)</b>
<b>332598</b>	<b>9N-VEH STATE INSPECTIONS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>332598</b>	<b>9N-VEH STATE INSPECTIONS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>332598</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>332598</b>	<b>9N-MISC VEHICLE LOF'S</b>	<b>\$120.95</b>
<b>Total</b>		<b>\$120.95</b>
<b>332598</b>	<b>9N-VEH 402 LOF</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>332598</b>	<b>9N-VEH 133 R &amp; R TRANSM</b>	<b>\$2,511.50</b>

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CHRISTIAN BROTHERS A

<b>Total</b>			<b>\$2,511.50</b>
332598	9N-VEH W-13 LOF		\$35.44
<b>Total</b>			<b>\$35.44</b>
332598	9N - VEH 408 LOF		\$31.95
<b>Total</b>			<b>\$31.95</b>
332598	9N-VEH 50 BRAKE & BATTERY RPRS		\$368.55
<b>Total</b>			<b>\$368.55</b>
332598	9N-VEH 29 ELEC TEST & IN		\$409.38
<b>Total</b>			<b>\$409.38</b>
333063	9N-VEH - MISC VEH LOF'S		\$35.44
<b>Total</b>			<b>\$35.44</b>
333594	Special Education		\$25.50
<b>Total</b>			<b>\$25.50</b>
333594	CONTRACTED MAIN-SPECIAL EDUCAT Special Education		\$1,481.63 \$80.00
<b>Total</b>			<b>\$1,561.63</b>
333594	9N-VEH STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
333594	9N-VEH STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
333594	9N-VEH STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
333594	9N-MISC VEHICLE LOF'S		\$31.95
<b>Total</b>			<b>\$31.95</b>
333594	Special Education		\$45.98
<b>Total</b>			<b>\$45.98</b>
333594	9N-VEH 85 RPL KING PI		\$990.67
<b>Total</b>			<b>\$990.67</b>
333594	9N-VEH 79 REPLACE START		\$314.92
<b>Total</b>			<b>\$314.92</b>

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CHRISTIAN BROTHERS A	333594	Transportation	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	333594	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	333594	9N - MISC VEHICLE LOF'S	\$138.53
	<b>Total</b>		<b>\$138.53</b>
	333594	9V-VEH 103    DIAGNOSTICS	\$258.85
	<b>Total</b>		<b>\$258.85</b>
	333594	9N-VEH 101    RPL BAT	\$185.29
	<b>Total</b>		<b>\$185.29</b>
	334104	9N-VEH VEHICLE DIAGNOSTICS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	334104	9N - MISC VEHICLE LOF'S	\$114.92
	<b>Total</b>		<b>\$114.92</b>
	334104	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	334104	9N-VEH 138    INST ELEC TRAI	\$462.48
	<b>Total</b>		<b>\$462.48</b>
	334104	9N-VWH 75    R&R HTR CONTRO	\$195.63
	<b>Total</b>		<b>\$195.63</b>
	334104	9N- MISC VEHICLE LOF'S	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	334104	9N- MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334104	9N- VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334104	9N-VEH 118    MISC. R	\$413.53
	<b>Total</b>		<b>\$413.53</b>
	334104	9N-VEH 68    MISC. REPAIRS	\$1,519.43
	<b>Total</b>		<b>\$1,519.43</b>

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CHRISTIAN BROTHERS A	334104	Transportation	\$459.95
	<b>Total</b>		<b>\$459.95</b>
	334104	Special Education	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334104	Special Education	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334104	9N-MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334104	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334104	9N-VEH - MISC VEH LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	334104	9N- MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	334104	9N-VEH 84 MISC. REPAIRS	\$1,257.48
	<b>Total</b>		<b>\$1,257.48</b>
	334104	9N-VEH 92 RPL SEALS, RECHARGE	\$310.75
	<b>Total</b>		<b>\$310.75</b>
	334495	9N-VEH 402 RPL STEERING W	\$780.31
		CONTR. MAINTENA-VEHICLE MAINTE	\$180.33
	<b>Total</b>		<b>\$960.64</b>
	334495	9N-VEH 93 MISC. REPAIRS	\$947.80
	<b>Total</b>		<b>\$947.80</b>
	334495	9N-VEH 134 FUEL INDUC	\$199.95
	<b>Total</b>		<b>\$199.95</b>
	334495	9N - MISC VEHICLE LOF'S	\$161.90
	<b>Total</b>		<b>\$161.90</b>
	334495	9N-VEH 85 RPL STEERING GEAR	\$841.63
	<b>Total</b>		<b>\$841.63</b>
	334495	9N - MISC VEHICLE LOF'S	\$31.95



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<b>Total</b>			<b>\$31.95</b>
334495	9N - MISC VEHICLE LOF'S		\$31.95
<b>Total</b>			<b>\$31.95</b>
334495	9N - MISC VEHICLE LOF'S		\$89.95
<b>Total</b>			<b>\$89.95</b>
334495	9N- MISC VEHICLE TRANS/DIFF SE		\$259.90
<b>Total</b>			<b>\$259.90</b>
334495	CONTRACTED MAIN-STUDENT SERVIC		\$35.44
<b>Total</b>			<b>\$35.44</b>
334495	9N-VEH 97	RPL B	\$134.42
<b>Total</b>			<b>\$134.42</b>
334495	9N-VEH 24	COOLANT FLUSH	\$90.95
<b>Total</b>			<b>\$90.95</b>
334495	9N-VEH 25	RPL TIE RODS,WHL ALI	\$1,222.49
<b>Total</b>			<b>\$1,222.49</b>
334495	9N-VEH 64	ELEC SYS TES	\$533.43
<b>Total</b>			<b>\$533.43</b>
334495	9N-VEH 94	FUEL INDUCT CLEANIN	\$180.40
<b>Total</b>			<b>\$180.40</b>
334495	9N- MISC VEHICLE TRANS/DIFF SE		\$219.90
<b>Total</b>			<b>\$219.90</b>
334495	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
334495	9N- MISC VEHICLE LOF'S		\$38.95
<b>Total</b>			<b>\$38.95</b>
334495	CONTRACTED MAIN-CAREER & TECHN		\$150.90
<b>Total</b>			<b>\$150.90</b>
334495	9N- MISC VEHICLE LOF'S		\$35.44
<b>Total</b>			<b>\$35.44</b>
334495	9N- MISC VEHICLE TRANS/DIFF SE		\$219.90

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CHRISTIAN BROTHERS A	334495	CONTR. MAINTENA-VEHICLE MAINTE	\$25.50
	<b>Total</b>		<b>\$245.40</b>
	334495	Transportation	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	334940	9N-VEH STATE INSPECTIONS	\$20.05
	<b>Total</b>		<b>\$20.05</b>
	334940	9N-VEH 129 RPL FILTER & BRAK	(\$1.98)
	<b>Total</b>		<b>(\$1.98)</b>
	334940	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334940	9N-VEH 29 IGN/FUEL TEST & TIMI	\$971.93
	<b>Total</b>		<b>\$971.93</b>
	334940	9N-VEH W13 RPR LIFT	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	334940	9N-VEH MISC. VEH LOF A ND/	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N-VEH MISC. VEH LOF A ND/	\$129.95
	<b>Total</b>		<b>\$129.95</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N- MISC VEHICLE TRANS/DIFF SE	\$259.90
	<b>Total</b>		<b>\$259.90</b>
	334940	9N-VEH 18 RPL SPARK PLUGS, FU	\$551.36
	<b>Total</b>		<b>\$551.36</b>
	334940	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	334940	9N-VEH 139 ROTATE TIRES	\$19.95
	<b>Total</b>		<b>\$19.95</b>

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CHRISTIAN BROTHERS A	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N-VEH MISC. VEH LOF A ND/	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	334940	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334940	9N-VEH VEHICLE DIAGNOSTICS	\$40.05
		CONTR. MAINTENA-VEHICLE MAINTE	\$39.95
	<b>Total</b>		<b>\$80.00</b>
	334940	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	334940	9N- VEHICLE LOF'S	\$91.85
		CONTR. MAINTENA-VEHICLE MAINTE	\$200.00
	<b>Total</b>		<b>\$291.85</b>
	334940	9N- VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	334940	9N-VEH 117 - RPL FILTER	\$18.30
	<b>Total</b>		<b>\$18.30</b>
	334940	9N-VEH 139 WHL ALIGNMENT, RPL	\$526.24
	<b>Total</b>		<b>\$526.24</b>
	334940	9N-VEH 110 R&R	\$71.54
	<b>Total</b>		<b>\$71.54</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	334940	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	334940	9N-VEH 94	IGN/FUEL TE	\$191.92
	<b>Total</b>			<b>\$191.92</b>
	335403	9N-VEH	TRAILER STATE INSPECT	\$7.00
	<b>Total</b>			<b>\$7.00</b>
	335403	Special Education		\$31.95
	<b>Total</b>			<b>\$31.95</b>
	335403	9N - MISC VEHICLE	LOF'S	\$31.95
	<b>Total</b>			<b>\$31.95</b>
	335403	9N - MISC VEHICLE	LOF'S	\$35.44
	<b>Total</b>			<b>\$35.44</b>
	335403	9N - MISC VEHICLE	LOF'S	\$31.95
	<b>Total</b>			<b>\$31.95</b>
	335403	9N-VEH	VEHICLE DIAGNOSTICS	\$220.00
	<b>Total</b>			<b>\$220.00</b>
	335403	9N-VEH 50	MISC. REPAIRS	\$2,347.32
	<b>Total</b>			<b>\$2,347.32</b>
	335403	9N - MISC VEHICLE	LOF'S	\$35.44
	<b>Total</b>			<b>\$35.44</b>
	335403	9N-VEH 133	RPL SPARK PLUGS/F	\$406.50
	<b>Total</b>			<b>\$406.50</b>
	335403	Special Education		\$75.18
	<b>Total</b>			<b>\$75.18</b>
	335403	9N-MISC VEHICLE	LOF'S	\$35.44
	<b>Total</b>			<b>\$35.44</b>
	335403	9N-MISC VEHICLE	LOF'S	\$31.95
	<b>Total</b>			<b>\$31.95</b>
	335403	9N-MISC VEHICLE	LOF'S	\$31.95
	<b>Total</b>			<b>\$31.95</b>
	335403	9N-MISC VEHICLE	LOF'S	\$31.95
	<b>Total</b>			<b>\$31.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	335403	Transportation	\$323.01
	<b>Total</b>		<b>\$323.01</b>
	335403	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	335403	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	335403	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	335823	Special Education	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	335823	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	335823	9N-VEH 37 DIAGNOSTICS,BRAKE	\$1,800.02
	<b>Total</b>		<b>\$1,800.02</b>
	335823	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	335823	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	335823	9N-VEH 95 MISC REPAIR	\$1,889.00
	<b>Total</b>		<b>\$1,889.00</b>
	336177	Transportation	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	336177	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	336177	9N-VEH 37 RPL ENGINE & TRANSM	\$314.03
	<b>Total</b>		<b>\$314.03</b>
	336553	CONTRACTED MAIN-SPECIAL EDUCAT	\$425.64
		Special Education	\$31.95
	<b>Total</b>		<b>\$457.59</b>
	336553	9N - STATE INSPECTIONS	\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - MISC VEHICLE LOF'S</b>	\$35.44
<b>Total</b>		<b>\$35.44</b>
<b>336553</b>	<b>9N - MISC VEHICLE LOF'S</b>	\$35.44
<b>Total</b>		<b>\$35.44</b>
<b>336553</b>	<b>9N - MISC VEHICLE LOF'S</b>	\$35.44
<b>Total</b>		<b>\$35.44</b>
<b>336553</b>	<b>9N - STATE INSPECTIONS</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>336553</b>	<b>9N - MISC VEHICLE LOF'S</b>	\$120.95
<b>Total</b>		<b>\$120.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	336553	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	336553	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	336553	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	336553	Special Education	\$322.65
	<b>Total</b>		<b>\$322.65</b>
	336553	9N-VEH 62 DIAG, RPL T-STA,& G	\$273.45
	<b>Total</b>		<b>\$273.45</b>
	336553	9N-VEH 96 LOF	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	336553	9N-VEH 35 RPL HTR VLV, COOLAN	\$552.27
	<b>Total</b>		<b>\$552.27</b>
	336553	9N-VEH 98 A/C TEST, RPL COMP,	\$1,008.64
	<b>Total</b>		<b>\$1,008.64</b>
	337348	9N-W-12 INSTALL BACK UP CAMERA	\$142.50
	<b>Total</b>		<b>\$142.50</b>
	337348	9N-VEH 103 CHARGING TE	\$152.29
	<b>Total</b>		<b>\$152.29</b>
	337348	CONTRACTED MAIN-TECHNOLOGY DEP Transportation	\$35.44 \$25.50
	<b>Total</b>		<b>\$60.94</b>
	337348	Transportation	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	337348	9N-VEH 79 RPL ACC PEDAL,EPL D	\$453.92
	<b>Total</b>		<b>\$453.92</b>
	337348	Transportation	\$658.62
	<b>Total</b>		<b>\$658.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	337348	9N-VEH 18 DIAGNOSTICS, INST S	\$508.34
	<b>Total</b>		<b>\$508.34</b>
	337348	9N-VEH 96 RPL FRNT SWAY BAR	\$142.39
	<b>Total</b>		<b>\$142.39</b>
	337348	CONTRACTED MAIN-CAREER & TECHN	\$184.93
	<b>Total</b>		<b>\$184.93</b>
	337348	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	337348	9N - MISC VEHICLE LOF'S	\$100.31
	<b>Total</b>		<b>\$100.31</b>
	337348	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	337348	9N-VEH MISC. VEH LOF A ND/	\$71.53
	<b>Total</b>		<b>\$71.53</b>
	337348	9N-VEH 103 REPLACE STARTER	\$312.70
	<b>Total</b>		<b>\$312.70</b>
	337348	9N-VEH 62 ADD'L RPR-RPL BLW MT	\$248.28
	<b>Total</b>		<b>\$248.28</b>
	337348	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	337348	9N-VEH 108 DIAGNOSTICS/FUEL I	\$204.95
	<b>Total</b>		<b>\$204.95</b>
	337348	9N-VEH 120 RPL BALL JOINT	\$743.03
	<b>Total</b>		<b>\$743.03</b>
	337695	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	337695	9N - MISC VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	337695	9N - MISC VEHICLE LOF'S	\$35.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A

<b>Total</b>			<b>\$35.44</b>
337695	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
337695	9N - STATE INSPECTIONS		\$7.00
<b>Total</b>			<b>\$7.00</b>
337695	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
337695	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
337695	9N - MISC VEHICLE LOF'S		\$31.95
<b>Total</b>			<b>\$31.95</b>
337695	9N-VEH 49	MISC	\$906.31
<b>Total</b>			<b>\$906.31</b>
337695	9N-VEH 90	R&R SHIFT	\$224.56
<b>Total</b>			<b>\$224.56</b>
337695	9N-VEH 75	REPLACE SERPE	\$116.17
<b>Total</b>			<b>\$116.17</b>
337695	9N-VEH 88	MISC. REPAIRS	\$464.14
<b>Total</b>			<b>\$464.14</b>
337695	9N-VEH 88	MISC. REPAIRS	(\$58.40)
<b>Total</b>			<b>(\$58.40)</b>
338099	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
338099	9N - STATE INSPECTIONS		\$25.50
<b>Total</b>			<b>\$25.50</b>
338099	9N - MISC VEHICLE LOF'S		\$35.44
<b>Total</b>			<b>\$35.44</b>
338099	9N - MISC VEHICLE LOF'S		\$35.44
<b>Total</b>			<b>\$35.44</b>
338099	9N-VEH 21	RPL PASS WINDOW CRN	\$262.18

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$262.18</b>
<b>338099</b>	<b>Transportation</b>	<b>\$58.69</b>
<b>Total</b>		<b>\$58.69</b>
<b>338099</b>	<b>9N-VEH 108 RPL BANK 2 &amp;</b>	<b>\$222.93</b>
<b>Total</b>		<b>\$222.93</b>
<b>338099</b>	<b>9N-VEH W13 EVAC &amp; RECHA</b>	<b>\$189.75</b>
<b>Total</b>		<b>\$189.75</b>
<b>338534</b>	<b>9N-VEH VEHICLE DIAGNOSTICS</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338534</b>	<b>9N - STATE INSPECTIONS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>338534</b>	<b>9N - STATE INSPECTIONS</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>338534</b>	<b>9N - STATE INSPECTIONS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>338534</b>	<b>Transportation</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>338534</b>	<b>9N-VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>338534</b>	<b>9N-VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>338534</b>	<b>9N-VEH 403 RPL FRNT CONTROL A</b>	<b>\$880.56</b>
<b>Total</b>		<b>\$880.56</b>
<b>338982</b>	<b>9N-VEH 108 R &amp; R OXYGE</b>	<b>\$142.93</b>
<b>Total</b>		<b>\$142.93</b>
<b>338982</b>	<b>Buildi9N-VEH FS2 DIAG,RPL BKR</b>	<b>\$595.50</b>
<b>Total</b>		<b>\$595.50</b>
<b>338982</b>	<b>9N-VEH 93 RPL VENT HOSE/R&amp;R R</b>	<b>\$797.16</b>
<b>Total</b>		<b>\$797.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	338982	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	338982	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	338982	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	339291	9N-VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	339291	9N-VEH 57 & 28 INST GPS DEVI	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	339291	9N-VEH 57 & 28 INST GPS DEVI	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	339291	Transportation	\$238.20
	<b>Total</b>		<b>\$238.20</b>
	339291	Transportation	\$103.44
	<b>Total</b>		<b>\$103.44</b>
	339291	Transportation	\$133.59
	<b>Total</b>		<b>\$133.59</b>
	339291	9N-VEH 136 LOF	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	339542	9N-VEH 27 ELECT TEST, RPL FUEL	\$938.57
	<b>Total</b>		<b>\$938.57</b>
	339542	9N-VEH 107 RPL HOSES, EVAC AN	\$359.35
	<b>Total</b>		<b>\$359.35</b>
	339542	9N-VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	339542	9N-VEH 136 RPL AIR FLTR,OIL SE	\$143.16
	<b>Total</b>		<b>\$143.16</b>
	339542	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	339542	9N-VEH 97 MISC. REPAIRS	\$3,658.33
	<b>Total</b>		<b>\$3,658.33</b>
	339924	Special Education	\$496.64
	<b>Total</b>		<b>\$496.64</b>
	339924	9N - MISC VEHICLE LOF'S	\$130.95
	<b>Total</b>		<b>\$130.95</b>
	339924	Transportation	\$54.85
	<b>Total</b>		<b>\$54.85</b>
	339924	Transportation	\$161.69
	<b>Total</b>		<b>\$161.69</b>
	339924	9N - STATE INSPECTIONS	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	339924	Transportation	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	340341	9N-VEH 51 RPL FUEL INJECTION P	\$3,158.76
	<b>Total</b>		<b>\$3,158.76</b>
	340341	Transportation	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	340341	9-N-VEH 72 R&R PWR STEERING,R	\$1,371.26
	<b>Total</b>		<b>\$1,371.26</b>
	340341	9N-VEH VEHICLE DIAGNOSTICS	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	340341	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	340341	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	340341	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	340341	9N-VEH TRAILER STATE INSPECT	\$7.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
340341	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340341	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340341	9N-VEH 72 RPL DRV FRNT WHL	\$364.71
<b>Total</b>		<b>\$364.71</b>
340341	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340341	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
340341	9N - STATE INSPECTIONS	\$7.00
<b>Total</b>		<b>\$7.00</b>
340341	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340341	9N - STATE INSPECTIONS	\$7.00
<b>Total</b>		<b>\$7.00</b>
340341	9N - MISC VEHICLE LOF'S	\$31.95
<b>Total</b>		<b>\$31.95</b>
340341	9N-VEH 105 MISC. REPAIR	\$1,861.92
<b>Total</b>		<b>\$1,861.92</b>
340341	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340341	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340683	Transportation	\$35.44
<b>Total</b>		<b>\$35.44</b>
340683	Transportation	\$31.95
<b>Total</b>		<b>\$31.95</b>
340683	Transportation	\$31.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
340683	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340683	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340683	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
340683	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340683	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340683	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
340683	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
340683	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
340683	9N-VEH 64 COMP DIAG,R&R CYLIN	\$1,465.17
<b>Total</b>		<b>\$1,465.17</b>
340683	Transportation	\$977.07
<b>Total</b>		<b>\$977.07</b>
340683	9N-VEH 92 RPL OIL PAN GASK	\$305.29
<b>Total</b>		<b>\$305.29</b>
340683	9N-VEH 37 ELEC TST, RPL ELEC B	\$2,690.44
<b>Total</b>		<b>\$2,690.44</b>
340683	9N-VEH 139 ELEC TEST, RP	\$300.19
<b>Total</b>		<b>\$300.19</b>
340683	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>

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CHRISTIAN BROTHERS A	340683	9N-VEH W11 RPL STRUTS, SHOCKS	\$2,760.65
		CONTR. MAINTENA-VEHICLE MAINTE	\$136.88
	<b>Total</b>		<b>\$2,897.53</b>
	340683	9N - VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	340985	9N-VEH 28 A/C TEST, RPL DRV B	\$1,580.57
	<b>Total</b>		<b>\$1,580.57</b>
	340985	9N-VEH 105 R&R FUEL PUMP	\$912.33
	<b>Total</b>		<b>\$912.33</b>
	340985	9N-VEH 72 TEST CHRGS SYS, RPR	\$87.45
	<b>Total</b>		<b>\$87.45</b>
	340985	9N-VEH 94 MISC. REPAIRS	\$452.51
	<b>Total</b>		<b>\$452.51</b>
	340985	9N - VEHICLE LOF'S	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	340985	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	340985	CONTRACTED MAIN-CAREER & TECHN	\$37.76
	<b>Total</b>		<b>\$37.76</b>
	340985	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	340985	9N - VEHICLE LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	340985	9N - VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	340985	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	340985	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	340985	9N - MISC VEHICLE LOF'S	\$31.95

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$31.95</b>
<b>340985</b>	<b>9N - STATE INSPECTIONS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341241</b>	<b>9N-VEH 96 RPL IGN LOCK CYL, R</b>	<b>\$713.54</b>
<b>Total</b>		<b>\$713.54</b>
<b>341241</b>	<b>9N-VEH 27 R &amp; R STARTER</b>	<b>\$347.50</b>
<b>Total</b>		<b>\$347.50</b>
<b>341241</b>	<b>Transportation</b>	<b>\$420.02</b>
<b>Total</b>		<b>\$420.02</b>
<b>341241</b>	<b>9N-VEH 57 DIAG, DRAIN FUEL, R</b>	<b>\$440.99</b>
<b>Total</b>		<b>\$440.99</b>
<b>341241</b>	<b>9N-VEH 97 MISC. REPAIRS</b>	<b>\$860.22</b>
<b>Total</b>		<b>\$860.22</b>
<b>341241</b>	<b>Transportation</b>	<b>\$928.24</b>
<b>Total</b>		<b>\$928.24</b>
<b>341241</b>	<b>9N-VEH 97 A/C KIT,RECHARGE A/</b>	<b>\$1,651.22</b>
<b>Total</b>		<b>\$1,651.22</b>
<b>341241</b>	<b>9N-VEH TRAILER STATE INSPECT</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>341241</b>	<b>9N-VEH 403 RPL BOTH HEADLAMP</b>	<b>\$550.03</b>
<b>Total</b>		<b>\$550.03</b>
<b>341241</b>	<b>9N - MISC VEHICLE LOF'S</b>	<b>\$35.44</b>
<b>Total</b>		<b>\$35.44</b>
<b>341241</b>	<b>9N-VEH 133 R&amp;R VAC RESEVOIR, R</b>	<b>\$905.85</b>
<b>Total</b>		<b>\$905.85</b>
<b>341241</b>	<b>9N - MISC VEHICLE LOF'S</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>341241</b>	<b>9N-VEH TRAILER STATE INSPECT</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>



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CHRISTIAN BROTHERS A	341241	9N - STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	341409	9N-LOF'S FOR VEH 149, VEH 204,	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	341409	9N - GPS INSTALL ON VEH 18	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	341409	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	341409	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	341409	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	341409	9N - MISC VEH LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	341409	9N-VEH 400 REAR DISC BR	\$211.61
	<b>Total</b>		<b>\$211.61</b>
	341409	9N - MISC VEH LOF'S	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	341409	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	341409	9N - MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	341527	9N - VEH 110 TRANS/DIFF	\$259.90
	<b>Total</b>		<b>\$259.90</b>
	341409	9N-VEH 112 EVAC AC SYSTEMS,EL	\$312.34
	<b>Total</b>		<b>\$312.34</b>
	341583	9N-VEH W12 ROTATE TIRES	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	341583	9N-VEH TRAILER STATE INSPECT	\$7.00

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
341583	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
341583	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
341583	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341583	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341583	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341583	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341583	9N - VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
341583	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
341583	9N-GPS INSTALL ON VEH 97	\$75.00
<b>Total</b>		<b>\$75.00</b>
341583	9N-VEH 22 MISC. REPAIRS	\$1,316.75
<b>Total</b>		<b>\$1,316.75</b>
341583	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
341583	9N - MISC VEHICLE LOF'S	\$121.90
<b>Total</b>		<b>\$121.90</b>
341583	9N-VEH VEHICLE DIAGNOSTICS	\$80.00
<b>Total</b>		<b>\$80.00</b>
341583	9N-VEH VEHICLE DIAGNOSTICS	\$119.95
<b>Total</b>		<b>\$119.95</b>
341583	9N - MISC VEHICLE LOF'S	\$35.44

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$35.44</b>
341583	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
341583	9N - VEH 35 RPR TO STOP MISFIR	\$793.16
<b>Total</b>		<b>\$793.16</b>
341583	9N - VEH 601 RPR A/C	\$957.45
<b>Total</b>		<b>\$957.45</b>
341755	9N - VEH 88 RPR PASSENGER WIND	\$1,021.01
<b>Total</b>		<b>\$1,021.01</b>
341978	9N-VEH 5 RPL BALL JOINTS,WHL	\$503.09
<b>Total</b>		<b>\$503.09</b>
341978	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341978	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341978	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341978	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341978	9N - STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
341978	9N - MISC VEHICLE LOF'S	\$35.44
<b>Total</b>		<b>\$35.44</b>
341978	Transportation	\$287.56
<b>Total</b>		<b>\$287.56</b>
341978	9N - VEH 90 RPR A/C AND POWER	\$767.62
<b>Total</b>		<b>\$767.62</b>
341978	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>

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CHRISTIAN BROTHERS A	341978	Special Education	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	341978	9N-LOF'S FOR VEH 149, VEH 204,	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	342220	9N - VEH 100 SPARK PLUGS/TRANS	\$918.46
	<b>Total</b>		<b>\$918.46</b>
	342220	9N-LOF'S FOR VEH 149, VEH 204,	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	342220	9N-VEH VEHICLE DIAGNOSTICS	\$42.50
	<b>Total</b>		<b>\$42.50</b>
	342220	9N - VEH 5 GPS INSTALL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	323939	9N-FS LOF'S FOR MISC. VEHIC	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	323939	9N-FS LOF'S FOR MISC. VEHIC	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	323939	9N-Building and Maintenance Se	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	324237	Special Education	\$121.74
	<b>Total</b>		<b>\$121.74</b>
	324237	Special Education	\$160.10
	<b>Total</b>		<b>\$160.10</b>
	324237	Special Education	\$27.29
	<b>Total</b>		<b>\$27.29</b>
	324237	Special Education	\$16.26
	<b>Total</b>		<b>\$16.26</b>
	324237	Special Education	\$121.74
	<b>Total</b>		<b>\$121.74</b>
	324237	Special Education	\$121.74

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$121.74</b>
<b>324237</b>	<b>Special Education</b>	\$121.74
<b>Total</b>		<b>\$121.74</b>
<b>324237</b>	<b>9N-VEH 35 TRANS FLUSH, REAR</b>	\$245.54
<b>Total</b>		<b>\$245.54</b>
<b>324237</b>	<b>9N-VEH 133 CLEAN TERMINALS,</b>	\$333.72
<b>Total</b>		<b>\$333.72</b>
<b>324237</b>	<b>9N-VEH 101 RPL FRONT STRUT</b>	\$711.81
<b>Total</b>		<b>\$711.81</b>
<b>324686</b>	<b>9N-VEH W11 - VEH W11 DIED WHIL</b>	\$2,670.38
<b>Total</b>		<b>\$2,670.38</b>
<b>324686</b>	<b>VEH-V74 LOF</b>	\$31.95
<b>Total</b>		<b>\$31.95</b>
<b>324686</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	\$544.59
<b>Total</b>		<b>\$544.59</b>
<b>324686</b>	<b>VEH-V203 &amp; V101-LOF</b>	\$35.44
<b>Total</b>		<b>\$35.44</b>
<b>324686</b>	<b>Special Education</b>	\$208.09
<b>Total</b>		<b>\$208.09</b>
<b>324686</b>	<b>9N-VEH 109 RPR VEH 107</b>	\$461.30
<b>Total</b>		<b>\$461.30</b>
<b>324686</b>	<b>9N-VEH 96 VEH 96 WO</b>	\$1,305.69
<b>Total</b>		<b>\$1,305.69</b>
<b>324686</b>	<b>9N-FS LOF'S FOR MISC. VEHIC</b>	\$32.57
<b>Total</b>		<b>\$32.57</b>
<b>324686</b>	<b>9N-VEH 35 RPR VEH 35</b>	\$118.51
<b>Total</b>		<b>\$118.51</b>
<b>324686</b>	<b>9N-Building and Maintenance Se</b>	\$25.50
<b>Total</b>		<b>\$25.50</b>
<b>324686</b>	<b>9N-Building and Maintenance Se</b>	\$7.00

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
324686	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
324686	9N-Building and Maintenance Se	\$7.00
<b>Total</b>		<b>\$7.00</b>
324686	9N-VEH 29 REPAIR VEH 29	\$729.69
<b>Total</b>		<b>\$729.69</b>
324686	9N-FS LOF'S FOR MISC. VEHIC	\$35.44
<b>Total</b>		<b>\$35.44</b>
324686	VEH-V203 & V101-LOF	\$31.95
<b>Total</b>		<b>\$31.95</b>
324686	9N-VEH 92 RPR VEH 92-NC-	\$366.03
<b>Total</b>		<b>\$366.03</b>
324686	9N-VEH 27 RPR & LOF OF V	\$260.00
<b>Total</b>		<b>\$260.00</b>
324686	Special Education	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-Building and Maintenance Se	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
324686	9N-VEH STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
324686	9N-VEH 403 RPL BATTERY, SWA	\$528.75
<b>Total</b>		<b>\$528.75</b>
324686	Special Education	\$1,874.85
<b>Total</b>		<b>\$1,874.85</b>
324686	9N-RPR VEH 203	\$1,767.95
<b>Total</b>		<b>\$1,767.95</b>
324686	9N-VEH 29 RPL WT	\$551.16
<b>Total</b>		<b>\$551.16</b>
324686	9N-VEH ADD'L REPAIRS NEEDED	\$311.34
<b>Total</b>		<b>\$311.34</b>
325164	9N-VEH 98 RPR V	\$921.11
<b>Total</b>		<b>\$921.11</b>
325164	9N-Building and Maintenance Se	\$58.73
<b>Total</b>		<b>\$58.73</b>
325164	Special Education	\$441.74
<b>Total</b>		<b>\$441.74</b>
325164	9N-FS LOF'S FOR MISC. VEHIC	\$43.30
<b>Total</b>		<b>\$43.30</b>
325164	9N- LOF'S FOR MISC. VEHICLE	\$35.44
<b>Total</b>		<b>\$35.44</b>
325164	9N-VEH STATE INSPECTIONS	\$25.50
<b>Total</b>		<b>\$25.50</b>
325164	9N-VEH STATE INSPECTIONS	(\$18.50)
<b>Total</b>		<b>(\$18.50)</b>
325164	9N-VEH 402 LOF	\$31.95
<b>Total</b>		<b>\$31.95</b>
325164	9N-VEH 29 RPL T-STAT HOUSING	\$126.85
<b>Total</b>		<b>\$126.85</b>
325164	9N-VEH TRAILER STATE INSPECT	\$7.00

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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
325164	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
325164	Special Education	\$35.44
<b>Total</b>		<b>\$35.44</b>
325563	9N-VEH 111 BRK SYS FLSH, BR	\$362.05
<b>Total</b>		<b>\$362.05</b>
325563	9N- LOF'S FOR MISC. VEHICLE	\$35.44
<b>Total</b>		<b>\$35.44</b>
325563	CONTRACTED MAIN-CAREER & TECHN	\$48.58
<b>Total</b>		<b>\$48.58</b>
325563	9N-MISC. VEHICLE LOF'S	\$31.95
<b>Total</b>		<b>\$31.95</b>
325563	9N-MISC. VEHICLE LOF'S	\$33.26
<b>Total</b>		<b>\$33.26</b>
325563	9N-LOF'S FOR MISC VEHICLES	\$35.44
<b>Total</b>		<b>\$35.44</b>
325563	9N-LOF'S FOR MISC VEHICLES	\$29.78
<b>Total</b>		<b>\$29.78</b>
325563	9N-VEH 141 WHEEL ALIGNMENT,	\$97.81
<b>Total</b>		<b>\$97.81</b>
325563	9N-VEH FS2 RPL BATTERY ENDS	\$514.00
<b>Total</b>		<b>\$514.00</b>
325563	9N-VEH 138 CLN BAT TERMINALS/	\$38.29
<b>Total</b>		<b>\$38.29</b>
325563	9N-VEH 95 TRANS/DIFF SERVICE	\$250.84
<b>Total</b>		<b>\$250.84</b>
325563	Special Education	\$382.44
<b>Total</b>		<b>\$382.44</b>



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CHRISTIAN BROTHERS A	325563	Bu9N-VEH 18 BRAKE SYS FLUSH	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	325563	9N-VEH 101 RPL TIE RODS,BRAKE	\$624.85
	<b>Total</b>		<b>\$624.85</b>
	325563	9N-VEH 16 RPL VAC HOSE, RPR	\$317.07
	<b>Total</b>		<b>\$317.07</b>
	325563	9N-VEH 62 MISC. REPAIRS	\$788.61
	<b>Total</b>		<b>\$788.61</b>
	325563	9N-LOF'S FOR MISC VEHICLES	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	325563	9N-VEH 127 BRAKE SYS FLUSH, A	\$107.77
	<b>Total</b>		<b>\$107.77</b>
	325563	9N-VEH 137 AIR FILTER, CLN B	\$42.06
	<b>Total</b>		<b>\$42.06</b>
	325563	9N- LOF'S FOR MISC. VEHICLE	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	325563	9N-VEH 30 MISC. REPAIRS	\$2,448.55
	<b>Total</b>		<b>\$2,448.55</b>
	325563	9N-VEH 30 REAR BRAKE SRV, FUE	\$173.81
	<b>Total</b>		<b>\$173.81</b>
	325563	9N-MISC. VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	325563	Oil change for Tech Van #604	\$32.57
	<b>Total</b>		<b>\$32.57</b>
	325563	9N-VEH VEHICLE DIAGNOSTICS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	325908	9N-VEH 405 LOF	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	325908	9N-LOF'S FOR MISC VEHICLES	\$35.44
	<b>Total</b>		<b>\$35.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	325908	Oil change for Tech vehicle #	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	325908	<b>**RUSH** AIR FILTER CHANGE TRU</b>	\$7.63
	<b>Total</b>		<b>\$7.63</b>
	326302	9N- LOF'S FOR MISC. VEHICLE	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	326586	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	327132	9N-VEH 115 MISC. REPAIRS	\$2,262.63
	<b>Total</b>		<b>\$2,262.63</b>
	327132	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	327132	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	327132	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	327132	9N-VEH STATE INSPECTIONS	\$59.94
	<b>Total</b>		<b>\$59.94</b>
	327132	9N-VEH 110 LOF	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	327132	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	12215	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	12215	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	12215	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	12215	9N-VEH TRAILER STATE INSPECT	\$7.00

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
12215	9N-VEH TRAILER STATE INSPECT	\$7.00
<b>Total</b>		<b>\$7.00</b>
12215	Professional Services	\$1,449.30
<b>Total</b>		<b>\$1,449.30</b>
12215	VEH 15 OIL CHANGE	\$31.95
<b>Total</b>		<b>\$31.95</b>
12215	9N-MISC VEHICLE LOF'S	\$38.93
<b>Total</b>		<b>\$38.93</b>
12215	9N-VEH 111 ENGINE HAS	\$1,587.26
<b>Total</b>		<b>\$1,587.26</b>
12215	9N-VEH 51 MISC. REPAIRS	\$541.31
<b>Total</b>		<b>\$541.31</b>
12215	9N-VEH 5-POWER STEERING RPR	\$584.01
<b>Total</b>		<b>\$584.01</b>
12215	9N-VEH 5-RPR POWER STEERING	\$367.18
<b>Total</b>		<b>\$367.18</b>
12215	9N- VEH 64 RPL WIPER BLA	\$78.64
<b>Total</b>		<b>\$78.64</b>
12215	9N-VEH 70-RPR POWER STEERING	\$660.38
<b>Total</b>		<b>\$660.38</b>
12215	9N-VEH 90 MISC R	\$611.75
<b>Total</b>		<b>\$611.75</b>
12215	9N-VEH 92-ALIGNMENT	\$79.99
<b>Total</b>		<b>\$79.99</b>
12215	Buil9N-VEH 96 COOLANT FLUSH \$	\$196.62
<b>Total</b>		<b>\$196.62</b>
12215	9N-VEH 96-MISC REPAIRS	\$881.17

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A

<b>Total</b>			<b>\$881.17</b>
12215	9N-VEH 102	MISC. REPAIRS	\$283.16
<b>Total</b>			<b>\$283.16</b>
12215	9N-VEH 107	MISC REPA	\$458.64
<b>Total</b>			<b>\$458.64</b>
12215	9N-VEH 109	BRAKE SYS FLUSH,T/D	\$478.31
<b>Total</b>			<b>\$478.31</b>
12215	9N-VEH 110-RPL	BALL JOINTS	\$505.42
<b>Total</b>			<b>\$505.42</b>
12215	9N-VEH 116	REAR DISC BRAKE	\$257.17
<b>Total</b>			<b>\$257.17</b>
12215	9N-VEH 118-	BRAKE SERVICE	\$428.14
<b>Total</b>			<b>\$428.14</b>
12215	9N-VEH 121	BRAKE SYS FLUSH,W	\$130.06
<b>Total</b>			<b>\$130.06</b>
12215	9N-VEH 134	CLEAN BATTERY TE	\$124.10
<b>Total</b>			<b>\$124.10</b>
12215	9N-VEH 204	CLN BAT TERMINA	\$114.11
<b>Total</b>			<b>\$114.11</b>
12215	9N-VEH	VEHICLE DIAGNOSTICS	\$80.00
<b>Total</b>			<b>\$80.00</b>
12215	9N-VEH 79	MISC. REPAIRS	\$726.67
<b>Total</b>			<b>\$726.67</b>
12215	9N-VEH 79	ADD'L REPA	\$422.28
<b>Total</b>			<b>\$422.28</b>
12244	9N-VEH 103	RPR HORN,RP	\$1,167.57
<b>Total</b>			<b>\$1,167.57</b>
328220	9N-VEH W11 AND VEH 64	LOF	\$40.00
		CONTR. MAINTENA-VEHICLE MAINTE	\$98.53
<b>Total</b>			<b>\$138.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	328220	9N-VEH W11 AND VEH 64 LOF	\$40.00
		CONTR. MAINTENA-VEHICLE MAINTE	\$80.95
	<b>Total</b>		<b>\$120.95</b>
	328220	9N-LOF ON VEH'S 112, 13, 129	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	328220	9N-VEH STATE INSPECTIONS	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	328220	CONTRACTED MAIN-SPECIAL EDUCAT Special Education	\$889.76 \$80.00
	<b>Total</b>		<b>\$969.76</b>
	328220	9N-VEH 102 AND VEH 136	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	328220	9N-MISC VEHICLE LOF'S	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	328220	9N-VEH 102 PWR STR FLUSH AND	\$203.98
	<b>Total</b>		<b>\$203.98</b>
	328672	9N-VEH 27 HELI COIL THREAD R	\$63.16
	<b>Total</b>		<b>\$63.16</b>
	328672	9N-VEH 105 RPL SENSOR & SWAY	\$518.21
	<b>Total</b>		<b>\$518.21</b>
	328672	9N-VEH 21 MISC. REPAIRS	\$847.35
	<b>Total</b>		<b>\$847.35</b>
	328672	9N-VEH 27 MISC. REPAIRS	\$3,137.23
	<b>Total</b>		<b>\$3,137.23</b>
	328672	9N-LOF ON VEH'S 112, 13, 129	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	328672	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	328672	9N-VEH TRAILER STATE INSPECT	\$7.00

**LEWISVILLE ISD CHECK REGISTER**  
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CHRISTIAN BROTHERS A	<b>Total</b>		<b>\$7.00</b>
	328672	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	328672	9N-VEH TRAILER STATE INSPECT	\$7.00
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$158,065.77</b>
CHRISTIAN COMMUNITY	333595	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CHRISTIANWORKS	334105	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334105	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
CHRISTOPHER, DAVID S	324687	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
CHUPE, CHERYL	336554	Reimbursements	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
CICI'S PIZZA #15	334941	Food - Meals, Meeting and FCS	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
CITY OF THE COLONY	330661	WATER-IRRIGATION	\$13,375.44
		WATER-UTILITIES	\$14,646.56
		WT AND IRRG	\$1,704.88
	<b>Total</b>		<b>\$29,726.88</b>
	332057	WATER-IRRIGATION	\$5,497.69
		WATER-UTILITIES	\$17,664.83
		WT AND IRR	\$994.28
	<b>Total</b>		<b>\$24,156.80</b>
	333979	WATER-IRRIGATION	\$4,450.98
		WATER-UTILITIES	\$12,101.66
		WT AND IRR	\$1,245.08

**LEWISVILLE ISD CHECK REGISTER**  
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CITY OF THE COLONY

<b>Total</b>		<b>\$17,797.72</b>
<b>335306</b>	<b>WATER-IRRIGATION</b>	\$6,550.85
	<b>WATER-UTILITIES</b>	\$12,770.53
	<b>WT AND IRR</b>	\$1,652.63
<b>Total</b>		<b>\$20,974.01</b>
<b>337244</b>	<b>WATER-IRRIGATION</b>	\$9,747.02
	<b>WATER-UTILITIES</b>	\$14,823.70
	<b>WT AND IRR</b>	\$1,558.58
<b>Total</b>		<b>\$26,129.30</b>
<b>338471</b>	<b>WATER-IRRIGATION</b>	\$14,145.82
	<b>WATER-UTILITIES</b>	\$14,896.58
	<b>WT AND IRR</b>	\$1,464.53
<b>Total</b>		<b>\$30,506.93</b>
<b>340269</b>	<b>WATER-IRRIGATION</b>	\$13,557.96
	<b>WATER-UTILITIES</b>	\$13,530.70
	<b>WT AND IRR</b>	\$1,516.78
<b>Total</b>		<b>\$28,605.44</b>
<b>340986</b>	<b>MISC CONTR SERV-ELEMENTARY SUM</b>	\$1,238.48
<b>Total</b>		<b>\$1,238.48</b>
<b>341369</b>	<b>WATER-IRRIGATION</b>	\$29,485.40
	<b>WATER-UTILITIES</b>	\$12,427.60
	<b>WT AND IRR</b>	\$827.08
<b>Total</b>		<b>\$42,740.08</b>
<b>342134</b>	<b>WATER-IRRIGATION</b>	\$37,699.61
	<b>WATER-UTILITIES</b>	\$12,250.75
	<b>WT AND IRR</b>	\$1,088.33
<b>Total</b>		<b>\$51,038.69</b>
<b>325081</b>	<b>WATER-IRRIGATION</b>	\$26,905.09
	<b>WATER-UTILITIES</b>	\$14,676.67
	<b>WT AND IRR</b>	\$790.95
<b>Total</b>		<b>\$42,372.71</b>
<b>325081</b>	<b>WATER-IRRIGATION</b>	\$10,762.07
	<b>WATER-UTILITIES</b>	\$5,870.67
	<b>WT AND IRR</b>	\$316.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CITY OF THE COLONY	<b>Total</b>		<b>\$16,949.12</b>
	325909	Security	\$86,420.00
	<b>Total</b>		<b>\$86,420.00</b>
	327025	WATER-IRRIGATION	\$53,720.77
		WATER-UTILITIES	\$18,188.43
		WT AND IRRG	\$2,070.63
	<b>Total</b>		<b>\$73,979.83</b>
	329152	WATER-IRRIGATION	\$26,538.24
		WATER-UTILITIES	\$15,460.02
		WT AND IRR	\$1,412.28
	<b>Total</b>		<b>\$43,410.54</b>
<b>Total</b>			<b>\$536,046.53</b>
CITY VIEW HIGH SCHOO	337015	Memberships-Registrations/UII	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	338398	Instructional and Curriculum	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	324688	MISC OPERATING-GENERAL	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	325166	Memberships-Registrations/UII	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,300.00</b>
CLAIBORNE, ASHLEY	325565	Reimbursements ASHLEY CLAIBORN	\$5.75
	<b>Total</b>		<b>\$5.75</b>
<b>Total</b>			<b>\$5.75</b>
CLAIBORNE, JAMES S.	327682	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
CLARDY, MARY	334943	Reimbursements	\$299.90
	<b>Total</b>		<b>\$299.90</b>
<b>Total</b>			<b>\$299.90</b>
CLARK SECURITY PRODU	12562	2R-PSC      ADD LOCK T	\$125.06
	<b>Total</b>		<b>\$125.06</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU	12562	2R-CRE RPL DOOR CLOSER ON	\$288.72
	<b>Total</b>		<b>\$288.72</b>
	12562	2R-FS TAGS,RINGS,ETC. FOR	\$5.59
		SUPPLIES-MAINT-CENTRAL ZONE	\$5.77
		SUPPLIES-MAINT-EAST ZONE	\$5.59
	<b>Total</b>		<b>\$16.95</b>
	12562	2R-LHS RPR/RPL LOCKER LOCKS	\$75.30
	<b>Total</b>		<b>\$75.30</b>
	12706	STOCK-Building and Maintenance	\$875.58
	<b>Total</b>		<b>\$875.58</b>
	12706	2P-FMH RPL CABINET L	\$248.90
	<b>Total</b>		<b>\$248.90</b>
	12706	2P-BHM KEY WON'T OPEN CAB LO	\$184.94
	<b>Total</b>		<b>\$184.94</b>
	12706	2R-FS TAGS,RINGS,ETC. FOR	\$26.73
		SUPPLIES-MAINT-CENTRAL ZONE	\$27.54
		SUPPLIES-MAINT-EAST ZONE	\$26.73
	<b>Total</b>		<b>\$81.00</b>
	12774	2P-FME HINGE FELL OFF DOOR T	\$191.47
	<b>Total</b>		<b>\$191.47</b>
	12774	2R-VRE RPR GAP IN	\$374.20
	<b>Total</b>		<b>\$374.20</b>
	12774	2P-FMH DOOR IN RM 9126 WON'	\$38.10
	<b>Total</b>		<b>\$38.10</b>
	12774	STOCK-Building and Maintenance	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	13019	2R-2P-2T RESTOCK GATE WASTE	\$336.60
		SUPPLIES-MAINT-CENTRAL ZONE	\$346.80
		SUPPLIES-MAINT-EAST ZONE	\$336.60
	<b>Total</b>		<b>\$1,020.00</b>
	13019	STOCK-Building and Maintenance	\$370.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>		<b>\$370.00</b>
<b>13019</b>	<b>STOCK-Building and Maintenance</b>	\$564.00
<b>Total</b>		<b>\$564.00</b>
<b>13096</b>	<b>2R-CRE INST DOOR CLOSERS</b>	\$718.42
<b>Total</b>		<b>\$718.42</b>
<b>13096</b>	<b>STOCK-Building and Maintenance</b>	\$3,223.80
<b>Total</b>		<b>\$3,223.80</b>
<b>13193</b>	<b>2R-ACW RPL LOCK ON COACH'S</b>	\$231.88
<b>Total</b>		<b>\$231.88</b>
<b>13193</b>	<b>STOCK-Building and Maintenance</b>	\$117.00
<b>Total</b>		<b>\$117.00</b>
<b>13193</b>	<b>STOCK-Building and Maintenance</b>	\$261.80
<b>Total</b>		<b>\$261.80</b>
<b>13193</b>	<b>STOCK-Building and Maintenance</b>	\$785.40
<b>Total</b>		<b>\$785.40</b>
<b>13319</b>	<b>2R-DEE RPL NE28 DOOR C</b>	\$215.50
<b>Total</b>		<b>\$215.50</b>
<b>13319</b>	<b>2P-LIE CAFE DO</b>	\$277.57
<b>Total</b>		<b>\$277.57</b>
<b>13319</b>	<b>2P-BHM RPR DOORS 1 AN</b>	\$578.40
<b>Total</b>		<b>\$578.40</b>
<b>13319</b>	<b>2T-2R-2P RPR GYM DR AN</b>	\$84.61
	<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	\$87.18
	<b>SUPPLIES-MAINTE-EAST ZONE</b>	\$84.61
<b>Total</b>		<b>\$256.40</b>
<b>13631</b>	<b>2T-2R-2P RPR GYM DR AN</b>	\$541.54
<b>Total</b>		<b>\$541.54</b>
<b>13632</b>	<b>2P-WEE MUSIC RM DOOR HANDLE N</b>	\$269.10
<b>Total</b>		<b>\$269.10</b>
<b>13632</b>	<b>2N-CEE CONSTRUCTION OF PDEI</b>	\$153.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>			<b>\$153.09</b>
<b>13632</b>	<b>2P-BHM</b>	<b>RPR DOORS 1</b>	<b>\$924.54</b>
<b>Total</b>			<b>\$924.54</b>
<b>13632</b>	<b>2P-BHM</b>	<b>RPR DOORS 1</b>	<b>\$308.18</b>
<b>Total</b>			<b>\$308.18</b>
<b>13632</b>	<b>STOCK-Building and Maintenance</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>13632</b>	<b>2R-LHS</b>	<b>PM ALL CAMPUS DOORS</b>	<b>\$37.83</b>
<b>Total</b>			<b>\$37.83</b>
<b>13632</b>	<b>2R-SRE</b>	<b>INST DOOR SWEEPS FOR P</b>	<b>\$32.44</b>
<b>Total</b>			<b>\$32.44</b>
<b>13632</b>	<b>2R-CEE</b>	<b>RPL DOOR CLOSERS AT F</b>	<b>\$243.30</b>
<b>Total</b>			<b>\$243.30</b>
<b>13632</b>	<b>STOCK-Building and Maintenance</b>		<b>\$2,149.20</b>
<b>Total</b>			<b>\$2,149.20</b>
<b>13632</b>	<b>2R-LHS</b>	<b>RPR DOOR MAGNETS IN</b>	<b>\$435.84</b>
<b>Total</b>			<b>\$435.84</b>
<b>13817</b>	<b>STOCK-Building and Maintenance</b>		<b>\$537.30</b>
<b>Total</b>			<b>\$537.30</b>
<b>13818</b>	<b>2R-DEM</b>	<b>INSTALL STRIKE PLATE ON</b>	<b>\$42.88</b>
<b>Total</b>			<b>\$42.88</b>
<b>13964</b>	<b>2R-HUM</b>	<b>DOOR 12 IS NOT CLOSI</b>	<b>\$204.77</b>
<b>Total</b>			<b>\$204.77</b>
<b>13965</b>	<b>2P-PTE</b>	<b>RPL DOOR CLOSER ON D</b>	<b>\$277.57</b>
<b>Total</b>			<b>\$277.57</b>
<b>14341</b>	<b>2P-FMH</b>	<b>RPL FLDHSE T</b>	<b>\$613.71</b>
<b>Total</b>			<b>\$613.71</b>
<b>14341</b>	<b>2R-DJC</b>	<b>DOOR NOT LOCKING IN</b>	<b>\$417.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>			<b>\$417.75</b>
14341	2R-DJC	DOOR NOT LOCKING IN	(\$355.09)
<b>Total</b>			<b>(\$355.09)</b>
14341	2P-FWM	RPL MAIN ENTRANCE DO	\$616.36
<b>Total</b>			<b>\$616.36</b>
14341	2R-LHS	RPR BROKEN	\$13.47
<b>Total</b>			<b>\$13.47</b>
14341	2R-DJC	OUTSIDE DO	\$354.24
<b>Total</b>			<b>\$354.24</b>
14341	2P-MCM	RPL BROKEN LOCKS	\$226.10
<b>Total</b>			<b>\$226.10</b>
14597	2P-BHM	INST LOCK ON RR DO	\$418.11
<b>Total</b>			<b>\$418.11</b>
14597	2P-FMH9	RM 9206 DID NOT LOCK	\$402.69
<b>Total</b>			<b>\$402.69</b>
14597	2P-MHS	RPL LOCKS FOR ROOMS	\$462.86
<b>Total</b>			<b>\$462.86</b>
14597	2R-PSC	WEATHERSTRIP ALL	\$192.50
<b>Total</b>			<b>\$192.50</b>
14597	2R-CEE	ADD ELEC BUZZER TO CL	\$336.00
<b>Total</b>			<b>\$336.00</b>
14597	2R-CRE	INST LOCKS ON TEA	\$469.84
<b>Total</b>			<b>\$469.84</b>
14729		GENERAL SUPPLIE-GENERAL	\$260.48
<b>Total</b>			<b>\$260.48</b>
14729		STOCK-Building and Maintenance	\$1,835.46
<b>Total</b>			<b>\$1,835.46</b>
14729		STOCK-Building and Maintenance	(\$479.40)
<b>Total</b>			<b>(\$479.40)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU	14729	STOCK-Building and Maintenance	\$115.28
	<b>Total</b>		<b>\$115.28</b>
	14883	2P-MHS CHANGE RR & ENTRANCE L	\$234.92
	<b>Total</b>		<b>\$234.92</b>
	14883	2P-SRM KEY STUCK IN LOCKER	\$12.09
	<b>Total</b>		<b>\$12.09</b>
	14883	2P-MHS CHANGE RR & ENTRANCE L	\$334.48
	<b>Total</b>		<b>\$334.48</b>
	14883	STOCK-Building and Maintenance	\$875.58
	<b>Total</b>		<b>\$875.58</b>
	15031	2P-MCM CHANGE OUT PASS LCKS T	\$1,683.12
	<b>Total</b>		<b>\$1,683.12</b>
	15031	2R-HDM MEN'S RR DOOR	\$204.19
	<b>Total</b>		<b>\$204.19</b>
	15176	2P-MHS9 DOOR HINGE ON CAFE FR	\$359.21
	<b>Total</b>		<b>\$359.21</b>
	15285	2T-CAE REKEY EXT DOORS T	\$130.65
	<b>Total</b>		<b>\$130.65</b>
	15285	STOCK-Building and Maintenance	\$2,686.50
	<b>Total</b>		<b>\$2,686.50</b>
	15285	2R-DEM CAFE DOORS NOT CLOSIN	\$332.02
	<b>Total</b>		<b>\$332.02</b>
	15285	2R-LHS DOOR WON'T SHUT @ ENT	\$244.88
	<b>Total</b>		<b>\$244.88</b>
	15285	2P-DOE RPR SQUEAKY FRO	\$566.77
	<b>Total</b>		<b>\$566.77</b>
	151113	2R-LHSK INST DBL SIDED LOCK	\$336.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>		<b>\$336.00</b>
151113	2R-LHSK RPL DOOR LOCKS ON 8	\$1,611.90
<b>Total</b>		<b>\$1,611.90</b>
151113	2R-LHS DOOR WON'T SHUT @ EN	\$28.44
<b>Total</b>		<b>\$28.44</b>
151260	2R-2T-2P NEED MSTR LOCKS FOR	\$336.60
	SUPPLIES-MAINTE-CENTRAL ZONE	\$346.80
	SUPPLIES-MAINTE-EAST ZONE	\$336.60
<b>Total</b>		<b>\$1,020.00</b>
151260	2R-LHS AUDITORIUM DOOR H	\$93.00
<b>Total</b>		<b>\$93.00</b>
151260	STOCK-Building and Maintenance	\$50.00
<b>Total</b>		<b>\$50.00</b>
151260	2P-MCM 3 KEYS FOR HANDICAP	\$59.10
<b>Total</b>		<b>\$59.10</b>
151488	2P-FWM NEED LOCKER KEYS	\$26.10
<b>Total</b>		<b>\$26.10</b>
151488	2P-FMH RPR ARENA	\$889.00
<b>Total</b>		<b>\$889.00</b>
151488	2P-FMH CRASH BAR WILL NOT	\$235.48
<b>Total</b>		<b>\$235.48</b>
151488	2P-FMH ARENA DOOR 58 IS	\$325.19
<b>Total</b>		<b>\$325.19</b>
151488	2R-PSC BACK DOORS NOT LOCKING	\$283.93
<b>Total</b>		<b>\$283.93</b>
151592	9N-FS KEY BLANKS FOR FORD VE	\$8.98
<b>Total</b>		<b>\$8.98</b>
151592	2P-BWE GYM DOOR WON'T ST	\$136.95
<b>Total</b>		<b>\$136.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU	151728	2R-LHSK INST DBL SIDED LOCK	(\$336.00)
	<b>Total</b>		<b>(\$336.00)</b>
	151728	2P-FMH INST CAB LOCKS IN ROOM	\$226.10
	<b>Total</b>		<b>\$226.10</b>
	151728	2R-CEE INST DOOR SWEEPS FOR D	\$34.80
	<b>Total</b>		<b>\$34.80</b>
	151728	2R-LHS KEYS HARD TO GET IN LO	\$117.74
	<b>Total</b>		<b>\$117.74</b>
	151791	2P-MHS RPL LEVERS ON MORTISE	\$1,410.00
	<b>Total</b>		<b>\$1,410.00</b>
	151791	STOCK-Building and Maintenance	\$875.58
	<b>Total</b>		<b>\$875.58</b>
	151791	STOCK-Building and Maintenance	\$1,442.55
	<b>Total</b>		<b>\$1,442.55</b>
	151791	2R-DEM RPL MISSING SCREWS	\$192.72
	<b>Total</b>		<b>\$192.72</b>
	151854	2R-DJC DOOR STICKING IN WELD	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	151854	GENERAL SUPPLIE-GENERAL	\$260.48
	<b>Total</b>		<b>\$260.48</b>
	151854	2R-HUM CHANGE BLT-IN CAB KEYS	\$203.49
	<b>Total</b>		<b>\$203.49</b>
	151854	2R-HUM CHANGE BLT-IN CAB KEYS	\$339.15
	<b>Total</b>		<b>\$339.15</b>
	151854	2P-FMH RPR ENTRANCE DOOR CRA	\$235.48
	<b>Total</b>		<b>\$235.48</b>
	151854	2P-LAM RPR MAIN ENTRANCE	\$470.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>			<b>\$470.96</b>
151904	2P-MHS	FACP DOOR STICKING	\$117.74
<b>Total</b>			<b>\$117.74</b>
151904	2R-LHSK	INST DBL SIDED LOCK	\$336.00
<b>Total</b>			<b>\$336.00</b>
151904	2P-ADM	DOOR LEADING INTO DOCK	\$235.48
<b>Total</b>			<b>\$235.48</b>
151904	2R-HUM	INST LOCKS ON BAND PRAC	\$539.46
<b>Total</b>			<b>\$539.46</b>
151904	2R-HUM	INST LOCKS ON BAND PRAC	\$48.00
<b>Total</b>			<b>\$48.00</b>
151951	2R-DOM	MAKE KEYS FOR 022, 8	\$52.20
<b>Total</b>			<b>\$52.20</b>
151951	2P-LAM	REPAIR GYM DOOR	\$707.14
<b>Total</b>			<b>\$707.14</b>
152041	2R-CZM	ORDER KEY BLANKS FO	\$274.50
<b>Total</b>			<b>\$274.50</b>
152041	2R-DJC-LHS	DOOR 6 STICKS-KEYS	\$235.48
<b>Total</b>			<b>\$235.48</b>
152184	.2R-HUM	INST LOCK IN NE	\$32.00
<b>Total</b>			<b>\$32.00</b>
152184	2R-VRE	AUDIT & CHART	\$542.64
<b>Total</b>			<b>\$542.64</b>
152184	2P-LAM	RPL INNER DOOR HINGES	\$235.48
<b>Total</b>			<b>\$235.48</b>
152184	2P-FMH9	INNER OFFICE DOOR DOE	\$117.74
<b>Total</b>			<b>\$117.74</b>
152285	STOCK	Building and Maintenance	\$49.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>		<b>\$49.00</b>
152367	2P-MCM RPL LOCKS FOR BOY'S FB	\$396.48
<b>Total</b>		<b>\$396.48</b>
152367	.2R-HUM INST LOCK IN NE	\$246.43
<b>Total</b>		<b>\$246.43</b>
152367	STOCK-Building and Maintenance	\$1,423.98
<b>Total</b>		<b>\$1,423.98</b>
152367	STOCK-Building and Maintenance	\$1,537.12
<b>Total</b>		<b>\$1,537.12</b>
152367	2P - MHS9 ADD CABINET LOCKS ON	\$226.10
<b>Total</b>		<b>\$226.10</b>
152367	2P - MHS NEED LOCKS INSTALLED	\$226.10
<b>Total</b>		<b>\$226.10</b>
152478	STOCK-Building and Maintenance	\$875.58
<b>Total</b>		<b>\$875.58</b>
152478	2P-HIE CREATE PPRWRK/BINDERS	\$286.44
<b>Total</b>		<b>\$286.44</b>
11129	2N-DUM - CREATE DOORWAY BETWEE	\$329.66
<b>Total</b>		<b>\$329.66</b>
11129	2R-HDM - RPR BAR BETWEEN KEYLE	\$110.58
<b>Total</b>		<b>\$110.58</b>
11129	2R-RBE REPAIR DOCK DELIVERY D	\$41.12
<b>Total</b>		<b>\$41.12</b>
11129	STOCK-Building and Maintenance	\$48.00
<b>Total</b>		<b>\$48.00</b>
11129	2R-VIE MAKE CABINETS LOCKABL	\$248.90
<b>Total</b>		<b>\$248.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU	11303	2T-GRM INST KEYS/CORES IN NE	\$55.40
	<b>Total</b>		<b>\$55.40</b>
	11303	STOCK-Building and Maintenance	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	11303	GENERAL SUPPLIE-GENERAL	\$43.70
	<b>Total</b>		<b>\$43.70</b>
	11303	2P-MHS ARENA DOORS NOT CLOS	\$280.96
	<b>Total</b>		<b>\$280.96</b>
	11303	2P-MHS9 COUNSELING DOOR NOT	\$280.96
	<b>Total</b>		<b>\$280.96</b>
	11565	2R-PSC MAIN OFFICE DOOR CLOS	\$544.80
	<b>Total</b>		<b>\$544.80</b>
	11565	2T-ACM PORT 3 DOOR NOT LATC	\$168.66
	<b>Total</b>		<b>\$168.66</b>
	11565	2P-TCE RPR EXIT DOOR #3	\$809.80
	<b>Total</b>		<b>\$809.80</b>
	11565	2R-HDM INST SHOWCASE LOCKS	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	11565	2P-BHM RPR DOOR CLOSER	\$85.28
	<b>Total</b>		<b>\$85.28</b>
	11679	2P-MCE ADD LOCKS TO RR IN KN	\$452.88
	<b>Total</b>		<b>\$452.88</b>
	11679	2P-MCE ADD LOCKS TO RR IN KN	\$11.84
	<b>Total</b>		<b>\$11.84</b>
	11818	2P-FMH RPL PADLOCKS ON STAD	\$979.20
	<b>Total</b>		<b>\$979.20</b>
	11818	2P-MCM INST LOCK ON HALL LOC	\$52.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK SECURITY PRODU

<b>Total</b>		<b>\$52.20</b>
<hr/>		
11818	2R-LAE NEED LOCKS & KEYS ON WO	\$387.60
<b>Total</b>		<b>\$387.60</b>
<hr/>		
11876	2P-MCM INST LOCK ON HALL LOC	\$104.40
<b>Total</b>		<b>\$104.40</b>
<hr/>		
11999	STOCK-Building and Maintenance	\$1,823.16
<b>Total</b>		<b>\$1,823.16</b>
<hr/>		
12165	2P-TOOL NEW TOOL FOR B. WEIMA	\$180.09
<b>Total</b>		<b>\$180.09</b>
<hr/>		
12165	2R-HUM-ADD LOCKS TO DISPLAY CA	\$212.40
<b>Total</b>		<b>\$212.40</b>
<hr/>		
12165	STOCK-Building and Maintenance	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
12165	2P-MCM INST LOCKER LOCKS	\$326.43
<b>Total</b>		<b>\$326.43</b>
<hr/>		
12165	Security	\$48.72
<b>Total</b>		<b>\$48.72</b>
<hr/>		
12165	2P-MHS9 INST HARDWRE TO AP O	\$804.34
<b>Total</b>		<b>\$804.34</b>
<hr/>		
12165	STOCK-Building and Maintenance	\$96.00
<b>Total</b>		<b>\$96.00</b>
<hr/>		
12165	STOCK-Building and Maintenance	\$583.72
<b>Total</b>		<b>\$583.72</b>
<hr/>		
12165	2R-LEE INST DOOR SWEEP IN	\$11.60
<b>Total</b>		<b>\$11.60</b>
<hr/>		
12327	2T-HHS INST KEY PADS ON ALL	\$613.67
<b>Total</b>		<b>\$613.67</b>
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<b>Total</b>		<b>\$60,433.42</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK, MICHAEL D	327683	Game Officials	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
CLARK, RANDALL	329669	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330199	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330909	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332186	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332601	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332601	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334108	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334108	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	324689	Game Officials	\$85.18
	<b>Total</b>		<b>\$85.18</b>
	325167	Game Officials	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	325167	Game Officials	\$77.59
	<b>Total</b>		<b>\$77.59</b>
	325167	Game Officials	\$107.28
	<b>Total</b>		<b>\$107.28</b>
	325167	Game Officials	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	325566	Game Officials	\$80.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARK, RANDALL	<b>Total</b>		<b>\$80.86</b>
	<b>325910</b>	<b>Game Officials</b>	\$77.59
	<b>Total</b>		<b>\$77.59</b>
	<b>326589</b>	<b>Game Officials</b>	\$52.59
	<b>Total</b>		<b>\$52.59</b>
	<b>326589</b>	<b>Game Officials</b>	\$65.55
	<b>Total</b>		<b>\$65.55</b>
	<b>327135</b>	<b>Game Officials</b>	\$90.86
	<b>Total</b>		<b>\$90.86</b>
	<b>327135</b>	<b>Game Officials</b>	\$52.59
	<b>Total</b>		<b>\$52.59</b>
	<b>327684</b>	<b>Game Officials</b>	\$76.73
	<b>Total</b>		<b>\$76.73</b>
	<b>329076</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>	
<b>329076</b>	<b>Game Officials</b>	\$55.00	
<b>Total</b>		<b>\$55.00</b>	
<b>Total</b>		<b>\$1,770.28</b>	
CLARK, REBECCA	<b>330200</b>	<b>Travel</b>	\$750.12
	<b>Total</b>		<b>\$750.12</b>
	<b>336180</b>	<b>Travel</b>	\$500.35
	<b>Total</b>		<b>\$500.35</b>
	<b>336557</b>	<b>Reimbursements</b>	\$178.20
	<b>Total</b>		<b>\$178.20</b>
	<b>326590</b>	<b>Travel</b>	\$174.52
<b>Total</b>		<b>\$174.52</b>	
<b>Total</b>		<b>\$1,603.19</b>	
CLARK, TERRANCE	<b>330201</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>	
CLARKE, DAVID	<b>332187</b>	<b>Game Officials</b>	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLARKE, DAVID	<b>Total</b>		<b>\$65.00</b>
	<b>338536</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>338984</b>	<b>Game Officials</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$510.00</b>
CLARKE, ROBERT	<b>327136</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CLARY, EVAN	<b>332602</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>333599</b>	<b>Game Officials</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$266.00</b>
CLASS A PRODUCTS LLC	<b>329670</b>	<b>Office Supplies</b>	\$84.37
	<b>Total</b>		<b>\$84.37</b>
	<b>334497</b>	<b>Office Supplies</b>	\$72.94
	<b>Total</b>		<b>\$72.94</b>
	<b>342221</b>	<b>HALL PASSES</b>	\$68.28
	<b>Total</b>		<b>\$68.28</b>
<b>Total</b>			<b>\$225.59</b>
CLASS CREATOR LLC	<b>336558</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$679.65
	<b>Total</b>		<b>\$679.65</b>
<b>Total</b>			<b>\$679.65</b>
CLASSWARE	<b>327137</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	\$9,475.00
	<b>Total</b>		<b>\$9,475.00</b>
<b>Total</b>			<b>\$9,475.00</b>
CLAY, SHALEEN	<b>332603</b>	<b>Travel</b>	\$13.40
	<b>Total</b>		<b>\$13.40</b>
	<b>332603</b>	<b>Travel</b>	\$5.29
	<b>Total</b>		<b>\$5.29</b>
	<b>339546</b>	<b>Reimbursements</b>	\$6.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLAY, SHALEEN	<b>Total</b>		<b>\$6.21</b>
<b>Total</b>			<b>\$24.90</b>
CLEANER IMAGE	330202	2R-VARIOUS CAMPUSES-STRIPING	\$350.00
<b>Total</b>			<b>\$350.00</b>
	330202	2R-VARIOUS CAMPUSES-STRIPING	\$350.00
<b>Total</b>			<b>\$350.00</b>
	330202	2T-TCHS-STRIPING MORE SPACES F	\$325.59
<b>Total</b>			<b>\$325.59</b>
	332188	2T-HHS-SAND BLAST HANDI-CAP RA	\$750.00
<b>Total</b>			<b>\$750.00</b>
	332938	2R-VARIOUS CAMPUSES-STRIPING	\$513.50
<b>Total</b>			<b>\$513.50</b>
	334109	2P-FM9TH GR.-RE-STRIPE DRIVEWA	\$999.00
<b>Total</b>			<b>\$999.00</b>
	334944	6S-LAMAR-STRIPE RUNNING LANES	\$1,012.50
<b>Total</b>			<b>\$1,012.50</b>
	334944	6S-DOWNING-STRIPE RUNNING LANE	\$1,135.50
<b>Total</b>			<b>\$1,135.50</b>
	334944	6S-KILLIAN-STRIPE RUNNING LANE	\$1,230.00
<b>Total</b>			<b>\$1,230.00</b>
	338101	6S-SHADOW RIDGE-RESTRIPE TRACK	\$1,252.50
<b>Total</b>			<b>\$1,252.50</b>
	340344	2R-C/Z CAMPUSES-PARKING LOT ST	\$1,321.93
<b>Total</b>			<b>\$1,321.93</b>
	340685	2P-W/Z RE-STRIPING	\$770.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLEANER IMAGE

<b>Total</b>		<b>\$770.50</b>
340685	2P-W/Z RE-STRIPING	\$1,226.56
<b>Total</b>		<b>\$1,226.56</b>
340685	2R-C/Z CAMPUSES-PARKING LOT ST	\$3,159.98
<b>Total</b>		<b>\$3,159.98</b>
340685	2P-W/Z RE-STRIPING	\$853.40
<b>Total</b>		<b>\$853.40</b>
340685	2P-W/Z RE-STRIPING	\$2,086.67
<b>Total</b>		<b>\$2,086.67</b>
340685	2P-W/Z RE-STRIPING	\$1,531.45
<b>Total</b>		<b>\$1,531.45</b>
340685	2R-C/Z CAMPUSES-PARKING LOT ST	\$1,404.34
<b>Total</b>		<b>\$1,404.34</b>
340685	2R-C/Z CAMPUSES-PARKING LOT ST	\$474.91
<b>Total</b>		<b>\$474.91</b>
340685	2R-C/Z CAMPUSES-PARKING LOT ST	\$1,349.63
<b>Total</b>		<b>\$1,349.63</b>
340685	2R-C/Z CAMPUSES-PARKING LOT ST	\$807.11
<b>Total</b>		<b>\$807.11</b>
340685	2P-W/Z RE-STRIPING	\$2,216.93
<b>Total</b>		<b>\$2,216.93</b>
340685	2P-W/Z RE-STRIPING	\$2,104.68
<b>Total</b>		<b>\$2,104.68</b>
340685	2P-W/Z RE-STRIPING	\$1,015.80
<b>Total</b>		<b>\$1,015.80</b>
340685	2P-W/Z RE-STRIPING	\$2,158.10
<b>Total</b>		<b>\$2,158.10</b>
340685	2P-W/Z RE-STRIPING	\$1,773.85



**LEWISVILLE ISD CHECK REGISTER**  
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CLEANER IMAGE

<b>Total</b>		<b>\$1,773.85</b>
<b>340685</b>	<b>2P-W/Z RE-STRIPING</b>	<b>\$1,808.68</b>
<b>Total</b>		<b>\$1,808.68</b>
<b>340867</b>	<b>2P-W/Z RE-STRIPING</b>	<b>\$2,229.15</b>
<b>Total</b>		<b>\$2,229.15</b>
<b>340867</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	<b>\$1,264.58</b>
<b>Total</b>		<b>\$1,264.58</b>
<b>340987</b>	<b>2P-W/Z RE-STRIPING</b>	<b>\$1,311.44</b>
<b>Total</b>		<b>\$1,311.44</b>
<b>340987</b>	<b>2P-W/Z RE-STRIPING</b>	<b>\$1,896.72</b>
<b>Total</b>		<b>\$1,896.72</b>
<b>341242</b>	<b>2R-HARMON HS-INSTALL SPEED BUM</b>	<b>\$4,234.00</b>
<b>Total</b>		<b>\$4,234.00</b>
<b>341242</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	<b>\$1,449.82</b>
<b>Total</b>		<b>\$1,449.82</b>
<b>341242</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	<b>\$1,950.26</b>
<b>Total</b>		<b>\$1,950.26</b>
<b>341242</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	<b>\$2,097.89</b>
<b>Total</b>		<b>\$2,097.89</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	<b>\$2,546.42</b>
<b>Total</b>		<b>\$2,546.42</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	<b>\$1,387.02</b>
<b>Total</b>		<b>\$1,387.02</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	<b>\$1,060.40</b>
<b>Total</b>		<b>\$1,060.40</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	<b>\$1,406.85</b>
<b>Total</b>		<b>\$1,406.85</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	<b>\$2,369.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CLEANER IMAGE

<b>Total</b>		<b>\$2,369.60</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	\$1,922.55
<b>Total</b>		<b>\$1,922.55</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	\$1,662.13
<b>Total</b>		<b>\$1,662.13</b>
<b>341410</b>	<b>2T-E/Z RE-STRIPING</b>	\$1,790.94
<b>Total</b>		<b>\$1,790.94</b>
<b>341410</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	\$2,423.31
<b>Total</b>		<b>\$2,423.31</b>
<b>341584</b>	<b>2T-E/Z RE-STRIPING</b>	\$1,662.63
	<b>CONTR. MAINTENA-EAST ZONE</b>	\$660.00
<b>Total</b>		<b>\$2,322.63</b>
<b>341584</b>	<b>2R-C/Z CAMPUSES-PARKING LOT ST</b>	\$4,406.47
<b>Total</b>		<b>\$4,406.47</b>
<b>341584</b>	<b>2T-E/Z RE-STRIPING</b>	\$2,300.70
<b>Total</b>		<b>\$2,300.70</b>
<b>341756</b>	<b>2T-OWEN-STRIPE PARKING LOT</b>	\$1,449.51
<b>Total</b>		<b>\$1,449.51</b>
<b>341756</b>	<b>2T-E/Z RE-STRIPING</b>	\$11,394.09
<b>Total</b>		<b>\$11,394.09</b>
<b>342222</b>	<b>2T-CCE STRIPE PARKING LOT ST</b>	\$1,483.38
<b>Total</b>		<b>\$1,483.38</b>
<b>342222</b>	<b>2R-VRE-SANDBLAST HANDICAP RAMP</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
<b>323940</b>	<b>2R-VARIOUS CAMPUSES-STRIPING</b>	\$2,486.59
<b>Total</b>		<b>\$2,486.59</b>
<b>323940</b>	<b>2R-VARIOUS CAMPUSES-STRIPING</b>	\$3,542.89
<b>Total</b>		<b>\$3,542.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLEANER IMAGE	323940	2R-VARIOUS CAMPUSES-STRIPING	\$2,185.24
	<b>Total</b>		<b>\$2,185.24</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$1,499.61
	<b>Total</b>		<b>\$1,499.61</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$1,757.62
	<b>Total</b>		<b>\$1,757.62</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$3,101.79
	<b>Total</b>		<b>\$3,101.79</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$1,592.67
	<b>Total</b>		<b>\$1,592.67</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$672.19
	<b>Total</b>		<b>\$672.19</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$943.41
	<b>Total</b>		<b>\$943.41</b>
	323940	2T-TCHS-RESTRIPE BAND MARCHING	\$1,386.51
	<b>Total</b>		<b>\$1,386.51</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$1,358.36
	<b>Total</b>		<b>\$1,358.36</b>
	323940	2P-MHS-REPAINT PARKING LOT	\$12,342.24
	<b>Total</b>		<b>\$12,342.24</b>
	323940	2R-VARIOUS CAMPUSES-STRIPING	\$1,437.15
	<b>Total</b>		<b>\$1,437.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLEANER IMAGE	324690	2R-VARIOUS CAMPUSES-STRIPING	\$1,253.28
	<b>Total</b>		<b>\$1,253.28</b>
	325567	2R-KILLOUGH-SANDBLAST HANDICAP	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	325567	2T-HHS BASEBALL/SOFTBALL AREA-	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	328111	2R-BUS BARN - BUS PARKING WHEE	\$3,840.00
	<b>Total</b>		<b>\$3,840.00</b>
	328111	2R-VARIOUS CAMPUSES-STRIPING	\$909.31
	<b>Total</b>		<b>\$909.31</b>
	328675	2R-KILLOUGH-SAND BLAST RAMP	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$133,776.83</b>
CLERK OF THE SUPREME	338102	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	338102	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$520.00</b>
CLEVELAND, JAMES	330203	Transportation	\$92.98
	<b>Total</b>		<b>\$92.98</b>
	332604	Transportation	\$41.11
	<b>Total</b>		<b>\$41.11</b>
<b>Total</b>			<b>\$134.09</b>
CLEVER ITEMS	340686	Athletics	\$3,298.14
	<b>Total</b>		<b>\$3,298.14</b>
	340868	Athletics	\$1,052.25
		GENERAL SUPPLIES	\$2,607.00
		GENERAL SUPPLIE-WRESTLING	\$2,607.00
		UNIFORMS	\$855.20

**LEWISVILLE ISD CHECK REGISTER**  
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**CLEVER ITEMS**

**Total** **\$7,121.45**

**341981**      **Athletics** \$452.50

**GENERAL SUPPLIE-WRESTLING** \$3,544.46

**Total** **\$3,996.96**

**Total** **\$14,416.55**

**CLIFFORD, PRICE**      **334110**      **Game Officials** \$115.00

**Total** **\$115.00**

**335406**      **Game Officials** \$115.00

**Total** **\$115.00**

**337355**      **Game Officials** \$115.00

**Total** **\$115.00**

**338538**      **Game Officials** \$85.00

**Total** **\$85.00**

**Total** **\$430.00**

**CLIMATEC LLC**      **329271**      **HVAC-BOE-Replace VLC-651-R on** \$20.00

**SUPPLIES-MAINTENANCE-BUILDING** \$324.45

**Total** **\$344.45**

**329271**      **AC2P-LAM RPL EMS BOARD ON RM** \$329.35

**GENERAL SUPPLIE-FREIGHT** \$20.00

**Total** **\$349.35**

**330204**      **AC2T-INE RPL EMS BOARD ON F** \$15.27

**SUPPLIES-MAINTENANCE-BUILDING** \$271.08

**Total** **\$286.35**

**331275**      **HVAC-VARIOUS CAMPUSES** \$2,120.00

**Total** **\$2,120.00**

**331275**      **HVAC-VARIOUS CAMPUSES** \$561.20

**Total** **\$561.20**

**331275**      **HVAC-VARIOUS CAMPUSES** \$560.00

**Total** **\$560.00**

**331275**      **HVAC-VARIOUS CAMPUSES** \$1,080.00

**Total** **\$1,080.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLIMATEC LLC	332189	AC2R-LHS RPL EMS VLC-853	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$489.30
	<b>Total</b>		<b>\$509.30</b>
	333602	AC2P-FMH9 RPL EMS BOARD ON R	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$489.30
	<b>Total</b>		<b>\$509.30</b>
	334945	AC2P-FMH RPL BAD EMS BOARDS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$658.70
	<b>Total</b>		<b>\$673.70</b>
	336181	AC2P-FME RPL EMS BOARD FRO	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$229.25
	<b>Total</b>		<b>\$249.25</b>
	336181	AC2P-FMH9 RPL EMS BOARD FOR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$658.70
	<b>Total</b>		<b>\$678.70</b>
	337356	EMS1-MHS RPL PRESSURE SENSOR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$520.00
	<b>Total</b>		<b>\$540.00</b>
	338103	EMS1-E/Z AND W/Z-INSTALL SOFTW	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	338539	EMS1-MKM RPL PRESSURE SENSOR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$520.00
	<b>Total</b>		<b>\$540.00</b>
	338539	AC2P-FM 9TH-CONTROLS FOR NEW A	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	338539	HVAC-VARIOUS CAMPUSES	\$445.00
	<b>Total</b>		<b>\$445.00</b>
	338986	EMS1-MHS RPL EMS BRDS ON AHU-	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CLIMATEC LLC	338986	SUPPLIES-MAINTENANCE-BUILDING	\$2,829.40
	<b>Total</b>		<b>\$2,854.40</b>
	339547	EMS1-BAC RPL BROKEN/MISSING	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$512.75
	<b>Total</b>		<b>\$532.75</b>
	339928	EMS1-TC NAT RPL BAD STATS IN	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$512.75
	<b>Total</b>		<b>\$532.75</b>
	339928	AC2R-LAKELAND - PROGRAM PUMPS	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	340869	AC2T-TCH RPL EMS BOARD ON A	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$756.00
	<b>Total</b>		<b>\$796.00</b>
	341412	HVAC-VARIOUS CAMPUSES	\$445.00
	<b>Total</b>		<b>\$445.00</b>
	341411	HVAC-VARIOUS CAMPUSES	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	341585	EMS1-BOLIN-ADD CONTROLS FOR 3	\$4,885.00
	<b>Total</b>		<b>\$4,885.00</b>
	341880	EMS1-MHS	\$5,330.00
	<b>Total</b>		<b>\$5,330.00</b>
	341982	EMS1-MHS RPL FLOW MTR,SENSOR	\$56.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,556.00
	<b>Total</b>		<b>\$3,612.00</b>
	341982	EMS1-EZ CAMPUSES-TROUBLESHOOT	\$4,480.00
	<b>Total</b>		<b>\$4,480.00</b>
	325168	CONT MAINT BUILDING-HVAC	\$174.65
		HVAC-VARIOUS CAMPUSES	\$1,165.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CLIMATEC LLC</b>	<b>Total</b>		<b>\$1,340.00</b>
	<b>325568</b>	<b>AC2T-ETE RPL EMS BOARD FOR</b>	<b>\$489.30</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$509.30</b>
	<b>325568</b>	<b>HVAC-VARIOUS CAMPUSES</b>	<b>\$1,170.00</b>
	<b>Total</b>		<b>\$1,170.00</b>
	<b>327685</b>	<b>AC2P-MHS NEED EMS RELAYS</b>	<b>\$1,174.67</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$19.83</b>
	<b>Total</b>		<b>\$1,194.50</b>
<b>Total</b>			<b>\$40,733.30</b>
<b>CLIMER, AMY</b>	<b>341757</b>	<b>Travel</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>CLINE, CAMERON</b>	<b>331276</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>CLOSE COACHING</b>	<b>332605</b>	<b>Consulting Services</b>	<b>\$11,315.63</b>
	<b>Total</b>		<b>\$11,315.63</b>
	<b>333603</b>	<b>Consulting Services</b>	<b>\$3,150.00</b>
	<b>Total</b>		<b>\$3,150.00</b>
	<b>338104</b>	<b>Consulting Services</b>	<b>\$7,087.50</b>
	<b>Total</b>		<b>\$7,087.50</b>
	<b>338540</b>	<b>Consulting Services</b>	<b>\$11,315.63</b>
	<b>Total</b>		<b>\$11,315.63</b>
	<b>341243</b>	<b>Consulting Services</b>	<b>\$11,250.00</b>
	<b>Total</b>		<b>\$11,250.00</b>
	<b>323941</b>	<b>Consulting Services</b>	<b>\$12,084.36</b>
	<b>Total</b>		<b>\$12,084.36</b>
	<b>326591</b>	<b>Professional Development</b>	<b>\$4,050.00</b>
	<b>Total</b>		<b>\$4,050.00</b>
	<b>328222</b>	<b>Consulting Services</b>	<b>\$1,012.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>CLOSE COACHING</b>	<b>Total</b>		<b>\$1,012.50</b>
	<b>328222</b>	<b>Consulting Services</b>	\$11,315.63
	<b>Total</b>		<b>\$11,315.63</b>
<b>Total</b>			<b>\$72,581.25</b>
<b>CLOTHIER, GRANT</b>	<b>331277</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>332190</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>332606</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$348.00</b>
<b>CLOUD, PHILLIP</b>	<b>329272</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>331767</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>332607</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>COBURN, JOSEPH</b>	<b>338541</b>	<b>Reimbursements</b>	\$315.95
	<b>Total</b>		<b>\$315.95</b>
<b>Total</b>			<b>\$315.95</b>
<b>COCA, KARLA</b>	<b>325912</b>	<b>Refunds KARLA COCA</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>COCHRAN, KEVIN</b>	<b>326592</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
<b>COCKLE, CRAIG</b>	<b>323942</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
<b>COEN, MARYBETH</b>	<b>334111</b>	<b>Travel</b>	\$60.75
	<b>Total</b>		<b>\$60.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$60.75</b>
<b>COINDREAU, MARIA ALI</b>	<b>342223</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>324691</b>	<b>Game Officials</b>	<b>\$60.37</b>
	<b>Total</b>		<b>\$60.37</b>
	<b>325170</b>	<b>Game Officials</b>	<b>\$102.10</b>
	<b>Total</b>		<b>\$102.10</b>
	<b>325170</b>	<b>Game Officials</b>	<b>\$77.59</b>
	<b>Total</b>		<b>\$77.59</b>
	<b>325569</b>	<b>Game Officials</b>	<b>\$61.73</b>
	<b>Total</b>		<b>\$61.73</b>
	<b>326593</b>	<b>Game Officials</b>	<b>\$79.32</b>
	<b>Total</b>		<b>\$79.32</b>
	<b>326593</b>	<b>Game Officials</b>	<b>\$60.37</b>
	<b>Total</b>		<b>\$60.37</b>
	<b>327138</b>	<b>Game Officials</b>	<b>\$83.64</b>
	<b>Total</b>		<b>\$83.64</b>
	<b>327138</b>	<b>Game Officials</b>	<b>\$69.50</b>
	<b>Total</b>		<b>\$69.50</b>
	<b>327138</b>	<b>Game Officials</b>	<b>\$102.10</b>
	<b>Total</b>		<b>\$102.10</b>
	<b>327686</b>	<b>Game Officials</b>	<b>\$52.59</b>
	<b>Total</b>		<b>\$52.59</b>
	<b>327686</b>	<b>Game Officials</b>	<b>\$62.10</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$75.86</b>
	<b>Total</b>		<b>\$137.96</b>
<b>Total</b>			<b>\$1,022.27</b>
<b>COLE, JOHN</b>	<b>329673</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>329673</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLE, JOHN	331278	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331768	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333068	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333068	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$590.00</b>
COLE, LOREN BRENT	325171	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	325171	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	325913	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	325913	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$455.00</b>
COLEMAN, MICHAEL	329274	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	329274	Game Officials	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	332608	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$253.00</b>
COLEY, JAMES	339548	Reimbursements	\$829.11
	<b>Total</b>		<b>\$829.11</b>
	341244	Reimbursements	\$1,113.37
	<b>Total</b>		<b>\$1,113.37</b>
<b>Total</b>			<b>\$1,942.48</b>
COLLABORATIVE PIANIS	329275	Performing and Fine Arts	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**COLLABORATIVE PIANIS**

<b>Total</b>		<b>\$400.00</b>
<b>329275</b>	<b>Performing and Fine Arts</b>	<b>\$285.72</b>
<b>Total</b>		<b>\$285.72</b>
<b>329275</b>	<b>Performing and Fine Arts</b>	<b>\$285.72</b>
<b>Total</b>		<b>\$285.72</b>
<b>329275</b>	<b>Performing and Fine Arts</b>	<b>\$240.60</b>
<b>Total</b>		<b>\$240.60</b>
<b>329674</b>	<b>Performing and Fine Arts</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>330205</b>	<b>Performing and Fine Arts</b>	<b>\$285.72</b>
<b>Total</b>		<b>\$285.72</b>
<b>330205</b>	<b>Performing and Fine Arts</b>	<b>\$302.50</b>
<b>Total</b>		<b>\$302.50</b>
<b>330704</b>	<b>Performing and Fine Arts</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>330704</b>	<b>Performing and Fine Arts</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>330704</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>332609</b>	<b>Performing and Fine Arts</b>	<b>\$182.00</b>
<b>Total</b>		<b>\$182.00</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$381.67</b>
<b>Total</b>		<b>\$381.67</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$666.67</b>
<b>Total</b>		<b>\$666.67</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$285.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**COLLABORATIVE PIANIS**

<b>Total</b>		<b>\$285.71</b>
<b>333604</b>	<b>Performing and Fine Arts</b>	<b>\$606.00</b>
<b>Total</b>		<b>\$606.00</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$381.67</b>
<b>Total</b>		<b>\$381.67</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$302.50</b>
<b>Total</b>		<b>\$302.50</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$666.67</b>
<b>Total</b>		<b>\$666.67</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>334112</b>	<b>Performing and Fine Arts</b>	<b>\$274.20</b>
<b>Total</b>		<b>\$274.20</b>
<b>334498</b>	<b>Performing and Fine Arts</b>	<b>\$285.71</b>
<b>Total</b>		<b>\$285.71</b>
<b>336182</b>	<b>Performing and Fine Arts</b>	<b>\$606.00</b>
<b>Total</b>		<b>\$606.00</b>
<b>337016</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>337357</b>	<b>Performing and Fine Arts</b>	<b>\$285.71</b>
<b>Total</b>		<b>\$285.71</b>
<b>337698</b>	<b>Performing and Fine Arts</b>	<b>\$1,352.50</b>
<b>Total</b>		<b>\$1,352.50</b>
<b>338542</b>	<b>Performing and Fine Arts</b>	<b>\$666.66</b>
<b>Total</b>		<b>\$666.66</b>
<b>338542</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>338542</b>	<b>Performing and Fine Arts</b>	<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>COLLABORATIVE PIANIS</b>	<b>Total</b>		<b>\$400.00</b>
	<b>338542</b>	<b>Performing and Fine Arts</b>	\$606.00
	<b>Total</b>		<b>\$606.00</b>
	<b>338542</b>	<b>Performing and Fine Arts</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>338987</b>	<b>Performing and Fine Arts</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>339294</b>	<b>Performing and Fine Arts</b>	\$285.71
	<b>Total</b>		<b>\$285.71</b>
	<b>326594</b>	<b>Performing and Fine Arts</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>326594</b>	<b>Performing and Fine Arts</b>	\$555.00
	<b>Total</b>		<b>\$555.00</b>
	<b>327687</b>	<b>Performing and Fine Arts</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>327687</b>	<b>Performing and Fine Arts</b>	\$381.67
	<b>Total</b>		<b>\$381.67</b>
	<b>327687</b>	<b>Performing and Fine Arts</b>	\$302.50
	<b>Total</b>		<b>\$302.50</b>
<b>327687</b>	<b>Performing and Fine Arts</b>	\$555.00	
<b>Total</b>		<b>\$555.00</b>	
<b>327687</b>	<b>Performing and Fine Arts</b>	\$400.00	
<b>Total</b>		<b>\$400.00</b>	
<b>Total</b>		<b>\$19,249.81</b>	
<b>COLLEGE BOARD</b>	<b>329675</b>	<b>Memberships-Registrations/ADMI</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>329675</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>330206</b>	<b>TESTING MATERIA-PSAT</b>	\$6,195.00
<b>Total</b>		<b>\$6,195.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>COLLEGE BOARD</b>	<b>330912</b>	<b>PSAT Exam Fees</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>330911</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>333605</b>	<b>Testing Materials</b>	<b>\$78,888.75</b>
	<b>Total</b>		<b>\$78,888.75</b>
	<b>334113</b>	<b>Testing Materials</b>	<b>\$7,260.00</b>
	<b>Total</b>		<b>\$7,260.00</b>
	<b>335407</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>335826</b>	<b>Memberships-SHAFFERMAN</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>336561</b>	<b>Testing Materials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>336560</b>	<b>TESTING MATERIA-GENERAL</b>	<b>\$826.00</b>
	<b>Total</b>		<b>\$826.00</b>
	<b>337017</b>	<b>Memberships-Registrations</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>338105</b>	<b>Testing Materials</b>	<b>\$405.00</b>
	<b>Total</b>		<b>\$405.00</b>
	<b>338887</b>	<b>Testing Materials</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>339817</b>	<b>Testing Materials</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>341360</b>	<b>Testing Materials</b>	<b>\$657.00</b>
	<b>Total</b>		<b>\$657.00</b>
	<b>341548</b>	<b>TESTING MATERIALS</b>	<b>\$435.00</b>
	<b>Total</b>		<b>\$435.00</b>
	<b>341758</b>	<b>Testing Materials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLLEGE BOARD	341886	Testing Materials	\$1,763.00
	<b>Total</b>		<b>\$1,763.00</b>
	324692	MISC CONTR SERV-GENERAL	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	325172	Testing Materials	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	328129	PSAT Exam Fees	\$2,440.00
	<b>Total</b>		<b>\$2,440.00</b>
	328129	TESTING MATERIA-GENERAL	\$2,745.00
	<b>Total</b>		<b>\$2,745.00</b>
	328129	Instructional and Curriculum	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$105,419.75</b>
COLLEYVILLE HERITAGE	332477	Memberships-Registrations-HIGH	\$380.00
	<b>Total</b>		<b>\$380.00</b>
<b>Total</b>			<b>\$380.00</b>
COLLINS WALKER INC	14606	AC2R-HDM RR EXH FAN IN M	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$145.94
	<b>Total</b>		<b>\$160.94</b>
	15190	AC2R-DEM CHK A/C UNIT A270 &	\$22.00
		SUPPLIES-MAINTENANCE-BUILDING	\$320.00
	<b>Total</b>		<b>\$342.00</b>
<b>Total</b>			<b>\$502.94</b>
COLLINS, GREGORY	329676	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	329676	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	330913	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$281.00</b>
COLLINS, JOHN	326596	Game Officials	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLLINS, JOHN	Total		\$85.00
<b>Total</b>			<b>\$85.00</b>
COLLINS, RUSSELL	329277	Game Officials	\$55.00
	Total		\$55.00
	331279	Game Officials	\$95.00
	Total		\$95.00
	331769	Game Officials	\$95.00
	Total		\$95.00
	332611	Game Officials	\$55.00
	Total		\$55.00
	333069	Game Officials	\$105.00
	Total		\$105.00
	333606	Game Officials	\$75.00
	Total		\$75.00
	336183	Game Officials	\$115.00
	Total		\$115.00
	337359	Game Officials	\$75.00
	Total		\$75.00
	338544	Game Officials	\$85.00
	Total		\$85.00
	338988	Game Officials	\$146.00
	Total		\$146.00
	341984	Game Officials	\$115.00
	Total		\$115.00
	323945	Game Officials	\$82.16
	Total		\$82.16
	327139	Game Officials	\$67.78
	Total		\$67.78
<b>Total</b>			<b>\$1,165.94</b>
COLLINSWORTH, RAY	324239	Game Officials	\$95.00
	Total		\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLLINSWORTH, RAY	324239	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	325914	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	325914	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	326597	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	327140	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$520.00</b>
COLMENERO, BERENICE	335409	Reimbursements	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<hr/>		
<b>Total</b>			<b>\$69.00</b>
COLOR SERVICE COMPAN	12835	Instructional and Curriculum	\$748.09
	<b>Total</b>		<b>\$748.09</b>
	<hr/>		
	13969	Instructional and Curriculum	\$460.53
	<b>Total</b>		<b>\$460.53</b>
	<hr/>		
	15339	Instructional and Curriculum	\$401.35
	<b>Total</b>		<b>\$401.35</b>
	<hr/>		
	151262	Instructional and Curriculum	\$2,210.56
	<b>Total</b>		<b>\$2,210.56</b>
	<hr/>		
<b>Total</b>			<b>\$3,820.53</b>
COLORADO FAMILY SUPP	330093	6783 CHLD SPT DEC 2015 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<hr/>		
	331641	6783 CHLD SPT JAN 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<hr/>		
	333439	6783 CHLD SPT FEB 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLORADO FAMILY SUPP	334798	6783 CHLD SPT MAR 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	336898	6783 CHLD SPT APR 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	338429	6783 CHLD SPT MAY 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	339837	6783 CHLD SPT JUNE 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	341155	6783 CHLD SPT JULY 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	341907	6783 CHLD SPT AUG 2016 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	324554	6783 CHLD SPT SEPT 2015 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	326441	6783 CHLD SPT OCT 2015 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	328566	6783 CHLD SPT NOV 2015 FSR#03957339	\$570.00
	<b>Total</b>		<b>\$570.00</b>
<b>Total</b>			<b>\$6,840.00</b>
COLORADO TIME SYSTEM	152042	Athletics	\$2,535.00
	<b>Total</b>		<b>\$2,535.00</b>
	327688	2T-TCNAT RPL CABLE HARNESS	\$550.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$570.00</b>
<b>Total</b>			<b>\$3,105.00</b>
COLSTON, TERRY	324694	Game Officials	\$87.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLSTON, TERRY	<b>Total</b>		<b>\$87.96</b>
	<b>325173</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>327689</b>	<b>Game Officials</b>	\$63.82
	<b>Total</b>		<b>\$63.82</b>
<b>Total</b>			<b>\$231.78</b>
COLUMBIA UNIVERSITY	<b>340990</b>	<b>Memberships-Registrations</b>	\$825.00
	<b>Total</b>		<b>\$825.00</b>
<b>Total</b>			<b>\$825.00</b>
COLVIN, JENNIFER	<b>334501</b>	<b>Travel</b>	\$1,694.19
	<b>Total</b>		<b>\$1,694.19</b>
	<b>328676</b>	<b>Travel</b>	\$1,207.14
	<b>Total</b>		<b>\$1,207.14</b>
<b>Total</b>			<b>\$2,901.33</b>
COLWOOD ELECTRONICS	<b>332612</b>	<b>Instructional and Curriculum</b>	\$126.50
	<b>Total</b>		<b>\$126.50</b>
	<b>336184</b>	<b>Instructional and Curriculum</b>	\$87.25
	<b>Total</b>		<b>\$87.25</b>
<b>Total</b>			<b>\$213.75</b>
COMFORT SUITES	<b>332058</b>	<b>Hotels/AC.DEC.</b>	\$208.00
		<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	\$570.96
	<b>Total</b>		<b>\$778.96</b>
	<b>334114</b>	<b>Hotels</b>	\$95.23
	<b>Total</b>		<b>\$95.23</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50

**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

<b>COMFORT SUITES</b>	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	<b>336563</b>	<b>Performing and Fine Arts</b>	\$160.50
<b>Total</b>			<b>\$2,479.19</b>
<b>COMMERCIAL EQUIPMENT</b>	<b>12764</b>	<b>2P-MHS RPR WASHING MACH NEAR</b>	\$48.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$10.00
	<b>Total</b>		<b>\$58.00</b>
<b>Total</b>			<b>\$58.00</b>
<b>COMMERCIAL VAN INTER</b>	<b>12988</b>	<b>9N-VEH 112 INSTALL INVERTER</b>	\$459.95
	<b>Total</b>		<b>\$459.95</b>
	<b>12988</b>	<b>9N-VEH 112 INSTA</b>	\$1,082.25
	<b>Total</b>		<b>\$1,082.25</b>
	<b>13222</b>	<b>9N-VEH 150 INST FREON RACK,LA</b>	\$555.77
	<b>Total</b>		<b>\$555.77</b>
	<b>13346</b>	<b>2R-VEH 150 NEED 4 DRAWER BOX</b>	\$286.26
	<b>Total</b>		<b>\$286.26</b>
	<b>13851</b>	<b>9N-VEH 150 INSTALL CROSS M</b>	\$301.67
	<b>Total</b>		<b>\$301.67</b>
	<b>14483</b>	<b>9N-VEH 101 TOOL BOX FO</b>	\$329.47
	<b>Total</b>		<b>\$329.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COMMERCIAL VAN INTER	14761	9N-VEH W104    INSTALL SHELV	\$2,849.60
	<b>Total</b>		<b>\$2,849.60</b>
	12038	9N VEH 70    RPL LOCK ON TOOL B	\$17.68
		GENERAL SUPPLIE-FREIGHT	\$8.00
	<b>Total</b>		<b>\$25.68</b>
<b>Total</b>			<b>\$5,890.65</b>
COMMITTEE FOR CHILDR	12649	GENERAL SUPPLIE-GENERAL	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	13638	Instructional and Curriculum	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	13971	Travel	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	14344	GENERAL SUPPLIE-GENERAL	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	14886	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	151855	Instructional and Curriculum	\$11,605.50
	<b>Total</b>		<b>\$11,605.50</b>
	152483	GENERAL SUPPLIE-GENERAL	\$99.01
	<b>Total</b>		<b>\$99.01</b>
	11206	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	11428	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	11759	Instructional and Curriculum	\$4,995.00
	<b>Total</b>		<b>\$4,995.00</b>
	11883	GENERAL SUPPLIE-GENERAL	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	12168	Instructional and Curriculum	\$179.00
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$22,534.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COMMUNICAN	324695	Instructional and Curriculum	\$179.94
	<b>Total</b>		<b>\$179.94</b>
	<b>326303</b>	<b>Instructional and Curriculum</b>	<b>\$79.99</b>
	<b>Total</b>		<b>\$79.99</b>
<b>Total</b>			<b>\$259.93</b>
COMMUNICATION ARTS	325174	READING MATERIA-GENERAL	\$53.00
	<b>Total</b>		<b>\$53.00</b>
<b>Total</b>			<b>\$53.00</b>
COMMUNITIES IN SCHOO	336185	AP UNCLAIMED PR-UNCLAIMED PROP	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>329040</b>	<b>PROF SERVICES</b>	<b>\$80,000.00</b>
		<b>PROFESSIONAL SE-COMMUNITIES IN</b>	<b>\$112,000.00</b>
		<b>PROFESSIONAL SE-COMMUNTIY LEAR</b>	<b>\$290,265.00</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$28,000.00</b>
	<b>Total</b>		<b>\$510,265.00</b>
<b>Total</b>			<b>\$510,315.00</b>
COMPANION CORPORATIO	339934	Instructional and Curriculum	\$10,683.48
	<b>Total</b>		<b>\$10,683.48</b>
	<b>339934</b>	<b>Instructional and Curriculum</b>	<b>\$1,504.50</b>
	<b>Total</b>		<b>\$1,504.50</b>
<b>Total</b>			<b>\$12,187.98</b>
CONCORD COMMERCIAL S	12790	2R-FMHS 9THGR.-GLASS WALL	\$4,974.00
		CONTRACTED MAINTENANCE/REPAIRS	\$9,986.00
	<b>Total</b>		<b>\$14,960.00</b>
<b>Total</b>			<b>\$14,960.00</b>
CONCORDIA UNIVERSITY	337700	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CONDE NAST	326304	Instructional and Curriculum	\$49.95
	<b>Total</b>		<b>\$49.95</b>
<b>Total</b>			<b>\$49.95</b>
CONN, DONETTA	328224	Game Officials	\$69.50
	<b>Total</b>		<b>\$69.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$69.50</b>
CONSERV FLAG COMPANY	330706	Instructional and Curriculum	\$81.15
<b>Total</b>			<b>\$81.15</b>
<b>Total</b>			<b>\$81.15</b>
CONSTANT CONTACT	329680	Consulting Services - CONSTANT	\$2,478.00
<b>Total</b>			<b>\$2,478.00</b>
<b>Total</b>			<b>\$2,478.00</b>
CONTAINER KING INC	334115	2T-20' WIND AND WATER TIGHT CO	\$2,050.00
<b>Total</b>			<b>\$2,050.00</b>
<b>Total</b>			<b>\$2,050.00</b>
CONTINENTAL MATHEMAT	336186	Memberships-Registrations	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
CONTRERAS, MARIA	340991	AP UNCLAIMED PR-UNCLAIMED PROP	\$301.12
<b>Total</b>			<b>\$301.12</b>
<b>Total</b>			<b>\$301.12</b>
COODY, NINA	334116	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	335827	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	336187	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$345.00</b>
COOK CHILDREN'S	335828	Memberships-Registrations	\$80.00
<b>Total</b>			<b>\$80.00</b>
	337360	2016 School Nurse Symposium	\$80.00
<b>Total</b>			<b>\$80.00</b>
	338106	Memberships-Registrations	\$80.00
<b>Total</b>			<b>\$80.00</b>
	338106	Memberships-Registrations	\$80.00
<b>Total</b>			<b>\$80.00</b>
	338106	Memberships-Registrations	\$80.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOK CHILDREN'S

<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>338106</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>

<b>Total</b>		<b>\$1,100.00</b>
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<b>COOK, ANDREW</b>	<b>337245</b>	<b>STUDENT MEALS</b>	<b>\$246.00</b>
<b>Total</b>			<b>\$246.00</b>
	<b>337601</b>	<b>STUDENT MEALS</b>	<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
	<b>338546</b>	<b>Reimbursements</b>	<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOK, ANDREW	326484	STUDENT MEALS ADVANCE	\$1,230.00
	<b>Total</b>		<b>\$1,230.00</b>
	327026	ADVANCE MEALS	\$799.50
	<b>Total</b>		<b>\$799.50</b>
	327690	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	328679	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$2,706.00</b>
COOKE, MARCIA	323946	Reimbursements	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
COOPER, PAUL	334117	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
COOPER, VALERIE	340346	Travel	\$67.72
	<b>Total</b>		<b>\$67.72</b>
	342227	Travel	\$54.45
	<b>Total</b>		<b>\$54.45</b>
<b>Total</b>			<b>\$122.17</b>
COOPERS COPIES & PRI	12557	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	12557	Office Supplies	\$78.90
	<b>Total</b>		<b>\$78.90</b>
	12557	8 1/2 X 5 1/2 CARBONLESS FORM	\$33.94
	<b>Total</b>		<b>\$33.94</b>
	12557	WHITE WOVE, 24# GRADE 4 ENVELO	\$46.25
	<b>Total</b>		<b>\$46.25</b>
	12557	BUSINESS CARDS FOR ROBIN JACKS	\$15.95
	<b>Total</b>		<b>\$15.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>COOPERS COPIES &amp; PRI</b>	<b>12557</b>	<b>Printing</b>	<b>\$24.95</b>
	<b>Total</b>		<b>\$24.95</b>
	<b>12557</b>	<b>Printing</b>	<b>\$62.50</b>
	<b>Total</b>		<b>\$62.50</b>
	<b>12557</b>	<b>Printing</b>	<b>\$74.85</b>
	<b>Total</b>		<b>\$74.85</b>
	<b>12557</b>	<b>Printing</b>	<b>\$100.50</b>
	<b>Total</b>		<b>\$100.50</b>
	<b>12557</b>	<b>Printing</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>12557</b>	<b>Instructional and Curriculum</b>	<b>\$189.65</b>
	<b>Total</b>		<b>\$189.65</b>
	<b>12557</b>	<b>OFFICE USE</b>	<b>\$164.08</b>
	<b>Total</b>		<b>\$164.08</b>
	<b>12557</b>	<b>Instructional and Curriculum</b>	<b>\$33.94</b>
	<b>Total</b>		<b>\$33.94</b>
	<b>12557</b>	<b>Printing</b>	<b>\$78.90</b>
	<b>Total</b>		<b>\$78.90</b>
	<b>12557</b>	<b>Admit Slips</b>	<b>\$113.90</b>
	<b>Total</b>		<b>\$113.90</b>
	<b>12699</b>	<b>Printing</b>	<b>\$100.50</b>
	<b>Total</b>		<b>\$100.50</b>
	<b>12699</b>	<b>Printing</b>	<b>\$26.78</b>
	<b>Total</b>		<b>\$26.78</b>
	<b>12699</b>	<b>Printing</b>	<b>\$39.65</b>
	<b>Total</b>		<b>\$39.65</b>
	<b>12699</b>	<b>Printing-KISER</b>	<b>\$51.10</b>
	<b>Total</b>		<b>\$51.10</b>
	<b>12699</b>	<b>Printing</b>	<b>\$61.65</b>
	<b>Total</b>		<b>\$61.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI	12765	Printing	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	12765	Printing	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	12765	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	12948	Office Supplies-DROMGOOLE	\$118.75
	<b>Total</b>		<b>\$118.75</b>
	12948	MISC CONTR SERV-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	12948	4 1/4 X 5 1/2 2-PART5 ADMIT SL	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	13017	MISC CONTR SERV-PHYSICAL EDUCA	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	13017	Printing	\$78.90
	<b>Total</b>		<b>\$78.90</b>
	13017	Printing	\$127.85
	<b>Total</b>		<b>\$127.85</b>
	13066	2Q-KIDD & WILEY BUSINESS CARDS	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	13066	Business Cards	\$111.65
	<b>Total</b>		<b>\$111.65</b>
	13088	MISC CONTR SERV-GENERAL	\$104.95
	<b>Total</b>		<b>\$104.95</b>
	13088	Printing	\$333.78
	<b>Total</b>		<b>\$333.78</b>
	13088	Printing	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	13088	Printing	\$138.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI

<b>Total</b>		<b>\$138.00</b>
<b>13088</b>	<b>Printing</b>	\$26.67
<b>Total</b>		<b>\$26.67</b>
<b>13088</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>13187</b>	<b>Printing</b>	\$112.50
<b>Total</b>		<b>\$112.50</b>
<b>13187</b>	<b>Printing-kiser</b>	\$138.75
<b>Total</b>		<b>\$138.75</b>
<b>13187</b>	<b>Printing</b>	\$33.95
<b>Total</b>		<b>\$33.95</b>
<b>13187</b>	<b>Printing</b>	\$33.95
<b>Total</b>		<b>\$33.95</b>
<b>13187</b>	<b>5,000 7" X 5", TWO SIDED, COLO</b>	\$435.00
<b>Total</b>		<b>\$435.00</b>
<b>13311</b>	<b>Printing</b>	\$46.25
<b>Total</b>		<b>\$46.25</b>
<b>13311</b>	<b>Printing-DROMGOOLE</b>	\$130.24
<b>Total</b>		<b>\$130.24</b>
<b>13311</b>	<b>Printing</b>	\$100.50
<b>Total</b>		<b>\$100.50</b>
<b>13311</b>	<b>Printing</b>	\$96.30
<b>Total</b>		<b>\$96.30</b>
<b>13311</b>	<b>Printing-DROMGOOLE</b>	\$425.00
<b>Total</b>		<b>\$425.00</b>
<b>13311</b>	<b>Printing</b>	\$57.05
<b>Total</b>		<b>\$57.05</b>
<b>13311</b>	<b>Printing</b>	\$135.55
<b>Total</b>		<b>\$135.55</b>
<b>13465</b>	<b>GENERAL SUPPLIES</b>	\$23.68
	<b>Printing</b>	\$441.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI

<b>Total</b>		<b>\$465.05</b>
<b>13465</b>	<b>Printing-DROMGOOLE</b>	<b>\$177.62</b>
<b>Total</b>		<b>\$177.62</b>
<b>13465</b>	<b>Printing</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>13465</b>	<b>Printing-SHAFFERMAN</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>13465</b>	<b>Printing</b>	<b>\$53.45</b>
<b>Total</b>		<b>\$53.45</b>
<b>13465</b>	<b>Printing</b>	<b>\$27.65</b>
<b>Total</b>		<b>\$27.65</b>
<b>13621</b>	<b>Printing</b>	<b>\$392.65</b>
<b>Total</b>		<b>\$392.65</b>
<b>13621</b>	<b>Printing</b>	<b>\$102.20</b>
<b>Total</b>		<b>\$102.20</b>
<b>13621</b>	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>13621</b>	<b>Printing</b>	<b>\$252.10</b>
<b>Total</b>		<b>\$252.10</b>
<b>13621</b>	<b>BUSINESS CARDS FOR C.SEAGRAVES</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>13801</b>	<b>Printing</b>	<b>\$210.70</b>
<b>Total</b>		<b>\$210.70</b>
<b>13802</b>	<b>Printing</b>	<b>\$40.10</b>
<b>Total</b>		<b>\$40.10</b>
<b>13802</b>	<b>Athletics</b>	<b>\$410.20</b>
<b>Total</b>		<b>\$410.20</b>
<b>13802</b>	<b>Professional Services</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$123.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI	13802	Office Supplies	\$118.35
	<b>Total</b>		<b>\$118.35</b>
	13802	Paper	\$254.58
	<b>Total</b>		<b>\$254.58</b>
	13802	Printing	\$128.43
	<b>Total</b>		<b>\$128.43</b>
	13956	4 1/4 X 5 1/2 2-PARTS ADMIT SL	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	14064	Printing	\$48.50
	<b>Total</b>		<b>\$48.50</b>
	14065	Printing	\$79.65
	<b>Total</b>		<b>\$79.65</b>
	14065	Printing	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	14065	Printing	\$490.60
	<b>Total</b>		<b>\$490.60</b>
	14065	Professional Services	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	14065	MISC CONTR SERV-CAREER & TECHN	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	14065	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	14065	Printing	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	14326	2Q-RIVERA-BUSINESS CARDS	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	14326	Printing	\$45.05
	<b>Total</b>		<b>\$45.05</b>
	14326	BUSINESS CARDS-HOPPE, JONES, L	\$101.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI

<b>Total</b>		<b>\$101.85</b>
14326	Printing	\$201.00
<b>Total</b>		<b>\$201.00</b>
14326	MISC CONTR SERV-GENERAL	\$253.70
<b>Total</b>		<b>\$253.70</b>
14326	Printing-HARGROVE	\$96.30
<b>Total</b>		<b>\$96.30</b>
14326	Printing	\$31.90
<b>Total</b>		<b>\$31.90</b>
14326	Envelopes	\$93.90
<b>Total</b>		<b>\$93.90</b>
14326	Printing	\$31.90
<b>Total</b>		<b>\$31.90</b>
14326	Printing	\$92.50
<b>Total</b>		<b>\$92.50</b>
14326	Office Supplies	\$120.00
<b>Total</b>		<b>\$120.00</b>
14455	Printing	\$31.85
<b>Total</b>		<b>\$31.85</b>
14455	Printing	\$26.78
<b>Total</b>		<b>\$26.78</b>
14455	Office Supplies	\$39.45
<b>Total</b>		<b>\$39.45</b>
14455	Printing	\$39.45
<b>Total</b>		<b>\$39.45</b>
14455	Printing - BUSINESS CARDS	\$15.95
<b>Total</b>		<b>\$15.95</b>
14587	MISC CONTR SERV-GENERAL	\$80.80
<b>Total</b>		<b>\$80.80</b>
14587	Printing/ADMIN	\$153.20



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<b>Total</b>		<b>\$153.20</b>
14587	Printing	\$15.95
<b>Total</b>		<b>\$15.95</b>
14587	2Q-J HUGHES, S BARR-BUSINESS C	\$67.90
<b>Total</b>		<b>\$67.90</b>
14587	Printing	\$210.00
<b>Total</b>		<b>\$210.00</b>
14587	MISC CONTR SERV-GENERAL	\$165.00
<b>Total</b>		<b>\$165.00</b>
14587	Printing	\$123.10
<b>Total</b>		<b>\$123.10</b>
14587	MISC CONTR SERV-GENERAL	\$17.56
<b>Total</b>		<b>\$17.56</b>
14587	Printing	\$26.78
<b>Total</b>		<b>\$26.78</b>
14587	Printing	\$46.95
<b>Total</b>		<b>\$46.95</b>
14587	Printing	\$29.90
<b>Total</b>		<b>\$29.90</b>
14587	Printing	\$53.45
<b>Total</b>		<b>\$53.45</b>
14587	Printing	\$72.50
<b>Total</b>		<b>\$72.50</b>
14587	Professional Services	\$213.00
<b>Total</b>		<b>\$213.00</b>
14587	Envelopes	\$185.00
<b>Total</b>		<b>\$185.00</b>
14587	Admit Slips	\$157.80
<b>Total</b>		<b>\$157.80</b>
14587	Office Supplies	\$101.65

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<b>Total</b>		<b>\$101.65</b>
<b>14720</b>	<b>MISC CONTR SERV-GENERAL</b>	\$15.95
	<b>Office Supplies</b>	\$24.95
<b>Total</b>		<b>\$40.90</b>
<b>14720</b>	<b>Printing</b>	\$36.25
<b>Total</b>		<b>\$36.25</b>
<b>14872</b>	<b>BUSINESS CARDS FOR TECH-J. NET</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>14872</b>	<b>Printing</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>14872</b>	<b>Printing</b>	\$46.25
<b>Total</b>		<b>\$46.25</b>
<b>14872</b>	<b>Printing</b>	\$72.50
<b>Total</b>		<b>\$72.50</b>
<b>15021</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>15021</b>	<b>Printing</b>	\$625.50
<b>Total</b>		<b>\$625.50</b>
<b>15167</b>	<b>Printing</b>	\$180.75
<b>Total</b>		<b>\$180.75</b>
<b>15280</b>	<b>Printing</b>	\$186.40
<b>Total</b>		<b>\$186.40</b>
<b>15280</b>	<b>Printing</b>	\$100.50
<b>Total</b>		<b>\$100.50</b>
<b>15280</b>	<b>Office Supplies</b>	\$39.90
<b>Total</b>		<b>\$39.90</b>
<b>15327</b>	<b>Printing</b>	\$91.60
<b>Total</b>		<b>\$91.60</b>
<b>15327</b>	<b>Office Supplies</b>	\$53.34

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<b>Total</b>		<b>\$53.34</b>
<b>15327</b>	<b>Professional Services</b>	\$157.80
<b>Total</b>		<b>\$157.80</b>
<b>15327</b>	<b>Printing</b>	\$100.50
<b>Total</b>		<b>\$100.50</b>
<b>15327</b>	<b>Printing</b>	\$203.00
<b>Total</b>		<b>\$203.00</b>
<b>15327</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>151103</b>	<b>Memberships-Registrations</b>	\$66.75
<b>Total</b>		<b>\$66.75</b>
<b>151103</b>	<b>OFFICE USE</b>	\$328.16
<b>Total</b>		<b>\$328.16</b>
<b>151103</b>	<b>Chin Dictionary</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>151103</b>	<b>MISC CONTR SERV-GENERAL</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>151103</b>	<b>Printing</b>	\$39.65
<b>Total</b>		<b>\$39.65</b>
<b>151103</b>	<b>Printing</b>	\$170.35
<b>Total</b>		<b>\$170.35</b>
<b>151103</b>	<b>Office Supplies</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>151103</b>	<b>Printing</b>	\$333.75
<b>Total</b>		<b>\$333.75</b>
<b>151103</b>	<b>MISC CONTR SERV-GENERAL</b>	\$121.49
<b>Total</b>		<b>\$121.49</b>
<b>151250</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>151250</b>	<b>Office Supplies</b>	\$102.80

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<b>Total</b>		<b>\$102.80</b>
151250	Printing	\$24.95
<b>Total</b>		<b>\$24.95</b>
151250	MISCELLANEOUS CONTRACTED SRVS	\$19.95
<b>Total</b>		<b>\$19.95</b>
151250	Printing	\$101.66
<b>Total</b>		<b>\$101.66</b>
151250	Printing	\$301.50
<b>Total</b>		<b>\$301.50</b>
151250	Office Supplies	\$203.30
<b>Total</b>		<b>\$203.30</b>
151372	Printing	\$30.90
<b>Total</b>		<b>\$30.90</b>
151372	Printing	\$197.25
<b>Total</b>		<b>\$197.25</b>
151372	Business cards for Tech Dept-M	\$24.95
<b>Total</b>		<b>\$24.95</b>
151372	Printing	\$102.20
<b>Total</b>		<b>\$102.20</b>
151372	Printing	\$39.45
<b>Total</b>		<b>\$39.45</b>
151479	Office Supplies-DROMGOOLE	\$92.50
<b>Total</b>		<b>\$92.50</b>
151479	Professional Services BUSINESS	\$40.90
<b>Total</b>		<b>\$40.90</b>
151479	Printing	\$201.00
<b>Total</b>		<b>\$201.00</b>
151479	Printing	\$53.45
<b>Total</b>		<b>\$53.45</b>
151479	Printing	\$217.50

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<b>Total</b>		<b>\$217.50</b>
151479	Printing	\$22.30
<b>Total</b>		<b>\$22.30</b>
151479	HAMMERMILL #24 LETTER HEAD COL	\$227.80
<b>Total</b>		<b>\$227.80</b>
151479	Office Supplies	\$39.45
<b>Total</b>		<b>\$39.45</b>
151584	Printing	\$26.78
<b>Total</b>		<b>\$26.78</b>
151584	Printing	\$153.65
<b>Total</b>		<b>\$153.65</b>
151584	Athletics	\$551.64
<b>Total</b>		<b>\$551.64</b>
151584	Printing	\$31.90
<b>Total</b>		<b>\$31.90</b>
151584	Office Supplies	\$46.25
<b>Total</b>		<b>\$46.25</b>
151584	Printing/STAMP FOR HHS	\$14.95
<b>Total</b>		<b>\$14.95</b>
151584	Printing	\$20.50
<b>Total</b>		<b>\$20.50</b>
151584	Printing	\$77.77
<b>Total</b>		<b>\$77.77</b>
151719	Printing	\$57.06
<b>Total</b>		<b>\$57.06</b>
151719	Printing/ADMIN	\$205.69
<b>Total</b>		<b>\$205.69</b>
151719	Printing	\$46.25
<b>Total</b>		<b>\$46.25</b>
151719	Printing	\$46.25

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<b>Total</b>		<b>\$46.25</b>
151719	Printing	\$39.45
<b>Total</b>		<b>\$39.45</b>
151719	Office Supplies	\$40.90
<b>Total</b>		<b>\$40.90</b>
151719	Office Supplies	\$30.90
<b>Total</b>		<b>\$30.90</b>
151719	MISC CONTR SERV-GENERAL	\$419.41
<b>Total</b>		<b>\$419.41</b>
151719	Printing	\$46.95
<b>Total</b>		<b>\$46.95</b>
151784	Printing	\$241.75
<b>Total</b>		<b>\$241.75</b>
151784	Printing	\$302.20
<b>Total</b>		<b>\$302.20</b>
151784	Printing	\$46.25
<b>Total</b>		<b>\$46.25</b>
151784	Printing	\$33.95
<b>Total</b>		<b>\$33.95</b>
151902	Printing	\$31.85
<b>Total</b>		<b>\$31.85</b>
151948	Office Supplies	\$427.00
<b>Total</b>		<b>\$427.00</b>
152038	Printing	\$123.10
<b>Total</b>		<b>\$123.10</b>
152038	Professional Services	\$294.00
<b>Total</b>		<b>\$294.00</b>
152174	Printing	\$15.95
<b>Total</b>		<b>\$15.95</b>
152174	Office Supplies	\$358.03

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<b>Total</b>		<b>\$358.03</b>
152174	Office Supplies-GREEN	\$56.15
<b>Total</b>		<b>\$56.15</b>
152174	Office Supplies	\$49.90
<b>Total</b>		<b>\$49.90</b>
152174	Printing-Business Cards Jones	\$33.95
<b>Total</b>		<b>\$33.95</b>
152174	Printing	\$24.95
<b>Total</b>		<b>\$24.95</b>
152174	Printing	\$252.10
<b>Total</b>		<b>\$252.10</b>
152174	Professional Services BUSINESS	\$33.95
<b>Total</b>		<b>\$33.95</b>
152174	Printing	\$28.48
<b>Total</b>		<b>\$28.48</b>
152174	Professional Services	\$233.00
<b>Total</b>		<b>\$233.00</b>
152174	Printing	\$33.95
<b>Total</b>		<b>\$33.95</b>
152277	Printing	\$100.50
<b>Total</b>		<b>\$100.50</b>
152277	Tardy/Lunch Det Forms	\$117.90
<b>Total</b>		<b>\$117.90</b>
152277	Principal Notepads	\$51.00
<b>Total</b>		<b>\$51.00</b>
152277	Admit Slips	\$192.80
<b>Total</b>		<b>\$192.80</b>
152360	Printing	\$53.56
<b>Total</b>		<b>\$53.56</b>
152360	Printing	\$67.90

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<b>Total</b>		<b>\$67.90</b>
<b>152360</b>	<b>Professional Services</b>	<b>\$70.06</b>
<b>Total</b>		<b>\$70.06</b>
<b>152360</b>	<b>Printing</b>	<b>\$47.85</b>
<b>Total</b>		<b>\$47.85</b>
<b>152360</b>	<b>Athletics</b>	<b>\$417.50</b>
<b>Total</b>		<b>\$417.50</b>
<b>152360</b>	<b>Professional Services CARDS-CH</b>	<b>\$67.90</b>
<b>Total</b>		<b>\$67.90</b>
<b>152360</b>	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>152360</b>	<b>Printing</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>152360</b>	<b>Printing</b>	<b>\$36.25</b>
<b>Total</b>		<b>\$36.25</b>
<b>152360</b>	<b>MISC CONTR SERV-NIGHT SCHOOL</b>	<b>\$33.95</b>
	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$67.90</b>
<b>152360</b>	<b>Printing</b>	<b>\$57.05</b>
<b>Total</b>		<b>\$57.05</b>
<b>152360</b>	<b>Printing</b>	<b>\$207.35</b>
<b>Total</b>		<b>\$207.35</b>
<b>152360</b>	<b>Printing</b>	<b>\$29.66</b>
<b>Total</b>		<b>\$29.66</b>
<b>152470</b>	<b>Printing</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>152470</b>	<b>Printing</b>	<b>\$31.90</b>
<b>Total</b>		<b>\$31.90</b>
<b>152470</b>	<b>Instructional and Curriculum</b>	<b>\$82.85</b>
<b>Total</b>		<b>\$82.85</b>



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COOPERS COPIES & PRI	152470	Printing	\$93.90
	<b>Total</b>		<b>\$93.90</b>
	152470	Printing	\$26.78
	<b>Total</b>		<b>\$26.78</b>
	152470	Office Supplies - FORMS - CHAN	\$236.76
	<b>Total</b>		<b>\$236.76</b>
	152470	Printing	\$617.25
	<b>Total</b>		<b>\$617.25</b>
	152470	Instructional and Curriculum	\$320.50
	<b>Total</b>		<b>\$320.50</b>
	152470	MISC CONTR SERV-GENERAL	\$31.90
		Office Supplies	\$47.85
	<b>Total</b>		<b>\$79.75</b>
	152470	Printing	\$127.60
	<b>Total</b>		<b>\$127.60</b>
	152470	Printing	\$335.35
	<b>Total</b>		<b>\$335.35</b>
	152470	Printing	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	152470	Printing	\$385.22
	<b>Total</b>		<b>\$385.22</b>
	152470	Printing	\$1,836.20
	<b>Total</b>		<b>\$1,836.20</b>
	152470	Printing	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	152470	MISC CONTR SERV-GENERAL	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	11122	Printing	\$157.31
	<b>Total</b>		<b>\$157.31</b>
	11122	Printing	\$39.45

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<b>Total</b>		<b>\$39.45</b>
<b>11122</b>	<b>BUSINESS CARDS FOR TECH DEPT</b>	\$43.90
<b>Total</b>		<b>\$43.90</b>
<b>11195</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>11297</b>	<b>Instructional and Curriculum</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>11297</b>	<b>Printing</b>	\$62.50
<b>Total</b>		<b>\$62.50</b>
<b>11297</b>	<b>Printing</b>	\$31.90
<b>Total</b>		<b>\$31.90</b>
<b>11297</b>	<b>KATHI KEANE</b>	\$856.64
<b>Total</b>		<b>\$856.64</b>
<b>11297</b>	<b>Printing</b>	\$49.90
<b>Total</b>		<b>\$49.90</b>
<b>11297</b>	<b>Printing</b>	\$109.60
<b>Total</b>		<b>\$109.60</b>
<b>11416</b>	<b>Printing</b>	\$64.15
<b>Total</b>		<b>\$64.15</b>
<b>11416</b>	<b>Printing</b>	\$667.80
<b>Total</b>		<b>\$667.80</b>
<b>11416</b>	<b>Printing</b>	\$31.90
<b>Total</b>		<b>\$31.90</b>
<b>11416</b>	<b>MISC CONTR SERV-GENERAL</b>	\$120.65
<b>Total</b>		<b>\$120.65</b>
<b>11554</b>	<b>Printing</b>	\$33.95
<b>Total</b>		<b>\$33.95</b>
<b>11554</b>	<b>Office Supplies</b>	\$255.88
<b>Total</b>		<b>\$255.88</b>
<b>11554</b>	<b>MISC CONTR SERV-GENERAL</b>	\$290.15

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<b>Total</b>		<b>\$290.15</b>
11554	4 1/4 X 5 1/2 2-PART CARBONLES	\$39.45
<b>Total</b>		<b>\$39.45</b>
11554	MISC CONTR SERV-GENERAL	\$300.00
<b>Total</b>		<b>\$300.00</b>
11554	BARB LANGTON	\$111.65
<b>Total</b>		<b>\$111.65</b>
11671	Printing	\$114.79
<b>Total</b>		<b>\$114.79</b>
11671	BUSINESS CARDS FOR TECH	\$31.90
<b>Total</b>		<b>\$31.90</b>
11671	Office Supplies	\$24.95
<b>Total</b>		<b>\$24.95</b>
11671	Printing	\$101.85
<b>Total</b>		<b>\$101.85</b>
11671	Envelopes	\$93.90
<b>Total</b>		<b>\$93.90</b>
11810	Printing - DEPT ENVELOPES	\$20.05
<b>Total</b>		<b>\$20.05</b>
11868	Office Supplies	\$214.45
<b>Total</b>		<b>\$214.45</b>
11984	Printing	\$46.25
<b>Total</b>		<b>\$46.25</b>
11984	OFFICE USE	\$164.08
<b>Total</b>		<b>\$164.08</b>
11984	MISCELLANEOUS CONTRACTED SRVS	\$29.66
<b>Total</b>		<b>\$29.66</b>
11984	Printing	\$39.45
<b>Total</b>		<b>\$39.45</b>
11984	Printing	\$189.95

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<b>Total</b>		<b>\$189.95</b>
<b>11984</b>	<b>Printing</b>	<b>\$33.95</b>
<b>Total</b>		<b>\$33.95</b>
<b>11984</b>	<b>Office Supplies</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>11984</b>	<b>Printing</b>	<b>\$128.80</b>
<b>Total</b>		<b>\$128.80</b>
<b>11984</b>	<b>Printing</b>	<b>\$87.00</b>
<b>Total</b>		<b>\$87.00</b>
<b>11984</b>	<b>Printing</b>	<b>\$143.69</b>
<b>Total</b>		<b>\$143.69</b>
<b>11984</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>11984</b>	<b>Printing</b>	<b>\$201.00</b>
<b>Total</b>		<b>\$201.00</b>
<b>11984</b>	<b>Printing</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>11984</b>	<b>Printing</b>	<b>\$497.50</b>
<b>Total</b>		<b>\$497.50</b>
<b>11984</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>11984</b>	<b>Printing</b>	<b>\$77.77</b>
<b>Total</b>		<b>\$77.77</b>
<b>11984</b>	<b>Printing</b>	<b>\$236.90</b>
<b>Total</b>		<b>\$236.90</b>
<b>11984</b>	<b>Printing</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>11984</b>	<b>Printing</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>11984</b>	<b>Printing</b>	<b>\$24.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COOPERS COPIES & PRI

<b>Total</b>		<b>\$24.95</b>
<b>11984</b>	<b>Printing</b>	<b>\$123.10</b>
<b>Total</b>		<b>\$123.10</b>
<b>11984</b>	<b>Printing</b>	<b>\$157.80</b>
<b>Total</b>		<b>\$157.80</b>
<b>11984</b>	<b>Printing</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>11984</b>	<b>D-HALL FORMS-DROMGOOLE</b>	<b>\$148.40</b>
<b>Total</b>		<b>\$148.40</b>
<b>11984</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$39.90</b>
<b>Total</b>		<b>\$39.90</b>
<b>11984</b>	<b>Printing</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>
<b>11984</b>	<b>Printing</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>11984</b>	<b>REFERRAL FORMS-SHAFFERMAN</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>
<b>11984</b>	<b>9 X 12 REPORT CARD ENVELOPES (</b>	<b>\$189.65</b>
<b>Total</b>		<b>\$189.65</b>
<b>11984</b>	<b>8 1/2 X 5 1/2 CARBONLESS FORM</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>
<b>11984</b>	<b>Printing</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>11984</b>	<b>Printing</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>11984</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$24.95</b>
	<b>Office Supplies</b>	<b>\$394.50</b>
<b>Total</b>		<b>\$419.45</b>
<b>11984</b>	<b>Printing</b>	<b>\$15.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COOPERS COPIES & PRI

<b>Total</b>		<b>\$15.95</b>
<b>11984</b>	<b>Printing</b>	\$26.67
<b>Total</b>		<b>\$26.67</b>
<b>11984</b>	<b>Printing</b>	\$96.30
<b>Total</b>		<b>\$96.30</b>
<b>11984</b>	<b>Printing</b>	\$95.75
<b>Total</b>		<b>\$95.75</b>
<b>11984</b>	<b>Printing</b>	\$15.95
<b>Total</b>		<b>\$15.95</b>
<b>11984</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>11984</b>	<b>Printing</b>	\$82.04
<b>Total</b>		<b>\$82.04</b>
<b>12061</b>	<b>Printing</b>	\$26.78
<b>Total</b>		<b>\$26.78</b>
<b>12061</b>	<b>2Q-BUSINESS CARDS</b>	\$101.85
<b>Total</b>		<b>\$101.85</b>
<b>12156</b>	<b>BUSINESS CARDS FOR TECHNOLOGY</b>	\$24.95
<b>Total</b>		<b>\$24.95</b>
<b>12156</b>	<b>MISC CONTR SERV-GENERAL</b>	\$27.65
<b>Total</b>		<b>\$27.65</b>
<b>12156</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>12156</b>	<b>Printing</b>	\$189.65
<b>Total</b>		<b>\$189.65</b>
<b>12156</b>	<b>Printing</b>	\$46.25
<b>Total</b>		<b>\$46.25</b>
<b>12156</b>	<b>Printing</b>	\$39.45
<b>Total</b>		<b>\$39.45</b>
<b>12156</b>	<b>Printing</b>	\$197.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI

<b>Total</b>		<b>\$197.25</b>
<b>12156</b>	<b>Printing</b>	<b>\$82.04</b>
<b>Total</b>		<b>\$82.04</b>
<b>12156</b>	<b>Printing</b>	<b>\$4,188.00</b>
<b>Total</b>		<b>\$4,188.00</b>
<b>12156</b>	<b>Printing</b>	<b>\$15.95</b>
<b>Total</b>		<b>\$15.95</b>
<b>12156</b>	<b>Printing</b>	<b>\$39.45</b>
<b>Total</b>		<b>\$39.45</b>
<b>12318</b>	<b>Printing</b>	<b>\$40.90</b>
<b>Total</b>		<b>\$40.90</b>
<b>12318</b>	<b>Printing</b>	<b>\$249.55</b>
<b>Total</b>		<b>\$249.55</b>
<b>12318</b>	<b>ESD Main Office / CSS</b>	<b>\$77.35</b>
<b>Total</b>		<b>\$77.35</b>
<b>12318</b>	<b>14A, BUSINESS CARDS, CLASSIC L</b>	<b>\$111.65</b>
<b>Total</b>		<b>\$111.65</b>
<b>12318</b>	<b>Office Supplies</b>	<b>\$152.45</b>
<b>Total</b>		<b>\$152.45</b>
<b>12318</b>	<b>Printing</b>	<b>\$302.20</b>
<b>Total</b>		<b>\$302.20</b>
<b>12318</b>	<b>Printing-DROMGOOLE</b>	<b>\$118.75</b>
<b>Total</b>		<b>\$118.75</b>
<b>12318</b>	<b>Printing-business cards for Tr</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>12402</b>	<b>Printing</b>	<b>\$217.05</b>
<b>Total</b>		<b>\$217.05</b>
<b>12402</b>	<b>Office Supplies</b>	<b>\$249.50</b>
<b>Total</b>		<b>\$249.50</b>
<b>12402</b>	<b>Office Supplies</b>	<b>\$35.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**COOPERS COPIES & PRI**

**Total** **\$35.69**

12402 Awards, Trophies, Plaques and \$15.95

**Total** **\$15.95**

**Total** **\$43,760.38**

**COPELAND, CLAYTON** 331282 Game Officials \$105.00

**Total** **\$105.00**

**Total** **\$105.00**

**COPELAND, MICHAEL** 335410 Game Officials \$125.00

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

336565 Game Officials \$125.00

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

**Total** **\$250.00**

**COPP, KENDALL** 332193 Game Officials \$105.00

**Total** **\$105.00**

**Total** **\$105.00**

**COPP, KRAMER** 330208 Game Officials \$70.00

**Total** **\$70.00**

331283 Game Officials \$70.00

**Total** **\$70.00**

331283 Game Officials \$70.00

**Total** **\$70.00**

332614 Game Officials \$110.00

**Total** **\$110.00**

**Total** **\$320.00**

**COPELL DEBATE BOOST** 330915 Memberships-Registrations \$425.00

**Total** **\$425.00**

**Total** **\$425.00**

**COPELL HIGH SCHOOL** 338107 Athletics \$623.65

**Total** **\$623.65**

327141 Athletics \$12,517.00

**Total** **\$12,517.00**

**Total** **\$13,140.65**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COPPELL HS GOLF ACTI	323947	Athletics	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>323947</b>	<b>Athletics</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
<b>Total</b>			<b>\$825.00</b>
COPPELL, CITY OF	341588	Field Trips LISD SDC COPPELL P	\$4,215.00
	<b>Total</b>		<b>\$4,215.00</b>
<b>Total</b>			<b>\$4,215.00</b>
CORBET, DEBORAH	334950	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$123.00</b>
CORE ESSENTIALS INC	326305	Instructional and Curriculum	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
CORK, JUSTIN	329682	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329682</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$210.00</b>
CORLEY, DONNA	323948	Refunds DONNA CORLEY	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
CORNELIUS, ALISSA	334118	Reimbursements	\$1,227.14
	<b>Total</b>		<b>\$1,227.14</b>
	<b>335829</b>	<b>Memberships-Registrations</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$1,372.14</b>
CORNELL, JOSEPH SEAN	333074	Game Officials	\$55.00
		MISC CONTR SERV-BOYS BASKETBAL	\$105.00
	<b>Total</b>		<b>\$160.00</b>
	<b>333608</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CORNELL, JOSEPH SEAN	333608	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	333608	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	334119	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$580.00</b>
CORNELL, LARRY	324697	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	<hr/>		
	325175	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	<hr/>		
<b>Total</b>			<b>\$326.00</b>
CORNISH MEDICAL ELEC	14791	Athletics	\$586.00
		CONTRACTED MAIN-FOOTBALL	\$2,344.00
	<b>Total</b>		<b>\$2,930.00</b>
	<hr/>		
	15181	Athletics	\$637.40
	<b>Total</b>		<b>\$637.40</b>
	<hr/>		
	151265	Athletics	\$2,495.00
	<b>Total</b>		<b>\$2,495.00</b>
	<hr/>		
	151542	Athletics	\$1,910.00
	<b>Total</b>		<b>\$1,910.00</b>
	<hr/>		
<b>Total</b>			<b>\$7,972.40</b>
CORNISH, MICHAEL	327692	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	327692	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
<b>Total</b>			<b>\$130.00</b>
CORPORATE COST CONTR	330855	Professional Services	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	<hr/>		
	330916	Professional Services	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	<hr/>		
	332194	Professional Services	\$875.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CORPORATE COST CONTR**

	<b>Total</b>		<b>\$875.00</b>
<hr/>			
	336188	Professional Services	\$875.00
<hr/>			
	<b>Total</b>		<b>\$875.00</b>
<hr/>			
	341247	Professional Services	\$875.00
<hr/>			
	<b>Total</b>		<b>\$875.00</b>

<b>Total</b>			<b>\$4,375.00</b>
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CORPORON, EUGENE	326602	Performing and Fine Arts	\$600.00
<hr/>			
	<b>Total</b>		<b>\$600.00</b>

<b>Total</b>			<b>\$600.00</b>
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CORPUZ, JONATHAN	325916	Game Officials	\$102.46
<hr/>			
	<b>Total</b>		<b>\$102.46</b>
<hr/>			
	328226	Game Officials	\$94.19
<hr/>			
	<b>Total</b>		<b>\$94.19</b>

<b>Total</b>			<b>\$196.65</b>
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CORRAL, OTILIA	333075	Reimbursements	\$63.34
<hr/>			
	<b>Total</b>		<b>\$63.34</b>
<hr/>			
	334951	Reimbursements	\$55.19
<hr/>			
	<b>Total</b>		<b>\$55.19</b>
<hr/>			
	336189	Reimbursements	\$11.88
<hr/>			
	<b>Total</b>		<b>\$11.88</b>
<hr/>			
	337701	Reimbursements	\$22.41
<hr/>			
	<b>Total</b>		<b>\$22.41</b>
<hr/>			
	339552	Reimbursements	\$70.84
<hr/>			
	<b>Total</b>		<b>\$70.84</b>
<hr/>			
	341759	Reimbursements	\$21.82
<hr/>			
	<b>Total</b>		<b>\$21.82</b>
<hr/>			
	323949	Reimbursements	\$25.65
<hr/>			
	<b>Total</b>		<b>\$25.65</b>
<hr/>			
	325917	Reimbursements	\$49.45
<hr/>			
	<b>Total</b>		<b>\$49.45</b>
<hr/>			
	327693	Reimbursements	\$21.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CORRAL, OTILIA

**Total** **\$21.91**

**Total** **\$342.49**

CORSICANA IND SCHOOL      333609      Memberships-Registrations      \$150.00

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

327142      Athletics      \$4,723.50

**Total** **\$4,723.50**

**Total** **\$4,873.50**

CORTINAS, ESPERANZA      338547      Refunds ESPERANZA CORTINAS      \$256.00

**Total** **\$256.00**

**Total** **\$256.00**

COSENZA AND ASSOCIAT      340347      Instructional and Curriculum      \$10,098.00

**Total** **\$10,098.00**

342229      STARR Mission License      \$500.00

**Total** **\$500.00**

**Total** **\$10,598.00**

COSERV      329546      ELECTRIC      \$35,981.14

ELECTRICITY      \$9,016.29

ELECTRICITY-UTILITIES      \$203,156.22

**Total** **\$248,153.65**

330074      GAS      \$280.58

**Total** **\$280.58**

330074      GAS      \$613.62

**Total** **\$613.62**

330094      ELEC AND GAS      \$5,559.34

GAS-UTILITIES      \$1,124.70

**Total** **\$6,684.04**

330094      ELECT AND GAS      \$11,846.62

GAS-UTILITIES      \$1,163.90

**Total** **\$13,010.52**

330094      ELECT AND GAS      \$7,715.84

GAS-UTILITIES      \$1,175.30

**Total** **\$8,891.14**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV	330611	GAS	\$4,601.81
	<b>Total</b>		<b>\$4,601.81</b>
	330831	ELECTRIC	\$28,582.09
		ELECTRICITY	\$7,445.30
		ELECTRICITY-UTILITIES	\$158,761.30
	<b>Total</b>		<b>\$194,788.69</b>
	331642	GAS	\$394.04
	<b>Total</b>		<b>\$394.04</b>
	331642	GAS AND ELECTRIC	\$4,470.36
		GAS-UTILITIES	\$732.82
	<b>Total</b>		<b>\$5,203.18</b>
	331642	GAS AND ELECTRIC	\$9,697.93
		GAS-UTILITIES	\$1,259.53
	<b>Total</b>		<b>\$10,957.46</b>
	331642	GAS AND ELECTRIC	\$5,886.15
		GAS-UTILITIES	\$1,957.05
	<b>Total</b>		<b>\$7,843.20</b>
	331678	GAS	\$1,040.53
	<b>Total</b>		<b>\$1,040.53</b>
	331712	GAS	\$5,661.80
	<b>Total</b>		<b>\$5,661.80</b>
	332509	ELECTRIC	\$25,917.98
		ELECTRICITY	\$6,974.32
		ELECTRICITY-UTILITIES	\$141,187.94
	<b>Total</b>		<b>\$174,080.24</b>
	332987	GAS	\$595.86
	<b>Total</b>		<b>\$595.86</b>
	332987	GAS	\$1,247.83
	<b>Total</b>		<b>\$1,247.83</b>
	333414	GAS AND ELECTRIC	\$5,571.88
		GAS-UTILITIES	\$1,100.08
	<b>Total</b>		<b>\$6,671.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV	333414	GAS AND ELECTRIC	\$13,696.61
		GAS-UTILITIES	\$3,181.69
	<b>Total</b>		<b>\$16,878.30</b>
	333414	GAS AND ELECTRIC	\$7,377.36
		GAS-UTILITIES	\$2,399.40
	<b>Total</b>		<b>\$9,776.76</b>
	333980	GAS	\$5,501.33
	<b>Total</b>		<b>\$5,501.33</b>
	334781	ELECTRIC	\$30,568.17
		ELECTRICITY	\$6,573.92
		ELECTRICITY-UTILITIES	\$163,287.06
	<b>Total</b>		<b>\$200,429.15</b>
	334800	GAS	\$309.44
	<b>Total</b>		<b>\$309.44</b>
	334800	GAS	\$564.81
	<b>Total</b>		<b>\$564.81</b>
	334838	GAS AND ELECTRIC	\$5,611.97
		GAS-UTILITIES	\$482.59
	<b>Total</b>		<b>\$6,094.56</b>
	334838	GAS AND ELECTRIC	\$13,933.79
		GAS-UTILITIES	\$1,408.58
	<b>Total</b>		<b>\$15,342.37</b>
	334838	GAS AND ELECTRIC	\$6,743.06
		GAS-UTILITIES	\$1,058.86
	<b>Total</b>		<b>\$7,801.92</b>
	335307	GAS	\$2,351.49
	<b>Total</b>		<b>\$2,351.49</b>
	336094	ELECTRIC	\$29,041.48
		ELECTRICITY	\$6,405.53
		ELECTRICITY-UTILITIES	\$162,255.11
	<b>Total</b>		<b>\$197,702.12</b>
	336478	GAS	\$133.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV

<b>Total</b>		<b>\$133.82</b>
<hr/>		
336478	GAS	\$314.53
<b>Total</b>		<b>\$314.53</b>
<hr/>		
336899	GAS AND ELECTRIC	\$5,649.26
	GAS-UTILITIES	\$210.62
<b>Total</b>		<b>\$5,859.88</b>
<hr/>		
336899	GAS AND ELECTRIC	\$12,312.47
	GAS-UTILITIES	\$1,003.70
<b>Total</b>		<b>\$13,316.17</b>
<hr/>		
336899	GAS AND ELECTRIC	\$6,378.78
	GAS-UTILITIES	\$531.94
<b>Total</b>		<b>\$6,910.72</b>
<hr/>		
336968	GAS	\$1,283.39
<b>Total</b>		<b>\$1,283.39</b>
<hr/>		
337635	ELECTRIC	\$31,400.87
	ELECTRICITY	\$6,008.58
	ELECTRICITY-UTILITIES	\$159,237.00
<b>Total</b>		<b>\$196,646.45</b>
<hr/>		
339462	GAS	\$88.66
<b>Total</b>		<b>\$88.66</b>
<hr/>		
339462	GAS	\$137.94
<b>Total</b>		<b>\$137.94</b>
<hr/>		
339462	GAS	\$941.44
<b>Total</b>		<b>\$941.44</b>
<hr/>		
339462	GAS AND ELECTRIC	\$7,435.27
	GAS-UTILITIES	\$99.28
<b>Total</b>		<b>\$7,534.55</b>
<hr/>		
339462	GAS AND ELECTRIC	\$14,500.54
	GAS-UTILITIES	\$419.17
<b>Total</b>		<b>\$14,919.71</b>
<hr/>		
339462	GAS AND ELECTRIC	\$8,261.75
	GAS-UTILITIES	\$333.26

**LEWISVILLE ISD CHECK REGISTER**  
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COSERV

<b>Total</b>		<b>\$8,595.01</b>
339474	ELECTRIC	\$38,374.98
	ELECTRICITY	\$7,103.44
	ELECTRICITY-UTILITIES	\$197,035.24
<b>Total</b>		<b>\$242,513.66</b>
340628	GAS	\$115.49
<b>Total</b>		<b>\$115.49</b>
340628	GAS	\$150.77
<b>Total</b>		<b>\$150.77</b>
340628	GAS	\$816.91
<b>Total</b>		<b>\$816.91</b>
340628	ELECTRIC AND GAS	\$6,546.63
	GAS-UTILITIES	\$87.09
<b>Total</b>		<b>\$6,633.72</b>
340628	ELECTRIC AND GAS	\$15,299.73
	GAS-UTILITIES	\$428.96
<b>Total</b>		<b>\$15,728.69</b>
340628	ELECTRIC AND GAS	\$8,844.89
	GAS-UTILITIES	\$341.89
<b>Total</b>		<b>\$9,186.78</b>
340845	ELECTRIC	\$37,593.31
	ELECTRICITY	\$8,267.05
	ELECTRICITY-UTILITIES	\$200,673.25
<b>Total</b>		<b>\$246,533.61</b>
341156	ELECTRIC AND GAS	\$6,018.86
	GAS-UTILITIES	\$48.09
<b>Total</b>		<b>\$6,066.95</b>
341156	ELECTRIC AND GAS	\$11,556.14
	GAS-UTILITIES	\$342.26
<b>Total</b>		<b>\$11,898.40</b>
341156	ELECTRIC AND GAS	\$8,361.10
	GAS-UTILITIES	\$110.19
<b>Total</b>		<b>\$8,471.29</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV	341156	GAS	\$211.35
	<b>Total</b>		<b>\$211.35</b>
	341156	GAS	\$35.51
	<b>Total</b>		<b>\$35.51</b>
	341193	GAS	\$229.86
	<b>Total</b>		<b>\$229.86</b>
	341549	ELECTRIC	\$27,444.85
		ELECTRICITY	\$6,823.50
		ELECTRICITY-UTILITIES	\$155,338.66
	<b>Total</b>		<b>\$189,607.01</b>
	341887	GAS	\$299.92
	<b>Total</b>		<b>\$299.92</b>
	341887	GAS	\$38.04
	<b>Total</b>		<b>\$38.04</b>
	341887	ELECTRIC AND GAS	\$6,771.64
		GAS-UTILITIES	\$41.57
	<b>Total</b>		<b>\$6,813.21</b>
	341887	ELECTRIC AND GAS	\$14,661.01
		GAS-UTILITIES	\$257.96
	<b>Total</b>		<b>\$14,918.97</b>
	341887	ELECTRIC AND GAS	\$8,303.62
		GAS-UTILITIES	\$107.11
	<b>Total</b>		<b>\$8,410.73</b>
	342135	GAS	\$160.53
	<b>Total</b>		<b>\$160.53</b>
	323867	ELECTRIC	\$48,629.14
		ELECTRICITY	\$9,784.45
		ELECTRICITY-UTILITIES	\$216,321.34
	<b>Total</b>		<b>\$274,734.93</b>
	324540	GAS	\$85.78
	<b>Total</b>		<b>\$85.78</b>
	324540	GAS	\$9.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV

<b>Total</b>		<b>\$9.53</b>
<hr/>		
324588	GAS	\$101.43
<hr/>		
<b>Total</b>		<b>\$101.43</b>
<hr/>		
324588	GAS	\$15.61
<hr/>		
<b>Total</b>		<b>\$15.61</b>
<hr/>		
324601	ELECTRIC AND GAS	\$7,255.30
	GAS-UTILITIES	\$40.95
<hr/>		
<b>Total</b>		<b>\$7,296.25</b>
<hr/>		
324601	ELECTRIC AND GAS	\$16,935.08
	GAS-UTILITIES	\$235.63
<hr/>		
<b>Total</b>		<b>\$17,170.71</b>
<hr/>		
324601	ELECTRIC AND GAS	\$10,982.63
	GAS-UTILITIES	\$66.40
<hr/>		
<b>Total</b>		<b>\$11,049.03</b>
<hr/>		
324601	ELECTRIC AND GAS	\$1,813.83
	GAS-UTILITIES	\$13.10
<hr/>		
<b>Total</b>		<b>\$1,826.93</b>
<hr/>		
324601	ELECTRIC AND GAS	\$4,233.77
	GAS-UTILITIES	\$75.40
<hr/>		
<b>Total</b>		<b>\$4,309.17</b>
<hr/>		
324601	ELECTRIC AND GAS	\$2,745.66
	GAS-UTILITIES	\$21.25
<hr/>		
<b>Total</b>		<b>\$2,766.91</b>
<hr/>		
325065	GAS	\$122.19
<hr/>		
<b>Total</b>		<b>\$122.19</b>
<hr/>		
325065	GAS	\$67.21
<hr/>		
<b>Total</b>		<b>\$67.21</b>
<hr/>		
325819	ELECTRIC	\$31,917.33
	ELECTRICITY	\$11,440.51
	ELECTRICITY-UTILITIES	\$194,809.16
<hr/>		
<b>Total</b>		<b>\$238,167.00</b>
<hr/>		
325819	ELECTRIC	\$20,596.43
	ELECTRICITY	\$394.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV	325819	ELECTRICITY-UTILITIES	\$83,163.41
	<b>Total</b>		<b>\$104,154.34</b>
	326430	GAS	\$146.87
	<b>Total</b>		<b>\$146.87</b>
	326430	GAS	\$187.14
	<b>Total</b>		<b>\$187.14</b>
	326467	ELEC AND GAS	\$8,306.41
		GAS-UTILITIES	\$73.05
	<b>Total</b>		<b>\$8,379.46</b>
	326467	ELEC AND GAS	\$21,990.86
		GAS-UTILITIES	\$423.28
	<b>Total</b>		<b>\$22,414.14</b>
	326467	ELEC AND GAS	\$12,264.94
		GAS-UTILITIES	\$111.09
	<b>Total</b>		<b>\$12,376.03</b>
	326502	GAS	\$744.07
	<b>Total</b>		<b>\$744.07</b>
	327578	ELECTRIC	\$49,796.79
		ELECTRICITY	\$11,442.22
		ELECTRICITY-UTILITIES	\$255,617.67
	<b>Total</b>		<b>\$316,856.68</b>
	328549	GAS	\$129.53
	<b>Total</b>		<b>\$129.53</b>
	328549	GAS	\$173.40
	<b>Total</b>		<b>\$173.40</b>
	328567	ELECTRIC AND GAS	\$6,608.35
		GAS-UTILITIES	\$233.88
	<b>Total</b>		<b>\$6,842.23</b>
	328567	ELECTRIC AND GAS	\$16,668.04
		GAS-UTILITIES	\$359.49
	<b>Total</b>		<b>\$17,027.53</b>
	328567	ELECTRIC AND GAS	\$8,291.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSERV	328567	GAS-UTILITIES	\$121.69
	<b>Total</b>		<b>\$8,412.78</b>
	<b>329041</b>	<b>GAS</b>	\$3,028.08
	<b>Total</b>		<b>\$3,028.08</b>
<b>Total</b>			<b>\$3,237,591.03</b>
COSMIC JUMP	334952	Field Trips LISD SDC FIELD TRI	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>334952</b>	<b>Field Trips LISD SDC FIELD TRI</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>334952</b>	<b>Field Trips LISD SDC FIELD TRI</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$960.00</b>
COSN - CONSORTIUM FO	15074	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	<b>152185</b>	<b>DUES-TECHNOLOGY DEPA</b>	\$950.00
		<b>Memberships-Registrations</b>	\$950.00
	<b>Total</b>		<b>\$1,900.00</b>
	<b>152286</b>	<b>COSN Registration - Kolbeck</b>	\$908.00
	<b>Total</b>		<b>\$908.00</b>
<b>Total</b>			<b>\$2,957.00</b>
COSTCO WHOLESALE COR	329683	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>330555</b>	<b>ONE TIME USE FOR FOR PURCHASE</b>	\$73.74
	<b>Total</b>		<b>\$73.74</b>
	<b>332615</b>	<b>Printing</b>	\$17.25
	<b>Total</b>		<b>\$17.25</b>
	<b>332615</b>	<b>ONE TIME USE FOR FOR PURCHASE</b>	\$91.82
	<b>Total</b>		<b>\$91.82</b>
	<b>332615</b>	<b>Testing Materials</b>	\$106.42
	<b>Total</b>		<b>\$106.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSTCO WHOLESALE COR	332615	MISC OPERATING-GENERAL	\$29.80
	<b>Total</b>		<b>\$29.80</b>
	332615	GENERAL SUPPLIE-GENERAL	\$1,165.75
	<b>Total</b>		<b>\$1,165.75</b>
	334953	Instructional and Curriculum	\$2,009.64
	<b>Total</b>		<b>\$2,009.64</b>
	337974	Office Supplies	\$121.74
	<b>Total</b>		<b>\$121.74</b>
	337974	MISC OPERATING COSTS	\$53.73
	<b>Total</b>		<b>\$53.73</b>
	338108	Instructional and Curriculum	\$238.46
	<b>Total</b>		<b>\$238.46</b>
	339299	Instructional and Curriculum	\$886.01
	<b>Total</b>		<b>\$886.01</b>
	339299	ONE TIME USE FOR FOR PURCHASE	\$52.22
	<b>Total</b>		<b>\$52.22</b>
	325176	GENERAL SUPPLIE-GENERAL	\$195.15
	<b>Total</b>		<b>\$195.15</b>
	325176	Instructional and Curriculum	\$49.48
	<b>Total</b>		<b>\$49.48</b>
	328227	GENERAL SUPPLIE-GENERAL	\$36.08
		MISC OPERATING-GENERAL	\$72.15
	<b>Total</b>		<b>\$108.23</b>
	328227	Instructional and Curriculum	\$69.99
	<b>Total</b>		<b>\$69.99</b>
<b>Total</b>			<b>\$5,379.43</b>
COSTUMER INC, THE	151012	Performing and Fine Arts	\$73.89
	<b>Total</b>		<b>\$73.89</b>
	151012	Performing and Fine Arts	\$14.00
	<b>Total</b>		<b>\$14.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$87.89</b>
<b>COUNCIL FOR EXCEPL C</b>	<b>15037</b>	<b>Special Education</b>	<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
<b>COURIER NETWORK LLC</b>	<b>325177</b>	<b>Special Education</b>	<b>\$57.50</b>
<b>Total</b>			<b>\$57.50</b>
<b>Total</b>			<b>\$57.50</b>
<b>COUROS, GEORGE</b>	<b>340348</b>	<b>Consulting Services</b>	<b>\$5,000.00</b>
<b>Total</b>			<b>\$5,000.00</b>
	<b>341413</b>	<b>Consulting Services</b>	<b>\$9,000.00</b>
<b>Total</b>			<b>\$9,000.00</b>
<b>Total</b>			<b>\$14,000.00</b>
<b>COURTNEY, JAY</b>	<b>324242</b>	<b>Game Officials</b>	<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
	<b>327694</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>COURTNEY, KAREN</b>	<b>339553</b>	<b>Reimbursements</b>	<b>\$129.29</b>
<b>Total</b>			<b>\$129.29</b>
<b>Total</b>			<b>\$129.29</b>
<b>COURTYARD BY MARRIO</b>	<b>339936</b>	<b>Hotels</b>	<b>\$422.00</b>
<b>Total</b>			<b>\$422.00</b>
	<b>339936</b>	<b>Hotels</b>	<b>\$432.23</b>
<b>Total</b>			<b>\$432.23</b>
	<b>340688</b>	<b>Hotels-FFA CONFERENCE IN DALLA</b>	<b>\$432.23</b>
<b>Total</b>			<b>\$432.23</b>
	<b>340688</b>	<b>Hotels-FFA CONFERENCE IN DALLA</b>	<b>\$136.43</b>
<b>Total</b>			<b>\$136.43</b>
<b>Total</b>			<b>\$1,422.89</b>
<b>COURTYARD BY MARRIOT</b>	<b>334120</b>	<b>Hotels/DEBATE</b>	<b>\$1,167.39</b>
<b>Total</b>			<b>\$1,167.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,167.39</b>
<b>COURTYARD HOUSTON BR</b>	<b>333993</b>	<b>Hotels</b>	\$197.58
	<b>Total</b>		<b>\$197.58</b>
	<b>333994</b>	<b>Hotels-GRIFFITH</b>	\$197.58
	<b>Total</b>		<b>\$197.58</b>
<b>Total</b>			<b>\$395.16</b>
<b>COURTYARD HOUSTON NO</b>	<b>336969</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	\$372.96
		<b>Hotels</b>	\$93.24
		<b>NON EMPL TRAVEL-FOREIGN LANGUA</b>	\$932.40
		<b>STUDENT TRAVEL-FOREIGN LANGUAG</b>	\$3,356.64
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$93.24
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$559.44
	<b>Total</b>		<b>\$5,407.92</b>
<b>Total</b>			<b>\$5,407.92</b>
<b>COURTYARD MARRIOTT</b>	<b>326604</b>	<b>HOTEL</b>	\$845.88
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$1,450.08
	<b>Total</b>		<b>\$2,295.96</b>
<b>Total</b>			<b>\$2,295.96</b>
<b>COX, ANGIE</b>	<b>337620</b>	<b>Travel</b>	\$942.58
	<b>Total</b>		<b>\$942.58</b>
	<b>340273</b>	<b>Travel</b>	\$1,380.33
	<b>Total</b>		<b>\$1,380.33</b>
	<b>326503</b>	<b>Travel</b>	\$618.03
	<b>Total</b>		<b>\$618.03</b>
<b>Total</b>			<b>\$2,940.94</b>
<b>COX, DEREK</b>	<b>329684</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329684</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329077</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$315.00</b>
<b>COX, EDWIN</b>	<b>339554</b>	<b>Refunds EDWIN COX</b>	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COX, EDWIN	Total		\$25.00
<b>Total</b>			<b>\$25.00</b>
COX, JENNIFER G	330209	Reimbursements	\$82.80
<b>Total</b>			<b>\$82.80</b>
	331771	Reimbursements	\$99.65
<b>Total</b>			<b>\$99.65</b>
	333610	Reimbursements	\$62.42
<b>Total</b>			<b>\$62.42</b>
	335412	Reimbursements	\$100.82
<b>Total</b>			<b>\$100.82</b>
	337018	Reimbursements	\$74.03
<b>Total</b>			<b>\$74.03</b>
	338548	Reimbursements	\$106.00
<b>Total</b>			<b>\$106.00</b>
	324698	Reimbursements	\$78.66
<b>Total</b>			<b>\$78.66</b>
	328680	Reimbursements	\$129.26
<b>Total</b>			<b>\$129.26</b>
<b>Total</b>			<b>\$733.64</b>
COX, RAYE ANNE	333611	Reimbursements	\$112.00
<b>Total</b>			<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>
COY, GAVIN	329685	Transportation	\$54.51
<b>Total</b>			<b>\$54.51</b>
	331284	Transportation	\$88.66
<b>Total</b>			<b>\$88.66</b>
	333612	Transportation	\$146.83
<b>Total</b>			<b>\$146.83</b>
	334954	Transportation	\$130.90
<b>Total</b>			<b>\$130.90</b>
	336566	Transportation	\$142.56



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COY, GAVIN	<b>Total</b>		<b>\$142.56</b>
	<b>339937</b>	<b>Transportation</b>	\$228.10
	<b>Total</b>		<b>\$228.10</b>
	<b>341986</b>	<b>Transportation</b>	\$51.35
	<b>Total</b>		<b>\$51.35</b>
	<b>325178</b>	<b>Transportation</b>	\$91.60
	<b>Total</b>		<b>\$91.60</b>
	<b>326605</b>	<b>mileage</b>	\$90.16
<b>Total</b>		<b>\$90.16</b>	
<b>328228</b>	<b>OCT 2015 MILEAGE</b>	\$64.86	
<b>Total</b>		<b>\$64.86</b>	
<b>Total</b>			<b>\$1,089.53</b>
CPE STORE, THE	<b>339555</b>	<b>Professional Development</b>	\$594.15
	<b>Total</b>		<b>\$594.15</b>
<b>Total</b>			<b>\$594.15</b>
CPO SCIENCE	<b>151750</b>	<b>Instructional and Curriculum</b>	\$857.10
	<b>Total</b>		<b>\$857.10</b>
	<b>151750</b>	<b>Instructional and Curriculum</b>	\$149.10
	<b>Total</b>		<b>\$149.10</b>
	<b>151836</b>	<b>Instructional and Curriculum</b>	\$15.25
	<b>Total</b>		<b>\$15.25</b>
	<b>151836</b>	<b>Instructional and Curriculum</b>	\$4.84
	<b>Total</b>		<b>\$4.84</b>
<b>11321</b>	<b>Instructional and Curriculum</b>	\$2,580.62	
<b>Total</b>		<b>\$2,580.62</b>	
<b>Total</b>			<b>\$3,606.91</b>
CRADDOCK LUMBER CO	<b>152198</b>	<b>2N-ATHLETICS-OAK LUMBER</b>	\$249.90
	<b>Total</b>		<b>\$249.90</b>
	<b>12240</b>	<b>2N-KILLOUGH-LUMBER</b>	\$2,101.84
<b>Total</b>		<b>\$2,101.84</b>	
<b>Total</b>			<b>\$2,351.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CRAIG, MORGAN DWAYNE	338109	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	<hr/>		
	339938	Reimbursements	\$143.75
	<b>Total</b>		<b>\$143.75</b>
	<hr/>		
<b>Total</b>			<b>\$233.50</b>
CRAIG, RONDA	336482	STUDENT MEAL ADVANCES	\$2,139.00
	<b>Total</b>		<b>\$2,139.00</b>
	<hr/>		
	337961	STUDENT MEAL ADVANCES	\$3,381.00
	<b>Total</b>		<b>\$3,381.00</b>
	<hr/>		
	338110	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	<hr/>		
	339939	Reimbursements	\$143.75
	<b>Total</b>		<b>\$143.75</b>
	<hr/>		
<b>Total</b>			<b>\$5,753.50</b>
CRAIG, RUSSELL	325918	Game Officials	\$105.92
	<b>Total</b>		<b>\$105.92</b>
	<hr/>		
	326606	Game Officials	\$99.87
	<b>Total</b>		<b>\$99.87</b>
	<hr/>		
<b>Total</b>			<b>\$205.79</b>
CRAWFORD, JOANNA	329686	Transportation - Crawford	\$126.79
	<b>Total</b>		<b>\$126.79</b>
	<hr/>		
	332195	Transportation - Crawford	\$88.84
	<b>Total</b>		<b>\$88.84</b>
	<hr/>		
	333613	Transportation - Crawford	\$97.25
	<b>Total</b>		<b>\$97.25</b>
	<hr/>		
	333613	Transportation - Crawford	\$1,033.83
	<b>Total</b>		<b>\$1,033.83</b>
	<hr/>		
	334955	Transportation - Crawford	\$58.16
	<b>Total</b>		<b>\$58.16</b>
	<hr/>		
	336567	Transportation - Crawford	\$109.03
	<b>Total</b>		<b>\$109.03</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CRAWFORD, JOANNA	338111	Transportation - Crawford	\$65.29
	<b>Total</b>		<b>\$65.29</b>
	<hr/>		
	340349	Transportation - Crawford	\$140.72
	<b>Total</b>		<b>\$140.72</b>
	<hr/>		
	324699	Transportation	\$26.68
	<b>Total</b>		<b>\$26.68</b>
	<hr/>		
	326607	Reimbursements	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	<hr/>		
	327695	Transportation - Crawford	\$46.98
	<b>Total</b>		<b>\$46.98</b>
	<hr/>		
	328681	Transportation - Crawford	\$73.08
	<b>Total</b>		<b>\$73.08</b>
	<hr/>		
<b>Total</b>			<b>\$1,905.65</b>
CRAWFORD, JOHN W	325179	POLICE	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	<hr/>		
<b>Total</b>			<b>\$212.50</b>
CRAWFORD, MARK	327696	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<hr/>		
<b>Total</b>			<b>\$90.00</b>
CREATIVE LEARNING CO	14322	Instructional and Curriculum	\$30.90
	<b>Total</b>		<b>\$30.90</b>
	<hr/>		
	14583	Instructional and Curriculum	\$35.85
	<b>Total</b>		<b>\$35.85</b>
	<hr/>		
	15020	Instructional and Curriculum	\$43.90
	<b>Total</b>		<b>\$43.90</b>
	<hr/>		
<b>Total</b>			<b>\$110.65</b>
CREATIVE MATHEMATICS	13011	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<hr/>		
<b>Total</b>			<b>\$450.00</b>
CREATIVE SMARTS	330556	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
	327697	Memberships-Registrations	\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CREATIVE SMARTS

	<b>Total</b>	<b>\$225.00</b>
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<b>Total</b>		<b>\$450.00</b>
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CREDENTIALS INC	329687	GENERAL SUPPLIES	\$50.00
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	<b>Total</b>	<b>\$50.00</b>
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	329687	GENERAL SUPPLIES	\$120.00
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	<b>Total</b>	<b>\$120.00</b>
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	329687	GENERAL SUPPLIES	\$156.00
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	<b>Total</b>	<b>\$156.00</b>
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	329687	GENERAL SUPPLIES	\$244.00
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	<b>Total</b>	<b>\$244.00</b>
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	329687	GENERAL SUPPLIES	\$82.00
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	<b>Total</b>	<b>\$82.00</b>
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	331285	GENERAL SUPPLIES	\$29.00
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	<b>Total</b>	<b>\$29.00</b>
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	331285	GENERAL SUPPLIES	\$88.00
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	<b>Total</b>	<b>\$88.00</b>
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	331285	GENERAL SUPPLIES	\$125.00
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	<b>Total</b>	<b>\$125.00</b>
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	331285	GENERAL SUPPLIES	\$154.00
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	<b>Total</b>	<b>\$154.00</b>
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	331285	GENERAL SUPPLIES	\$56.00
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	<b>Total</b>	<b>\$56.00</b>
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	337361	GENERAL SUPPLIES	\$100.00
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	<b>Total</b>	<b>\$100.00</b>
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	337361	GENERAL SUPPLIES	\$150.00
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	<b>Total</b>	<b>\$150.00</b>
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	337361	GENERAL SUPPLIES	\$200.00
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	<b>Total</b>	<b>\$200.00</b>
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	337361	GENERAL SUPPLIES	\$150.00
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	<b>Total</b>	<b>\$150.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CREDENTIALS INC	337361	GENERAL SUPPLIES	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	340993	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	340993	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	340993	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	340993	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	340993	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	324700	MISCELLANEOUS CONTRACTED SRVS	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	324700	MISCELLANEOUS CONTRACTED SRVS	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	324700	MISCELLANEOUS CONTRACTED SRVS	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	324700	MISCELLANEOUS CONTRACTED SRVS	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	324700	MISCELLANEOUS CONTRACTED SRVS	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327146	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	327146	Memberships-Registrations	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	327146	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	327146	Memberships-Registrations	\$86.00
	<b>Total</b>		<b>\$86.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CREENTIALS INC	327146	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	327146	Memberships-Registrations	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	327146	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	327146	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328682	Memberships-Registrations	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	328682	Memberships-Registrations	\$187.00
	<b>Total</b>		<b>\$187.00</b>
	328682	Memberships-Registrations	\$172.00
	<b>Total</b>		<b>\$172.00</b>
	328682	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	328682	GENERAL SUPPLIES	\$278.00
		Memberships-Registrations	\$122.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$6,817.00</b>
CREEKVIEW HIGH SCHOO	329183	Memberships-Registrations-HIGH	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	329536	Memberships-Registrations	\$525.00
	<b>Total</b>		<b>\$525.00</b>
<b>Total</b>			<b>\$685.00</b>
CREST - COUNSELORS	323868	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	323868	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	323868	Instructional and Curriculum	\$125.00
	<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$375.00</b>
<b>CRIME SCENE INC</b>	<b>334956</b>	<b>Instructional and Curriculum</b>	<b>\$515.83</b>
	<b>Total</b>		<b>\$515.83</b>
<b>Total</b>			<b>\$515.83</b>
<b>CRISIS PREVENTION IN</b>	<b>151795</b>	<b>Memberships-Registrations</b>	<b>\$949.00</b>
	<b>Total</b>		<b>\$949.00</b>
	<b>152114</b>	<b>Special Education</b>	<b>\$6,155.00</b>
	<b>Total</b>		<b>\$6,155.00</b>
<b>Total</b>			<b>\$7,104.00</b>
<b>CRISTINA'S</b>	<b>15180</b>	<b>Athletics</b>	<b>\$36.04</b>
	<b>Total</b>		<b>\$36.04</b>
	<b>151118</b>	<b>Athletics</b>	<b>\$41.54</b>
	<b>Total</b>		<b>\$41.54</b>
<b>Total</b>			<b>\$77.58</b>
<b>CRITICAL THINKING CO</b>	<b>329279</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$13.67</b>
		<b>Instructional and Curriculum</b>	<b>\$113.95</b>
	<b>Total</b>		<b>\$127.62</b>
<b>Total</b>			<b>\$127.62</b>
<b>CRO - CONSOLIDATED R</b>	<b>330212</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$365.68</b>
	<b>Total</b>		<b>\$365.68</b>
	<b>334957</b>	<b>Athletics</b>	<b>\$57.45</b>
	<b>Total</b>		<b>\$57.45</b>
	<b>328229</b>	<b>Athletics</b>	<b>\$41.86</b>
	<b>Total</b>		<b>\$41.86</b>
<b>Total</b>			<b>\$464.99</b>
<b>CROCIATA, RICHARD</b>	<b>325576</b>	<b>POLICE</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>326608</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
	<b>327698</b>	<b>POLICE</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$530.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROCKETT JAMES B JR	333614	Travel	\$577.79
	<b>Total</b>		<b>\$577.79</b>
<b>Total</b>			<b>\$577.79</b>
CROLL, GLEN	334121	Reimbursements	\$1,197.35
	<b>Total</b>		<b>\$1,197.35</b>
<b>Total</b>			<b>\$1,197.35</b>
CROMLEY, ROBERT	329280	Game Officials	\$231.80
	<b>Total</b>		<b>\$231.80</b>
<b>Total</b>			<b>\$231.80</b>
CRONE, BRADEN	333615	Game Officials	\$129.44
	<b>Total</b>		<b>\$129.44</b>
	335831	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$197.44</b>
CRONIN, SCOTT	332196	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332196	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333077	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$330.00</b>
CROSBY, ANN	334122	Transportation - Crosby	\$31.64
	<b>Total</b>		<b>\$31.64</b>
	334503	Transportation - Crosby	\$672.15
	<b>Total</b>		<b>\$672.15</b>
	334958	Transportation - Crosby	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	341589	Transportation - A. Crosby	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	341589	Transportation - Crosby	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	327699	Transportation - Crosby	\$99.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROSBY, ANN

**Total** **\$99.42**

**Total** **\$908.35**

CROSS TIMBERS ROTARY      333078      Memberships-Registrations      \$194.00

**Total** **\$194.00**

338990      Memberships-Registrations      \$100.00

**Total** **\$100.00**

339300      Memberships-Registrations      \$214.00

**Total** **\$214.00**

341987      Memberships-Registrations      \$152.33

**Total** **\$152.33**

324701      Memberships-Registrations      \$64.67

**Total** **\$64.67**

327700      Memberships-Registrations - CT      \$208.00

**Total** **\$208.00**

**Total** **\$933.00**

CROSSROADS AUDIO INC      327701      RENTALS-OPERATI-GENERAL      \$1,886.40

**Total** **\$1,886.40**

327701      RENTALS-OPERATI-GENERAL      \$54.00

**Total** **\$54.00**

**Total** **\$1,940.40**

CROW, MONYA      329688      Transportation      \$134.72

**Total** **\$134.72**

331772      Transportation      \$123.28

**Total** **\$123.28**

336191      Travel      \$66.96

**Total** **\$66.96**

336191      Travel      \$151.52

**Total** **\$151.52**

336568      Travel      \$344.32

**Total** **\$344.32**

340690      Travel      \$1,380.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROW, MONYA

	<b>Total</b>		<b>\$1,380.90</b>
	<b>324702</b>	<b>Travel</b>	\$102.12
	<b>Total</b>		<b>\$102.12</b>
	<b>326306</b>	<b>Travel</b>	\$28.78
	<b>Total</b>		<b>\$28.78</b>
	<b>326306</b>	<b>Transportation</b>	\$190.90
	<b>Total</b>		<b>\$190.90</b>
	<b>326306</b>	<b>Instructional and Curriculum</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**Total** **\$2,563.50**

CROWD PLEASERS DANCE      335832      Performing and Fine Arts      \$1,730.00

**Total** **\$1,730.00**

**Total** **\$1,730.00**

CROWELL, AMBER      329281      Reimbursements      \$722.98

**Total** **\$722.98**

**Total** **\$722.98**

CROWN EQUIPMENT CORP      332197      CONTRACTED MAIN-STUDENT SERVIC      \$69.00

**Total** **\$69.00**

**334124**      CONTRACTED MAIN-STUDENT SERVIC      \$91.00

**Total** **\$91.00**

**334124**      CONTRACTED MAIN-STUDENT SERVIC      \$69.00

**Total** **\$69.00**

**334123**      CONTRACTED MAIN-STUDENT SERVIC      \$69.00

**Total** **\$69.00**

**334124**      Transportation      \$241.20

**Total** **\$241.20**

**336192**      Vehicle - forklift/pallet jack      \$99.00

**Total** **\$99.00**

**336192**      Vehicle - forklift/pallet jack      \$80.00

**Total** **\$80.00**

**336192**      Vehicle - forklift/pallet jack      \$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN EQUIPMENT CORP

<b>Total</b>		<b>\$80.00</b>
<b>338113</b>	<b>9N - NEW TIRES FOR FORKLIFTS</b>	\$926.07
<b>Total</b>		<b>\$926.07</b>
<b>338113</b>	<b>9N - NEW TIRES FOR FORKLIFTS</b>	\$946.53
<b>Total</b>		<b>\$946.53</b>
<b>338113</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>339558</b>	<b>T4- FORKLIFT PM</b>	\$67.00
<b>Total</b>		<b>\$67.00</b>
<b>339558</b>	<b>T4- FORKLIFT PM</b>	\$67.00
<b>Total</b>		<b>\$67.00</b>
<b>339558</b>	<b>T4- FORKLIFT PM</b>	\$67.00
<b>Total</b>		<b>\$67.00</b>
<b>339558</b>	<b>T4- FORKLIFT PM</b>	\$88.00
<b>Total</b>		<b>\$88.00</b>
<b>339558</b>	<b>T4- FORKLIFT PM</b>	\$88.00
<b>Total</b>		<b>\$88.00</b>
<b>340691</b>	<b>Vehicle - forklift/pallet jack</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>340691</b>	<b>Vehicle - forklift/pallet jack</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>340995</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$299.64
<b>Total</b>		<b>\$299.64</b>
<b>340995</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$239.34
<b>Total</b>		<b>\$239.34</b>
<b>340995</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>340995</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$69.00
<b>Total</b>		<b>\$69.00</b>
<b>340995</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$91.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CROWN EQUIPMENT CORP**

	<b>Total</b>		<b>\$91.00</b>
	<b>323950</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$1,212.45
	<b>Total</b>		<b>\$1,212.45</b>
	<b>325577</b>	<b>Office Supplies</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>327702</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>328683</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>

<b>Total</b>			<b>\$5,464.23</b>
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<b>CROWN TROPHY</b>	<b>329282</b>	<b>Awards, Trophies, Plaques and</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329282</b>	<b>Athletics</b>	\$341.60
	<b>Total</b>		<b>\$341.60</b>
	<b>330707</b>	<b>STAFF NAME BADGES AND MAIL BOX</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>330917</b>	<b>Instructional and Curriculum</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>330917</b>	<b>Awards, Trophies, Plaques and</b>	\$78.25
	<b>Total</b>		<b>\$78.25</b>
	<b>330917</b>	<b>Awards, Trophies, Plaques and</b>	\$75.60
	<b>Total</b>		<b>\$75.60</b>
	<b>330917</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$24.00
		<b>Staff nametags/sliders</b>	\$21.00
	<b>Total</b>		<b>\$45.00</b>
	<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	\$199.05
	<b>Total</b>		<b>\$199.05</b>
	<b>331286</b>	<b>Performing and Fine Arts</b>	\$3,580.00
	<b>Total</b>		<b>\$3,580.00</b>
	<b>331286</b>	<b>Instructional and Curriculum</b>	\$361.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CROWN TROPHY**

<b>Total</b>		<b>\$361.00</b>
<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>331286</b>	<b>Printing</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>333079</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$157.50</b>
<b>Total</b>		<b>\$157.50</b>
<b>334504</b>	<b>OFFICE USE NAME BADGES</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>334504</b>	<b>WALNUT DESK PLATE TO READ AS F</b>	<b>\$103.50</b>
<b>Total</b>		<b>\$103.50</b>
<b>334959</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$9.97</b>
<b>Total</b>		<b>\$9.97</b>
<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$42.51</b>
<b>Total</b>		<b>\$42.51</b>
<b>334959</b>	<b>Athletics</b>	<b>\$30.14</b>
<b>Total</b>		<b>\$30.14</b>
<b>334959</b>	<b>Performing and Fine Arts</b>	<b>\$449.61</b>
<b>Total</b>		<b>\$449.61</b>
<b>334959</b>	<b>Office Supplies</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$218.95</b>
<b>Total</b>		<b>\$218.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CROWN TROPHY</b>	<b>334959</b>	<b>BALLPOINT PLUNGER PEN</b>	<b>\$188.20</b>
	<b>Total</b>		<b>\$188.20</b>
	<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$343.80</b>
	<b>Total</b>		<b>\$343.80</b>
	<b>334959</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>334959</b>	<b>Printing</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>334959</b>	<b>OFFICE USE</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>334959</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$71.40</b>
	<b>Total</b>		<b>\$71.40</b>
	<b>335833</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>336193</b>	<b>Athletics</b>	<b>\$525.95</b>
	<b>Total</b>		<b>\$525.95</b>
	<b>336193</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$575.76</b>
	<b>Total</b>		<b>\$575.76</b>
	<b>336193</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>336193</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$15.80</b>
	<b>Total</b>		<b>\$15.80</b>
	<b>336193</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$32.40</b>
	<b>Total</b>		<b>\$32.40</b>
	<b>337019</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,079.10</b>
	<b>Total</b>		<b>\$1,079.10</b>
	<b>337019</b>	<b>Mailbox Slider/Name Tag</b>	<b>\$9.00</b>
	<b>Total</b>		<b>\$9.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CROWN TROPHY</b>	<b>337019</b>	<b>Printing</b>	<b>\$277.40</b>
	<b>Total</b>		<b>\$277.40</b>
	<b>337019</b>	<b>Mailbox Slider/Name Tag</b>	<b>\$9.00</b>
	<b>Total</b>		<b>\$9.00</b>
	<b>337019</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>337019</b>	<b>Instructional and Curriculum</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$32.00</b>
	<b>337019</b>	<b>Mailbox Slider/Name Tag</b>	<b>\$9.00</b>
	<b>Total</b>		<b>\$9.00</b>
	<b>337363</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>337363</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,654.20</b>
	<b>Total</b>		<b>\$1,654.20</b>
	<b>337702</b>	<b>Athletics</b>	<b>\$349.72</b>
	<b>Total</b>		<b>\$349.72</b>
	<b>338114</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,080.00</b>
	<b>Total</b>		<b>\$1,080.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$399.36</b>
	<b>Total</b>		<b>\$399.36</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>338549</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$325.00</b>
	<b>Total</b>		<b>\$325.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$3,207.00</b>
		<b>MISC OPERATING-AWARDS BANQUET</b>	<b>\$2,310.00</b>
	<b>Total</b>		<b>\$5,517.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$20.43</b>
	<b>Total</b>		<b>\$20.43</b>
	<b>338549</b>	<b>AWARDS</b>	<b>\$20.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CROWN TROPHY**

<b>Total</b>		<b>\$20.94</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$44.85</b>
<b>Total</b>		<b>\$44.85</b>
<b>338549</b>	<b>Printing</b>	<b>\$222.50</b>
<b>Total</b>		<b>\$222.50</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$20.20</b>
<b>Total</b>		<b>\$20.20</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$259.00</b>
<b>Total</b>		<b>\$259.00</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$97.50</b>
<b>Total</b>		<b>\$97.50</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$292.40</b>
<b>Total</b>		<b>\$292.40</b>
<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$246.00</b>
<b>Total</b>		<b>\$246.00</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$279.30</b>
<b>Total</b>		<b>\$279.30</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,503.78</b>
<b>Total</b>		<b>\$1,503.78</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$245.10</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$14.85</b>
<b>Total</b>		<b>\$259.95</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$416.02</b>
<b>Total</b>		<b>\$416.02</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>339559</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$325.50</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$340.50</b>
<b>339559</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$667.05</b>
<b>Total</b>		<b>\$667.05</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CROWN TROPHY</b>	<b>339559</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>339559</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$466.00</b>
	<b>Total</b>		<b>\$466.00</b>
	<b>339559</b>	<b>Student 2016 Awards</b>	<b>\$451.71</b>
	<b>Total</b>		<b>\$451.71</b>
	<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$338.60</b>
	<b>Total</b>		<b>\$338.60</b>
	<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$293.10</b>
	<b>Total</b>		<b>\$293.10</b>
	<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$154.70</b>
	<b>Total</b>		<b>\$154.70</b>
	<b>339940</b>	<b>AWARDS</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$206.55</b>
	<b>Total</b>		<b>\$206.55</b>
	<b>340351</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$226.50</b>
	<b>Total</b>		<b>\$226.50</b>
	<b>340351</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>340351</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>340692</b>	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>341248</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
	<b>341590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$876.00</b>
	<b>Total</b>		<b>\$876.00</b>
	<b>341590</b>	<b>Printing</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CROWN TROPHY</b>	<b>341590</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$158.00</b>
	<b>Total</b>		<b>\$158.00</b>
	<b>341590</b>	<b>Office Supplies</b>	<b>\$37.50</b>
	<b>Total</b>		<b>\$37.50</b>
	<b>341590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$46.70</b>
	<b>Total</b>		<b>\$46.70</b>
	<b>324703</b>	<b>SCHOOL USE</b>	<b>\$92.50</b>
	<b>Total</b>		<b>\$92.50</b>
	<b>325578</b>	<b>OFFICE USE NAME BADGES</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>325578</b>	<b>ENGRAVED PLATES</b>	<b>\$106.70</b>
	<b>Total</b>		<b>\$106.70</b>
	<b>325578</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>325578</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>325578</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>325578</b>	<b>Instructional and Curriculum</b>	<b>\$153.95</b>
	<b>Total</b>		<b>\$153.95</b>
	<b>325578</b>	<b>Red Ribbon Week</b>	<b>\$336.00</b>
	<b>Total</b>		<b>\$336.00</b>
	<b>325578</b>	<b>GENERAL SUPPLIES</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>325578</b>	<b>Printing</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>325578</b>	<b>Printing</b>	<b>\$12.00</b>
	<b>Total</b>		<b>\$12.00</b>
	<b>325578</b>	<b>Performing and Fine Arts</b>	<b>\$379.73</b>
	<b>Total</b>		<b>\$379.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN TROPHY	325578	GENERAL SUPPLIE-GENERAL	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	325920	Awards, Trophies, Plaques and	\$128.00
		MISC OPERATING COSTS	\$120.00
	<b>Total</b>		<b>\$248.00</b>
	326307	MISC CONTR SERV-GENERAL	\$27.00
		Staff nametags/mailboxes	\$189.00
	<b>Total</b>		<b>\$216.00</b>
	326609	Awards, Trophies, Plaques and	\$31.50
	<b>Total</b>		<b>\$31.50</b>
	327703	BARB LANGTON	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	327703	Awards, Trophies, Plaques and	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	327703	Awards, Trophies, Plaques and	\$22.90
	<b>Total</b>		<b>\$22.90</b>
	327703	Awards, Trophies, Plaques and	\$282.50
	<b>Total</b>		<b>\$282.50</b>
	327703	Awards, Trophies, Plaques and	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	328231	Awards for super citizen	\$325.00
		MISC OPERATING-GENERAL	\$23.60
	<b>Total</b>		<b>\$348.60</b>
	328684	Awards, Trophies, Plaques and	\$54.95
	<b>Total</b>		<b>\$54.95</b>
	328684	Staff nametags/sliders	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	328684	Awards, Trophies, Plaques and	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	328684	Campus Lanyards	\$712.50
	<b>Total</b>		<b>\$712.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN TROPHY	328684	OFFICE USE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$32,042.88</b>
CROWNE PLAZA HOTELS	332479	Special Education	\$1,687.32
	<b>Total</b>		<b>\$1,687.32</b>
	332479	Special Education	\$421.83
	<b>Total</b>		<b>\$421.83</b>
<b>Total</b>			<b>\$2,109.15</b>
CROWNE PLAZA HOUSTON	329690	Hotels	\$396.27
		STUDENT TRAVEL-FAMILY AND CONS	\$1,261.00
	<b>Total</b>		<b>\$1,657.27</b>
	329690	Hotels	\$1,188.81
		NON EMPL TRAVEL-FAMILY AND CON	\$317.96
		STUDENT TRAVEL-FAMILY AND CONS	\$2,972.02
	<b>Total</b>		<b>\$4,478.79</b>
	333616	Hotels	\$688.20
	<b>Total</b>		<b>\$688.20</b>
<b>Total</b>			<b>\$6,824.26</b>
CROWNOVER, JEFFREY R	332616	Reimbursements	\$1,168.50
	<b>Total</b>		<b>\$1,168.50</b>
	341591	Reimbursements	\$804.36
	<b>Total</b>		<b>\$804.36</b>
<b>Total</b>			<b>\$1,972.86</b>
CROY, TONYA	324704	Reimbursements	\$53.31
	<b>Total</b>		<b>\$53.31</b>
<b>Total</b>			<b>\$53.31</b>
CRUZ, MILTON J	332198	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	332198	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	332617	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$396.00</b>
CRYSTAL SPRINGS BOOK	327705	Instructional and Curriculum	\$26.90
<b>Total</b>			<b>\$26.90</b>
<b>Total</b>			<b>\$26.90</b>
CRYSTALGRAPHICS INC	333080	Technology-(MAGIC) - Power Plu	\$149.00
<b>Total</b>			<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
CUB SCOUT PACK 1163	334125	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUB SCOUT PACK 1225	337021	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUB SCOUT PACK 281	337022	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUB SCOUT PACK 295	334961	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
	341361	RE-KEY VOID CHECK 341249	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$500.00</b>
CUB SCOUT PACK 3040	334962	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUB SCOUT PACK 405	334963	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUB SCOUT PACK 62	341528	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CUCKLER, PATRICIA	338550	Reimbursements	\$9.05
<b>Total</b>			<b>\$9.05</b>
<b>Total</b>			<b>\$639.40</b>
	340353	Reimbursements	\$639.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CUCKLER, PATRICIA			
	Total		\$639.40
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<b>Total</b>			<b>\$648.45</b>
CUEVAS, JOSE LUIS	332618	Game Officials	\$80.00
	Total		\$80.00
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	333081	Game Officials	\$140.00
	Total		\$140.00
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<b>Total</b>			<b>\$220.00</b>
CULINARY GROUP OF DA	337364	Food - Meals, Meeting and FCS	\$1,560.00
	Total		\$1,560.00
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<b>Total</b>			<b>\$1,560.00</b>
CULLEN, MITCH	329283	Game Officials	\$95.00
	Total		\$95.00
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	330918	Game Officials	\$105.00
	Total		\$105.00
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	331287	Game Officials	\$95.00
	Total		\$95.00
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	331287	Game Officials	\$105.00
	Total		\$105.00
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	332619	Game Officials	\$95.00
	Total		\$95.00
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	328686	Game Officials	\$55.00
	Total		\$55.00
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<b>Total</b>			<b>\$550.00</b>
CULVER, JENNIFER	334505	Travel	\$160.75
	Total		\$160.75
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<b>Total</b>			<b>\$160.75</b>
CULVERHOUSE, JACKIE	329284	Game Officials	\$135.00
	Total		\$135.00
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<b>Total</b>			<b>\$135.00</b>
CUMINGS, KAREN	329042	Reimbursements/SPEC. ED.	\$84.56
	Total		\$84.56
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<b>Total</b>			<b>\$84.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CUMMINGS, JONATHON	336095	STUDENT MEAL ADVANCES	\$1,404.00
	<b>Total</b>		<b>\$1,404.00</b>
	337365	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	339797	STUDENT MEAL ADVANCES	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	341250	Reimbursements	\$162.00
	<b>Total</b>		<b>\$162.00</b>
<b>Total</b>			<b>\$2,229.00</b>
CUMMINGS, JULIE	332620	Travel/HHS	\$285.15
	<b>Total</b>		<b>\$285.15</b>
	337366	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$408.15</b>
CUMMINGS, PAULA	331773	Reimbursements PAULA CUMMINGS	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	339560	Refunds PAULA CUMMINGS	\$67.72
	<b>Total</b>		<b>\$67.72</b>
<b>Total</b>			<b>\$108.32</b>
CUMMINS ALLISON CORP	332199	CONTRACTED MAIN-GENERAL	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	338115	Athletics	\$230.42
	<b>Total</b>		<b>\$230.42</b>
	341988	CONTRACTED MAIN-GENERAL	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	323953	Office Supplies	\$268.86
	<b>Total</b>		<b>\$268.86</b>
	323953	CONTRACTED MAIN-GENERAL	\$597.00
	<b>Total</b>		<b>\$597.00</b>
	325180	Business Services	\$224.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CUMMINS ALLISON CORP</b>	<b>Total</b>		<b>\$224.00</b>
	<b>326611</b>	<b>MONEY COUNTER</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$2,272.28</b>
<b>CUNNINGHAM, DAVID</b>	<b>325181</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327149</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$225.00</b>
<b>CURRAN, YVONNE VELA</b>	<b>332621</b>	<b>Transportation</b>	\$5.18
	<b>Total</b>		<b>\$5.18</b>
	<b>341989</b>	<b>Transportation</b>	\$15.88
	<b>Total</b>		<b>\$15.88</b>
	<b>342231</b>	<b>Transportation</b>	\$10.80
	<b>Total</b>		<b>\$10.80</b>
<b>Total</b>			<b>\$31.86</b>
<b>CURRICULUM ASSOCIATE</b>	<b>13195</b>	<b>Instructional and Curriculum</b>	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	<b>13419</b>	<b>ITEM #WS15262 STAAR READY TEST</b>	\$179.20
	<b>Total</b>		<b>\$179.20</b>
	<b>13823</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,093.12
	<b>Total</b>		<b>\$1,093.12</b>
	<b>13823</b>	<b>Instructional and Curriculum</b>	\$53.99
	<b>Total</b>		<b>\$53.99</b>
	<b>14733</b>	<b>Instructional and Curriculum</b>	\$108.39
	<b>Total</b>		<b>\$108.39</b>
	<b>11569</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$166.57
	<b>Total</b>		<b>\$166.57</b>
	<b>11569</b>	<b>Instructional and Curriculum</b>	\$151.37
	<b>Total</b>		<b>\$151.37</b>
	<b>11882</b>	<b>Instructional and Curriculum</b>	\$231.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CURRICULUM ASSOCIATE**

	<b>Total</b>		<b>\$231.50</b>
<hr/>			
<b>Total</b>			<b>\$2,054.13</b>
<b>CURRY, FELICIA</b>	<b>330919</b>	<b>Travel</b>	\$30.19
	<b>Total</b>		<b>\$30.19</b>
	<b>334965</b>	<b>Reimbursements</b>	\$43.84
	<b>Total</b>		<b>\$43.84</b>
	<b>324245</b>	<b>Reimbursements</b>	\$26.74
	<b>Total</b>		<b>\$26.74</b>
	<b>327706</b>	<b>Reimbursements</b>	\$55.72
	<b>Total</b>		<b>\$55.72</b>
<hr/>			
<b>Total</b>			<b>\$156.49</b>
<b>CURTAIN CALL COSTUME</b>	<b>332622</b>	<b>Apparel - T MUSIA</b>	\$1,165.77
	<b>Total</b>		<b>\$1,165.77</b>
<hr/>			
<b>Total</b>			<b>\$1,165.77</b>
<b>CURTIS, SUSAN</b>	<b>334126</b>	<b>Reimbursements</b>	\$441.89
	<b>Total</b>		<b>\$441.89</b>
<hr/>			
<b>Total</b>			<b>\$441.89</b>
<b>CUSTOM PRODUCTS CORP</b>	<b>335414</b>	<b>2P-WZM RPL OLD SIGNS THROUGH</b>	\$617.42
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$112.00
	<b>Total</b>		<b>\$729.42</b>
	<b>326612</b>	<b>2P-FVE RPL PARKING LOT SIGNS</b>	\$90.30
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$16.57
	<b>Total</b>		<b>\$106.87</b>
	<b>326612</b>	<b>2P-HIE RPL DROP OFF ZONE SI</b>	\$78.66
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$13.50
	<b>Total</b>		<b>\$92.16</b>
	<b>327707</b>	<b>2P-HIE INST PARKING LOT SIGNS</b>	\$70.43
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.68
	<b>Total</b>		<b>\$86.11</b>
<hr/>			
<b>Total</b>			<b>\$1,014.56</b>
<b>CUSTOM RESOURCES LLC</b>	<b>325921</b>	<b>JESSICA BROWN</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$375.00</b>
<b>CUSTOMIZED COMMUNICA</b>	<b>11913</b>	<b>Instructional and Curriculum</b>	<b>\$494.61</b>
	<b>Total</b>		<b>\$494.61</b>
<b>Total</b>			<b>\$494.61</b>
<b>D &amp; H DISTRIBUTING C</b>	<b>329287</b>	<b>Instructional and Curriculum</b>	<b>\$1,125.00</b>
	<b>Total</b>		<b>\$1,125.00</b>
	<b>333084</b>	<b>Instructional and Curriculum</b>	<b>\$953.80</b>
	<b>Total</b>		<b>\$953.80</b>
	<b>333084</b>	<b>Instructional and Curriculum</b>	<b>\$3,293.31</b>
	<b>Total</b>		<b>\$3,293.31</b>
	<b>333618</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5,488.85</b>
	<b>Total</b>		<b>\$5,488.85</b>
	<b>336569</b>	<b>Instructional and Curriculum</b>	<b>\$339.20</b>
	<b>Total</b>		<b>\$339.20</b>
	<b>336569</b>	<b>Office Supplies</b>	<b>\$3,293.31</b>
	<b>Total</b>		<b>\$3,293.31</b>
	<b>336569</b>	<b>Instructional and Curriculum</b>	<b>\$1,907.60</b>
	<b>Total</b>		<b>\$1,907.60</b>
	<b>337703</b>	<b>Instructional and Curriculum/M</b>	<b>\$3,884.00</b>
	<b>Total</b>		<b>\$3,884.00</b>
	<b>338992</b>	<b>Instructional and Curriculum-S</b>	<b>\$1,381.00</b>
	<b>Total</b>		<b>\$1,381.00</b>
	<b>341251</b>	<b>Instructional and Curriculum-F</b>	<b>\$2,676.60</b>
	<b>Total</b>		<b>\$2,676.60</b>
	<b>324247</b>	<b>TI calculators for Spec Ed Alg</b>	<b>\$1,907.60</b>
	<b>Total</b>		<b>\$1,907.60</b>
	<b>324247</b>	<b>TI calculators for TCHS</b>	<b>\$2,861.40</b>
	<b>Total</b>		<b>\$2,861.40</b>
	<b>327709</b>	<b>Instructional and Curriculum</b>	<b>\$3,410.70</b>
	<b>Total</b>		<b>\$3,410.70</b>
<b>Total</b>			<b>\$32,522.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

D&J SPORTS	339302	Athletics	\$3,493.00
	<b>Total</b>		<b>\$3,493.00</b>
<b>Total</b>			<b>\$3,493.00</b>
D&R SAW & TOOL INCOR	333619	2N-CENTRAL-BLADES & SHARPENING	\$358.19
	<b>Total</b>		<b>\$358.19</b>
<b>Total</b>			<b>\$358.19</b>
DACK, ALICE	331774	Travel	\$950.03
	<b>Total</b>		<b>\$950.03</b>
<b>Total</b>			<b>\$950.03</b>
DADE, HERMAN	329289	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	330920	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	331289	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	329078	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$340.00</b>
DAICO SUPPLY COMPANY	151127	2N-BOLIN-CEILING GRIDS	\$1,760.40
	<b>Total</b>		<b>\$1,760.40</b>
<b>Total</b>			<b>\$1,760.40</b>
DALAK, KATY	327710	Game Officials	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	328689	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$123.00</b>
DALLAS AREA RAPID TR	334839	DART PASSES FOR GEOGRAPHY TRIP	\$233.69
	<b>Total</b>		<b>\$233.69</b>
<b>Total</b>			<b>\$233.69</b>
DALLAS BAPTIST UNIVE	337704	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS BAPTIST UNIVE	340694	Athletics	\$1,924.00
	<b>Total</b>		<b>\$1,924.00</b>
<b>Total</b>			<b>\$1,964.00</b>
DALLAS CHIN CHRISTIA	338554	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DALLAS COMPUTER SERV	338116	MISC CONTR SERV-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
DALLAS DOOR & SUPPLY	13287	2R-LHS-REPLACE FACULTY RR DOO	\$660.52
	<b>Total</b>		<b>\$660.52</b>
	13287	2P-BOLIN-REPLACE DOOR INTO DAT	\$1,004.50
	<b>Total</b>		<b>\$1,004.50</b>
	14035	2P-LAMAR MS-SET OF DOORS	\$1,609.16
	<b>Total</b>		<b>\$1,609.16</b>
	14644	2P-2T RPL KITCHENS BACK D	\$24.49
	<b>Total</b>		<b>\$24.49</b>
	14644	2P-MHS RPL STADIUM	\$3,087.00
		GENERAL SUPPLIE-FREIGHT	\$24.50
	<b>Total</b>		<b>\$3,111.50</b>
	14644	2R-VRE RPL BACK KITCHEN DOOR	\$9.80
	<b>Total</b>		<b>\$9.80</b>
	14644	2R-DJC INSTALL HANDICAP D	\$6,132.02
		GENERAL SUPPLIE-FREIGHT	\$24.50
	<b>Total</b>		<b>\$6,156.52</b>
	14664	2N-KILLOUGH-DOOR IN MAIN OFFI	\$4,789.50
	<b>Total</b>		<b>\$4,789.50</b>
	151161	2N-BAC LOCKSETS FOR FOR	\$656.60
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$666.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS DOOR & SUPPLY	151703	2T-2R-ICE,HVE,HDM ADD LCK T	\$223.40
		SUPPLIES-MAINTN-EAST ZONE	\$655.20
	<b>Total</b>		<b>\$878.60</b>
	152034	2N-DELAY-ADD STOREFRONT	\$3,112.48
	<b>Total</b>		<b>\$3,112.48</b>
	152034	2N-BOLIN-DR ROGERS ENTRY	\$5,193.02
	<b>Total</b>		<b>\$5,193.02</b>
	152069	2R-LHS RPL DOOR #5 SEAL AT O	\$68.60
	<b>Total</b>		<b>\$68.60</b>
	152149	2N-PURNELL SUPPORT/NICHE - STO	\$13,280.71
	<b>Total</b>		<b>\$13,280.71</b>
	11693	2R-Building and Maintenance Se	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	12070	2P-ADMIN BLDG-INSTALL DOOR IN	\$1,909.85
	<b>Total</b>		<b>\$1,909.85</b>
	12138	2P-ADMIN BLDG-INSTALL DOOR IN	\$61.97
	<b>Total</b>		<b>\$61.97</b>
	12418	2P-FORESTWOOD-INSTALL AUTO OPE	\$5,870.20
	<b>Total</b>		<b>\$5,870.20</b>
<b>Total</b>			<b>\$48,658.02</b>
DALLAS ECOLOGICAL FO	341415	Instructional and Curriculum	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
DALLAS FOOTBALL OFFI	327711	Game Officials	\$100.00
		MISC CONTR SERV-FOOTBALL	\$200.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
DALLAS HOLOCAUST MEM	334968	MISC OPERATING-ADVANCED ACADEM	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	340871	Instructional and Curriculum	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DALLAS HOLOCAUST MEM**

**Total** **\$120.00**

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**Total** **\$184.00**

**DALLAS MAVERICKS**      **327152**      **MISC CONTR SERV-GENERAL**      **\$900.00**

**Total** **\$900.00**

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**Total** **\$900.00**

**DALLAS MIDWEST LLC**      **329290**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**329290**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$30.00**

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

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$1,407.25**

**Total** **\$1,407.25**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$795.40**

**Total** **\$795.40**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$795.40**

**Total** **\$795.40**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$795.40**

**Total** **\$795.40**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$795.40**

**Total** **\$795.40**

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**323954**      **GENERAL SUPPLIE-GENERAL**      **\$30.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS MIDWEST LLC

<b>Total</b>		<b>\$30.00</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$795.40</b>
<b>Total</b>		<b>\$795.40</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$795.40</b>
<b>Total</b>		<b>\$795.40</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS MIDWEST LLC

<b>Total</b>		<b>\$1,198.75</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>323954</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>Special Education</b>	\$1,407.25
<b>Total</b>		<b>\$1,407.25</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,407.25
<b>Total</b>		<b>\$1,407.25</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS MIDWEST LLC

<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIES</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>325923</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,198.75
<b>Total</b>		<b>\$1,198.75</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>327153</b>	<b>GENERAL SUPPLIE-NATATORIUM</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,407.25
<b>Total</b>		<b>\$1,407.25</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>327153</b>	<b>GENERAL SUPPLIES</b>	\$795.40
<b>Total</b>		<b>\$795.40</b>
<b>327153</b>	<b>GENERAL SUPPLIE-ADMINISTRATIVE</b>	\$951.25
<b>Total</b>		<b>\$951.25</b>
<b>327153</b>	<b>SAFE INSTALL-SHAFFERMAN</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$951.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS MIDWEST LLC

<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$951.25</b>
<b>Total</b>		<b>\$951.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,198.75</b>
<b>Total</b>		<b>\$1,198.75</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,407.25</b>
<b>Total</b>		<b>\$1,407.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,407.25</b>
<b>Total</b>		<b>\$1,407.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,407.25</b>
<b>Total</b>		<b>\$1,407.25</b>
<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$795.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS MIDWEST LLC</b>	<b>Total</b>		<b>\$795.40</b>
	<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
	<b>Total</b>		<b>\$795.40</b>
	<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
	<b>Total</b>		<b>\$795.40</b>
	<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
	<b>Total</b>		<b>\$795.40</b>
	<b>327518</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
	<b>Total</b>		<b>\$795.40</b>
	<b>327713</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>	
<b>327713</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$30.00	
<b>Total</b>		<b>\$30.00</b>	
<b>327713</b>	<b>GENERAL SUPPLIES</b>	\$1,198.75	
<b>Total</b>		<b>\$1,198.75</b>	
<b>Total</b>		<b>\$75,436.80</b>	
<b>DALLAS NORTH AQUARIU</b>	<b>12836</b>	<b>Fish Tank for 2015/2016</b>	\$61.46
	<b>Total</b>		<b>\$61.46</b>
	<b>12962</b>	<b>Fish Tank for 2015/2016</b>	\$19.28
	<b>Total</b>		<b>\$19.28</b>
	<b>12962</b>	<b>Fish Tank for 2015/2016</b>	\$34.95
	<b>Total</b>		<b>\$34.95</b>
	<b>13323</b>	<b>Fish Tank for 2015/2016</b>	\$10.99
	<b>Total</b>		<b>\$10.99</b>
	<b>13824</b>	<b>Fish Tank for 2015/2016</b>	\$11.98
	<b>Total</b>		<b>\$11.98</b>
	<b>14170</b>	<b>Fish Tank for 2015/2016</b>	\$65.93
	<b>Total</b>		<b>\$65.93</b>
	<b>14600</b>	<b>Fish Tank for 2015/2016</b>	\$376.28
	<b>Total</b>		<b>\$376.28</b>
	<b>15075</b>	<b>Fish Tank for 2015/2016</b>	\$44.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DALLAS NORTH AQUARIU**

<b>Total</b>		<b>\$44.26</b>
<hr/>		
15075	Fish Tank for 2015/2016	\$0.00
<b>Total</b>		<b>\$0.00</b>
<hr/>		
151074	Fish Tank for 2016	\$156.95
<b>Total</b>		<b>\$156.95</b>
<hr/>		
11820	Fish Tank for 2015/2016	\$10.99
<b>Total</b>		<b>\$10.99</b>
<hr/>		
12170	Fish Tank for 2015/2016	\$25.27
<b>Total</b>		<b>\$25.27</b>
<hr/>		
12170	Fish Tank for 2015/2016	\$104.76
<b>Total</b>		<b>\$104.76</b>

<b>Total</b>		<b>\$923.10</b>
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<b>DALLAS STARS LP</b>	325796 <b>Field Trips</b>	\$525.00
<b>Total</b>		<b>\$525.00</b>
<hr/>		
326310	Field Trips	\$300.00
<b>Total</b>		<b>\$300.00</b>

<b>Total</b>		<b>\$825.00</b>
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<b>DALLAS STRINGS INC</b>	329291 <b>Performing and Fine Arts</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<hr/>		
329695	Performing and Fine Arts	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
329695	Office Supplies	\$35.10
<b>Total</b>		<b>\$35.10</b>
<hr/>		
330709	Performing and Fine Arts	\$270.00
<b>Total</b>		<b>\$270.00</b>
<hr/>		
330709	Performing and Fine Arts	\$290.00
<b>Total</b>		<b>\$290.00</b>
<hr/>		
330709	Performing and Fine Arts	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
330923	Performing and Fine Arts	\$5,132.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STRINGS INC

<b>Total</b>		<b>\$5,132.00</b>
<b>330923</b>	<b>Performing and Fine Arts</b>	\$184.50
<b>Total</b>		<b>\$184.50</b>
<b>331290</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>331290</b>	<b>Performing and Fine Arts</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>331775</b>	<b>160182, HAMILTON DELUXE MUSIC</b>	\$280.00
<b>Total</b>		<b>\$280.00</b>
<b>332201</b>	<b>180371, BURST! - STRING ORCHES</b>	\$177.20
<b>Total</b>		<b>\$177.20</b>
<b>332201</b>	<b>Instructional and Curriculum</b>	\$40.50
<b>Total</b>		<b>\$40.50</b>
<b>333085</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>333621</b>	<b>Performing and Fine Arts</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>333621</b>	<b>Performing and Fine Arts</b>	\$211.99
<b>Total</b>		<b>\$211.99</b>
<b>334129</b>	<b>Instructional and Curriculum</b>	\$40.50
<b>Total</b>		<b>\$40.50</b>
<b>334509</b>	<b>Performing and Fine Arts</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>334970</b>	<b>Performing and Fine Arts</b>	\$398.89
<b>Total</b>		<b>\$398.89</b>
<b>334970</b>	<b>Performing and Fine Arts</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>335415</b>	<b>Instructional and Curriculum</b>	\$102.00
<b>Total</b>		<b>\$102.00</b>
<b>335836</b>	<b>GENERAL SUPPLIES</b>	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STRINGS INC

<b>Total</b>		<b>\$165.00</b>
<b>335836</b>	<b>Instructional and Curriculum</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>335836</b>	<b>Instructional and Curriculum</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>336196</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$517.88</b>
	<b>Performing and Fine Arts</b>	<b>\$439.92</b>
<b>Total</b>		<b>\$957.80</b>
<b>336196</b>	<b>180371, BURST! - STRING ORCHES</b>	<b>\$54.90</b>
<b>Total</b>		<b>\$54.90</b>
<b>336573</b>	<b>Performing and Fine Arts</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>336573</b>	<b>Instructional and Curriculum</b>	<b>\$589.60</b>
<b>Total</b>		<b>\$589.60</b>
<b>336573</b>	<b>Instructional and Curriculum</b>	<b>\$1,989.00</b>
<b>Total</b>		<b>\$1,989.00</b>
<b>336573</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>336573</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>337027</b>	<b>Instructional and Curriculum</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>337027</b>	<b>Performing and Fine Arts</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>337027</b>	<b>Instructional and Curriculum-W</b>	<b>\$1,899.00</b>
<b>Total</b>		<b>\$1,899.00</b>
<b>337707</b>	<b>Performing and Fine Arts</b>	<b>\$36.49</b>
<b>Total</b>		<b>\$36.49</b>
<b>337707</b>	<b>Performing and Fine Arts</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STRINGS INC	338117	Instructional and Curriculum	\$193.99
	<b>Total</b>		<b>\$193.99</b>
	338555	Performing and Fine Arts	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	339562	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	340356	Instructional and Curriculum-W	\$664.10
	<b>Total</b>		<b>\$664.10</b>
	341990	Performing and Fine Arts	\$259.00
	<b>Total</b>		<b>\$259.00</b>
	324248	Performing and Fine Arts	\$12,116.80
	<b>Total</b>		<b>\$12,116.80</b>
	324707	Office Supplies	\$349.50
	<b>Total</b>		<b>\$349.50</b>
	324707	Performing and Fine Arts	\$2,869.60
	<b>Total</b>		<b>\$2,869.60</b>
	324707	Performing and Fine Arts	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	324707	Performing and Fine Arts	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	324707	Performing and Fine Arts	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	324707	Performing and Fine Arts	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	324707	Performing and Fine Arts	\$33,588.00
	<b>Total</b>		<b>\$33,588.00</b>
	324707	Performing and Fine Arts	\$3,519.00
	<b>Total</b>		<b>\$3,519.00</b>
	325184	Instructional and Curriculum	\$560.00
	<b>Total</b>		<b>\$560.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STRINGS INC	325184	Performing and Fine Arts	\$849.70
	<b>Total</b>		<b>\$849.70</b>
	325581	Performing and Fine Arts	\$86.99
	<b>Total</b>		<b>\$86.99</b>
	325581	Performing and Fine Arts	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325581	Performing and Fine Arts	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	326616	Performing and Fine Arts	\$124.99
	<b>Total</b>		<b>\$124.99</b>
	326616	Performing and Fine Arts	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	326616	Performing and Fine Arts	\$21,509.00
	<b>Total</b>		<b>\$21,509.00</b>
	327154	Performing and Fine Arts	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	327714	50537, FINAL COUNTDOWN (FROM R	\$221.40
	<b>Total</b>		<b>\$221.40</b>
	327714	Performing and Fine Arts	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	327714	Performing and Fine Arts	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	327714	Performing and Fine Arts	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	328234	Performing and Fine Arts	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	328234	Performing and Fine Arts	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328690	Office Supplies	\$106.65



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STRINGS INC	Total		\$106.65
<b>Total</b>			<b>\$98,689.69</b>
DALLAS VOLLEYBALL OF	342233	Game Officials	\$600.00
		MISC CONTR SERV-VOLLEYBALL	\$1,500.00
<b>Total</b>			<b>\$2,100.00</b>
<b>Total</b>			<b>\$2,100.00</b>
DALLAS WORLD AQUARIU	336197	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339828	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339829	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339830	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339946	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339947	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339948	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
	339949	Field Trips	\$350.00
<b>Total</b>			<b>\$350.00</b>
<b>Total</b>			<b>\$2,800.00</b>
DALLAS ZOO & AQUARIU	334010	Memberships-Registrations	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
DAL-TEX METALS INC	325182	Instructional and Curriculum	\$917.00
<b>Total</b>			<b>\$917.00</b>
<b>Total</b>			<b>\$917.00</b>
DALTON, DANA	330924	Travel/MILEAGE REIMBURSEMENT	\$97.41
<b>Total</b>			<b>\$97.41</b>
<b>Total</b>			<b>\$97.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALTON, MARK	331292	Reimbursements	\$126.85
	<b>Total</b>		<b>\$126.85</b>
	<b>324708</b>	<b>Reimbursements</b>	<b>\$129.92</b>
	<b>Total</b>		<b>\$129.92</b>
<b>Total</b>			<b>\$256.77</b>
DANCE SOPHISTICATES	12990	Performing and Fine Arts	\$2,225.00
	<b>Total</b>		<b>\$2,225.00</b>
	<b>12039</b>	<b>UNIFORMS-CHOIR/CHORAL</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>12351</b>	<b>Performing and Fine Arts</b>	<b>\$1,418.68</b>
		<b>UNIFORMS-FINE ARTS</b>	<b>\$194.32</b>
	<b>Total</b>		<b>\$1,613.00</b>
<b>Total</b>			<b>\$3,930.00</b>
DANCING DRUM LLC	327716	Instructional and Curriculum	\$58.95
	<b>Total</b>		<b>\$58.95</b>
<b>Total</b>			<b>\$58.95</b>
DANGERFIELD, ANDRE R	328237	Game Officials	\$73.33
	<b>Total</b>		<b>\$73.33</b>
<b>Total</b>			<b>\$73.33</b>
DANIEL, JOE R	332939	STUDENT MEALS	\$492.00
	<b>Total</b>		<b>\$492.00</b>
	<b>333442</b>	<b>STUDENT MEALS</b>	<b>\$615.00</b>
	<b>Total</b>		<b>\$615.00</b>
	<b>334131</b>	<b>Reimbursements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,209.50</b>
DANIEL, RANDY	326617	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
DANIELS, BREINA	325186	Game Officials	\$93.46
	<b>Total</b>		<b>\$93.46</b>
	<b>326618</b>	<b>Game Officials</b>	<b>\$52.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DANIELS, BREINA	<b>Total</b>		<b>\$52.59</b>
	<b>327718</b>	<b>Game Officials</b>	\$57.76
	<b>Total</b>		<b>\$57.76</b>
<b>Total</b>			<b>\$203.81</b>
DANZGEAR	<b>336579</b>	<b>GENERAL SUPPLIE-DRILL TEAM</b>	\$875.00
		<b>UNIFORMS-DRILL TEAM</b>	\$1,470.00
	<b>Total</b>		<b>\$2,345.00</b>
<b>Total</b>			<b>\$2,345.00</b>
DATA MANAGEMENT INC	<b>339563</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
DATA OPTICS CABLE IN	<b>12573</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$130.00
		<b>SNIPS/BLANKS FOR TECH</b>	\$120.00
	<b>Total</b>		<b>\$250.00</b>
	<b>12573</b>	<b>AUDIO CABLES</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>12723</b>	<b>ES FIBER INSTALLS</b>	\$1,022.00
	<b>Total</b>		<b>\$1,022.00</b>
	<b>12789</b>	<b>FIBER JUMPERS-LEW ES</b>	\$124.00
	<b>Total</b>		<b>\$124.00</b>
	<b>12973</b>	<b>TECH SUPPLIES</b>	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	<b>12973</b>	<b>VELCRO-INF</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>12973</b>	<b>DEEP DEVICE WALL BOXES</b>	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<b>13333</b>	<b>CABLE TECH STOCK</b>	\$10,875.00
	<b>Total</b>		<b>\$10,875.00</b>
	<b>13493</b>	<b>INF SUPPLIES</b>	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	<b>13494</b>	<b>BISCUITS AND WALLPLATES-TECH S</b>	\$115.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DATA OPTICS CABLE IN**

<b>Total</b>		<b>\$115.00</b>
13494	RG11 FOR MULTIMEDIA-TECH	\$950.00
<b>Total</b>		<b>\$950.00</b>
13494	STOCK-Building and Maintenance	\$300.00
<b>Total</b>		<b>\$300.00</b>
13982	CONNECTORS AND WALLPLATES-TECH	\$1,490.00
<b>Total</b>		<b>\$1,490.00</b>
13983	PATCH CABLES AND VELCRO	\$2,353.00
<b>Total</b>		<b>\$2,353.00</b>
13983	INF MATERIALS-TECH STOCK	\$4,525.00
<b>Total</b>		<b>\$4,525.00</b>
13983	PATCH PANELS	\$760.00
<b>Total</b>		<b>\$760.00</b>
14360	HDBASET AND VGA EXTENDERS	\$489.85
<b>Total</b>		<b>\$489.85</b>
14747	WALL PLATES-TECH WAREHOUSE	\$250.00
<b>Total</b>		<b>\$250.00</b>
11142	DATA OPTIC PRODUCTS-TECH STOCK	\$10,440.60
<b>Total</b>		<b>\$10,440.60</b>
11211	**RUSH**PORTABLE CABELING	\$550.00
<b>Total</b>		<b>\$550.00</b>
11211	DATA OPTIC PRODUCTS-TECH STOCK	\$3.90
<b>Total</b>		<b>\$3.90</b>
11313	TECH STOCK ITEMS	\$420.00
<b>Total</b>		<b>\$420.00</b>
11579	MATERIALS FROM DATA OPTICS	\$921.25
<b>Total</b>		<b>\$921.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DATA OPTICS CABLE IN	11893	STOCK-Building and Maintenance	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	12182	Elementary LAN interlinks	\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	12182	fiber for IDF's - Elem	\$22,537.00
	<b>Total</b>		<b>\$22,537.00</b>
	12182	LEVITON BOXES	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	12182	fiber for IDF's - Elem	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	12422	USB CABLES TECH WAREHOUSE	\$119.00
	<b>Total</b>		<b>\$119.00</b>
<b>Total</b>			<b>\$64,710.10</b>
DATA PROJECTIONS INC	13304	Technology-(MAGIC)	\$138.38
	<b>Total</b>		<b>\$138.38</b>
	13451	TV CABLES-BOLIN/TECHNOLOGY LOB	\$537.25
	<b>Total</b>		<b>\$537.25</b>
	152463	Technology Supplies	\$478.82
	<b>Total</b>		<b>\$478.82</b>
	11861	2P-FMH9 CONTROLLER FOR HALL T	\$396.34
		GENERAL SUPPLIE-FREIGHT	\$13.87
	<b>Total</b>		<b>\$410.21</b>
<b>Total</b>			<b>\$1,564.66</b>
DATABANK	329698	Special Education	\$2,337.00
	<b>Total</b>		<b>\$2,337.00</b>
	330215	Technology Supplies	\$2,519.05
	<b>Total</b>		<b>\$2,519.05</b>
	335417	Special Education	\$1,390.00
	<b>Total</b>		<b>\$1,390.00</b>
	336200	CONTRACTED MAIN-RECORDS MANAGE	\$1,390.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DATABANK**

**Total** **\$1,390.00**

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327719                      Papervision renewal                      \$552.00

**Total** **\$552.00**

**Total** **\$8,188.05**

DAVID'S INSTRUMENT R                      338996                      Performing and Fine Arts                      \$65.00

**Total** **\$65.00**

**Total** **\$65.00**

DAVIDSON, NANCY                      329079                      Game Officials                      \$79.00

**Total** **\$79.00**

**Total** **\$79.00**

DAVIS MOTOR CRANE SE                      13212                      AC2R-LISDOLA-CRANE RENTAL                      \$750.00

**Total** **\$750.00**

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13295                      AC2T-HHS-overage 91611529                      \$750.00

CONTR. MAINTENANCE BUILDINGS                      \$730.00

**Total** **\$1,480.00**

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13681                      AC2R-LHS-CRANE                      \$1,300.00

**Total** **\$1,300.00**

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11776                      AC2R-DURHAM-CRANE                      \$360.00

**Total** **\$360.00**

**Total** **\$3,890.00**

DAVIS, CARL                      325187                      Game Officials                      \$115.00

**Total** **\$115.00**

**Total** **\$115.00**

DAVIS, CARRA                      332203                      Refunds CARRA DAVIS                      \$105.00

**Total** **\$105.00**

**Total** **\$105.00**

DAVIS, CHRISTIAN                      335838                      Professional Services/DEBATE                      \$250.00

**Total** **\$250.00**

**Total** **\$250.00**

DAVIS, DAWN                      325188                      Game Officials                      \$88.64

**Total** **\$88.64**

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325188                      Game Officials                      \$56.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAVIS, DAWN	<b>Total</b>		<b>\$56.91</b>
	325929	Game Officials	\$101.23
	<b>Total</b>		<b>\$101.23</b>
	325929	Game Officials	\$88.64
	<b>Total</b>		<b>\$88.64</b>
	325929	Game Officials	\$63.82
	<b>Total</b>		<b>\$63.82</b>
	326619	Game Officials	\$54.32
		MISC CONTR SERV-VOLLEYBALL	\$80.62
	<b>Total</b>		<b>\$134.94</b>
327160	Game Officials	\$88.64	
<b>Total</b>		<b>\$88.64</b>	
327721	Game Officials	\$59.94	
<b>Total</b>		<b>\$59.94</b>	
<b>Total</b>		<b>\$682.76</b>	
DAVIS, GREGORY S	338462	Travel - Greg Davis March 2016	\$146.83
	<b>Total</b>		<b>\$146.83</b>
	324250	TUITION AND FEE-TUITION BASED	\$100.00
<b>Total</b>		<b>\$100.00</b>	
<b>Total</b>		<b>\$246.83</b>	
DAVIS, HENRY LAVELL	325189	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	325930	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326620	Game Officials	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	326620	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	326620	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
327161	Game Officials	\$85.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DAVIS, HENRY LAVELL</b>	<b>Total</b>		<b>\$85.00</b>
	<b>327161</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327722</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327722</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328239</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328691</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,006.00</b>
<b>DAVIS, JOE</b>	<b>334977</b>	<b>Travel</b>	\$143.79
	<b>Total</b>		<b>\$143.79</b>
	<b>336581</b>	<b>Travel</b>	\$164.00
	<b>Total</b>		<b>\$164.00</b>
<b>Total</b>			<b>\$307.79</b>
<b>DAVIS, MELISSA</b>	<b>331293</b>	<b>Reimbursements</b>	\$38.07
	<b>Total</b>		<b>\$38.07</b>
	<b>331293</b>	<b>Reimbursements</b>	\$20.53
	<b>Total</b>		<b>\$20.53</b>
	<b>332624</b>	<b>Reimbursements</b>	\$40.77
	<b>Total</b>		<b>\$40.77</b>
	<b>337369</b>	<b>Reimbursements</b>	\$41.47
	<b>Total</b>		<b>\$41.47</b>
	<b>337369</b>	<b>Reimbursements</b>	\$27.11
	<b>Total</b>		<b>\$27.11</b>
	<b>328692</b>	<b>Reimbursements</b>	\$92.35
	<b>Total</b>		<b>\$92.35</b>
<b>Total</b>			<b>\$260.30</b>
<b>DAVIS, NIHYJII</b>	<b>330216</b>	<b>Game Officials</b>	\$75.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAVIS, NIHYJII	<b>Total</b>		<b>\$75.00</b>
	<b>332204</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332625</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332625</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333088</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333623</b>	<b>Instructional and Curriculum</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334132</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334132</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334132</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$785.00</b>
DAVIS, RICHARD	<b>329700</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>330710</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>Total</b>		<b>\$220.00</b>
DAVIS, ROBERT M	<b>337715</b>	<b>Reimbursements</b>	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	<b>338997</b>	<b>Reimbursements</b>	\$177.12
	<b>Total</b>		<b>\$177.12</b>
	<b>339952</b>	<b>Game Officials</b>	\$54.07
	<b>Total</b>		<b>\$54.07</b>
	<b>Total</b>		<b>\$559.19</b>
DAVIS, RODNEY	<b>333090</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAVIS, RODNEY	<b>Total</b>		<b>\$75.00</b>
	<b>333624</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$185.00</b>
DAVIS, SCOTT	<b>325931</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
DAVIS, SHERILL	<b>324711</b>	<b>Reimbursements</b>	\$19.27
	<b>Total</b>		<b>\$19.27</b>
<b>Total</b>			<b>\$19.27</b>
DAVIS, STACEY	<b>325932</b>	<b>Refunds STACEY DAVIS</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>
DAVIS, STEVE	<b>332940</b>	<b>STUDENT MEALS</b>	\$984.00
	<b>Total</b>		<b>\$984.00</b>
	<b>333443</b>	<b>STUDENT MEALS</b>	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	<b>334133</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,701.50</b>
DAVIS, WESLEY	<b>331778</b>	<b>Reimbursements</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
DAVISON, LISA	<b>340872</b>	<b>Reimbursements</b>	\$223.48
	<b>Total</b>		<b>\$223.48</b>
	<b>325585</b>	<b>Reimbursements</b>	\$67.62
	<b>Total</b>		<b>\$67.62</b>
<b>Total</b>			<b>\$291.10</b>
DAWNSIGNPRESS	<b>330926</b>	<b>Instructional and Curriculum</b>	\$28.39
		<b>TEXTBOOKS-STUDENT SERVICE</b>	\$319.20
	<b>Total</b>		<b>\$347.59</b>
	<b>326621</b>	<b>Instructional and Curriculum</b>	\$7.10
		<b>TEXTBOOKS-STUDENT SERVICE</b>	\$59.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAWSIGNPRESS			
	Total		\$67.00
<hr/>			
Total			\$414.59
DAWSON, DORIAN A	330217	Game Officials	\$78.00
	Total		\$78.00
<hr/>			
Total			\$78.00
DAWSON, TIM	339566	Consultants (Non-Bid)	\$500.00
	Total		\$500.00
<hr/>			
	339566	Consultants (Non-Bid)	\$400.00
	Total		\$400.00
<hr/>			
Total			\$900.00
DAY, KENDRA	332924	STUDENT MEAL ADVANCES	\$2,916.00
	Total		\$2,916.00
<hr/>			
	334979	Reimbursements	\$123.00
	Total		\$123.00
<hr/>			
	338121	Travel	\$268.00
	Total		\$268.00
<hr/>			
	338558	Travel-DAY	\$150.67
	Total		\$150.67
<hr/>			
	338998	Reimbursements	\$52.00
	Total		\$52.00
<hr/>			
	326313	Travel-DAY	\$243.25
	Total		\$243.25
<hr/>			
Total			\$3,752.92
D-BAT LEWISVILLE	329693	GB	\$50.00
	Total		\$50.00
<hr/>			
Total			\$50.00
DBIDA	13112	Memberships-Registrations	\$3,009.26
		MISC OPERATING COSTS	\$240.74
	Total		\$3,250.00
<hr/>			
	13341	Memberships-Registrations	\$155.00
	Total		\$155.00
<hr/>			
Total			\$3,405.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DCAD	330656	TAX APPRAISAL AND COLLECTION	\$699,904.12
	<b>Total</b>		<b>\$699,904.12</b>
	335418	TAX APPRAISAL AND COLLECTION	\$699,904.12
	<b>Total</b>		<b>\$699,904.12</b>
	339567	TAX APPRAISAL AND COLLECTION	\$699,904.12
	<b>Total</b>		<b>\$699,904.12</b>
	325190	TAX APPRAISAL AND COLLECTION	\$675,524.13
	<b>Total</b>		<b>\$675,524.13</b>
<b>Total</b>			<b>\$2,775,236.49</b>
DCC INC	12652	POOL CHEMICALS	\$60.00
		SUPPLIES-MAINTENANCE	\$562.50
	<b>Total</b>		<b>\$622.50</b>
	13164	POOL CHEMICALS	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	15186	POOL CHEMICALS	\$622.50
	<b>Total</b>		<b>\$622.50</b>
	152289	POOL CHEMICALS	\$404.00
	<b>Total</b>		<b>\$404.00</b>
<b>Total</b>			<b>\$2,159.00</b>
DCICA	330218	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DEAF ACTION CENTER I	11665	Professional Services	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
DEALERS ELECTRICAL S	329294	2R-HDM INST ELEC PANEL BLAN	\$74.01
	<b>Total</b>		<b>\$74.01</b>
	329294	2T-HOE RPL EXIT LIGHT PER FI	\$59.13
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$69.13</b>
	329294	2T-HHS RPL HAND DRYER IN 13	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	329294	2T-COE RPL HAND DRY IN 4TH G	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	329294	AC2R-DUM NO A/ IN COACH'S	\$111.43
	<b>Total</b>		<b>\$111.43</b>
	329294	STOCK-Building and Maintenance	\$128.58
	<b>Total</b>		<b>\$128.58</b>
	329294	2T-HOE RPR SEVERAL PO	\$233.87
	<b>Total</b>		<b>\$233.87</b>
	329294	2T-COE RPL HAND DRYER IN 4TH	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	329294	2R-LHS	\$381.49
	<b>Total</b>		<b>\$381.49</b>
	329294	STOCK-Building and Maintenance	\$415.80
	<b>Total</b>		<b>\$415.80</b>
	329294	2R-BUS BARN INST ELEC FOR P	\$39.73
	<b>Total</b>		<b>\$39.73</b>
	329294	STOCK-Building and Maintenance	\$46.35
	<b>Total</b>		<b>\$46.35</b>
	329294	2R-LHS NO POWER TO ROOF RE	\$17.74
	<b>Total</b>		<b>\$17.74</b>
	329703	2R-LEE ELEVATOR IS NOT WORK	\$237.32
		GENERAL SUPPLIE-FREIGHT	\$74.27
	<b>Total</b>		<b>\$311.59</b>
	329703	STOCK-Building and Maintenance	\$349.37
	<b>Total</b>		<b>\$349.37</b>
	329703	2R-SRE RPR HAND DRYER IN BOY'	\$70.71
		GENERAL SUPPLIE-FREIGHT	\$12.00
	<b>Total</b>		<b>\$82.71</b>
	329703	2T-PCE LIGHTS IN BACK OF LIB	\$562.18
	<b>Total</b>		<b>\$562.18</b>
	329703	2P-DOE RPL HALL RR HAND DRY	\$493.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$493.34</b>
<b>329703</b>	<b>2P-MCM MOVE ELEC OUTLETS I</b>	\$47.74
<b>Total</b>		<b>\$47.74</b>
<b>329703</b>	<b>2P-MCM MOVE ELEC OUTLETS I</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>329703</b>	<b>AC2R-CEE COLD IN SEVERAL ROO</b>	\$291.61
<b>Total</b>		<b>\$291.61</b>
<b>329703</b>	<b>2R-LEE RPL LIGHT OUTSIDE</b>	\$897.50
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$25.00
<b>Total</b>		<b>\$922.50</b>
<b>330711</b>	<b>2P-LAM RPR D WING LIGHTS</b>	\$50.24
<b>Total</b>		<b>\$50.24</b>
<b>330711</b>	<b>2R-BUS BARN INST ELEC FOR PR</b>	\$29.63
<b>Total</b>		<b>\$29.63</b>
<b>330711</b>	<b>2R-BUS BARN INST ELEC FOR PR</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>330838</b>	<b>2R-LJC REPAIR ELEC OUTLET O</b>	\$27.04
<b>Total</b>		<b>\$27.04</b>
<b>330927</b>	<b>2T-CHE RPL SHATTERED LENS</b>	\$27.03
<b>Total</b>		<b>\$27.03</b>
<b>330927</b>	<b>2R-ACW RPL POOL ARE</b>	\$119.16
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00
<b>Total</b>		<b>\$131.16</b>
<b>330927</b>	<b>2R-SRE RPR HAND DRYER IN BOY'</b>	\$37.15
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$9.00
<b>Total</b>		<b>\$46.15</b>
<b>330927</b>	<b>AC2R-CEE PRE K &amp; KINDERGARTEN</b>	\$1,186.61
<b>Total</b>		<b>\$1,186.61</b>
<b>330927</b>	<b>2P-LAM RPR D WING LIGHTS</b>	\$240.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S

<b>Total</b>		<b>\$240.29</b>
<b>330927</b>	<b>2R-SRE RPR HAND DRYER IN BOY'</b>	<b>(\$53.04)</b>
<b>Total</b>		<b>(\$53.04)</b>
<b>331296</b>	<b>2P-DOE ADD CIRCUIT FOR ICE MA</b>	<b>\$50.58</b>
<b>Total</b>		<b>\$50.58</b>
<b>331779</b>	<b>STOCK-Building and Maintenance</b>	<b>\$312.50</b>
<b>Total</b>		<b>\$312.50</b>
<b>331779</b>	<b>Buildi2T-HHS INST TEMP PWR FO</b>	<b>\$183.49</b>
<b>Total</b>		<b>\$183.49</b>
<b>331779</b>	<b>2T-HHS RPR PEDESTAL &amp; CANOPY</b>	<b>\$819.08</b>
<b>Total</b>		<b>\$819.08</b>
<b>331779</b>	<b>AC2T-TCH FREEZING IN H A</b>	<b>\$28.25</b>
<b>Total</b>		<b>\$28.25</b>
<b>331779</b>	<b>AC2T-TCH FREEZING IN H A</b>	<b>\$3.38</b>
<b>Total</b>		<b>\$3.38</b>
<b>331779</b>	<b>2T-TCH</b>	<b>\$333.79</b>
<b>Total</b>		<b>\$333.79</b>
<b>331779</b>	<b>STOCK-Building and Maintenance</b>	<b>\$100.88</b>
<b>Total</b>		<b>\$100.88</b>
<b>331779</b>	<b>2T-HHS RESTORE PWR TO SB SCO</b>	<b>\$0.78</b>
<b>Total</b>		<b>\$0.78</b>
<b>331779</b>	<b>2T-HHS RESTORE PWR TO SB SCO</b>	<b>\$4.42</b>
<b>Total</b>		<b>\$4.42</b>
<b>331779</b>	<b>2T-HHS RESTORE PWR TO SB SCO</b>	<b>\$85.43</b>
<b>Total</b>		<b>\$85.43</b>
<b>331779</b>	<b>STOCK-Building and Maintenance</b>	<b>\$175.13</b>
<b>Total</b>		<b>\$175.13</b>
<b>331779</b>	<b>2R-SRE RPR HAND DRYER IN BOY'</b>	<b>\$74.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	331779	GENERAL SUPPLIE-FREIGHT	\$9.00
	<b>Total</b>		<b>\$83.30</b>
	331779	2P-FMH NO LIGHT IN GYM AREA	\$45.75
		GENERAL SUPPLIE-FREIGHT	\$14.00
	<b>Total</b>		<b>\$59.75</b>
	332206	STOCK-Building and Maintenance	\$5.10
	<b>Total</b>		<b>\$5.10</b>
	332206	2T-ETE RPL LIGHT IN A HAL	\$66.53
	<b>Total</b>		<b>\$66.53</b>
	332206	2R-SRE CONNECT ELEC FOR	\$46.95
	<b>Total</b>		<b>\$46.95</b>
	332206	STOCK-Building and Maintenance	\$71.43
	<b>Total</b>		<b>\$71.43</b>
	332206	STOCK-Building and Maintenance	\$78.03
	<b>Total</b>		<b>\$78.03</b>
	332206	STOCK-Building and Maintenance	\$135.04
	<b>Total</b>		<b>\$135.04</b>
	332206	AC2R-CEE PRE K,KINDERGARTEN,1	\$506.23
	<b>Total</b>		<b>\$506.23</b>
	332626	2R-LHS AUDITORIUM LIGH	\$244.57
	<b>Total</b>		<b>\$244.57</b>
	332626	Bui2T-HHS RPR SB FIELD LIGHT	\$1,014.41
	<b>Total</b>		<b>\$1,014.41</b>
	332626	2P-MHS INST ADD'L OUTLETS	\$15.08
	<b>Total</b>		<b>\$15.08</b>
	333093	STOCK-Building and Maintenance	\$34.90
	<b>Total</b>		<b>\$34.90</b>
	333625	2P-MHS INST ADD'L OUTLETS	\$30.74
	<b>Total</b>		<b>\$30.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	333625	2P-LAM	INST ADD'L OUTLETS	\$62.70
	<b>Total</b>			<b>\$62.70</b>
	333625	STOCK-Building and Maintenance		\$175.23
	<b>Total</b>			<b>\$175.23</b>
	334134	2P-HIE	LIGHTS OUT IN E	\$50.86
	<b>Total</b>			<b>\$50.86</b>
	334134	2P-GRE	RPR LIGHTING I	\$359.00
		GENERAL SUPPLIE-FREIGHT		\$15.00
	<b>Total</b>			<b>\$374.00</b>
	334134	2R-ACW	RPR STAIRCASE LI	\$118.75
	<b>Total</b>			<b>\$118.75</b>
	334134	2P-MHS	RPR FRONT ENTR	\$15.63
	<b>Total</b>			<b>\$15.63</b>
	334134	2P-MHS	INST ADD'L OUTLETS	\$9.73
		GENERAL SUPPLIE-FREIGHT		\$10.00
	<b>Total</b>			<b>\$19.73</b>
	334134	2P-LIE	RPR POLE LIGH	\$80.89
	<b>Total</b>			<b>\$80.89</b>
	334134	2R-WAQW RPL LIGHTS IN POOL ARE		\$417.34
	<b>Total</b>			<b>\$417.34</b>
	334134	2R-ACW	RPR STAIRCASE LI	\$445.60
	<b>Total</b>			<b>\$445.60</b>
	334134	2P-MHS	INST ADD'L OUTLETS	\$23.95
	<b>Total</b>			<b>\$23.95</b>
	334134	2R-LHS	RPL OUTLET COVER	\$2.57
	<b>Total</b>			<b>\$2.57</b>
	334134	2R-DEM	ELEVATOR NEAR ROOM	\$237.32
		GENERAL SUPPLIE-FREIGHT		\$74.27
	<b>Total</b>			<b>\$311.59</b>
	334134	STOCK-Building and Maintenance		\$36.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DEALERS ELECTRICAL S</b>	<b>Total</b>		<b>\$36.75</b>
	<b>334510</b>	<b>2R-WAQW RPL LIGHTS IN POOL ARE</b>	\$61.45
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$16.86
	<b>Total</b>		<b>\$78.31</b>
	<b>334510</b>	<b>2T-TCH RPL HAND DRYER IN G</b>	\$447.38
	<b>Total</b>		<b>\$447.38</b>
	<b>334510</b>	<b>2R-DJC RPL BALLAST IN</b>	\$231.44
	<b>Total</b>		<b>\$231.44</b>
	<b>334510</b>	<b>AC2R-LAE RPL DRIVE FOR CH</b>	\$2.89
	<b>Total</b>		<b>\$2.89</b>
	<b>334510</b>	<b>AC2R-LAE RPL DRIVE FOR CH</b>	\$19.74
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$34.76
	<b>Total</b>		<b>\$54.50</b>
	<b>334510</b>	<b>2T-CAE BASKETBALL AREA HAS E</b>	\$27.05
	<b>Total</b>		<b>\$27.05</b>
	<b>334510</b>	<b>2P-MHS INST ADD'L OUTLETS</b>	(\$46.76)
	<b>Total</b>		<b>(\$46.76)</b>
	<b>334510</b>	<b>2T-TCH LIGHT IN COACH'S OF</b>	\$73.77
	<b>Total</b>		<b>\$73.77</b>
	<b>334981</b>	<b>2P-FVE RPL HAND DRYER IN 4T</b>	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<b>334981</b>	<b>AC2T-COE CHK OAU'S F1 AND D1</b>	\$17.00
	<b>Total</b>		<b>\$17.00</b>
	<b>334981</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$9.85
		<b>STOCK-Building and Maintenance</b>	\$33.47
	<b>Total</b>		<b>\$43.32</b>
	<b>334981</b>	<b>2T-ETE RPR PORTICO L</b>	\$242.22
	<b>Total</b>		<b>\$242.22</b>
	<b>334981</b>	<b>2P-ACW LIGHT OUT ABOVE STAI</b>	\$533.60
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>Total</b>		<b>\$548.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	334981	2R-ACW	RPL POOL ARE	\$223.15
	<b>Total</b>			<b>\$223.15</b>
	334981	STOCK-Building and Maintenance		\$145.82
	<b>Total</b>			<b>\$145.82</b>
	334981	STOCK-Building and Maintenance		\$19.60
	<b>Total</b>			<b>\$19.60</b>
	335419	STOCK-Building and Maintenance		\$603.59
	<b>Total</b>			<b>\$603.59</b>
	335419	2T-TCH	RPL LIGHT FIXTURE IN P	\$247.50
			GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>			<b>\$272.50</b>
	335419	2R-SRE	RPR WALL P	\$42.90
	<b>Total</b>			<b>\$42.90</b>
	335419	2R-LHS	RPL CAFE & STUDEN	\$252.80
	<b>Total</b>			<b>\$252.80</b>
	335839	2R-LHS	RPR MISC. LIGHT	\$160.62
	<b>Total</b>			<b>\$160.62</b>
	335839	2R-VIE	RUN NEW WIRE BETWEEN	\$216.53
	<b>Total</b>			<b>\$216.53</b>
	335839	STOCK-Building and Maintenance		\$80.38
	<b>Total</b>			<b>\$80.38</b>
	335839	2R-DJC	RPR LIGH	\$308.58
	<b>Total</b>			<b>\$308.58</b>
	336201	AC2P-SRM	CHECK DRIVE	\$430.65
	<b>Total</b>			<b>\$430.65</b>
	336201	2R-DJC	RPR LIGH	\$209.32
	<b>Total</b>			<b>\$209.32</b>
	336201	2R-DJC	HOOK UP PL	\$236.68
	<b>Total</b>			<b>\$236.68</b>
	336201	2R-DEM	RPL WIRE GUARDS IN	\$180.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	336201	GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$200.65</b>
	336201	2R-ACW RPL LIGHTS	\$1,252.03
	<b>Total</b>		<b>\$1,252.03</b>
	336201	2R-CSE RPL HALLWAY LIGH	\$21.78
	<b>Total</b>		<b>\$21.78</b>
	336201	2R-DEM RPL HAND DRYER I	\$447.55
	<b>Total</b>		<b>\$447.55</b>
	336201	2R-SSAB RPL LIGHT IN LARGE	\$205.83
		GENERAL SUPPLIE-FREIGHT	\$11.89
	<b>Total</b>		<b>\$217.72</b>
	336201	AC2R-LHS RPL EGGCRATES IN RE	\$598.60
	<b>Total</b>		<b>\$598.60</b>
	336201	2T-TCH RPR LT FIXTURES IN MR	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	336584	STOCK-Building and Maintenance	\$701.52
	<b>Total</b>		<b>\$701.52</b>
	336584	2T-CHE RPL BALLAST	\$42.82
	<b>Total</b>		<b>\$42.82</b>
	336584	STOCK-Building and Maintenance	\$29.15
	<b>Total</b>		<b>\$29.15</b>
	337030	2T-CCE RPR LIGHTING IN IDF R	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	337030	2T-CCE RUN POWER TO MOTORIZ	\$75.90
	<b>Total</b>		<b>\$75.90</b>
	337030	STOCK-Building and Maintenance	\$24.79
	<b>Total</b>		<b>\$24.79</b>
	337030	AC2T-HHS CHK RTU A104 FOR ELE	\$110.41
	<b>Total</b>		<b>\$110.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	337030	2R-DJC	RPR LIGHTING IN ROOMS	\$81.33
	<b>Total</b>			<b>\$81.33</b>
	337370	2R-DJC	RPR LIGH	(\$222.80)
	<b>Total</b>			<b>(\$222.80)</b>
	337370	2R-DJC	RPR LIGH	(\$211.43)
	<b>Total</b>			<b>(\$211.43)</b>
	337370	2R-DJC	RPR LIGH	\$55.60
	<b>Total</b>			<b>\$55.60</b>
	337370		STOCK-Building and Maintenance	(\$19.36)
	<b>Total</b>			<b>(\$19.36)</b>
	337370		STOCK-Building and Maintenance	\$9.12
	<b>Total</b>			<b>\$9.12</b>
	337370	2R-LHSK	RPL UNDERGROUND FEED TO	\$103.72
	<b>Total</b>			<b>\$103.72</b>
	337636	2R-LHSK	RPR SCOREBOARD C	\$16.83
	<b>Total</b>			<b>\$16.83</b>
	337716	AC2R-LHSH	RPR BURNED WIRE ON	\$89.38
	<b>Total</b>			<b>\$89.38</b>
	337716	2P-MCM	WTR HTR BREAKER	\$295.54
	<b>Total</b>			<b>\$295.54</b>
	338122	2P-MCM	WTR HTR BREAKER	\$15.18
			GENERAL SUPPLIE-FREIGHT	\$9.00
	<b>Total</b>			<b>\$24.18</b>
	338122	2R-ACW	RPL BALLAST IN LI	\$1,283.80
	<b>Total</b>			<b>\$1,283.80</b>
	338122		GENERAL SUPPLIE-FREIGHT	\$10.00
			STOCK-Building and Maintenance	\$125.00
	<b>Total</b>			<b>\$135.00</b>
	338122		STOCK-Building and Maintenance	\$137.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S

<b>Total</b>		<b>\$137.20</b>
338560	2R-DJC RPR LIGHTING IN ROOMS	\$487.98
<b>Total</b>		<b>\$487.98</b>
338560	2P-FME LT FIXTURE IN GIRL'S	\$514.60
<b>Total</b>		<b>\$514.60</b>
338560	2T-HOE ALL OUTSIDE LIGHTS AR	\$233.87
<b>Total</b>		<b>\$233.87</b>
338560	2P-MCM WTR HTR BREAKER	\$16.71
<b>Total</b>		<b>\$16.71</b>
338560	2T-HOE HAND DRYER NOT WORK	\$250.00
<b>Total</b>		<b>\$250.00</b>
338560	2P-PTE RPL HAND DRYERS I	\$500.00
<b>Total</b>		<b>\$500.00</b>
338560	2P-TCE RPL HAND DRYER IN 5TH	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
338560	2P-FMH RPL HAND DRY IN 2300	\$500.00
<b>Total</b>		<b>\$500.00</b>
338560	STOCK-Building and Maintenance	\$97.22
<b>Total</b>		<b>\$97.22</b>
338560	STOCK-Building and Maintenance	\$5.00
<b>Total</b>		<b>\$5.00</b>
338560	2T-GRM ROOM 1531 OFF	\$210.00
<b>Total</b>		<b>\$210.00</b>
338560	2R-LHSH INSTALL DATA DROPS	\$15.64
	GENERAL SUPPLIE-FREIGHT	\$13.00
<b>Total</b>		<b>\$28.64</b>
339303	STOCK-Building and Maintenance	\$41.58
<b>Total</b>		<b>\$41.58</b>
339303	STOCK-Building and Maintenance	\$28.62
<b>Total</b>		<b>\$28.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	339303	2P-WEE RPL HAND DRYERS IN 2N	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	339303	STOCK-Building and Maintenance	\$137.20
	<b>Total</b>		<b>\$137.20</b>
	339569	2P-BAC INST CORD PROTECTOR IN	\$72.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$97.00</b>
	339569	STOCK-Building and Maintenance	\$59.78
	<b>Total</b>		<b>\$59.78</b>
	339954	2R-LHSK RPR MISC. POLES LIGHT	\$946.43
		GENERAL SUPPLIE-FREIGHT	\$120.00
	<b>Total</b>		<b>\$1,066.43</b>
	339954	2P-WZM TOOL FOR M. SPRAGUE	\$311.64
	<b>Total</b>		<b>\$311.64</b>
	339954	2P-SRM ADD ELEC OUTLETS TO BA	\$69.60
		GENERAL SUPPLIE-FREIGHT	\$17.00
	<b>Total</b>		<b>\$86.60</b>
	340359	2R-LAE CHK POLE LIGHTS-RPR AS	\$185.02
	<b>Total</b>		<b>\$185.02</b>
	340359	2R-LAE RPL DIMMER SWT FOR L	\$220.00
		GENERAL SUPPLIE-FREIGHT	\$14.00
	<b>Total</b>		<b>\$234.00</b>
	340359	2P-FMH RPR LIGHTING IN	\$125.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$140.00</b>
	340359	STOCK-Building and Maintenance	\$168.48
	<b>Total</b>		<b>\$168.48</b>
	340696	2R-DJC RPR LIGHTING IN ROOMS	(\$331.96)
	<b>Total</b>		<b>(\$331.96)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	340696	AC2R-ACW RPL FUSES ON DECTRO	\$139.40
	<b>Total</b>		<b>\$139.40</b>
	340696	2R-LHSK INST WASHER/DRYER IN	\$399.21
	<b>Total</b>		<b>\$399.21</b>
	340696	2R-DUM RPL STAGE LIGH	\$71.34
	<b>Total</b>		<b>\$71.34</b>
	340696	2P-BAC ADD 208 CIRCUIT IN COM	\$10.71
	<b>Total</b>		<b>\$10.71</b>
	340696	2P-BAC ADD 208 CIRCUIT IN COM	\$335.28
	<b>Total</b>		<b>\$335.28</b>
	340873	2P-FWM PM KITCHEN-RPR	\$93.50
	<b>Total</b>		<b>\$93.50</b>
	340873	2R-RBE RPL SOFFIT LIGHT	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	340873	STOCK-Building and Maintenance	\$28.62
	<b>Total</b>		<b>\$28.62</b>
	340873	STOCK-Building and Maintenance	\$72.40
	<b>Total</b>		<b>\$72.40</b>
	340998	2R-LEE REPAIR GYM LIGHT	\$897.50
	<b>Total</b>		<b>\$897.50</b>
	340998	2P-FMH9 RPR TABLES IN R	\$72.04
	<b>Total</b>		<b>\$72.04</b>
	340998	STOCK-Building and Maintenance	\$8.23
	<b>Total</b>		<b>\$8.23</b>
	340998	STOCK-Building and Maintenance	\$41.58
	<b>Total</b>		<b>\$41.58</b>
	340998	AC2R-DC A/C NOT WORKING IN FO	\$182.59
	<b>Total</b>		<b>\$182.59</b>
	341252	2R-DJC RPR LIGHTING IN ROOMS	\$592.29



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DEALERS ELECTRICAL S**

<b>Total</b>			<b>\$592.29</b>
<b>341252</b>	<b>2R-LEE</b>	<b>REPAIR GYM LIGHT</b>	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>341252</b>	<b>2T-ACE</b>	<b>REPAIR POLE LIGHTS</b>	\$307.82
<b>Total</b>			<b>\$307.82</b>
<b>341252</b>	<b>STOCK-Building and Maintenance</b>		\$67.52
<b>Total</b>			<b>\$67.52</b>
<b>341416</b>	<b>2P-HRE</b>	<b>LED CEILING LIGHT B</b>	\$1,195.20
<b>Total</b>			<b>\$1,195.20</b>
<b>341416</b>	<b>2P-FWM</b>	<b>PM KITCHEN-RPR</b>	(\$93.50)
<b>Total</b>			<b>(\$93.50)</b>
<b>341416</b>	<b>2P-FWM</b>	<b>PM KITCHEN-RPR</b>	\$93.50
<b>Total</b>			<b>\$93.50</b>
<b>341416</b>	<b>2T-ACE</b>	<b>REPAIR POLE LIGHTS</b>	\$61.56
<b>Total</b>			<b>\$61.56</b>
<b>341416</b>	<b>2R-LHS</b>	<b>INST AWNING LITE</b>	\$220.88
<b>Total</b>			<b>\$220.88</b>
<b>341416</b>	<b>STOCK-Building and Maintenance</b>		\$36.85
<b>Total</b>			<b>\$36.85</b>
<b>341592</b>	<b>STOCK-Building and Maintenance</b>		\$229.94
<b>Total</b>			<b>\$229.94</b>
<b>341592</b>	<b>2P-WZM</b>	<b>MAKE READY FOR COPIERS</b>	\$24.43
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
<b>Total</b>			<b>\$38.43</b>
<b>341592</b>	<b>2R-WAQW</b>	<b>REPLACE FUSES ON DECTR</b>	\$209.10
<b>Total</b>			<b>\$209.10</b>
<b>341592</b>	<b>2R - PSC</b>	<b>INSTALL STEAMER</b>	\$327.18
<b>Total</b>			<b>\$327.18</b>
<b>341592</b>	<b>2R - PSC</b>	<b>INSTALL STEAMER</b>	\$205.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$205.88</b>
341592	2P - SRM ADD 2 ELECTRICAL BOXE	\$13.37
<b>Total</b>		<b>\$13.37</b>
341763	STOCK-Building and Maintenance	\$217.32
<b>Total</b>		<b>\$217.32</b>
341763	STOCK-Building and Maintenance	(\$99.20)
<b>Total</b>		<b>(\$99.20)</b>
341763	STOCK-Building and Maintenance	\$97.22
<b>Total</b>		<b>\$97.22</b>
341991	AC2T - HHS LOBBY AREA NOT COOL	\$66.86
<b>Total</b>		<b>\$66.86</b>
341991	2R - DEE REPLACE SENSOR SWITCH	\$49.98
<b>Total</b>		<b>\$49.98</b>
341991	2R- LSH NEED ELECTRICAL/NETWO	\$42.48
<b>Total</b>		<b>\$42.48</b>
341991	2R- LSH NEED ELECTRICAL/NETWO	\$4.40
<b>Total</b>		<b>\$4.40</b>
341991	2R- LSH NEED ELECTRICAL/NETWO	\$15.00
<b>Total</b>		<b>\$15.00</b>
341991	AC2T - HHS PRESS BOX A/C NOT W	\$66.86
<b>Total</b>		<b>\$66.86</b>
341991	2P - DOE SWITCHGEAR READOUT NO	\$70.07
<b>Total</b>		<b>\$70.07</b>
342234	AC2T - HHS RPL HVAC FUSES IN G	\$133.72
<b>Total</b>		<b>\$133.72</b>
342234	2P - BHM REPLACE SWITCH HALL 1	\$172.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S

<b>Total</b>		<b>\$172.13</b>
<b>342234</b>	<b>STOCK-Building and Maintenance</b>	<b>\$57.23</b>
<b>Total</b>		<b>\$57.23</b>
<b>342234</b>	<b>STOCK-Building and Maintenance</b>	<b>\$36.23</b>
<b>Total</b>		<b>\$36.23</b>
<b>342234</b>	<b>STOCK-Building and Maintenance</b>	<b>\$54.51</b>
<b>Total</b>		<b>\$54.51</b>
<b>342234</b>	<b>STOCK-Building and Maintenance</b>	<b>\$15.31</b>
<b>Total</b>		<b>\$15.31</b>
<b>323869</b>	<b>2P-FMH9-RPR TABLE PLUGS</b>	<b>\$2.20</b>
<b>Total</b>		<b>\$2.20</b>
<b>323869</b>	<b>2P-FMH9-RPR TABLE PLUGS</b>	<b>\$22.15</b>
<b>Total</b>		<b>\$22.15</b>
<b>323869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$15.09</b>
<b>Total</b>		<b>\$15.09</b>
<b>323869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$238.63</b>
<b>Total</b>		<b>\$238.63</b>
<b>323869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$77.81</b>
<b>Total</b>		<b>\$77.81</b>
<b>323869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$262.20</b>
<b>Total</b>		<b>\$262.20</b>
<b>323955</b>	<b>2P-LAM RPR HAND DRYER</b>	<b>\$65.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>324715</b>	<b>STOCK-Building and Maintenance</b>	<b>\$109.76</b>
<b>Total</b>		<b>\$109.76</b>
<b>325191</b>	<b>2T-PCE RPR MAIN HALL LIGHTIN</b>	<b>\$89.42</b>
<b>Total</b>		<b>\$89.42</b>
<b>325191</b>	<b>2P-MHS RPL AUDITORIUM LIGHT</b>	<b>\$25.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$6.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DEALERS ELECTRICAL S</b>	<b>Total</b>		<b>\$31.00</b>
	<b>325191</b>	<b>2P-MHS ADD CIRCUITS FOR SUPPO</b>	\$238.00
	<b>Total</b>		<b>\$238.00</b>
	<b>325191</b>	<b>2P-MHS ADD CIRCUITS FOR SUPPO</b>	\$46.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$8.00
	<b>Total</b>		<b>\$54.00</b>
	<b>325191</b>	<b>2P-TCE RPL HAND DRYERS IN CA</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>325191</b>	<b>2P-FMH INSTALL KILN IN ART</b>	\$38.46
	<b>Total</b>		<b>\$38.46</b>
	<b>325191</b>	<b>STOCK-Building and Maintenance</b>	\$515.96
	<b>Total</b>		<b>\$515.96</b>
	<b>325191</b>	<b>STOCK-Building and Maintenance</b>	\$207.90
	<b>Total</b>		<b>\$207.90</b>
	<b>325191</b>	<b>2R-HDM HOOK UP FLOOR</b>	\$377.63
	<b>Total</b>		<b>\$377.63</b>
	<b>325191</b>	<b>STOCK-Building and Maintenance</b>	\$249.48
	<b>Total</b>		<b>\$249.48</b>
	<b>325191</b>	<b>STOCK-Building and Maintenance</b>	\$38.81
	<b>Total</b>		<b>\$38.81</b>
	<b>325191</b>	<b>2R-SRE HAND DRYER BY GYM WO</b>	\$415.42
	<b>Total</b>		<b>\$415.42</b>
	<b>325191</b>	<b>2P-PTE RPL LIGHT LENS IN B</b>	\$25.67
	<b>Total</b>		<b>\$25.67</b>
	<b>325191</b>	<b>2T-TCH RUN 208V PWR TO CAFE</b>	\$55.56
	<b>Total</b>		<b>\$55.56</b>
	<b>325191</b>	<b>2P-84 LUMBER EXTEND COUNDUIT</b>	\$76.53
	<b>Total</b>		<b>\$76.53</b>
	<b>325191</b>	<b>STOCK-Building and Maintenance</b>	\$465.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$465.83</b>
325191	2P-FMH RPL LIGHT LENS CVR IN	\$25.67
<b>Total</b>		<b>\$25.67</b>
325191	2P-SRM RPR FOOTBALL POLE LIGH	\$130.00
<b>Total</b>		<b>\$130.00</b>
325191	STOCK-Building and Maintenance	\$36.75
<b>Total</b>		<b>\$36.75</b>
325587	AC2R-LHS ARENA AND LOCKER ROO	\$602.02
<b>Total</b>		<b>\$602.02</b>
325587	AC2R-LHS ARENA AND LOCKER ROO	\$143.47
<b>Total</b>		<b>\$143.47</b>
325587	2T-ACM REPAIR PARKING LOT LIG	\$16.20
<b>Total</b>		<b>\$16.20</b>
325587	2T-ACM REPAIR PARKING LOT LIG	\$50.27
<b>Total</b>		<b>\$50.27</b>
325934	STOCK-Building and Maintenance	\$239.06
<b>Total</b>		<b>\$239.06</b>
325934	2P-MCM NEED NEW LIGHT KEYS	\$51.74
<b>Total</b>		<b>\$51.74</b>
325934	STOCK-Building and Maintenance	\$84.86
<b>Total</b>		<b>\$84.86</b>
325934	STOCK-Building and Maintenance	\$66.64
<b>Total</b>		<b>\$66.64</b>
325934	STOCK-Building and Maintenance	\$102.86
<b>Total</b>		<b>\$102.86</b>
326314	STOCK-Building and Maintenance	\$477.26
<b>Total</b>		<b>\$477.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	326314	2T-ACM RPR PARKING LOT LIG	\$124.55
	<b>Total</b>		<b>\$124.55</b>
	326314	STOCK-Building and Maintenance	\$294.34
	<b>Total</b>		<b>\$294.34</b>
	326314	2P-FMH9 ADD POWER TO TABLE BY	\$149.45
	<b>Total</b>		<b>\$149.45</b>
	326314	2P-FMH9 ADD POWER TO TABLE BY	\$32.10
	<b>Total</b>		<b>\$32.10</b>
	326622	2R-HUM RPR LIGHTING CONTACT	\$98.99
	<b>Total</b>		<b>\$98.99</b>
	326622	STOCK-Building and Maintenance	\$277.44
	<b>Total</b>		<b>\$277.44</b>
	326622	GENERAL SUPPLIE-FREIGHT	\$7.37
		STOCK-Building and Maintenance	\$22.25
	<b>Total</b>		<b>\$29.62</b>
	326622	2T-HHS REPAIR STADIUM LIGHTS	\$153.80
	<b>Total</b>		<b>\$153.80</b>
	326622	2T-HHS REPAIR STADIUM LIGHTS	\$2.87
	<b>Total</b>		<b>\$2.87</b>
	326622	2T-HHS REPAIR STADIUM LIGHTS	\$32.66
	<b>Total</b>		<b>\$32.66</b>
	326622	2P-DOM, 2T ACM DOM-RPL HAND D	\$4.02
	<b>Total</b>		<b>\$4.02</b>
	326622	2R-HDE ADD 2 CIRCUITS IN MDF	\$234.15
	<b>Total</b>		<b>\$234.15</b>
	327162	2P-FMH9 ADD POWER TO TABLE BY	\$103.00
		GENERAL SUPPLIE-FREIGHT	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DEALERS ELECTRICAL S**

<b>Total</b>		<b>\$128.00</b>
<hr/>		
327162	2P-DOM, 2T ACM DOM-RPL HAND D	\$500.00
<b>Total</b>		<b>\$500.00</b>
<hr/>		
327162	STOCK-Building and Maintenance	\$232.92
<b>Total</b>		<b>\$232.92</b>
<hr/>		
327519	STOCK-Building and Maintenance	\$114.79
<b>Total</b>		<b>\$114.79</b>
<hr/>		
327519	2R-HUM REPAIR LIGHTING CONTA	\$310.13
<b>Total</b>		<b>\$310.13</b>
<hr/>		
327567	2P-FMH RPR SECURITY LIGHTS	\$68.99
	GENERAL SUPPLIE-FREIGHT	\$8.54
<b>Total</b>		<b>\$77.53</b>
<hr/>		
327725	2T-HHS-RM 1345 INSTALL POWER D	\$1,461.72
<b>Total</b>		<b>\$1,461.72</b>
<hr/>		
327725	STOCK-Building and Maintenance	\$10.19
<b>Total</b>		<b>\$10.19</b>
<hr/>		
327725	2R-PWE-CRE RPL HAND DRYERS	\$852.88
<b>Total</b>		<b>\$852.88</b>
<hr/>		
327725	STOCK-Building and Maintenance	\$102.91
<b>Total</b>		<b>\$102.91</b>
<hr/>		
327725	2T-TC BUS BARN RPL CONTACTO	\$1,682.90
<b>Total</b>		<b>\$1,682.90</b>
<hr/>		
328242	2R-VRE FRONT EXTERIOR LIGHTS	\$310.30
<b>Total</b>		<b>\$310.30</b>
<hr/>		
328242	STOCK-Building and Maintenance	\$109.76
<b>Total</b>		<b>\$109.76</b>
<hr/>		
328242	2R-ACW INST WASHER AND DRYER	\$97.72
<b>Total</b>		<b>\$97.72</b>
<hr/>		
328242	2R-ACW INST WASHER AND DRYER	\$97.72
<b>Total</b>		<b>\$97.72</b>
<hr/>		
328242	2R-ACW INST WASHER AND DRYER	\$97.72
<b>Total</b>		<b>\$97.72</b>
<hr/>		
328242	2R-ACW INST WASHER AND DRYER	\$97.72
<b>Total</b>		<b>\$97.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	328694	2R-DJC RPL LIGHTS INSIDE FRO	\$135.83
	<b>Total</b>		<b>\$135.83</b>
	328694	2R-LHS	\$470.72
	<b>Total</b>		<b>\$470.72</b>
	328694	2T-PCE RPL LIGHTS IN THE	\$221.56
	<b>Total</b>		<b>\$221.56</b>
	328694	2T-HHS RPR BIG HILL PRK	\$153.43
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$163.43</b>
<b>Total</b>			<b>\$54,196.55</b>
DEAN, RONALD	337371	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338123	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338561	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	339955	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$386.00</b>
DEANNA C JUMP INC	336442	Professional Development	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
DEAVER, JAMES L	336585	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337032	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337372	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$195.00</b>
DEBRUNO, TONY	332208	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	334982	Game Officials	\$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEBRUNO, TONY			
	<b>Total</b>		<b>\$50.00</b>
<hr/>			
<b>Total</b>			<b>\$190.00</b>
DEBYSINGH, TIMOTHY	336586	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$78.00</b>
DECA INC	331781	Instructional and Curriculum-D	\$236.50
	<b>Total</b>		<b>\$236.50</b>
<hr/>			
	334136	Instructional and Curriculum-D	\$49.90
	<b>Total</b>		<b>\$49.90</b>
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	335841	Apparel-DAY	\$183.50
	<b>Total</b>		<b>\$183.50</b>
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	338124	Apparel-DAY	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<hr/>			
<b>Total</b>			<b>\$769.90</b>
DECA TEXAS ASSOCIATI	332510	STUDENT TRAVEL-MARKETING ED. C	\$7,535.09
		Travel	\$1,195.88
	<b>Total</b>		<b>\$8,730.97</b>
<hr/>			
	332510	STUDENT TRAVEL-MARKETING ED. C	\$4,179.01
		Travel	\$321.47
	<b>Total</b>		<b>\$4,500.48</b>
<hr/>			
	332510	NON EMPL TRAVEL-MARKETING ED.	\$925.88
		STUDENT TRAVEL-MARKETING ED. C	\$5,670.58
		Travel	\$874.41
	<b>Total</b>		<b>\$7,470.87</b>
<hr/>			
	332510	STUDENT TRAVEL-MARKETING ED. C	\$132.50
		Travel	\$67.50
	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	334840	Memberships-Registrations	\$716.60
		STUDENT TRAVEL-MARKETING ED. C	\$3,126.40
	<b>Total</b>		<b>\$3,843.00</b>
<hr/>			
	334840	Memberships-Registrations	\$1,807.80
		STUDENT TRAVEL-MARKETING ED. C	\$1,563.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DECA TEXAS ASSOCIATI	<b>Total</b>		<b>\$3,371.00</b>
	323956	DECA TRAINING-DAY	\$123.26
	<b>Total</b>		<b>\$123.26</b>
	324251	JESSICA BROWN	\$123.26
	<b>Total</b>		<b>\$123.26</b>
<b>Total</b>			<b>\$28,362.84</b>
DECADEMY	330929	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	324717	Instructional and Curriculum	\$925.00
	<b>Total</b>		<b>\$925.00</b>
<b>Total</b>			<b>\$1,125.00</b>
DECKER EQUIPMENT	325588	Instructional and Curriculum	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
DECKER MECHANICAL	341993	2R-CSE.-REP UNDERGROUND GAS LE	\$3,358.48
	<b>Total</b>		<b>\$3,358.48</b>
	324252	HVAC-MHS-CHECK OUT CHILLER #3	\$301.92
	<b>Total</b>		<b>\$301.92</b>
<b>Total</b>			<b>\$3,660.40</b>
DECROW, STEVEN	330221	Reimbursements	\$28.75
	<b>Total</b>		<b>\$28.75</b>
	334137	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	334983	Reimbursements	\$25.92
	<b>Total</b>		<b>\$25.92</b>
	338563	Reimbursements	\$34.56
	<b>Total</b>		<b>\$34.56</b>
	327729	Reimbursements	\$37.95
	<b>Total</b>		<b>\$37.95</b>
	328245	Reimbursements	\$23.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DECROW, STEVEN	Total		\$23.00
<b>Total</b>			<b>\$303.93</b>
DEEPAK, DEEKSHA	336587	AP UNCLAIMED PR-UNCLAIMED PROP	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DEISTER, BERI	325935	Reimbursements	\$119.60
<b>Total</b>			<b>\$119.60</b>
<b>Total</b>			<b>\$119.60</b>
DEL CAMPO, JUDITH	340360	Reimbursements	\$16.64
<b>Total</b>			<b>\$16.64</b>
<b>Total</b>			<b>\$16.64</b>
DELACRUZ, ENRIQUE	337033	POLICE	\$120.00
<b>Total</b>			<b>\$120.00</b>
	339571	Security	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$320.00</b>
DELAMARTER, KATHY	334511	Professional Services	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
DELAO, JOHN	339000	Game Officials	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
DELAUGHTER, DALE	340697	Reimbursements	\$89.29
<b>Total</b>			<b>\$89.29</b>
<b>Total</b>			<b>\$89.29</b>
DELAUNE, DEBORAH	329298	Travel	\$11.50
<b>Total</b>			<b>\$11.50</b>
	331783	Travel	\$12.63
<b>Total</b>			<b>\$12.63</b>
	335420	Travel	\$3.78
<b>Total</b>			<b>\$3.78</b>
	323957	Travel	\$8.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DELAUNE, DEBORAH</b>	<b>Total</b>		<b>\$8.63</b>
	<b>325936</b>	<b>Travel</b>	\$16.10
	<b>Total</b>		<b>\$16.10</b>
	<b>327730</b>	<b>Travel</b>	\$17.25
	<b>Total</b>		<b>\$17.25</b>
<b>Total</b>			<b>\$69.89</b>
<b>DELCOM GROUP LP</b>	<b>327166</b>	<b>ipad charging cabinet</b>	\$2,187.00
	<b>Total</b>		<b>\$2,187.00</b>
	<b>327166</b>	<b>Technology computer services</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$3,387.00</b>
<b>DELL MARKETING LP</b>	<b>329299</b>	<b>2Q-E/Z-DESKTOP SYSTEM</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	<b>329299</b>	<b>2Q-E/Z-DESKTOP SYSTEM</b>	\$603.00
	<b>Total</b>		<b>\$603.00</b>
	<b>329299</b>	<b>Technology Supplies/TONER</b>	\$153.84
	<b>Total</b>		<b>\$153.84</b>
	<b>329299</b>	<b>Technology Supplies/TONER</b>	\$416.04
	<b>Total</b>		<b>\$416.04</b>
	<b>329299</b>	<b>ITEM: 3,000 Page Black Toner</b>	\$1,714.69
	<b>Total</b>		<b>\$1,714.69</b>
	<b>329299</b>	<b>Technology Supplies/TONER</b>	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	<b>329299</b>	<b>DELL BATTERY KITS-TECH WAREHOU</b>	\$1,532.85
	<b>Total</b>		<b>\$1,532.85</b>
	<b>329299</b>	<b>Technology Supplies</b>	\$265.99
	<b>Total</b>		<b>\$265.99</b>
	<b>329299</b>	<b>Office Supplies</b>	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	<b>329299</b>	<b>Technology-(MAGIC)</b>	\$999.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$999.00</b>
329299	Office Supplies	\$18.99
<b>Total</b>		<b>\$18.99</b>
329299	Toner	\$1,947.45
<b>Total</b>		<b>\$1,947.45</b>
329299	Office Supplies	\$726.72
<b>Total</b>		<b>\$726.72</b>
329299	2Q-W/Z-DESKTOP SYSTEM	\$260.00
<b>Total</b>		<b>\$260.00</b>
329299	2Q-W/Z-DESKTOP SYSTEM	\$603.00
<b>Total</b>		<b>\$603.00</b>
329299	Office Supplies	\$1,286.25
<b>Total</b>		<b>\$1,286.25</b>
329299	Technology Supplies	\$123.49
<b>Total</b>		<b>\$123.49</b>
329299	Office Supplies	\$1,050.64
<b>Total</b>		<b>\$1,050.64</b>
329299	Technology Supplies	\$757.07
<b>Total</b>		<b>\$757.07</b>
329299	Office Supplies - BARB	\$267.88
<b>Total</b>		<b>\$267.88</b>
329299	Office Supplies	\$177.64
<b>Total</b>		<b>\$177.64</b>
329299	Office Supplies	\$1,525.58
<b>Total</b>		<b>\$1,525.58</b>
329299	Instructional and Curriculum	\$978.45
<b>Total</b>		<b>\$978.45</b>
329299	Special Education	\$1,424.95
<b>Total</b>		<b>\$1,424.95</b>
329299	ITEM: Dell 3,000 Page Black T	\$71.24

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$71.24</b>
329299	Technology-(MAGIC)	\$482.97
<b>Total</b>		<b>\$482.97</b>
329299	Technology Supplies	\$118.74
<b>Total</b>		<b>\$118.74</b>
329299	Instructional and Curriculum	\$47.49
<b>Total</b>		<b>\$47.49</b>
329299	Technology-(MAGIC)	\$244.78
<b>Total</b>		<b>\$244.78</b>
329299	Technology-(MAGIC)	\$831.99
<b>Total</b>		<b>\$831.99</b>
329299	Printer Drums for Old Settlers	\$157.68
<b>Total</b>		<b>\$157.68</b>
329299	Office Supplies - KRISHA	\$281.17
<b>Total</b>		<b>\$281.17</b>
329299	Technology Supplies	\$398.88
<b>Total</b>		<b>\$398.88</b>
329299	ITEM: C1765nf 1,400-Page Mage	\$265.96
<b>Total</b>		<b>\$265.96</b>
329299	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
329299	Technology Supplies	\$854.96
<b>Total</b>		<b>\$854.96</b>
329705	Instructional and Curriculum	\$649.76
<b>Total</b>		<b>\$649.76</b>
329705	Printing-Toner cartridges	\$1,217.79
<b>Total</b>		<b>\$1,217.79</b>
329705	Office Supplies - L KNOWLES	\$226.08
<b>Total</b>		<b>\$226.08</b>
329705	Technology-(MAGIC)	\$265.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$265.96</b>
<b>329705</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$158.49</b>
<b>Total</b>		<b>\$158.49</b>
<b>329705</b>	<b>Technology Supplies</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>329705</b>	<b>Technology Supplies</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>329705</b>	<b>Instructional and Curriculum</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>
<b>329705</b>	<b>Office Supplies</b>	<b>\$242.24</b>
<b>Total</b>		<b>\$242.24</b>
<b>329705</b>	<b>Technology Supplies</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>329705</b>	<b>Technology Supplies</b>	<b>\$657.34</b>
<b>Total</b>		<b>\$657.34</b>
<b>329705</b>	<b>Office Supplies</b>	<b>\$242.24</b>
<b>Total</b>		<b>\$242.24</b>
<b>329705</b>	<b>Instructional and Curriculum</b>	<b>\$252.66</b>
<b>Total</b>		<b>\$252.66</b>
<b>329705</b>	<b>Instructional and Curriculum</b>	<b>\$47.49</b>
<b>Total</b>		<b>\$47.49</b>
<b>329705</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$296.98</b>
<b>Total</b>		<b>\$296.98</b>
<b>330557</b>	<b>Special Education</b>	<b>\$5,034.52</b>
<b>Total</b>		<b>\$5,034.52</b>
<b>330557</b>	<b>Instructional and Curriculum</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$61.74</b>
<b>330613</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>330613</b>	<b>Instructional and Curriculum</b>	<b>\$389.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$389.49</b>
	<b>330613</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.44
	<b>Total</b>		<b>\$29.44</b>
	<b>330613</b>	<b>Office Supplies</b>	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	<b>330613</b>	<b>Technology Supplies</b>	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	<b>330613</b>	<b>Technology Supplies</b>	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	<b>330613</b>	<b>Office Supplies</b>	\$875.39
	<b>Total</b>		<b>\$875.39</b>
	<b>330613</b>	<b>Special Education</b>	\$406.08
	<b>Total</b>		<b>\$406.08</b>
	<b>330613</b>	<b>Technology Supplies/TONER</b>	\$2,220.09
	<b>Total</b>		<b>\$2,220.09</b>
	<b>330613</b>	<b>Technology Supplies</b>	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	<b>330613</b>	<b>ITEM: Dell 9PN5P drum -- 1000</b>	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	<b>330613</b>	<b>Technology-(MAGIC)</b>	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	<b>330613</b>	<b>Technology-(MAGIC)</b>	\$72.24
	<b>Total</b>		<b>\$72.24</b>
	<b>330712</b>	<b>Technology Supplies</b>	\$55.09
	<b>Total</b>		<b>\$55.09</b>
	<b>330712</b>	<b>T4-DC TONER</b>	\$512.01
	<b>Total</b>		<b>\$512.01</b>
	<b>330712</b>	<b>Instructional and Curriculum-S</b>	\$498.71
	<b>Total</b>		<b>\$498.71</b>
	<b>330712</b>	<b>Technology-(MAGIC) - Rentfro</b>	\$389.99



**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$389.99</b>
<b>330930</b>	<b>Office Supplies</b>	<b>\$344.81</b>
<b>Total</b>		<b>\$344.81</b>
<b>330930</b>	<b>Office Supplies - A SEAT</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	<b>\$207.99</b>
<b>Total</b>		<b>\$207.99</b>
<b>330930</b>	<b>Office Supplies</b>	<b>\$541.49</b>
<b>Total</b>		<b>\$541.49</b>
<b>330930</b>	<b>Office Supplies - S THOMPSON</b>	<b>\$242.24</b>
<b>Total</b>		<b>\$242.24</b>
<b>330930</b>	<b>Instructional and Curriculum</b>	<b>\$61.74</b>
<b>Total</b>		<b>\$61.74</b>
<b>330930</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$109.83</b>
<b>Total</b>		<b>\$109.83</b>
<b>330930</b>	<b>ITEM: 3,000 Page Black Toner</b>	<b>\$123.49</b>
<b>Total</b>		<b>\$123.49</b>
<b>330930</b>	<b>Toner</b>	<b>\$1,483.82</b>
<b>Total</b>		<b>\$1,483.82</b>
<b>330930</b>	<b>Instructional and Curriculum</b>	<b>\$170.98</b>
<b>Total</b>		<b>\$170.98</b>
<b>330930</b>	<b>Instructional and Curriculum</b>	<b>\$1,624.47</b>
<b>Total</b>		<b>\$1,624.47</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	<b>\$66.49</b>
<b>Total</b>		<b>\$66.49</b>
<b>330930</b>	<b>Office Supplies</b>	<b>\$237.48</b>
<b>Total</b>		<b>\$237.48</b>
<b>330930</b>	<b>Technology Supplies</b>	<b>\$265.96</b>
<b>Total</b>		<b>\$265.96</b>
<b>330930</b>	<b>Office Supplies</b>	<b>\$205.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$205.18</b>
<b>330930</b>	<b>Office Supplies-DROMGOOLE</b>	\$137.74
<b>Total</b>		<b>\$137.74</b>
<b>330930</b>	<b>Instructional and Curriculum</b>	\$332.45
<b>Total</b>		<b>\$332.45</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	\$269.45
<b>Total</b>		<b>\$269.45</b>
<b>330930</b>	<b>Office Supplies - J TIMMS</b>	\$142.47
<b>Total</b>		<b>\$142.47</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	\$35.49
<b>Total</b>		<b>\$35.49</b>
<b>330930</b>	<b>DELL STUDENT LAPTOP KEYBOARD R</b>	\$118.93
<b>Total</b>		<b>\$118.93</b>
<b>330930</b>	<b>Office Supplies</b>	(\$541.49)
<b>Total</b>		<b>(\$541.49)</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	\$1,605.65
<b>Total</b>		<b>\$1,605.65</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	\$156.19
<b>Total</b>		<b>\$156.19</b>
<b>330930</b>	<b>Technology-(MAGIC)</b>	\$1,555.90
<b>Total</b>		<b>\$1,555.90</b>
<b>330930</b>	<b>Technology Supplies</b>	\$216.58
<b>Total</b>		<b>\$216.58</b>
<b>330930</b>	<b>Technology Supplies</b>	\$189.98
<b>Total</b>		<b>\$189.98</b>
<b>330930</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$812.21
<b>Total</b>		<b>\$812.21</b>
<b>330930</b>	<b>Office Supplies</b>	\$478.77
<b>Total</b>		<b>\$478.77</b>
<b>330930</b>	<b>Office Supplies -B LANGTON</b>	\$504.46

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<b>Total</b>		<b>\$504.46</b>
<b>330930</b>	<b>Office Supplies -B LANGTON</b>	<b>\$137.73</b>
<b>Total</b>		<b>\$137.73</b>
<b>330930</b>	<b>Office Supplies</b>	<b>\$218.48</b>
<b>Total</b>		<b>\$218.48</b>
<b>330930</b>	<b>ITEM: 5,000-Page Cyan Toner C</b>	<b>\$609.86</b>
<b>Total</b>		<b>\$609.86</b>
<b>330930</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>330930</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$864.41</b>
<b>Total</b>		<b>\$864.41</b>
<b>330930</b>	<b>Special Education</b>	<b>\$1,291.82</b>
<b>Total</b>		<b>\$1,291.82</b>
<b>331297</b>	<b>Scanners</b>	<b>\$791.68</b>
<b>Total</b>		<b>\$791.68</b>
<b>331297</b>	<b>Technology Supplies</b>	<b>\$129.19</b>
<b>Total</b>		<b>\$129.19</b>
<b>331297</b>	<b>Technology Supplies</b>	<b>\$220.80</b>
<b>Total</b>		<b>\$220.80</b>
<b>331297</b>	<b>Office Supplies K Keane</b>	<b>\$501.54</b>
<b>Total</b>		<b>\$501.54</b>
<b>331297</b>	<b>Technology Supplies</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>331297</b>	<b>Office Supplies</b>	<b>\$3,590.91</b>
<b>Total</b>		<b>\$3,590.91</b>
<b>331297</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>331297</b>	<b>Technology-(MAGIC)</b>	<b>\$122.39</b>
<b>Total</b>		<b>\$122.39</b>
<b>331297</b>	<b>T4-DC SUPPLIES</b>	<b>\$132.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$132.99</b>
<b>331297</b>	<b>Instructional and Curriculum</b>	<b>\$174.79</b>
<b>Total</b>		<b>\$174.79</b>
<b>331297</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	<b>\$256.49</b>
<b>Total</b>		<b>\$256.49</b>
<b>331297</b>	<b>Office Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>331297</b>	<b>Office Supplies</b>	<b>\$91.19</b>
<b>Total</b>		<b>\$91.19</b>
<b>331297</b>	<b>ITEM: 100,000 Page Imaging Dr</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>331297</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>331297</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$626.94</b>
<b>Total</b>		<b>\$626.94</b>
<b>331784</b>	<b>Office Supplies</b>	<b>\$193.64</b>
<b>Total</b>		<b>\$193.64</b>
<b>331784</b>	<b>Office Supplies</b>	<b>\$928.70</b>
<b>Total</b>		<b>\$928.70</b>
<b>331784</b>	<b>Instructional and Curriculum</b>	<b>\$174.79</b>
<b>Total</b>		<b>\$174.79</b>
<b>331784</b>	<b>Technology Supplies</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>331784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.35</b>
	<b>Technology Supplies</b>	<b>\$51.64</b>
<b>Total</b>		<b>\$113.99</b>
<b>331784</b>	<b>Office Supplies</b>	<b>\$1,278.60</b>
<b>Total</b>		<b>\$1,278.60</b>
<b>331784</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$911.95</b>
<b>Total</b>		<b>\$911.95</b>

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DELL MARKETING LP	331784	GENERAL SUPPLIE-GENERAL	\$1,634.87
	<b>Total</b>		<b>\$1,634.87</b>
	331784	Office Supplies	\$213.72
	<b>Total</b>		<b>\$213.72</b>
	331784	Office Supplies	\$199.47
	<b>Total</b>		<b>\$199.47</b>
	331784	Office Supplies	\$243.66
	<b>Total</b>		<b>\$243.66</b>
	331784	Office Supplies	\$759.92
	<b>Total</b>		<b>\$759.92</b>
	331784	Technology Supplies	\$2,232.30
	<b>Total</b>		<b>\$2,232.30</b>
	331784	Instructional and Curriculum	\$610.78
	<b>Total</b>		<b>\$610.78</b>
	331784	printer for school-based clini	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	331784	Technology Supplies	\$618.41
	<b>Total</b>		<b>\$618.41</b>
	331784	GENERAL SUPPLIE-GENERAL	\$996.45
	<b>Total</b>		<b>\$996.45</b>
	331784	GENERAL SUPPLIE-GENERAL	\$304.91
	<b>Total</b>		<b>\$304.91</b>
	331784	Office Supplies	\$126.32
	<b>Total</b>		<b>\$126.32</b>
	331784	Office Supplies	\$1,035.43
	<b>Total</b>		<b>\$1,035.43</b>
	331784	Office Supplies	\$507.27
	<b>Total</b>		<b>\$507.27</b>
	331784	Office Supplies	\$884.40
	<b>Total</b>		<b>\$884.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	331784	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	331784	Office Supplies	\$56.04
	<b>Total</b>		<b>\$56.04</b>
	331784	Office Supplies	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	331784	Instructional and Curriculum	\$2,899.50
	<b>Total</b>		<b>\$2,899.50</b>
	331784	GENERAL SUPPLIES	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	332209	Office Supplies-HARRELL	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	332209	Office Supplies-HARRELL	\$740.02
	<b>Total</b>		<b>\$740.02</b>
	332209	Office Supplies	\$455.96
	<b>Total</b>		<b>\$455.96</b>
	332209	Instructional and Curriculum	\$322.98
	<b>Total</b>		<b>\$322.98</b>
	332209	Technology Supplies	\$313.47
	<b>Total</b>		<b>\$313.47</b>
	332209	TONER FOR B.KOLBECK-TECHNOLOGY	\$974.64
	<b>Total</b>		<b>\$974.64</b>
	332209	GENERAL SUPPLIE-GENERAL	\$208.98
	<b>Total</b>		<b>\$208.98</b>
	332209	Office Supplies	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	332209	Technology Supplies	\$182.38
	<b>Total</b>		<b>\$182.38</b>
	332209	Technology Supplies	\$157.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$157.68</b>
	<b>332209</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$186.18
	<b>Total</b>		<b>\$186.18</b>
	<b>332209</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$224.18
	<b>Total</b>		<b>\$224.18</b>
	<b>332209</b>	<b>Instructional and Curriculum</b>	\$712.45
	<b>Total</b>		<b>\$712.45</b>
	<b>332209</b>	<b>Special Education</b>	\$4,918.74
	<b>Total</b>		<b>\$4,918.74</b>
	<b>332209</b>	<b>hard drives for network team</b>	\$37.48
	<b>Total</b>		<b>\$37.48</b>
	<b>332209</b>	<b>Technology-(MAGIC)</b>	\$318.19
	<b>Total</b>		<b>\$318.19</b>
	<b>332209</b>	<b>Technology Supplies</b>	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	<b>332209</b>	<b>Instructional and Curriculum</b>	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$442.67
	<b>Total</b>		<b>\$442.67</b>
	<b>332627</b>	<b>Technology-(MAGIC)</b>	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	<b>332627</b>	<b>Technology-(MAGIC)</b>	\$80.74
	<b>Total</b>		<b>\$80.74</b>
	<b>332627</b>	<b>Technology-(MAGIC)</b>	\$318.19
	<b>Total</b>		<b>\$318.19</b>
	<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$177.64
	<b>Total</b>		<b>\$177.64</b>
	<b>332627</b>	<b>Office Supplies</b>	\$232.74
	<b>Total</b>		<b>\$232.74</b>
	<b>332627</b>	<b>Office Supplies</b>	\$118.74

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$118.74</b>
<b>332627</b>	<b>Instructional and Curriculum</b>	<b>\$812.21</b>
<b>Total</b>		<b>\$812.21</b>
<b>332627</b>	<b>Technology Supplies</b>	<b>\$1,282.45</b>
<b>Total</b>		<b>\$1,282.45</b>
<b>332627</b>	<b>Technology Supplies</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$389.49</b>
<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.99</b>
	<b>Office Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$227.98</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$1,014.54</b>
<b>Total</b>		<b>\$1,014.54</b>
<b>332627</b>	<b>Instructional and Curriculum</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$739.02</b>
<b>Total</b>		<b>\$739.02</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,094.34</b>
<b>Total</b>		<b>\$1,094.34</b>
<b>332627</b>	<b>ITEM: C1765nf 1,400-Page Mage</b>	<b>\$265.96</b>
<b>Total</b>		<b>\$265.96</b>
<b>332627</b>	<b>T4-DC TONER</b>	<b>\$224.18</b>
<b>Total</b>		<b>\$224.18</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$607.93</b>
<b>Total</b>		<b>\$607.93</b>
<b>332627</b>	<b>Technology Supplies</b>	<b>\$47.49</b>
<b>Total</b>		<b>\$47.49</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$617.45</b>
<b>Total</b>		<b>\$617.45</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$189.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$189.98</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$1,037.35</b>
<b>Total</b>		<b>\$1,037.35</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>332627</b>	<b>Technology Supplies</b>	<b>\$341.96</b>
<b>Total</b>		<b>\$341.96</b>
<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$232.74</b>
	<b>Office Supplies</b>	<b>\$560.48</b>
<b>Total</b>		<b>\$793.22</b>
<b>332627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,573.00</b>
<b>Total</b>		<b>\$1,573.00</b>
<b>332627</b>	<b>Office Supplies</b>	<b>\$166.23</b>
<b>Total</b>		<b>\$166.23</b>
<b>332627</b>	<b>Technology Supplies/ADMIN</b>	<b>\$289.59</b>
<b>Total</b>		<b>\$289.59</b>
<b>333094</b>	<b>hard drives for network team</b>	<b>\$1,582.36</b>
<b>Total</b>		<b>\$1,582.36</b>
<b>333094</b>	<b>Office Supplies</b>	<b>\$1,557.96</b>
<b>Total</b>		<b>\$1,557.96</b>
<b>333094</b>	<b>Special Education</b>	<b>\$3,300.96</b>
<b>Total</b>		<b>\$3,300.96</b>
<b>333094</b>	<b>2Q-TONER &amp; TRANSFER ROLLER</b>	<b>\$2,300.77</b>
<b>Total</b>		<b>\$2,300.77</b>
<b>333094</b>	<b>Instructional and Curriculum</b>	<b>\$1,636.80</b>
<b>Total</b>		<b>\$1,636.80</b>
<b>333094</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,880.27</b>
<b>Total</b>		<b>\$2,880.27</b>

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DELL MARKETING LP	333094	Technology Supplies	\$364.78
	<b>Total</b>		<b>\$364.78</b>
	333094	Technology Supplies	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	333094	Technology-(MAGIC)	\$496.99
	<b>Total</b>		<b>\$496.99</b>
	333094	Technology Supplies/ADMIN	\$250.77
	<b>Total</b>		<b>\$250.77</b>
	333094	Technology-(MAGIC)	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	333094	Office Supplies	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	333094	Office Supplies	\$307.79
	<b>Total</b>		<b>\$307.79</b>
	333094	Technology Supplies	\$301.13
	<b>Total</b>		<b>\$301.13</b>
	333094	GENERAL SUPPLIE-GENERAL	\$253.62
	<b>Total</b>		<b>\$253.62</b>
	333094	Health Services	\$686.79
	<b>Total</b>		<b>\$686.79</b>
	333094	Office Supplies	\$174.79
	<b>Total</b>		<b>\$174.79</b>
	333094	Office Supplies	\$250.76
	<b>Total</b>		<b>\$250.76</b>
	333094	Office Supplies	\$324.86
	<b>Total</b>		<b>\$324.86</b>
	333094	Office Supplies	\$1,951.18
	<b>Total</b>		<b>\$1,951.18</b>
	333094	Office Supplies	\$18.99
	<b>Total</b>		<b>\$18.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	333094	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	333094	Technology-(MAGIC)	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	333094	Technology-(MAGIC)	\$227.65
	<b>Total</b>		<b>\$227.65</b>
	333094	GENERAL SUPPLIE-GENERAL	\$294.48
	<b>Total</b>		<b>\$294.48</b>
	333094	Technology Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	333094	Office Supplies	\$174.79
	<b>Total</b>		<b>\$174.79</b>
	333094	Office Supplies	\$23.74
	<b>Total</b>		<b>\$23.74</b>
	333094	Office Supplies	\$1,005.03
	<b>Total</b>		<b>\$1,005.03</b>
	333094	ITEM: 100,000 Page Imaging Dr	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	333094	GENERAL SUPPLIE-GENERAL	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	333094	Instructional and Curriculum	\$477.80
	<b>Total</b>		<b>\$477.80</b>
	333094	Instructional and Curriculum	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	333627	GENERAL SUPPLIE-GENERAL	\$158.49
	<b>Total</b>		<b>\$158.49</b>
	333627	GENERAL SUPPLIE-GENERAL	(\$11.05)
	<b>Total</b>		<b>(\$11.05)</b>
	333627	GENERAL SUPPLIE-GENERAL	\$217.55
	<b>Total</b>		<b>\$217.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	333627	GENERAL SUPPLIE-GENERAL	(\$217.55)
	<b>Total</b>		<b>(\$217.55)</b>
	333627	GENERAL SUPPLIE-GENERAL	\$213.72
	<b>Total</b>		<b>\$213.72</b>
	333627	GENERAL SUPPLIE-GENERAL	\$1,396.43
	<b>Total</b>		<b>\$1,396.43</b>
	333627	Office Supplies DELL TONER	\$1,262.49
	<b>Total</b>		<b>\$1,262.49</b>
	333627	Instructional and Curriculum	\$1,025.91
	<b>Total</b>		<b>\$1,025.91</b>
	333627	Office Supplies	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	333627	GENERAL SUPPLIE-GENERAL	\$721.92
	<b>Total</b>		<b>\$721.92</b>
	333627	Technology Supplies	\$531.01
	<b>Total</b>		<b>\$531.01</b>
	333627	Technology Supplies - Faris	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	333627	Special Education	\$769.41
	<b>Total</b>		<b>\$769.41</b>
	333627	Special Education	\$1,215.92
	<b>Total</b>		<b>\$1,215.92</b>
	333627	Technology Supplies	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	333627	Office Supplies	\$77.89
	<b>Total</b>		<b>\$77.89</b>
	333627	Office Supplies	\$324.88
	<b>Total</b>		<b>\$324.88</b>
	333627	Technology Supplies	\$181.43
	<b>Total</b>		<b>\$181.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	333627	Office Supplies	\$104.48
	<b>Total</b>		<b>\$104.48</b>
	334138	Office Supplies	\$322.98
	<b>Total</b>		<b>\$322.98</b>
	334138	Office Supplies	\$778.98
	<b>Total</b>		<b>\$778.98</b>
	334138	Technology Supplies	\$72.24
	<b>Total</b>		<b>\$72.24</b>
	334138	Office Supplies	\$487.32
	<b>Total</b>		<b>\$487.32</b>
	334138	Office Supplies	\$427.47
	<b>Total</b>		<b>\$427.47</b>
	334138	Technology Supplies	\$1,286.25
	<b>Total</b>		<b>\$1,286.25</b>
	334138	Special Education	\$1,139.96
	<b>Total</b>		<b>\$1,139.96</b>
	334138	Office Supplies	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	334138	Office Supplies	\$957.56
	<b>Total</b>		<b>\$957.56</b>
	334138	GENERAL SUPPLIE-GENERAL	\$113.98
	<b>Total</b>		<b>\$113.98</b>
	334138	Instructional and Curriculum	\$128.24
	<b>Total</b>		<b>\$128.24</b>
	334138	Technology Supplies	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	334138	Office Supplies	\$480.65
	<b>Total</b>		<b>\$480.65</b>
	334138	Office Supplies	\$930.86
	<b>Total</b>		<b>\$930.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	334138	Instructional and Curriculum	\$55.09
	<b>Total</b>		<b>\$55.09</b>
	334138	Technology-(MAGIC)	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	334138	Instructional and Curriculum	\$2,726.43
	<b>Total</b>		<b>\$2,726.43</b>
	334138	Special Education	\$2,425.99
	<b>Total</b>		<b>\$2,425.99</b>
	334138	Instructional and Curriculum	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	334138	Office Supplies	\$873.95
	<b>Total</b>		<b>\$873.95</b>
	334138	ITEM: Dell RGCN6 toner -- 600	\$252.67
	<b>Total</b>		<b>\$252.67</b>
	334138	Dr Coburn port replicator	\$158.39
	<b>Total</b>		<b>\$158.39</b>
	334138	GENERAL SUPPLIE-GENERAL	\$468.33
	<b>Total</b>		<b>\$468.33</b>
	334138	Instructional and Curriculum	\$147.23
	<b>Total</b>		<b>\$147.23</b>
	334513	Office Supplies	\$812.21
	<b>Total</b>		<b>\$812.21</b>
	334513	Office Supplies	\$1,088.64
	<b>Total</b>		<b>\$1,088.64</b>
	334513	Office Supplies	\$167.18
	<b>Total</b>		<b>\$167.18</b>
	334984	Dell laptop - Dr. Coburn	\$32.99
	<b>Total</b>		<b>\$32.99</b>
	334984	Dell laptop - Dr. Coburn	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	334984	GENERAL SUPPLIE-ROTC	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	334984	Technology Supplies	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	334984	Instructional and Curriculum	\$314.41
	<b>Total</b>		<b>\$314.41</b>
	334984	Instructional and Curriculum	\$246.98
	<b>Total</b>		<b>\$246.98</b>
	334984	Technology Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	334984	Instructional and Curriculum	\$870.11
	<b>Total</b>		<b>\$870.11</b>
	334984	Office Supplies	\$132.99
	<b>Total</b>		<b>\$132.99</b>
	334984	GENERAL SUPPLIE-GENERAL	\$765.59
	<b>Total</b>		<b>\$765.59</b>
	334984	GENERAL SUPPLIE-GENERAL	\$592.72
	<b>Total</b>		<b>\$592.72</b>
	334984	GENERAL SUPPLIE-GENERAL	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	334984	ITEM: Dell RGCN6 toner -- 600	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	334984	Instructional and Curriculum	\$25.79
	<b>Total</b>		<b>\$25.79</b>
	334984	Instructional and Curriculum	\$142.49
	<b>Total</b>		<b>\$142.49</b>
	334984	Instructional and Curriculum	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	334984	Instructional and Curriculum	\$23.74
	<b>Total</b>		<b>\$23.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	334984	Instructional and Curriculum	\$178.58
	<b>Total</b>		<b>\$178.58</b>
	334984	Technology Supplies	\$294.48
	<b>Total</b>		<b>\$294.48</b>
	334984	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	334984	GENERAL SUPPLIE-GENERAL	\$389.49
		Office Supplies	\$113.99
	<b>Total</b>		<b>\$503.48</b>
	334984	Office Supplies	\$161.49
	<b>Total</b>		<b>\$161.49</b>
	334984	GENERAL SUPPLIE-GENERAL	\$795.09
	<b>Total</b>		<b>\$795.09</b>
	334984	ITEM: Dell 9PN5P drum -- 1000	\$268.82
	<b>Total</b>		<b>\$268.82</b>
	334984	TONER FOR PRINTERS	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	334984	TONER FOR PRINTERS	\$100.93
	<b>Total</b>		<b>\$100.93</b>
	334984	3gb memory for desktop	\$43.11
	<b>Total</b>		<b>\$43.11</b>
	334984	GENERAL SUPPLIE-GENERAL	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	334984	Technology Supplies	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	334984	Office Supplies	\$644.01
	<b>Total</b>		<b>\$644.01</b>
	334984	Office Supplies	\$556.62
	<b>Total</b>		<b>\$556.62</b>
	334984	Office Supplies	\$498.71



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DELL MARKETING LP

<b>Total</b>		<b>\$498.71</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>334984</b>	<b>Technology Supplies - Stout</b>	<b>\$284.02</b>
<b>Total</b>		<b>\$284.02</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$160.99</b>
<b>Total</b>		<b>\$160.99</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$253.50</b>
<b>Total</b>		<b>\$253.50</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$246.99</b>
<b>Total</b>		<b>\$246.99</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,819.18</b>
<b>Total</b>		<b>\$1,819.18</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$531.01</b>
<b>Total</b>		<b>\$531.01</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$227.65</b>
<b>Total</b>		<b>\$227.65</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>334984</b>	<b>Technology-(MAGIC) - Rentfro</b>	<b>\$1,432.96</b>
<b>Total</b>		<b>\$1,432.96</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$227.65</b>
<b>Total</b>		<b>\$227.65</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$150.06</b>
<b>Total</b>		<b>\$150.06</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$25.79</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$18.99
<b>Total</b>		<b>\$18.99</b>
<b>334984</b>	<b>Technology Supplies</b>	\$227.98
<b>Total</b>		<b>\$227.98</b>
<b>334984</b>	<b>Technology Supplies</b>	\$649.76
<b>Total</b>		<b>\$649.76</b>
<b>334984</b>	<b>Technology Supplies</b>	\$157.68
<b>Total</b>		<b>\$157.68</b>
<b>334984</b>	<b>Technology Supplies</b>	\$379.96
<b>Total</b>		<b>\$379.96</b>
<b>334984</b>	<b>Instructional and Curriculum</b>	\$569.96
<b>Total</b>		<b>\$569.96</b>
<b>334984</b>	<b>Office Supplies</b>	\$555.72
<b>Total</b>		<b>\$555.72</b>
<b>334984</b>	<b>Instructional and Curriculum</b>	\$227.98
<b>Total</b>		<b>\$227.98</b>
<b>334984</b>	<b>Instructional and Curriculum</b>	\$1,037.35
<b>Total</b>		<b>\$1,037.35</b>
<b>334984</b>	<b>Office Supplies</b>	\$854.96
<b>Total</b>		<b>\$854.96</b>
<b>334984</b>	<b>Technology Supplies</b>	\$121.58
<b>Total</b>		<b>\$121.58</b>
<b>334984</b>	<b>Office Supplies</b>	\$284.97
<b>Total</b>		<b>\$284.97</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$42.73
<b>Total</b>		<b>\$42.73</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,219.72
<b>Total</b>		<b>\$1,219.72</b>
<b>334984</b>	<b>Instructional and Curriculum</b>	\$911.97

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<b>Total</b>		<b>\$911.97</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$50.97</b>
<b>Total</b>		<b>\$50.97</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$552.49</b>
<b>Total</b>		<b>\$552.49</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$607.98</b>
<b>Total</b>		<b>\$607.98</b>
<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$174.79</b>
<b>Total</b>		<b>\$174.79</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$672.55</b>
<b>Total</b>		<b>\$672.55</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$370.48</b>
<b>Total</b>		<b>\$370.48</b>
<b>334984</b>	<b>Technology Supplies</b>	<b>\$310.63</b>
<b>Total</b>		<b>\$310.63</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>334984</b>	<b>Technology Supplies</b>	<b>\$929.95</b>
<b>Total</b>		<b>\$929.95</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$765.66</b>
<b>Total</b>		<b>\$765.66</b>
<b>334984</b>	<b>Office Supplies</b>	<b>\$341.96</b>
<b>Total</b>		<b>\$341.96</b>
<b>334984</b>	<b>Technology Supplies</b>	<b>\$364.78</b>
<b>Total</b>		<b>\$364.78</b>
<b>334984</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$302.07</b>

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<b>Total</b>		<b>\$302.07</b>
334984	Office Supplies-HARRELL	\$182.39
<b>Total</b>		<b>\$182.39</b>
334984	Office Supplies	\$37.98
<b>Total</b>		<b>\$37.98</b>
334984	GENERAL SUPPLIE-GENERAL	\$854.96
<b>Total</b>		<b>\$854.96</b>
334984	GENERAL SUPPLIE-COMPUTER LAB	\$113.99
<b>Total</b>		<b>\$113.99</b>
334984	Office Supplies	\$467.37
<b>Total</b>		<b>\$467.37</b>
335421	Special Education	\$467.34
<b>Total</b>		<b>\$467.34</b>
335421	Office Supplies	\$356.22
<b>Total</b>		<b>\$356.22</b>
335421	GENERAL SUPPLIE-BUSINESS	\$237.48
<b>Total</b>		<b>\$237.48</b>
335421	Instructional and Curriculum	\$379.96
<b>Total</b>		<b>\$379.96</b>
335421	Office Supplies	\$235.57
<b>Total</b>		<b>\$235.57</b>
335421	Technology Supplies/TONER	\$416.02
<b>Total</b>		<b>\$416.02</b>
335421	Technology-(MAGIC)	\$318.19
<b>Total</b>		<b>\$318.19</b>
335421	Instructional and Curriculum	\$284.01
<b>Total</b>		<b>\$284.01</b>
335421	Technology-(MAGIC)	\$99.00
<b>Total</b>		<b>\$99.00</b>
335421	Instructional and Curriculum	\$854.96

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<b>Total</b>		<b>\$854.96</b>
335421	Office Supplies	\$94.95
<b>Total</b>		<b>\$94.95</b>
335421	Office Supplies	\$769.44
<b>Total</b>		<b>\$769.44</b>
335421	Technology Supplies	\$665.76
<b>Total</b>		<b>\$665.76</b>
335842	Technology-(MAGIC)	\$329.99
<b>Total</b>		<b>\$329.99</b>
335842	Instructional and Curriculum	\$4,996.81
<b>Total</b>		<b>\$4,996.81</b>
335842	Instructional and Curriculum	(\$2,669.37)
<b>Total</b>		<b>(\$2,669.37)</b>
335842	Office Supplies- TONER	\$167.18
<b>Total</b>		<b>\$167.18</b>
335842	Instructional and Curriculum	\$159.00
<b>Total</b>		<b>\$159.00</b>
335842	Special Education	\$341.96
<b>Total</b>		<b>\$341.96</b>
335842	GENERAL SUPPLIE-ENGLISH	\$83.59
<b>Total</b>		<b>\$83.59</b>
335842	GENERAL SUPPLIE-GENERAL	\$75.99
<b>Total</b>		<b>\$75.99</b>
335842	Technology Supplies	\$85.49
<b>Total</b>		<b>\$85.49</b>
335842	GENERAL SUPPLIE-SOCIAL STUDIES	\$164.33
<b>Total</b>		<b>\$164.33</b>
335842	GENERAL SUPPLIE-GENERAL	\$524.83
	Office Supplies	\$93.57
<b>Total</b>		<b>\$618.40</b>
335842	Special Education	\$1,320.35

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<b>Total</b>		<b>\$1,320.35</b>
<b>335842</b>	<b>GENERAL SUPPLIE-SPEECH &amp; DEBAT</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>335842</b>	<b>Instructional and Curriculum</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>335842</b>	<b>Technology-(MAGIC)</b>	<b>\$350.34</b>
<b>Total</b>		<b>\$350.34</b>
<b>336203</b>	<b>Office Supplies</b>	<b>\$245.19</b>
<b>Total</b>		<b>\$245.19</b>
<b>336203</b>	<b>Technology Supplies</b>	<b>\$50.04</b>
<b>Total</b>		<b>\$50.04</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$664.90</b>
<b>Total</b>		<b>\$664.90</b>
<b>336203</b>	<b>Technology Supplies</b>	<b>\$319.00</b>
<b>Total</b>		<b>\$319.00</b>
<b>336203</b>	<b>Special Education</b>	<b>\$2,951.38</b>
<b>Total</b>		<b>\$2,951.38</b>
<b>336203</b>	<b>Office Supplies-HARRELL</b>	<b>\$275.48</b>
<b>Total</b>		<b>\$275.48</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>336203</b>	<b>Office Supplies</b>	<b>\$140.39</b>
<b>Total</b>		<b>\$140.39</b>
<b>336203</b>	<b>Office Supplies</b>	<b>\$66.49</b>
<b>Total</b>		<b>\$66.49</b>
<b>336203</b>	<b>Instructional and Curriculum</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>336203</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$460.71</b>
<b>Total</b>		<b>\$460.71</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$349.57</b>

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<b>Total</b>		<b>\$349.57</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$85.49
	Technology Supplies	\$94.99
<b>Total</b>		<b>\$180.48</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$78.84
<b>Total</b>		<b>\$78.84</b>
<b>336203</b>	<b>Technology Supplies</b>	\$854.93
<b>Total</b>		<b>\$854.93</b>
<b>336203</b>	<b>Technology-(MAGIC)</b>	\$160.99
<b>Total</b>		<b>\$160.99</b>
<b>336203</b>	<b>Technology-(MAGIC)</b>	\$329.99
<b>Total</b>		<b>\$329.99</b>
<b>336203</b>	<b>Technology-(MAGIC)</b>	\$415.98
<b>Total</b>		<b>\$415.98</b>
<b>336203</b>	<b>Office Supplies</b>	\$113.99
<b>Total</b>		<b>\$113.99</b>
<b>336203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$474.95
<b>Total</b>		<b>\$474.95</b>
<b>336203</b>	<b>Office Supplies</b>	\$127.26
<b>Total</b>		<b>\$127.26</b>
<b>336203</b>	<b>Office Supplies</b>	\$189.98
<b>Total</b>		<b>\$189.98</b>
<b>336203</b>	<b>Technology-(MAGIC)</b>	\$223.99
<b>Total</b>		<b>\$223.99</b>
<b>336588</b>	<b>Technology Supplies</b>	\$495.00
<b>Total</b>		<b>\$495.00</b>
<b>336588</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$217.55
<b>Total</b>		<b>\$217.55</b>
<b>336588</b>	<b>Instructional and Curriculum</b>	(\$1,168.47)
<b>Total</b>		<b>(\$1,168.47)</b>

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DELL MARKETING LP	336588	Instructional and Curriculum	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>
	336588	Instructional and Curriculum	\$63.63
	<b>Total</b>		<b>\$63.63</b>
	336588	GENERAL SUPPLIE-GENERAL	\$1,709.92
	<b>Total</b>		<b>\$1,709.92</b>
	336588	GENERAL SUPPLIE-GENERAL	\$881.57
	<b>Total</b>		<b>\$881.57</b>
	336588	Instructional and Curriculum	\$904.31
	<b>Total</b>		<b>\$904.31</b>
	336588	Instructional and Curriculum	\$1,645.25
	<b>Total</b>		<b>\$1,645.25</b>
	336588	Instructional and Curriculum-D	\$393.27
	<b>Total</b>		<b>\$393.27</b>
	336588	Office Supplies	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	336588	Office Supplies	\$47.48
	<b>Total</b>		<b>\$47.48</b>
	336588	Office Supplies	\$336.27
	<b>Total</b>		<b>\$336.27</b>
	336588	Technology Supplies	\$531.92
	<b>Total</b>		<b>\$531.92</b>
	336588	Office Supplies	\$444.56
	<b>Total</b>		<b>\$444.56</b>
	336588	GENERAL SUPPLIE-MATH	\$226.06
	<b>Total</b>		<b>\$226.06</b>
	336588	Instructional and Curriculum	\$167.99
	<b>Total</b>		<b>\$167.99</b>
	336588	Office Supplies	\$1,059.15
	<b>Total</b>		<b>\$1,059.15</b>



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DELL MARKETING LP	336588	Instructional and Curriculum	\$224.18
	<b>Total</b>		<b>\$224.18</b>
	336588	Technology Supplies	\$816.95
	<b>Total</b>		<b>\$816.95</b>
	336588	Technology Supplies	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	336588	Instructional and Curriculum	\$873.96
	<b>Total</b>		<b>\$873.96</b>
	336588	ITEM: Dell P240C toner -- 100	\$573.70
	<b>Total</b>		<b>\$573.70</b>
	336588	Office Supplies	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	336588	Office Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	336588	Office Supplies	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	336588	Instructional and Curriculum	\$2,359.50
	<b>Total</b>		<b>\$2,359.50</b>
	336588	Instructional and Curriculum	(\$2,359.50)
	<b>Total</b>		<b>(\$2,359.50)</b>
	336588	Technology Supplies	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	336588	Office Supplies	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	336588	Office Supplies	\$341.97
	<b>Total</b>		<b>\$341.97</b>
	336588	Office Supplies	\$161.49
	<b>Total</b>		<b>\$161.49</b>
	336588	Office Supplies	\$379.96
	<b>Total</b>		<b>\$379.96</b>

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DELL MARKETING LP	336588	Office Supplies	\$71.24
	<b>Total</b>		<b>\$71.24</b>
	336588	ITEM: DELL 2330D/2350D/N 2K	\$61.74
	<b>Total</b>		<b>\$61.74</b>
	336588	Technology-(MAGIC)	\$1,267.45
	<b>Total</b>		<b>\$1,267.45</b>
	336588	GENERAL SUPPLIE-GENERAL	\$237.49
	<b>Total</b>		<b>\$237.49</b>
	337034	Instructional and Curriculum	\$280.22
	<b>Total</b>		<b>\$280.22</b>
	337034	Technology Supplies/TONER-THEA	\$531.95
	<b>Total</b>		<b>\$531.95</b>
	337034	GENERAL SUPPLIE-GENERAL	\$398.98
	<b>Total</b>		<b>\$398.98</b>
	337034	Office Supplies	\$512.97
	<b>Total</b>		<b>\$512.97</b>
	337034	Office Supplies	\$362.86
	<b>Total</b>		<b>\$362.86</b>
	337034	Technology-(MAGIC)	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	337034	Office Supplies	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	337034	Instructional and Curriculum	\$289.18
	<b>Total</b>		<b>\$289.18</b>
	337034	Technology-(MAGIC)	\$223.99
	<b>Total</b>		<b>\$223.99</b>
	337034	Technology-(MAGIC)	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	337034	Office Supplies	\$229.05

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<b>Total</b>		<b>\$229.05</b>
<b>337034</b>	<b>Office Supplies</b>	<b>\$123.48</b>
<b>Total</b>		<b>\$123.48</b>
<b>337034</b>	<b>Technology Supplies</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>337034</b>	<b>Technology-(MAGIC)</b>	<b>\$1,267.50</b>
<b>Total</b>		<b>\$1,267.50</b>
<b>337034</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>337034</b>	<b>Instructional and Curriculum</b>	<b>\$379.96</b>
<b>Total</b>		<b>\$379.96</b>
<b>337034</b>	<b>Special Education</b>	<b>\$370.44</b>
<b>Total</b>		<b>\$370.44</b>
<b>337034</b>	<b>Instructional and Curriculum/Y</b>	<b>\$237.49</b>
<b>Total</b>		<b>\$237.49</b>
<b>337034</b>	<b>Office Supplies</b>	<b>\$56.04</b>
<b>Total</b>		<b>\$56.04</b>
<b>337373</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,075.29</b>
<b>Total</b>		<b>\$1,075.29</b>
<b>337373</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$607.98</b>
<b>Total</b>		<b>\$607.98</b>
<b>337373</b>	<b>Special Education</b>	<b>\$2,918.07</b>
<b>Total</b>		<b>\$2,918.07</b>
<b>337373</b>	<b>Technology-(MAGIC)</b>	<b>\$831.99</b>
<b>Total</b>		<b>\$831.99</b>
<b>337373</b>	<b>new Dell desktop 5040 to test</b>	<b>\$873.00</b>
<b>Total</b>		<b>\$873.00</b>
<b>337373</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$199.48</b>
<b>Total</b>		<b>\$199.48</b>
<b>337373</b>	<b>ITEM: Dell UG190 110 Volt Fus</b>	<b>\$217.55</b>

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<b>Total</b>		<b>\$217.55</b>
<b>337373</b>	<b>Office Supplies</b>	<b>\$237.48</b>
<b>Total</b>		<b>\$237.48</b>
<b>337373</b>	<b>Office Supplies-HARRELL</b>	<b>\$778.98</b>
<b>Total</b>		<b>\$778.98</b>
<b>337373</b>	<b>Instructional and Curriculum</b>	<b>\$236.52</b>
<b>Total</b>		<b>\$236.52</b>
<b>337373</b>	<b>Office Supplies</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>337373</b>	<b>Instructional and Curriculum</b>	<b>\$170.98</b>
<b>Total</b>		<b>\$170.98</b>
<b>337373</b>	<b>Printing</b>	<b>\$845.46</b>
<b>Total</b>		<b>\$845.46</b>
<b>337373</b>	<b>Technology-(MAGIC)</b>	<b>\$93.73</b>
<b>Total</b>		<b>\$93.73</b>
<b>337373</b>	<b>Technology-(MAGIC)</b>	<b>\$403.26</b>
<b>Total</b>		<b>\$403.26</b>
<b>337373</b>	<b>Office Supplies</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>337373</b>	<b>Office Supplies</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$389.49</b>
<b>337373</b>	<b>ITEM: Dell 4T14T toner -- 450</b>	<b>\$2,621.92</b>
<b>Total</b>		<b>\$2,621.92</b>
<b>337373</b>	<b>Office Supplies</b>	<b>\$726.72</b>
<b>Total</b>		<b>\$726.72</b>
<b>337718</b>	<b>Office Supplies</b>	<b>\$351.47</b>
<b>Total</b>		<b>\$351.47</b>
<b>337718</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$20,700.00</b>
	<b>laptops for Language Labs</b>	<b>\$18,000.00</b>
<b>Total</b>		<b>\$38,700.00</b>
<b>337718</b>	<b>Technology-(MAGIC)</b>	<b>\$1,187.52</b>

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<b>Total</b>		<b>\$1,187.52</b>
<b>337718</b>	<b>Technology Supplies</b>	<b>\$891.07</b>
<b>Total</b>		<b>\$891.07</b>
<b>337718</b>	<b>Instructional and Curriculum-S</b>	<b>\$774.18</b>
<b>Total</b>		<b>\$774.18</b>
<b>337718</b>	<b>Instructional and Curriculum-S</b>	<b>\$828.36</b>
<b>Total</b>		<b>\$828.36</b>
<b>337718</b>	<b>Technology Supplies</b>	<b>\$467.37</b>
<b>Total</b>		<b>\$467.37</b>
<b>337718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$167.18</b>
<b>Total</b>		<b>\$167.18</b>
<b>337718</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>337718</b>	<b>Technology Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>337718</b>	<b>Instructional and Curriculum</b>	<b>\$498.71</b>
<b>Total</b>		<b>\$498.71</b>
<b>337718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$521.49</b>
<b>Total</b>		<b>\$521.49</b>
<b>337718</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>337718</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$208.98</b>
<b>Total</b>		<b>\$208.98</b>
<b>337718</b>	<b>Office Supplies</b>	<b>\$232.19</b>
<b>Total</b>		<b>\$232.19</b>
<b>337718</b>	<b>Instructional and Curriculum</b>	<b>\$208.98</b>
<b>Total</b>		<b>\$208.98</b>
<b>337718</b>	<b>Technology Supplies</b>	<b>\$1,714.59</b>
<b>Total</b>		<b>\$1,714.59</b>
<b>337718</b>	<b>Office Supplies</b>	<b>\$759.92</b>

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<b>Total</b>		<b>\$759.92</b>
<b>337718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$284.01</b>
<b>Total</b>		<b>\$284.01</b>
<b>337718</b>	<b>Technology Supplies/TONER</b>	<b>\$344.81</b>
<b>Total</b>		<b>\$344.81</b>
<b>337718</b>	<b>Office Supplies-HARGROVE</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>337718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>338125</b>	<b>Instructional and Curriculum-H</b>	<b>\$675.41</b>
<b>Total</b>		<b>\$675.41</b>
<b>338125</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>338125</b>	<b>Technology-(MAGIC)</b>	<b>\$910.60</b>
<b>Total</b>		<b>\$910.60</b>
<b>338125</b>	<b>Technology-(MAGIC)</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>338125</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>338125</b>	<b>Technology Supplies</b>	<b>\$205.18</b>
<b>Total</b>		<b>\$205.18</b>
<b>338125</b>	<b>Technology Supplies</b>	<b>\$1,643.43</b>
<b>Total</b>		<b>\$1,643.43</b>
<b>338125</b>	<b>Technology Supplies</b>	<b>\$307.77</b>
<b>Total</b>		<b>\$307.77</b>
<b>338125</b>	<b>Technology Supplies</b>	<b>\$847.34</b>
<b>Total</b>		<b>\$847.34</b>
<b>338125</b>	<b>Office Supplies</b>	<b>\$53.19</b>
<b>Total</b>		<b>\$53.19</b>
<b>338125</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$112.09</b>

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<b>Total</b>		<b>\$112.09</b>
<b>338125</b>	<b>Office Supplies</b>	<b>\$174.78</b>
<b>Total</b>		<b>\$174.78</b>
<b>338125</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$864.47</b>
<b>Total</b>		<b>\$864.47</b>
<b>338125</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,557.96</b>
<b>Total</b>		<b>\$1,557.96</b>
<b>338125</b>	<b>Technology Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>338125</b>	<b>T4 - TONER FOR COLOR PRINTER</b>	<b>\$500.62</b>
<b>Total</b>		<b>\$500.62</b>
<b>338125</b>	<b>Office Supplies</b>	<b>\$307.79</b>
<b>Total</b>		<b>\$307.79</b>
<b>338125</b>	<b>Sped Supplies</b>	<b>\$207.08</b>
<b>Total</b>		<b>\$207.08</b>
<b>338125</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$507.25</b>
<b>Total</b>		<b>\$507.25</b>
<b>338125</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$455.96</b>
<b>Total</b>		<b>\$455.96</b>
<b>338125</b>	<b>Technology Supplies/TONER</b>	<b>\$284.96</b>
<b>Total</b>		<b>\$284.96</b>
<b>338565</b>	<b>Technology Supplies</b>	<b>\$242.24</b>
<b>Total</b>		<b>\$242.24</b>
<b>338565</b>	<b>Office Supplies</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$389.49</b>
<b>338565</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>338565</b>	<b>Instructional and Curriculum-D</b>	<b>\$199.47</b>
<b>Total</b>		<b>\$199.47</b>
<b>338565</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$729.56</b>

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<b>Total</b>		<b>\$729.56</b>
<b>338565</b>	<b>Technology Supplies</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>338565</b>	<b>Technology-(MAGIC)</b>	<b>\$405.99</b>
<b>Total</b>		<b>\$405.99</b>
<b>338565</b>	<b>Office Supplies</b>	<b>\$854.88</b>
<b>Total</b>		<b>\$854.88</b>
<b>338565</b>	<b>Technology Supplies</b>	<b>\$236.52</b>
<b>Total</b>		<b>\$236.52</b>
<b>338565</b>	<b>Office Supplies</b>	<b>\$344.81</b>
<b>Total</b>		<b>\$344.81</b>
<b>338565</b>	<b>Special Education</b>	<b>\$902.40</b>
<b>Total</b>		<b>\$902.40</b>
<b>338565</b>	<b>GENERAL SUPPLIE-BUSINESS</b>	<b>\$609.86</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$102.59</b>
<b>Total</b>		<b>\$712.45</b>
<b>338565</b>	<b>Technology-(MAGIC)</b>	<b>\$786.50</b>
<b>Total</b>		<b>\$786.50</b>
<b>338565</b>	<b>Technology Supplies/TONER</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>338565</b>	<b>Instructional and Curriculum</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>338565</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$581.36</b>
<b>Total</b>		<b>\$581.36</b>
<b>338565</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$245.08</b>
<b>Total</b>		<b>\$245.08</b>
<b>338565</b>	<b>Printing</b>	<b>\$455.96</b>
<b>Total</b>		<b>\$455.96</b>
<b>339001</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$1,573.00)</b>
<b>Total</b>		<b>(\$1,573.00)</b>



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DELL MARKETING LP	339001	Technology Supplies	\$3,332.45
	<b>Total</b>		<b>\$3,332.45</b>
	339001	Technology-(MAGIC)	\$223.99
	<b>Total</b>		<b>\$223.99</b>
	339001	Technology-(MAGIC)	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	339001	Technology-(MAGIC)	\$59.84
	<b>Total</b>		<b>\$59.84</b>
	339001	Office Supplies	\$1,496.20
	<b>Total</b>		<b>\$1,496.20</b>
	339001	Instructional and Curriculum	\$265.98
	<b>Total</b>		<b>\$265.98</b>
	339001	Office Supplies	\$2,745.28
	<b>Total</b>		<b>\$2,745.28</b>
	339001	Special Education	\$2,693.97
	<b>Total</b>		<b>\$2,693.97</b>
	339001	GENERAL SUPPLIE-SOCIAL STUDIES	\$102.46
	<b>Total</b>		<b>\$102.46</b>
	339001	GENERAL SUPPLIE-GENERAL	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	339001	Instructional and Curriculum	\$120.38
	<b>Total</b>		<b>\$120.38</b>
	339001	Instructional and Curriculum	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	339001	Office Supplies-HARRELL	\$1,557.96
	<b>Total</b>		<b>\$1,557.96</b>
	339001	Office Supplies	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	339001	Instructional and Curriculum	\$1,947.45
	<b>Total</b>		<b>\$1,947.45</b>

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DELL MARKETING LP	339001	Office Supplies - Dell Toner	\$263.13
	<b>Total</b>		<b>\$263.13</b>
	339001	Technology Supplies	\$132.98
	<b>Total</b>		<b>\$132.98</b>
	339001	Technology Supplies	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	339001	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	339001	Instructional and Curriculum	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	339001	Office Supplies	\$501.54
	<b>Total</b>		<b>\$501.54</b>
	339001	Office Supplies	\$125.37
	<b>Total</b>		<b>\$125.37</b>
	339001	GENERAL SUPPLIE-GENERAL	\$237.49
	<b>Total</b>		<b>\$237.49</b>
	339001	Office Supplies	\$277.37
	<b>Total</b>		<b>\$277.37</b>
	339305	Office Supplies	\$284.99
	<b>Total</b>		<b>\$284.99</b>
	339305	Office Supplies	\$341.96
	<b>Total</b>		<b>\$341.96</b>
	339305	DELL TONER FOR OFFICE COLOR PR	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	339305	Papercut renewal 1 yr	\$5,902.74
	<b>Total</b>		<b>\$5,902.74</b>
	339305	Instructional and Curriculum	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	339305	GENERAL SUPPLIE-GENERAL	\$927.13

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<b>Total</b>		<b>\$927.13</b>
<b>339305</b>	<b>Technology Supplies</b>	<b>\$89.23</b>
<b>Total</b>		<b>\$89.23</b>
<b>339305</b>	<b>Technology Supplies</b>	<b>\$51.83</b>
<b>Total</b>		<b>\$51.83</b>
<b>339305</b>	<b>Technology Supplies</b>	<b>\$101.94</b>
<b>Total</b>		<b>\$101.94</b>
<b>339305</b>	<b>Technology Supplies</b>	<b>\$340.44</b>
<b>Total</b>		<b>\$340.44</b>
<b>339305</b>	<b>Instructional and Curriculum</b>	<b>\$2,298.89</b>
<b>Total</b>		<b>\$2,298.89</b>
<b>339305</b>	<b>Technology Supplies</b>	<b>\$332.45</b>
<b>Total</b>		<b>\$332.45</b>
<b>339305</b>	<b>Technology-(MAGIC)</b>	<b>\$480.99</b>
<b>Total</b>		<b>\$480.99</b>
<b>339305</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$937.58</b>
<b>Total</b>		<b>\$937.58</b>
<b>339305</b>	<b>Technology Supplies - Toner fo</b>	<b>\$378.07</b>
<b>Total</b>		<b>\$378.07</b>
<b>339305</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,082.95</b>
<b>Total</b>		<b>\$1,082.95</b>
<b>339305</b>	<b>zone printer replacement -SRMS</b>	<b>\$831.99</b>
<b>Total</b>		<b>\$831.99</b>
<b>339305</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>339305</b>	<b>Office Supplies</b>	<b>\$1,468.62</b>
<b>Total</b>		<b>\$1,468.62</b>
<b>339305</b>	<b>Office Supplies</b>	<b>\$22.79</b>
<b>Total</b>		<b>\$22.79</b>
<b>339305</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,216.83</b>

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<b>Total</b>		<b>\$1,216.83</b>
339305	Technology-(MAGIC)	\$182.39
<b>Total</b>		<b>\$182.39</b>
339305	Office Supplies	\$362.86
<b>Total</b>		<b>\$362.86</b>
339305	Special Education	\$1,402.09
<b>Total</b>		<b>\$1,402.09</b>
339305	Special Education	\$236.52
<b>Total</b>		<b>\$236.52</b>
339305	Special Education	\$854.88
<b>Total</b>		<b>\$854.88</b>
339305	Technology Supplies	\$351.44
<b>Total</b>		<b>\$351.44</b>
339305	Office Supplies	\$94.98
<b>Total</b>		<b>\$94.98</b>
339305	Office Supplies	\$189.98
<b>Total</b>		<b>\$189.98</b>
339305	Technology-(MAGIC)	\$94.99
<b>Total</b>		<b>\$94.99</b>
339305	Technology Supplies	\$189.98
<b>Total</b>		<b>\$189.98</b>
339305	Special Education	\$1,721.28
<b>Total</b>		<b>\$1,721.28</b>
339305	GENERAL SUPPLIE-GENERAL	\$370.48
<b>Total</b>		<b>\$370.48</b>
339572	Instructional and Curriculum	\$189.98
<b>Total</b>		<b>\$189.98</b>
339572	Office Supplies - toner	\$94.99
<b>Total</b>		<b>\$94.99</b>
339572	Technology-(MAGIC)	\$66.49

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<b>Total</b>		<b>\$66.49</b>
339572	Technology-(MAGIC)	\$1,605.65
<b>Total</b>		<b>\$1,605.65</b>
339572	Office Supplies-GRIFFITH	\$289.72
<b>Total</b>		<b>\$289.72</b>
339956	GENERAL SUPPLIE-GENERAL	\$185.24
<b>Total</b>		<b>\$185.24</b>
339956	GENERAL SUPPLIE-GENERAL	\$632.61
<b>Total</b>		<b>\$632.61</b>
339956	Instructional and Curriculum	\$277.37
<b>Total</b>		<b>\$277.37</b>
339956	Instructional and Curriculum	\$99.74
<b>Total</b>		<b>\$99.74</b>
339956	Office Supplies	\$128.24
<b>Total</b>		<b>\$128.24</b>
339956	GENERAL SUPPLIE-GENERAL	\$618.40
<b>Total</b>		<b>\$618.40</b>
339956	Technology Supplies	\$799.86
<b>Total</b>		<b>\$799.86</b>
339956	Technology Supplies	\$113.99
<b>Total</b>		<b>\$113.99</b>
339956	Technology Supplies	\$170.98
<b>Total</b>		<b>\$170.98</b>
339956	Office Supplies	\$731.46
<b>Total</b>		<b>\$731.46</b>
339956	Office Supplies	\$379.96
<b>Total</b>		<b>\$379.96</b>
339956	GENERAL SUPPLIES	\$322.89
	Instructional and Curriculum	\$46.62
<b>Total</b>		<b>\$369.51</b>
339956	Instructional and Curriculum	\$455.97

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<b>Total</b>		<b>\$455.97</b>
<b>339956</b>	<b>Office Supplies</b>	<b>\$170.98</b>
<b>Total</b>		<b>\$170.98</b>
<b>339956</b>	<b>Technology Supplies/ADMIN</b>	<b>\$417.96</b>
<b>Total</b>		<b>\$417.96</b>
<b>339956</b>	<b>Technology Supplies/ADMIN</b>	<b>\$128.20</b>
<b>Total</b>		<b>\$128.20</b>
<b>340361</b>	<b>Office Supplies</b>	<b>\$461.68</b>
<b>Total</b>		<b>\$461.68</b>
<b>340361</b>	<b>Technology-(MAGIC)</b>	<b>\$1,663.98</b>
<b>Total</b>		<b>\$1,663.98</b>
<b>340361</b>	<b>Instructional and Curriculum</b>	<b>\$67.44</b>
<b>Total</b>		<b>\$67.44</b>
<b>340361</b>	<b>Instructional and Curriculum</b>	<b>\$964.20</b>
<b>Total</b>		<b>\$964.20</b>
<b>340361</b>	<b>Office Supplies</b>	<b>\$4,294.66</b>
<b>Total</b>		<b>\$4,294.66</b>
<b>340361</b>	<b>Technology Supplies</b>	<b>\$71.24</b>
<b>Total</b>		<b>\$71.24</b>
<b>340361</b>	<b>Office Supplies</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>340361</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$93.07</b>
<b>Total</b>		<b>\$93.07</b>
<b>340361</b>	<b>T4 - DC SUPPLIES</b>	<b>\$342.92</b>
<b>Total</b>		<b>\$342.92</b>
<b>340361</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>340361</b>	<b>Office Supplies</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>

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DELL MARKETING LP	340361	Office Supplies TONER FOR SUMM	\$165.24
	<b>Total</b>		<b>\$165.24</b>
	340698	Technology-(MAGIC) Quote for M	\$318.70
	<b>Total</b>		<b>\$318.70</b>
	340698	Technology-(MAGIC) Quote FOR L	\$461.86
	<b>Total</b>		<b>\$461.86</b>
	340698	TONER FOR TECH DEPT	\$296.32
	<b>Total</b>		<b>\$296.32</b>
	340698	TONER FOR TECH DEPT	\$294.48
	<b>Total</b>		<b>\$294.48</b>
	340698	Technology-(MAGIC)	\$67.12
	<b>Total</b>		<b>\$67.12</b>
	340874	Technology-(MAGIC) Quote FOR L	\$10,430.00
	<b>Total</b>		<b>\$10,430.00</b>
	340999	Technology-(MAGIC)	\$318.19
	<b>Total</b>		<b>\$318.19</b>
	340999	Office Supplies-HARRELL	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	340999	Office Supplies-DROMGOOLE	\$322.96
	<b>Total</b>		<b>\$322.96</b>
	340999	Chromebooks	\$5,008.52
	<b>Total</b>		<b>\$5,008.52</b>
	340999	Chromebooks	\$2,880.00
	<b>Total</b>		<b>\$2,880.00</b>
	340999	Chromebooks	\$6,829.50
	<b>Total</b>		<b>\$6,829.50</b>
	340999	Chromebooks	\$8,650.70
	<b>Total</b>		<b>\$8,650.70</b>
	340999	Chromebooks	\$6,829.50

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<b>Total</b>		<b>\$6,829.50</b>
<b>340999</b>	<b>Office Supplies</b>	<b>\$595.58</b>
<b>Total</b>		<b>\$595.58</b>
<b>341253</b>	<b>Technology Supplies</b>	<b>\$182.39</b>
<b>Total</b>		<b>\$182.39</b>
<b>341253</b>	<b>Technology Supplies</b>	<b>\$318.70</b>
<b>Total</b>		<b>\$318.70</b>
<b>341253</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>341253</b>	<b>Office Supplies-MCGINNIS</b>	<b>\$130.14</b>
<b>Total</b>		<b>\$130.14</b>
<b>341253</b>	<b>Technology Supplies</b>	<b>\$657.36</b>
<b>Total</b>		<b>\$657.36</b>
<b>341417</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>341417</b>	<b>Office Supplies</b>	<b>\$237.45</b>
<b>Total</b>		<b>\$237.45</b>
<b>341417</b>	<b>Office Supplies</b>	<b>\$189.05</b>
<b>Total</b>		<b>\$189.05</b>
<b>341417</b>	<b>Technology Supplies</b>	<b>\$662.07</b>
<b>Total</b>		<b>\$662.07</b>
<b>341417</b>	<b>Office Supplies</b>	<b>\$359.99</b>
<b>Total</b>		<b>\$359.99</b>
<b>341417</b>	<b>Office Supplies</b>	<b>\$100.69</b>
<b>Total</b>		<b>\$100.69</b>
<b>341417</b>	<b>Technology-(MAGIC)</b>	<b>\$999.00</b>
<b>Total</b>		<b>\$999.00</b>
<b>341593</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>341593</b>	<b>Office Supplies</b>	<b>\$531.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$531.01</b>
<b>341593</b>	<b>Office Supplies</b>	<b>\$389.49</b>
<b>Total</b>		<b>\$389.49</b>
<b>341593</b>	<b>Office Supplies</b>	<b>\$771.35</b>
<b>Total</b>		<b>\$771.35</b>
<b>341764</b>	<b>Office Supplies</b>	<b>\$512.97</b>
<b>Total</b>		<b>\$512.97</b>
<b>341764</b>	<b>Technology Supplies</b>	<b>\$56.04</b>
<b>Total</b>		<b>\$56.04</b>
<b>341764</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,191.16</b>
<b>Total</b>		<b>\$1,191.16</b>
<b>341764</b>	<b>Technology Supplies/ADMIN</b>	<b>\$1,128.49</b>
<b>Total</b>		<b>\$1,128.49</b>
<b>341764</b>	<b>Office Supplies</b>	<b>\$349.58</b>
<b>Total</b>		<b>\$349.58</b>
<b>341764</b>	<b>Technology Supplies</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>341764</b>	<b>Office Supplies</b>	<b>\$157.66</b>
<b>Total</b>		<b>\$157.66</b>
<b>341764</b>	<b>Technology-(MAGIC)</b>	<b>\$999.00</b>
<b>Total</b>		<b>\$999.00</b>
<b>341764</b>	<b>Technology-(MAGIC)</b>	<b>\$1,998.00</b>
<b>Total</b>		<b>\$1,998.00</b>
<b>341764</b>	<b>Instructional and Curriculum</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>
<b>341994</b>	<b>Office Supplies</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>341994</b>	<b>Office Supplies</b>	<b>\$854.96</b>
<b>Total</b>		<b>\$854.96</b>
<b>341994</b>	<b>Office Supplies</b>	<b>\$246.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$246.03</b>
	<b>341994</b>	<b>Office Supplies DELL TONER</b>	<b>\$865.40</b>
	<b>Total</b>		<b>\$865.40</b>
	<b>341994</b>	<b>Instructional and Curriculum-S</b>	<b>\$721.96</b>
	<b>Total</b>		<b>\$721.96</b>
	<b>341994</b>	<b>Office Supplies-N. Johnson</b>	<b>\$85.49</b>
	<b>Total</b>		<b>\$85.49</b>
	<b>341994</b>	<b>Office Supplies</b>	<b>\$2,773.76</b>
	<b>Total</b>		<b>\$2,773.76</b>
	<b>341994</b>	<b>Technology Supplies</b>	<b>\$807.43</b>
	<b>Total</b>		<b>\$807.43</b>
	<b>341994</b>	<b>Office Supplies</b>	<b>\$1,131.33</b>
	<b>Total</b>		<b>\$1,131.33</b>
	<b>341994</b>	<b>Special Education</b>	<b>\$5,884.68</b>
	<b>Total</b>		<b>\$5,884.68</b>
	<b>341994</b>	<b>Office Supplies</b>	<b>\$1,358.40</b>
	<b>Total</b>		<b>\$1,358.40</b>
	<b>341994</b>	<b>Technology Supplies</b>	<b>\$1,120.95</b>
	<b>Total</b>		<b>\$1,120.95</b>
	<b>341994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,903.07</b>
	<b>Total</b>		<b>\$2,903.07</b>
	<b>341994</b>	<b>Technology Supplies</b>	<b>\$636.44</b>
	<b>Total</b>		<b>\$636.44</b>
	<b>341994</b>	<b>Office Supplies</b>	<b>\$2,170.61</b>
	<b>Total</b>		<b>\$2,170.61</b>
	<b>341994</b>	<b>Instructional and Curriculum</b>	<b>\$569.97</b>
	<b>Total</b>		<b>\$569.97</b>
	<b>341994</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$541.49</b>
	<b>Total</b>		<b>\$541.49</b>
	<b>341994</b>	<b>Office Supplies</b>	<b>\$256.47</b>

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DELL MARKETING LP

<b>Total</b>		<b>\$256.47</b>
<b>341994</b>	<b>Office Supplies</b>	<b>\$104.48</b>
<b>Total</b>		<b>\$104.48</b>
<b>341994</b>	<b>Technology-(MAGIC)</b>	<b>\$831.99</b>
<b>Total</b>		<b>\$831.99</b>
<b>341994</b>	<b>ITEM: Dell RGCN6 toner -- 600</b>	<b>\$189.98</b>
<b>Total</b>		<b>\$189.98</b>
<b>341994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$595.60</b>
<b>Total</b>		<b>\$595.60</b>
<b>341994</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$315.36</b>
<b>Total</b>		<b>\$315.36</b>
<b>341994</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$387.55</b>
<b>Total</b>		<b>\$387.55</b>
<b>341994</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>341994</b>	<b>Office Supplies</b>	<b>\$507.27</b>
<b>Total</b>		<b>\$507.27</b>
<b>342235</b>	<b>Instructional and Curriculum</b>	<b>\$284.01</b>
<b>Total</b>		<b>\$284.01</b>
<b>342235</b>	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	<b>\$450.63</b>
	<b>Office Supplies</b>	<b>\$48.08</b>
<b>Total</b>		<b>\$498.71</b>
<b>342235</b>	<b>Toner</b>	<b>\$1,204.47</b>
<b>Total</b>		<b>\$1,204.47</b>
<b>342235</b>	<b>Technology Supplies</b>	<b>\$822.64</b>
<b>Total</b>		<b>\$822.64</b>
<b>342235</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,357.14</b>
<b>Total</b>		<b>\$1,357.14</b>
<b>342235</b>	<b>Instructional and Curriculum</b>	<b>\$241.27</b>
<b>Total</b>		<b>\$241.27</b>
<b>342235</b>	<b>Instructional and Curriculum</b>	<b>\$89.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$89.98</b>
<b>342235</b>	<b>Technology Supplies</b>	\$66.49
<b>Total</b>		<b>\$66.49</b>
<b>342235</b>	<b>Office Supplies</b>	\$585.15
<b>Total</b>		<b>\$585.15</b>
<b>342235</b>	<b>Technology Supplies</b>	\$177.64
<b>Total</b>		<b>\$177.64</b>
<b>323958</b>	<b>ITEM: Dell Mono Multifunction</b>	\$118.68
<b>Total</b>		<b>\$118.68</b>
<b>323958</b>	<b>ITEM: Dell Mono Multifunction</b>	\$281.31
<b>Total</b>		<b>\$281.31</b>
<b>323958</b>	<b>Instructional and Curriculum</b>	\$2,321.68
<b>Total</b>		<b>\$2,321.68</b>
<b>323958</b>	<b>TONER FOR TECH DEPT</b>	\$243.12
<b>Total</b>		<b>\$243.12</b>
<b>323958</b>	<b>TONER FOR TECH DEPT</b>	\$4,087.55
<b>Total</b>		<b>\$4,087.55</b>
<b>323958</b>	<b>Technology Supplies</b>	\$3,210.90
<b>Total</b>		<b>\$3,210.90</b>
<b>323958</b>	<b>Professional Services</b>	\$84.99
<b>Total</b>		<b>\$84.99</b>
<b>323958</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$617.44
	<b>Technology Supplies</b>	\$1,244.45
<b>Total</b>		<b>\$1,861.89</b>
<b>323958</b>	<b>Technology-(MAGIC)</b>	\$733.00
<b>Total</b>		<b>\$733.00</b>
<b>323958</b>	<b>Technology-(MAGIC)</b>	\$506.99
<b>Total</b>		<b>\$506.99</b>
<b>323958</b>	<b>Dell 3340 eval</b>	\$23,761.92
<b>Total</b>		<b>\$23,761.92</b>

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**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	323958	CLASSROOM USE	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	323958	Technology-(MAGIC)	\$329.99
	<b>Total</b>		<b>\$329.99</b>
	323958	GENERAL SUPPLIE-GENERAL	\$394.20
	<b>Total</b>		<b>\$394.20</b>
	323958	Instructional and Curriculum	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	323958	ITEM: Dell B546X 6K Page U/R	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	323958	CLASSROOM USE	\$224.18
	<b>Total</b>		<b>\$224.18</b>
	323958	GENERAL SUPPLIE-GENERAL	\$2,365.40
	<b>Total</b>		<b>\$2,365.40</b>
	323958	Technology Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	323958	Office Supplies	\$75.03
	<b>Total</b>		<b>\$75.03</b>
	323958	Office Supplies	\$1,614.88
	<b>Total</b>		<b>\$1,614.88</b>
	323958	Office Supplies	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	323958	Instructional and Curriculum	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	323958	CLASSROOM USE	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	323958	Office Supplies	\$377.11
	<b>Total</b>		<b>\$377.11</b>
	323958	Technology-(MAGIC)	\$839.89
	<b>Total</b>		<b>\$839.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	323958	Instructional and Curriculum	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	323958	2Q-TONER FOR HVAC	\$132.99
	<b>Total</b>		<b>\$132.99</b>
	323958	Instructional and Curriculum	\$2,298.85
	<b>Total</b>		<b>\$2,298.85</b>
	323958	Instructional and Curriculum	\$1,006.95
	<b>Total</b>		<b>\$1,006.95</b>
	323958	CLASSROOM USE	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	323958	CLASSROOM USE	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	323958	Office Supplies	\$1,656.72
	<b>Total</b>		<b>\$1,656.72</b>
	323958	Office Supplies	\$3,267.88
	<b>Total</b>		<b>\$3,267.88</b>
	323958	Technology Supplies	\$1,263.46
	<b>Total</b>		<b>\$1,263.46</b>
	323958	Technology Supplies	\$341.99
	<b>Total</b>		<b>\$341.99</b>
	324253	chromebooks	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	324253	chromebooks	\$476.66
	<b>Total</b>		<b>\$476.66</b>
	324253	Technology-(MAGIC)	\$1,014.00
	<b>Total</b>		<b>\$1,014.00</b>
	324253	ITEM: Dell Ink Bundle: 1 x BI	\$853.06
	<b>Total</b>		<b>\$853.06</b>
	324253	Technology-(MAGIC)	\$2,898.24
	<b>Total</b>		<b>\$2,898.24</b>

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DELL MARKETING LP	324253	Technology-(MAGIC)	\$1,449.12
	<b>Total</b>		<b>\$1,449.12</b>
	324253	Technology-(MAGIC)	\$552.49
	<b>Total</b>		<b>\$552.49</b>
	324253	Technology-(MAGIC)	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	324253	CLASSROOM USE	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	324253	Office Supplies	\$1,219.72
	<b>Total</b>		<b>\$1,219.72</b>
	324253	Office Supplies	\$284.97
	<b>Total</b>		<b>\$284.97</b>
	324253	Technology-(MAGIC)	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	324253	DRUM CARTRIDGE-SHUFFIELD	\$55.09
	<b>Total</b>		<b>\$55.09</b>
	324253	GENERAL SUPPLIE-GENERAL	\$2,336.94
	<b>Total</b>		<b>\$2,336.94</b>
	324253	Technology Supplies	\$2,308.40
	<b>Total</b>		<b>\$2,308.40</b>
	324253	Technology Supplies	\$201.86
	<b>Total</b>		<b>\$201.86</b>
	324253	Technology Supplies	\$1,524.62
	<b>Total</b>		<b>\$1,524.62</b>
	324718	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	324718	Technology Supplies	\$102.59
	<b>Total</b>		<b>\$102.59</b>
	324718	Technology Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>

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DELL MARKETING LP	324718	ITEM: Dell 25,000 Page Black	\$1,046.85
	<b>Total</b>		<b>\$1,046.85</b>
	324718	Technology Supplies	\$1,529.36
	<b>Total</b>		<b>\$1,529.36</b>
	324718	Technology-(MAGIC)	\$32.99
	<b>Total</b>		<b>\$32.99</b>
	324718	GENERAL SUPPLIE-GENERAL	\$2,070.92
	<b>Total</b>		<b>\$2,070.92</b>
	324718	GENERAL SUPPLIE-GENERAL	\$2,054.63
	<b>Total</b>		<b>\$2,054.63</b>
	324718	ITEM: 2000-Page High Yield B	\$2,069.01
	<b>Total</b>		<b>\$2,069.01</b>
	324718	GENERAL SUPPLIE-FIRST GRADE	\$112.09
		GENERAL SUPPLIE-GENERAL	\$118.74
	<b>Total</b>		<b>\$230.83</b>
	324718	GENERAL SUPPLIE-GENERAL	\$649.76
		GENERAL SUPPLIE-LIBRARY	\$199.47
	<b>Total</b>		<b>\$849.23</b>
	324718	Technology Supplies	\$465.46
	<b>Total</b>		<b>\$465.46</b>
	324718	Instructional and Curriculum	\$4,145.62
	<b>Total</b>		<b>\$4,145.62</b>
	324718	Instructional and Curriculum	\$5,621.67
	<b>Total</b>		<b>\$5,621.67</b>
	324718	Office Supplies	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	324718	Technology Supplies	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	324718	Office Supplies	\$683.98
	<b>Total</b>		<b>\$683.98</b>
	324718	MARIE JONES	\$332.45



**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$332.45</b>
<b>324718</b>	<b>Technology Supplies</b>	<b>\$1,247.31</b>
<b>Total</b>		<b>\$1,247.31</b>
<b>324718</b>	<b>Technology Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>324718</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>325192</b>	<b>Technology-(MAGIC)</b>	<b>\$218.38</b>
<b>Total</b>		<b>\$218.38</b>
<b>325192</b>	<b>Office Supplies</b>	<b>\$1,062.02</b>
<b>Total</b>		<b>\$1,062.02</b>
<b>325192</b>	<b>CLASS SUPPLIES</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>325192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>325192</b>	<b>Technology-(MAGIC)</b>	<b>\$1,100.00</b>
<b>Total</b>		<b>\$1,100.00</b>
<b>325192</b>	<b>Office Supplies</b>	<b>\$657.36</b>
<b>Total</b>		<b>\$657.36</b>
<b>325192</b>	<b>Instructional and Curriculum</b>	<b>\$461.66</b>
<b>Total</b>		<b>\$461.66</b>
<b>325192</b>	<b>Technology Supplies</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>325192</b>	<b>CLASSROOM USE</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>325192</b>	<b>Technology Supplies</b>	<b>\$47.48</b>
<b>Total</b>		<b>\$47.48</b>
<b>325192</b>	<b>CARTRIDGES-KISER</b>	<b>\$344.82</b>
<b>Total</b>		<b>\$344.82</b>
<b>325192</b>	<b>Technology Supplies</b>	<b>\$531.92</b>

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**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$531.92</b>
<b>325192</b>	<b>Instructional and Curriculum</b>	<b>\$224.18</b>
<b>Total</b>		<b>\$224.18</b>
<b>325192</b>	<b>Instructional and Curriculum</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>325192</b>	<b>Technology-(MAGIC)</b>	<b>\$507.00</b>
<b>Total</b>		<b>\$507.00</b>
<b>325192</b>	<b>Technology-(MAGIC)</b>	<b>\$318.19</b>
<b>Total</b>		<b>\$318.19</b>
<b>325192</b>	<b>KATHI KEANE</b>	<b>\$940.42</b>
<b>Total</b>		<b>\$940.42</b>
<b>325192</b>	<b>LYNN KNOWLES</b>	<b>\$379.95</b>
<b>Total</b>		<b>\$379.95</b>
<b>325192</b>	<b>Instructional and Curriculum</b>	<b>\$322.98</b>
<b>Total</b>		<b>\$322.98</b>
<b>325192</b>	<b>Technology Supplies</b>	<b>\$845.46</b>
<b>Total</b>		<b>\$845.46</b>
<b>325192</b>	<b>Printers</b>	<b>\$659.98</b>
<b>Total</b>		<b>\$659.98</b>
<b>325192</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$56.04</b>
<b>Total</b>		<b>\$56.04</b>
<b>325192</b>	<b>Office Supplies</b>	<b>\$265.98</b>
<b>Total</b>		<b>\$265.98</b>
<b>325192</b>	<b>Office Supplies</b>	<b>\$177.64</b>
<b>Total</b>		<b>\$177.64</b>
<b>325192</b>	<b>ZONE PRINTER DRUM-HARRELL</b>	<b>\$236.52</b>
<b>Total</b>		<b>\$236.52</b>
<b>325192</b>	<b>SHERRY THOMPSON</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	325192	Technology Supplies	\$1,507.58
	<b>Total</b>		<b>\$1,507.58</b>
	325192	Office Supplies	\$1,337.50
	<b>Total</b>		<b>\$1,337.50</b>
	325192	GENERAL SUPPLIE-GENERAL	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	325192	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	325192	Instructional and Curriculum	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	325589	Technology Supplies	\$2,012.01
	<b>Total</b>		<b>\$2,012.01</b>
	325589	CLASSROOM USE	\$778.98
	<b>Total</b>		<b>\$778.98</b>
	325589	GENERAL SUPPLIE-GENERAL	\$892.97
	<b>Total</b>		<b>\$892.97</b>
	325589	Office Supplies	\$424.63
	<b>Total</b>		<b>\$424.63</b>
	325589	CLASSROOM USE	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	325589	Office Supplies	\$181.99
	<b>Total</b>		<b>\$181.99</b>
	325589	Office Supplies	\$769.41
	<b>Total</b>		<b>\$769.41</b>
	325589	Special Education	\$4,260.40
	<b>Total</b>		<b>\$4,260.40</b>
	325589	Technology Supplies	\$781.81
	<b>Total</b>		<b>\$781.81</b>
	325589	Technology Supplies	\$394.20
	<b>Total</b>		<b>\$394.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	325589	Printing	\$778.98
	<b>Total</b>		<b>\$778.98</b>
	325589	Office Supplies TONER FOR DELL	\$1,049.71
	<b>Total</b>		<b>\$1,049.71</b>
	325589	Office Supplies	\$177.64
	<b>Total</b>		<b>\$177.64</b>
	325589	Technology-(MAGIC)	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	325589	Technology-(MAGIC)	\$112.48
	<b>Total</b>		<b>\$112.48</b>
	325589	Instructional and Curriculum	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	325589	Instructional and Curriculum	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	325589	Office Supplies	\$127.49
	<b>Total</b>		<b>\$127.49</b>
	325589	PRINTER-KISER	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	325589	Instructional and Curriculum	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	325589	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	325589	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	325589	Technology Supplies	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	325589	Technology Supplies/COMP. LAB	\$575.63
	<b>Total</b>		<b>\$575.63</b>
	325589	JILL BARCLAY	\$161.49
	<b>Total</b>		<b>\$161.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	325589	Instructional and Curriculum	\$569.70
	<b>Total</b>		<b>\$569.70</b>
	325589	Instructional and Curriculum	\$2,144.96
	<b>Total</b>		<b>\$2,144.96</b>
	325589	GENERAL SUPPLIE-GENERAL	\$720.99
	<b>Total</b>		<b>\$720.99</b>
	325589	Office Supplies	\$142.75
	<b>Total</b>		<b>\$142.75</b>
	325589	Technology Supplies	\$2,165.75
	<b>Total</b>		<b>\$2,165.75</b>
	325589	ITEM: 3,000 Page Black Toner	\$275.48
	<b>Total</b>		<b>\$275.48</b>
	325589	GENERAL SUPPLIE-GENERAL	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	325589	Technology Supplies/NURSE	\$153.87
	<b>Total</b>		<b>\$153.87</b>
	325589	Technology Supplies/COUNSELORS	\$959.41
	<b>Total</b>		<b>\$959.41</b>
	325589	Technology Supplies	\$938.55
	<b>Total</b>		<b>\$938.55</b>
	325589	Technology Supplies	\$807.44
	<b>Total</b>		<b>\$807.44</b>
	325589	GENERAL SUPPLIE-ADVANCED ACADE	\$174.79
	<b>Total</b>		<b>\$174.79</b>
	325937	GENERAL SUPPLIE-GENERAL	\$733.38
	<b>Total</b>		<b>\$733.38</b>
	325937	Technology Supplies	\$94.98
	<b>Total</b>		<b>\$94.98</b>
	325937	Office Supplies	\$375.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$375.22</b>
<b>325937</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,084.82</b>
<b>Total</b>		<b>\$1,084.82</b>
<b>325937</b>	<b>Technology Supplies-Imaging Dr</b>	<b>\$600.33</b>
<b>Total</b>		<b>\$600.33</b>
<b>325937</b>	<b>Technology Supplies-Toner for</b>	<b>\$227.98</b>
<b>Total</b>		<b>\$227.98</b>
<b>325937</b>	<b>Technology Supplies</b>	<b>\$318.19</b>
<b>Total</b>		<b>\$318.19</b>
<b>325937</b>	<b>Technology Supplies</b>	<b>\$531.01</b>
<b>Total</b>		<b>\$531.01</b>
<b>325937</b>	<b>Toner Cartridges for printer</b>	<b>\$668.75</b>
<b>Total</b>		<b>\$668.75</b>
<b>326315</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>326627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$632.63</b>
<b>Total</b>		<b>\$632.63</b>
<b>326627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$208.98</b>
<b>Total</b>		<b>\$208.98</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$265.96</b>
<b>Total</b>		<b>\$265.96</b>
<b>326627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$373.32</b>
<b>Total</b>		<b>\$373.32</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$284.98</b>
<b>Total</b>		<b>\$284.98</b>
<b>326627</b>	<b>KAREN SMEETON</b>	<b>\$174.79</b>
<b>Total</b>		<b>\$174.79</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$48.01</b>
<b>Total</b>		<b>\$48.01</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DELL MARKETING LP

<b>Total</b>		<b>\$395.84</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$1,383.99</b>
<b>Total</b>		<b>\$1,383.99</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$623.98</b>
<b>Total</b>		<b>\$623.98</b>
<b>326627</b>	<b>ITEM: Dell 3,000 Page Yellow</b>	<b>\$750.46</b>
<b>Total</b>		<b>\$750.46</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$189.99</b>
<b>Total</b>		<b>\$189.99</b>
<b>326627</b>	<b>JULIE TIMMS</b>	<b>\$1,060.09</b>
<b>Total</b>		<b>\$1,060.09</b>
<b>326627</b>	<b>JILL BARCLAY</b>	<b>\$322.98</b>
<b>Total</b>		<b>\$322.98</b>
<b>326627</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$174.79</b>
<b>Total</b>		<b>\$174.79</b>
<b>326627</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>326627</b>	<b>DONNA CLARK</b>	<b>\$162.43</b>
<b>Total</b>		<b>\$162.43</b>
<b>326627</b>	<b>SHERRY THOMPSON</b>	<b>\$1,168.47</b>
<b>Total</b>		<b>\$1,168.47</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$85.49</b>
<b>Total</b>		<b>\$85.49</b>
<b>326627</b>	<b>DELL LAPTOP BATTERIES</b>	<b>\$1,049.90</b>
<b>Total</b>		<b>\$1,049.90</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$28.49</b>
<b>Total</b>		<b>\$28.49</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$85.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$85.49</b>
<b>326627</b>	<b>Instructional and Curriculum</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>326627</b>	<b>Instructional and Curriculum</b>	<b>\$649.76</b>
<b>Total</b>		<b>\$649.76</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$55.09</b>
<b>Total</b>		<b>\$55.09</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$291.61</b>
<b>Total</b>		<b>\$291.61</b>
<b>326627</b>	<b>MEMORY UPGRADE FOR TECH-C.RICH</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$99.74</b>
<b>Total</b>		<b>\$99.74</b>
<b>326627</b>	<b>Technology Supplies/COMP.LAB</b>	<b>\$284.97</b>
<b>Total</b>		<b>\$284.97</b>
<b>326627</b>	<b>ANDA LEE SEAT</b>	<b>\$112.09</b>
<b>Total</b>		<b>\$112.09</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$315.36</b>
<b>Total</b>		<b>\$315.36</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$343.18</b>
<b>Total</b>		<b>\$343.18</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$989.97</b>
<b>Total</b>		<b>\$989.97</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$512.96</b>
<b>Total</b>		<b>\$512.96</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$1,753.60</b>
<b>Total</b>		<b>\$1,753.60</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$311.57</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$311.57</b>
<b>326627</b>	<b>Special Education</b>	<b>\$4,096.94</b>
<b>Total</b>		<b>\$4,096.94</b>
<b>326627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.49</b>
<b>Total</b>		<b>\$142.49</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>326627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$340.05</b>
	<b>Office Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$454.04</b>
<b>326627</b>	<b>Office Supplies-BALDERSON</b>	<b>\$593.70</b>
<b>Total</b>		<b>\$593.70</b>
<b>326627</b>	<b>Office Supplies</b>	<b>\$1,296.68</b>
<b>Total</b>		<b>\$1,296.68</b>
<b>326627</b>	<b>ITEM: 3,000 Page Black Toner</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>326627</b>	<b>Technology-(MAGIC)</b>	<b>\$395.84</b>
<b>Total</b>		<b>\$395.84</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>326627</b>	<b>Instructional and Curriculum</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>326627</b>	<b>Technology Supplies/COMP. LAB</b>	<b>\$1,557.96</b>
<b>Total</b>		<b>\$1,557.96</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$294.48</b>
<b>Total</b>		<b>\$294.48</b>
<b>326627</b>	<b>Technology Supplies</b>	<b>\$341.97</b>
<b>Total</b>		<b>\$341.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	326627	Office Supplies	\$852.10
	<b>Total</b>		<b>\$852.10</b>
	326627	Technology-(MAGIC)	\$649.74
	<b>Total</b>		<b>\$649.74</b>
	326627	GENERAL SUPPLIE-GENERAL	\$208.98
	<b>Total</b>		<b>\$208.98</b>
	326627	Instructional and Curriculum	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	327167	Technology Supplies	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	327167	ITEM: Dell 6,000 Page Black T	\$379.96
	<b>Total</b>		<b>\$379.96</b>
	327167	Technology Supplies	\$1,581.65
	<b>Total</b>		<b>\$1,581.65</b>
	327167	Technology Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	327167	Office Supplies	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	327167	Office Supplies	\$237.48
	<b>Total</b>		<b>\$237.48</b>
	327167	Technology-(MAGIC)	\$160.99
	<b>Total</b>		<b>\$160.99</b>
	327167	Technology-(MAGIC)	\$253.50
	<b>Total</b>		<b>\$253.50</b>
	327167	Instructional and Curriculum	\$142.49
	<b>Total</b>		<b>\$142.49</b>
	327167	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	327167	Instructional and Curriculum	\$1,168.47
	<b>Total</b>		<b>\$1,168.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	327167	GENERAL SUPPLIE-GENERAL	\$44.98
	<b>Total</b>		<b>\$44.98</b>
	327167	SHERRY THOMPSON	\$609.86
	<b>Total</b>		<b>\$609.86</b>
	327167	CLASSROOM USE	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	327167	Instructional and Curriculum	\$85.49
	<b>Total</b>		<b>\$85.49</b>
	327167	GENERAL SUPPLIE-GENERAL	\$93.07
	<b>Total</b>		<b>\$93.07</b>
	327167	Technology Supplies	\$526.25
	<b>Total</b>		<b>\$526.25</b>
	327167	GENERAL SUPPLIE-GENERAL	\$1,063.84
	<b>Total</b>		<b>\$1,063.84</b>
	327167	GENERAL SUPPLIE-GENERAL	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	327167	Office Supplies	\$61.74
	<b>Total</b>		<b>\$61.74</b>
	327167	ITEM: Dell 25,000 Page Black	\$1,225.47
	<b>Total</b>		<b>\$1,225.47</b>
	327167	Technology Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	327167	Office Supplies	\$315.36
	<b>Total</b>		<b>\$315.36</b>
	327167	Technology Supplies	\$189.98
	<b>Total</b>		<b>\$189.98</b>
	327167	Instructional and Curriculum	\$142.49
	<b>Total</b>		<b>\$142.49</b>
	327167	Office Supplies	\$284.97
	<b>Total</b>		<b>\$284.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	327167	Office Supplies	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	327167	ITEM: Dell 100,000 Page Imagi	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	327167	Technology Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	327167	Technology Supplies	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	327520	overage P0 for Makerbot	\$224.86
	<b>Total</b>		<b>\$224.86</b>
	327520	Technology Supplies	(\$201.86)
	<b>Total</b>		<b>(\$201.86)</b>
	327520	Technology Supplies	(\$260.28)
	<b>Total</b>		<b>(\$260.28)</b>
	327520	Technology Supplies/DRAFTING	\$341.99
	<b>Total</b>		<b>\$341.99</b>
	327520	Special Education	\$132.97
	<b>Total</b>		<b>\$132.97</b>
	327520	Technology Supplies	\$224.18
	<b>Total</b>		<b>\$224.18</b>
	327520	Technology Supplies	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	327731	Technology Supplies	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	327731	CLAUDIA BELL	\$443.36
	<b>Total</b>		<b>\$443.36</b>
	327731	Office Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	327731	Office Supplies	\$22.79
	<b>Total</b>		<b>\$22.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	327731	Office Supplies	\$1,006.96
	<b>Total</b>		<b>\$1,006.96</b>
	327731	PRINTER DRUM-HARRELL	\$236.52
	<b>Total</b>		<b>\$236.52</b>
	327731	Office Supplies	\$649.76
	<b>Total</b>		<b>\$649.76</b>
	327731	Technology-(MAGIC)	\$733.00
	<b>Total</b>		<b>\$733.00</b>
	327731	Technology Supplies	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	327731	JULIE TIPTON	\$161.49
	<b>Total</b>		<b>\$161.49</b>
	327731	NANCY PINTZ	\$286.88
	<b>Total</b>		<b>\$286.88</b>
	327731	Office Supplies	\$227.98
	<b>Total</b>		<b>\$227.98</b>
	327731	Office Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	327731	GENERAL SUPPLIE-COMPUTER LAB	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	327731	Instructional and Curriculum	\$161.48
	<b>Total</b>		<b>\$161.48</b>
	327731	GENERAL SUPPLIE-COMPUTER LAB	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	327731	GENERAL SUPPLIE-COMPUTER LAB	\$145.49
	<b>Total</b>		<b>\$145.49</b>
	327731	Instructional and Curriculum	\$177.63
	<b>Total</b>		<b>\$177.63</b>
	327731	Instructional and Curriculum	\$315.36
	<b>Total</b>		<b>\$315.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	327731	Instructional and Curriculum	\$47.49
	<b>Total</b>		<b>\$47.49</b>
	327731	Technology-(MAGIC)	\$343.18
	<b>Total</b>		<b>\$343.18</b>
	327731	Technology Supplies	\$845.46
	<b>Total</b>		<b>\$845.46</b>
	327731	ITEM: Dell 5110CN Imaging Dru	\$177.64
	<b>Total</b>		<b>\$177.64</b>
	327731	GENERAL SUPPLIE-GENERAL	\$1,299.52
	<b>Total</b>		<b>\$1,299.52</b>
	327731	Technology Supplies	\$237.48
	<b>Total</b>		<b>\$237.48</b>
	327731	Office Supplies	\$693.46
	<b>Total</b>		<b>\$693.46</b>
	327731	Office Supplies	\$242.24
	<b>Total</b>		<b>\$242.24</b>
	328246	Office Supplies	\$128.24
	<b>Total</b>		<b>\$128.24</b>
	328246	Technology Supplies	\$767.54
	<b>Total</b>		<b>\$767.54</b>
	328246	GENERAL SUPPLIE-GENERAL	\$1,244.45
	<b>Total</b>		<b>\$1,244.45</b>
	328246	Instructional and Curriculum	\$185.23
	<b>Total</b>		<b>\$185.23</b>
	328246	Instructional and Curriculum	\$364.78
	<b>Total</b>		<b>\$364.78</b>
	328246	Office Supplies	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	328246	Instructional and Curriculum	\$483.50
	<b>Total</b>		<b>\$483.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	328246	GENERAL SUPPLIE-GENERAL	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	328246	Office Supplies-BALDERSON	\$417.95
	<b>Total</b>		<b>\$417.95</b>
	328246	Instructional and Curriculum	\$284.98
	<b>Total</b>		<b>\$284.98</b>
	328246	Instructional and Curriculum	\$113.95
	<b>Total</b>		<b>\$113.95</b>
	328246	Toner	\$1,005.03
	<b>Total</b>		<b>\$1,005.03</b>
	328695	Office Supplies	\$750.45
	<b>Total</b>		<b>\$750.45</b>
	328695	Office Supplies	\$194.39
	<b>Total</b>		<b>\$194.39</b>
	328695	Technology Supplies	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	328695	TONER FOR TECH WAREHOUSE PRINT	\$132.99
	<b>Total</b>		<b>\$132.99</b>
	328695	ANDA LEE SEAT	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	328695	GENERAL SUPPLIE-GENERAL	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	328695	Instructional and Curriculum	\$237.48
	<b>Total</b>		<b>\$237.48</b>
	328695	Instructional and Curriculum	\$1,213.71
	<b>Total</b>		<b>\$1,213.71</b>
	328695	Instructional and Curriculum	\$199.48
	<b>Total</b>		<b>\$199.48</b>
	328695	Instructional and Curriculum	\$113.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$113.99</b>
328695	Office Supplies-KISER	\$427.45
<b>Total</b>		<b>\$427.45</b>
328695	Technology Supplies/TONER	\$873.96
<b>Total</b>		<b>\$873.96</b>
328695	Office Supplies	\$795.11
<b>Total</b>		<b>\$795.11</b>
328695	Office Supplies	\$307.77
<b>Total</b>		<b>\$307.77</b>
328695	Technology Supplies	\$157.68
<b>Total</b>		<b>\$157.68</b>
328695	ITEM: 3,000 Page Black Toner	\$85.49
<b>Total</b>		<b>\$85.49</b>
328695	Office Supplies	\$1,618.66
<b>Total</b>		<b>\$1,618.66</b>
328695	GENERAL SUPPLIE-GENERAL	\$118.74
<b>Total</b>		<b>\$118.74</b>
328695	Instructional and Curriculum	\$189.98
<b>Total</b>		<b>\$189.98</b>
328695	Technology Supplies	\$284.97
<b>Total</b>		<b>\$284.97</b>
328695	Technology Supplies	\$797.97
<b>Total</b>		<b>\$797.97</b>
328695	Instructional and Curriculum	\$195.69
<b>Total</b>		<b>\$195.69</b>
328695	Instructional and Curriculum	\$484.48
<b>Total</b>		<b>\$484.48</b>
328695	Office Supplies	\$265.96
<b>Total</b>		<b>\$265.96</b>
328695	Office Supplies	\$284.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	<b>Total</b>		<b>\$284.96</b>
	328695	Office Supplies	\$71.24
	<b>Total</b>		<b>\$71.24</b>
	328695	ITEM: Dell 6,000 Page Black T	\$284.97
	<b>Total</b>		<b>\$284.97</b>
<b>Total</b>			<b>\$670,139.06</b>
DELOZIER, REBECCA	328696	Reimbursements	\$306.75
	<b>Total</b>		<b>\$306.75</b>
<b>Total</b>			<b>\$306.75</b>
DELTA SIGMA THETA SO	329706	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DEMCO INC	12552	Instructional and Curriculum	\$93.61
	<b>Total</b>		<b>\$93.61</b>
	12552	Instructional and Curriculum	\$178.86
	<b>Total</b>		<b>\$178.86</b>
	12552	Office Supplies	\$128.60
	<b>Total</b>		<b>\$128.60</b>
	12552	Instructional and Curriculum	\$116.76
	<b>Total</b>		<b>\$116.76</b>
	12552	GENERAL SUPPLIE-GENERAL	\$188.67
	<b>Total</b>		<b>\$188.67</b>
	12611	Instructional and Curriculum-S	\$583.38
	<b>Total</b>		<b>\$583.38</b>
	12696	LIBRARY SUPPLIES-MCGINNIS	\$443.61
	<b>Total</b>		<b>\$443.61</b>
	12761	Instructional and Curriculum	\$413.61
	<b>Total</b>		<b>\$413.61</b>
	12761	Instructional and Curriculum	(\$22.79)
	<b>Total</b>		<b>(\$22.79)</b>
	12761	ST122-0151, CIRCEXTENDER 2X LA	\$184.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$184.51</b>
<b>12761</b>	<b>Instructional and Curriculum</b>	<b>\$354.01</b>
<b>Total</b>		<b>\$354.01</b>
<b>12761</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$528.88</b>
<b>Total</b>		<b>\$528.88</b>
<b>12761</b>	<b>Instructional and Curriculum</b>	<b>\$88.24</b>
<b>Total</b>		<b>\$88.24</b>
<b>12943</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$335.85</b>
<b>Total</b>		<b>\$335.85</b>
<b>13086</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$225.04</b>
<b>Total</b>		<b>\$225.04</b>
<b>13086</b>	<b>Office Supplies</b>	<b>\$147.74</b>
<b>Total</b>		<b>\$147.74</b>
<b>13086</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>13156</b>	<b>Instructional and Curriculum</b>	<b>\$169.04</b>
<b>Total</b>		<b>\$169.04</b>
<b>13183</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$52.47</b>
<b>Total</b>		<b>\$52.47</b>
<b>13306</b>	<b>Instructional and Curriculum</b>	<b>\$270.21</b>
<b>Total</b>		<b>\$270.21</b>
<b>13306</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.63</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$97.74</b>
<b>Total</b>		<b>\$105.37</b>
<b>13306</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$163.45</b>
<b>Total</b>		<b>\$163.45</b>
<b>13456</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$276.87</b>
<b>Total</b>		<b>\$276.87</b>
<b>13457</b>	<b>Instructional and Curriculum</b>	<b>\$102.36</b>
<b>Total</b>		<b>\$102.36</b>
<b>13457</b>	<b>Office Supplies</b>	<b>\$55.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$55.05</b>
<b>13457</b>	<b>Office Supplies</b>	<b>\$341.54</b>
<b>Total</b>		<b>\$341.54</b>
<b>13457</b>	<b>Instructional and Curriculum</b>	<b>\$150.23</b>
<b>Total</b>		<b>\$150.23</b>
<b>13614</b>	<b>Instructional and Curriculum</b>	<b>\$74.31</b>
<b>Total</b>		<b>\$74.31</b>
<b>13614</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$86.01</b>
<b>Total</b>		<b>\$86.01</b>
<b>13614</b>	<b>Instructional and Curriculum</b>	<b>\$101.64</b>
<b>Total</b>		<b>\$101.64</b>
<b>13793</b>	<b>Furniture</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>13793</b>	<b>Office Supplies</b>	<b>\$214.80</b>
<b>Total</b>		<b>\$214.80</b>
<b>13793</b>	<b>Instructional and Curriculum</b>	<b>\$234.07</b>
<b>Total</b>		<b>\$234.07</b>
<b>13793</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$123.53</b>
<b>Total</b>		<b>\$123.53</b>
<b>13793</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$739.30</b>
<b>Total</b>		<b>\$739.30</b>
<b>13793</b>	<b>Instructional and Curriculum-S</b>	<b>\$1,832.00</b>
<b>Total</b>		<b>\$1,832.00</b>
<b>13793</b>	<b>Instructional and Curriculum</b>	<b>\$47.59</b>
<b>Total</b>		<b>\$47.59</b>
<b>13793</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$343.86</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$69.81</b>
<b>Total</b>		<b>\$413.67</b>
<b>13793</b>	<b>Office Supplies</b>	<b>\$227.40</b>
<b>Total</b>		<b>\$227.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	13950	GENERAL SUPPLIE-GENERAL	\$174.34
	<b>Total</b>		<b>\$174.34</b>
	13950	GENERAL SUPPLIE-GENERAL	\$222.77
	<b>Total</b>		<b>\$222.77</b>
	13950	P168-0000, 1 1/2" X 2" HIGHLAN	\$162.64
	<b>Total</b>		<b>\$162.64</b>
	14057	Office Supplies	\$83.61
	<b>Total</b>		<b>\$83.61</b>
	14057	GENERAL SUPPLIE-GENERAL	\$1,149.63
	<b>Total</b>		<b>\$1,149.63</b>
	14057	Office Supplies	\$54.12
	<b>Total</b>		<b>\$54.12</b>
	14057	GENERAL SUPPLIE-LIBRARY	\$56.75
		Instructional and Curriculum	\$40.32
	<b>Total</b>		<b>\$97.07</b>
	14057	LIBRARY BOOKS-LIBRARY	\$99.10
		READING MATERIA-LIBRARY	\$79.10
	<b>Total</b>		<b>\$178.20</b>
	14261	GENERAL SUPPLIE-LIBRARY FINES	\$184.82
	<b>Total</b>		<b>\$184.82</b>
	14261	GENERAL SUPPLIE-LIBRARY	\$254.04
	<b>Total</b>		<b>\$254.04</b>
	14261	Office Supplies	\$25.75
	<b>Total</b>		<b>\$25.75</b>
	14261	Instructional and Curriculum	\$184.33
	<b>Total</b>		<b>\$184.33</b>
	14261	Instructional and Curriculum	\$344.19
	<b>Total</b>		<b>\$344.19</b>
	14261	GENERAL SUPPLIE-LIBRARY	\$83.58
	<b>Total</b>		<b>\$83.58</b>
	14261	Instructional and Curriculum	\$97.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$97.91</b>
<b>14317</b>	<b>Instructional and Curriculum</b>	<b>\$38.82</b>
<b>Total</b>		<b>\$38.82</b>
<b>14449</b>	<b>Furniture</b>	<b>\$2,984.00</b>
<b>Total</b>		<b>\$2,984.00</b>
<b>14449</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$85.74</b>
<b>Total</b>		<b>\$85.74</b>
<b>14449</b>	<b>Office Supplies</b>	<b>\$96.62</b>
<b>Total</b>		<b>\$96.62</b>
<b>14449</b>	<b>New Student tables/chairs</b>	<b>\$9,249.00</b>
<b>Total</b>		<b>\$9,249.00</b>
<b>14449</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$997.83</b>
<b>Total</b>		<b>\$997.83</b>
<b>14449</b>	<b>GENERAL SUPPLIES</b>	<b>\$242.52</b>
<b>Total</b>		<b>\$242.52</b>
<b>14449</b>	<b>Instructional and Curriculum</b>	<b>\$179.56</b>
<b>Total</b>		<b>\$179.56</b>
<b>14715</b>	<b>Instructional and Curriculum</b>	<b>\$85.71</b>
<b>Total</b>		<b>\$85.71</b>
<b>14715</b>	<b>SEE ATTACHED QUOTE FOR LIST OF</b>	<b>\$485.71</b>
<b>Total</b>		<b>\$485.71</b>
<b>14715</b>	<b>Instructional and Curriculum</b>	<b>\$67.44</b>
<b>Total</b>		<b>\$67.44</b>
<b>14715</b>	<b>Instructional and Curriculum</b>	<b>\$530.35</b>
<b>Total</b>		<b>\$530.35</b>
<b>14715</b>	<b>Instructional and Curriculum</b>	<b>\$369.83</b>
<b>Total</b>		<b>\$369.83</b>
<b>14715</b>	<b>Instructional and Curriculum-M</b>	<b>\$160.48</b>
<b>Total</b>		<b>\$160.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	14715	Instructional and Curriculum	\$61.54
	<b>Total</b>		<b>\$61.54</b>
	14864	Instructional and Curriculum	\$249.26
	<b>Total</b>		<b>\$249.26</b>
	14864	Instructional and Curriculum	\$117.03
	<b>Total</b>		<b>\$117.03</b>
	14853	Furniture	\$257.94
	<b>Total</b>		<b>\$257.94</b>
	14864	Office Supplies	\$279.01
	<b>Total</b>		<b>\$279.01</b>
	14864	GENERAL SUPPLIE-GENERAL	\$98.33
	<b>Total</b>		<b>\$98.33</b>
	15016	Instructional and Curriculum	\$50.06
	<b>Total</b>		<b>\$50.06</b>
	15016	GENERAL SUPPLIE-GENERAL	\$15.11
		GENERAL SUPPLIE-LIBRARY	\$72.41
	<b>Total</b>		<b>\$87.52</b>
	15016	Office Supplies	\$123.66
	<b>Total</b>		<b>\$123.66</b>
	15016	GENERAL SUPPLIE-GENERAL	\$115.43
	<b>Total</b>		<b>\$115.43</b>
	15129	Instructional and Curriculum	\$179.20
	<b>Total</b>		<b>\$179.20</b>
	15129	Office Supplies	\$386.96
	<b>Total</b>		<b>\$386.96</b>
	15160	GENERAL SUPPLIE-GENERAL	\$81.41
	<b>Total</b>		<b>\$81.41</b>
	15160	GENERAL SUPPLIE-LIBRARY	\$102.19
	<b>Total</b>		<b>\$102.19</b>
	15322	Instructional and Curriculum	\$289.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$289.62</b>
15322	CONTRACTED MAIN-GENERAL	\$34.25
	GENERAL SUPPLIE-ADVANCED ACADE	\$28.51
	Office Supplies	\$34.71
<b>Total</b>		<b>\$97.47</b>
151096	GENERAL SUPPLIE-LIBRARY FINES	\$141.69
<b>Total</b>		<b>\$141.69</b>
151244	GENERAL SUPPLIE-GENERAL	\$2.61
<b>Total</b>		<b>\$2.61</b>
151244	ITEM# WL12754510 BULK LIBRARY	\$75.90
<b>Total</b>		<b>\$75.90</b>
151244	Office Supplies	\$81.91
<b>Total</b>		<b>\$81.91</b>
151244	GENERAL SUPPLIE-GENERAL	\$246.06
<b>Total</b>		<b>\$246.06</b>
151369	GENERAL SUPPLIE-GENERAL	\$114.03
<b>Total</b>		<b>\$114.03</b>
151369	GENERAL SUPPLIES	\$418.25
<b>Total</b>		<b>\$418.25</b>
151369	GENERAL SUPPLIE-LIBRARY	\$81.77
	Instructional and Curriculum	\$432.82
<b>Total</b>		<b>\$514.59</b>
151368	Instructional and Curriculum	\$113.34
<b>Total</b>		<b>\$113.34</b>
151474	Instructional and Curriculum	\$242.05
<b>Total</b>		<b>\$242.05</b>
151474	GENERAL SUPPLIE-HOSPITALITY	\$114.36
	Instructional and Curriculum	\$1,012.23
<b>Total</b>		<b>\$1,126.59</b>
151700	Instructional and Curriculum	\$108.00
<b>Total</b>		<b>\$108.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	151700	Office Supplies	\$152.25
	<b>Total</b>		<b>\$152.25</b>
	151700	Office Supplies	\$170.02
	<b>Total</b>		<b>\$170.02</b>
	151931	GENERAL SUPPLIE-LIBRARY	\$336.95
	<b>Total</b>		<b>\$336.95</b>
	152023	GENERAL SUPPLIE-LIBRARY FINES	\$56.24
	<b>Total</b>		<b>\$56.24</b>
	152102	Furniture	\$296.07
	<b>Total</b>		<b>\$296.07</b>
	152102	Office Supplies	\$180.21
	<b>Total</b>		<b>\$180.21</b>
	152102	GENERAL SUPPLIE-GENERAL	\$589.00
	<b>Total</b>		<b>\$589.00</b>
	152102	GENERAL SUPPLIE-GENERAL	\$1,617.49
	<b>Total</b>		<b>\$1,617.49</b>
	152169	GENERAL SUPPLIE-LIBRARY	(\$297.36)
	<b>Total</b>		<b>(\$297.36)</b>
	152169	GENERAL SUPPLIE-LIBRARY	\$223.50
	<b>Total</b>		<b>\$223.50</b>
	152169	GENERAL SUPPLIE-GENERAL	\$129.66
		Instructional and Curriculum	\$324.16
	<b>Total</b>		<b>\$453.82</b>
	152356	Instructional and Curriculum	\$132.75
	<b>Total</b>		<b>\$132.75</b>
	152356	Furniture	\$3,989.53
	<b>Total</b>		<b>\$3,989.53</b>
	152356	Furniture	\$211.00
	<b>Total</b>		<b>\$211.00</b>
	152356	Furniture	\$876.91



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$876.91</b>
152465	Furniture for PET library	\$579.61
<b>Total</b>		<b>\$579.61</b>
152465	GENERAL SUPPLIE-GENERAL	\$141.51
<b>Total</b>		<b>\$141.51</b>
11118	GENERAL SUPPLIE-GENERAL	\$40.00
<b>Total</b>		<b>\$40.00</b>
11118	GENERAL SUPPLIE-GENERAL	\$7,692.00
<b>Total</b>		<b>\$7,692.00</b>
11290	Furniture	\$9,984.00
<b>Total</b>		<b>\$9,984.00</b>
11290	GENERAL SUPPLIE-GENERAL	\$243.53
<b>Total</b>		<b>\$243.53</b>
11411	Furniture	\$875.06
	GENERAL SUPPLIE-LIBRARY	\$441.79
<b>Total</b>		<b>\$1,316.85</b>
11411	GENERAL SUPPLIE-GENERAL	\$105.92
<b>Total</b>		<b>\$105.92</b>
11411	CLASSROOM USE	\$282.93
	GENERAL SUPPLIE-GENERAL	\$113.18
<b>Total</b>		<b>\$396.11</b>
11411	CLASSROOM USE	\$759.38
<b>Total</b>		<b>\$759.38</b>
11411	GENERAL SUPPLIE-GENERAL	\$93.19
<b>Total</b>		<b>\$93.19</b>
11411	Instructional and Curriculum	\$217.76
<b>Total</b>		<b>\$217.76</b>
11411	Instructional and Curriculum	\$78.32
<b>Total</b>		<b>\$78.32</b>
11486	GENERAL SUPPLIE-GENERAL	\$680.34
<b>Total</b>		<b>\$680.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	11486	WE12252750 QUARTET PROJECTOR S	\$295.50
	<b>Total</b>		<b>\$295.50</b>
	11486	Instructional and Curriculum	\$125.59
	<b>Total</b>		<b>\$125.59</b>
	11486	GENERAL SUPPLIE-GENERAL	\$899.99
	<b>Total</b>		<b>\$899.99</b>
	11486	GENERAL SUPPLIE-GENERAL	\$2,785.00
	<b>Total</b>		<b>\$2,785.00</b>
	11486	GENERAL SUPPLIE-LIBRARY	\$82.57
	<b>Total</b>		<b>\$82.57</b>
	11549	GENERAL SUPPLIE-GENERAL	\$769.00
	<b>Total</b>		<b>\$769.00</b>
	11549	Instructional and Curriculum	\$177.93
	<b>Total</b>		<b>\$177.93</b>
	11549	Instructional and Curriculum	\$104.37
	<b>Total</b>		<b>\$104.37</b>
	11549	Furniture	\$759.00
	<b>Total</b>		<b>\$759.00</b>
	11664	CLASSROOM USE	\$477.51
		GENERAL SUPPLIE-GENERAL	\$182.20
	<b>Total</b>		<b>\$659.71</b>
	11664	Instructional and Curriculum	\$595.68
	<b>Total</b>		<b>\$595.68</b>
	11805	Instructional and Curriculum	\$355.45
	<b>Total</b>		<b>\$355.45</b>
	11805	GENERAL SUPPLIE-GENERAL	\$87.56
		KATHI KEANE	\$499.96
	<b>Total</b>		<b>\$587.52</b>
	11805	Instructional and Curriculum	\$54.32
	<b>Total</b>		<b>\$54.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	11805	GENERAL SUPPLIE-GENERAL	\$343.41
	<b>Total</b>		<b>\$343.41</b>
	11805	Office Supplies	\$44.23
	<b>Total</b>		<b>\$44.23</b>
	11805	Instructional and Curriculum	\$62.78
	<b>Total</b>		<b>\$62.78</b>
	11805	Instructional and Curriculum	\$297.41
	<b>Total</b>		<b>\$297.41</b>
	11805	Instructional and Curriculum	\$297.71
	<b>Total</b>		<b>\$297.71</b>
	11864	Office Supplies	\$215.45
	<b>Total</b>		<b>\$215.45</b>
	11864	GENERAL SUPPLIE-LIBRARY	\$94.53
	<b>Total</b>		<b>\$94.53</b>
	11864	Instructional and Curriculum	\$200.40
	<b>Total</b>		<b>\$200.40</b>
	11864	Instructional and Curriculum	\$127.16
	<b>Total</b>		<b>\$127.16</b>
	11864	Instructional and Curriculum	\$100.02
	<b>Total</b>		<b>\$100.02</b>
	11864	Instructional and Curriculum	\$130.65
	<b>Total</b>		<b>\$130.65</b>
	11979	GENERAL SUPPLIE-GENERAL	\$130.24
	<b>Total</b>		<b>\$130.24</b>
	11979	Furniture	\$680.34
	<b>Total</b>		<b>\$680.34</b>
	11979	Instructional and Curriculum	\$8.89
	<b>Total</b>		<b>\$8.89</b>
	12150	Office Supplies	\$75.93
	<b>Total</b>		<b>\$75.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC	12150	Instructional and Curriculum	\$74.36
	<b>Total</b>		<b>\$74.36</b>
	12150	GENERAL SUPPLIE-LIBRARY	\$67.73
	<b>Total</b>		<b>\$67.73</b>
	12150	GENERAL SUPPLIE-LIBRARY FINES	\$248.20
	<b>Total</b>		<b>\$248.20</b>
	12150	GENERAL SUPPLIE-LIBRARY	\$176.03
	<b>Total</b>		<b>\$176.03</b>
	12150	GENERAL SUPPLIE-LIBRARY	\$246.05
	<b>Total</b>		<b>\$246.05</b>
	12223	CLASSROOM USE	\$759.38
	<b>Total</b>		<b>\$759.38</b>
	12314	Office Supplies	\$85.70
	<b>Total</b>		<b>\$85.70</b>
	12314	WS13044680 JACKET TAPE STRIPS	\$200.92
	<b>Total</b>		<b>\$200.92</b>
	12314	GENERAL SUPPLIE-LIBRARY	\$77.19
	<b>Total</b>		<b>\$77.19</b>
	12397	Instructional and Curriculum	\$90.95
	<b>Total</b>		<b>\$90.95</b>
	12491	Instructional and Curriculum	\$100.38
	<b>Total</b>		<b>\$100.38</b>
	12491	WS16301510 TENSABARRIER 890 P	\$1,064.23
	<b>Total</b>		<b>\$1,064.23</b>
	12491	GENERAL SUPPLIE-GENERAL	\$71.27
	<b>Total</b>		<b>\$71.27</b>
	12491	Instructional and Curriculum	\$70.23
	<b>Total</b>		<b>\$70.23</b>
<b>Total</b>			<b>\$80,436.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMIDEC RESOURCES	151097	Instructional and Curriculum	\$1,830.00
	<b>Total</b>		<b>\$1,830.00</b>
	151157	Instructional and Curriculum	\$799.00
	<b>Total</b>		<b>\$799.00</b>
	151245	Instructional and Curriculum/A	\$1,347.00
	<b>Total</b>		<b>\$1,347.00</b>
	152170	TESTING MATERIA-ACADEMIC DECAT	\$998.00
	<b>Total</b>		<b>\$998.00</b>
	152466	Instructional and Curriculum/A	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	11291	Instructional and Curriculum	\$799.00
	<b>Total</b>		<b>\$799.00</b>
<b>Total</b>			<b>\$6,122.00</b>
DEMMING, CALVIN	342236	Reimbursements	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	327732	2Q-CALVIN DEMMING REIMBURSEMEN	\$46.00
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$111.00</b>
DENNIS, LARRY	329708	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	330223	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$200.00</b>
DENTON CHAMBER OF CO	327733	EMPLOYEE TRAVEL-GENERAL	\$42.22
		Food - Meals, Meeting and FCS	\$42.24
		MISC OPERATING-GENERAL	\$84.44
		NON EMPL TRAVEL-GENERAL	\$211.10
	<b>Total</b>		<b>\$380.00</b>
<b>Total</b>			<b>\$380.00</b>
DENTON COUNTY	330224	Professional Services	\$4,539.00
	<b>Total</b>		<b>\$4,539.00</b>
	330931	Professional Services	\$6,764.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DENTON COUNTY**

<b>Total</b>			<b>\$6,764.00</b>
<b>333095</b>		<b>Professional Services</b>	\$7,921.00
<hr/>			
<b>Total</b>			<b>\$7,921.00</b>
<b>335843</b>		<b>Professional Services</b>	\$7,921.00
<hr/>			
<b>Total</b>			<b>\$7,921.00</b>
<b>336204</b>		<b>Professional Services</b>	\$11,214.00
<hr/>			
<b>Total</b>			<b>\$11,214.00</b>
<b>338566</b>		<b>Professional Services</b>	\$18,601.00
<hr/>			
<b>Total</b>			<b>\$18,601.00</b>
<b>339957</b>		<b>Professional Services</b>	\$18,957.00
<hr/>			
<b>Total</b>			<b>\$18,957.00</b>
<b>339957</b>		<b>Professional Services</b>	\$1,424.00
<hr/>			
<b>Total</b>			<b>\$1,424.00</b>
<b>324719</b>		<b>Professional Services</b>	\$1,958.00
<hr/>			
<b>Total</b>			<b>\$1,958.00</b>
<b>327168</b>		<b>Professional Services</b>	\$4,895.00
<hr/>			
<b>Total</b>			<b>\$4,895.00</b>
<b>328697</b>		<b>Professional Services</b>	\$1,691.00
<hr/>			
<b>Total</b>			<b>\$1,691.00</b>

<b>Total</b>			<b>\$85,885.00</b>
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<b>DENTON COUNTY ELECTI</b>	<b>341254</b>	<b>Business Services</b>	\$37,067.28
<hr/>			
	<b>Total</b>		<b>\$37,067.28</b>

<b>Total</b>			<b>\$37,067.28</b>
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<b>DENTON COUNTY FWSD N</b>	<b>330095</b>	<b>WATER-IRRIGATION</b>	\$316.27
		<b>WT AND IRR</b>	\$438.92
<hr/>			
	<b>Total</b>		<b>\$755.19</b>
	<b>331643</b>	<b>WATER-IRRIGATION</b>	\$478.96
		<b>WT AND IRR</b>	\$426.02
<hr/>			
	<b>Total</b>		<b>\$904.98</b>
	<b>333483</b>	<b>WATER-IRRIGATION</b>	\$666.89
		<b>WT AND IRR</b>	\$418.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENTON COUNTY FWSD N	<b>Total</b>		<b>\$1,085.22</b>
	334841	WATER-IRRIGATION	\$957.68
		WT AND IRR	\$422.91
	<b>Total</b>		<b>\$1,380.59</b>
	336483	WATER-IRRIGATION	\$186.15
		WT AND IRR	\$420.20
	<b>Total</b>		<b>\$606.35</b>
	338021	WATER-IRRIGATION	\$186.15
		WT AND IRR	\$428.64
	<b>Total</b>		<b>\$614.79</b>
	339818	WATER-IRRIGATION	\$186.15
		WT AND IRR	\$426.90
	<b>Total</b>		<b>\$613.05</b>
	341194	WATER-IRRIGATION	\$281.18
		WT AND IRR	\$397.25
	<b>Total</b>		<b>\$678.43</b>
	342129	WATER-IRRIGATION	\$1,846.30
		WT AND IRR	\$395.29
	<b>Total</b>		<b>\$2,241.59</b>
	324589	WATER AND IRRIG	\$408.15
		WATER-IRRIGATION	\$243.95
	<b>Total</b>		<b>\$652.10</b>
	326434	WATER-IRRIGATION	\$262.28
		WT AND IRR	\$456.57
	<b>Total</b>		<b>\$718.85</b>
	328550	WATER-IRRIGATION	\$269.95
		WT AND IRR	\$485.36
	<b>Total</b>		<b>\$755.31</b>
<b>Total</b>			<b>\$11,006.45</b>
DENTON COUNTY TAX AS	335708	CURRENT TAXES-GENERAL	\$112,740.79
	<b>Total</b>		<b>\$112,740.79</b>
	338418	DUE TO GOVT UNI-GENERAL	\$493,619.58
	<b>Total</b>		<b>\$493,619.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENTON COUNTY TAX AS	323861	CURRENT TAXES-GENERAL	\$48,979.79
	<b>Total</b>		<b>\$48,979.79</b>
<b>Total</b>			<b>\$655,340.16</b>
DENTON GUYER GOLF	331298	Athletics	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	331298	Athletics	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	331298	Athletics	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	323959	Athletics	\$458.00
	<b>Total</b>		<b>\$458.00</b>
	323959	Athletics	\$458.00
	<b>Total</b>		<b>\$458.00</b>
	323959	Athletics	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	323959	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	323959	Athletics	\$377.00
	<b>Total</b>		<b>\$377.00</b>
	323959	Athletics	\$377.00
	<b>Total</b>		<b>\$377.00</b>
	323959	Athletics	\$377.00
	<b>Total</b>		<b>\$377.00</b>
	323959	Athletics	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$4,551.00</b>
DENTON HIGH SCHOOL G	331299	Athletics	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	331299	Athletics	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	323960	Athletics	\$190.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DENTON HIGH SCHOOL G**

	<b>Total</b>	<b>\$190.00</b>
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<b>Total</b>		<b>\$655.00</b>
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DENTON ISD	330096	Special Education	\$98,400.00
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	<b>Total</b>	<b>\$98,400.00</b>
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	338126	Memberships-Registrations	\$70.00
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	<b>Total</b>	<b>\$70.00</b>
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	338569	Memberships-Registrations	\$70.00
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	<b>Total</b>	<b>\$70.00</b>
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	339958	Athletics	\$58.00
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	<b>Total</b>	<b>\$58.00</b>
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<b>Total</b>		<b>\$98,598.00</b>
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DENTON PUBLISHING CO	329709	MISC OPERATING-GENERAL	\$135.40
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	<b>Total</b>	<b>\$135.40</b>
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	330933	MISC OPERATING-GENERAL	\$53.20
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	<b>Total</b>	<b>\$53.20</b>
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	332629	MISC OPERATING-GENERAL	\$212.10
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	<b>Total</b>	<b>\$212.10</b>
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	334987	MISC OPERATING-GENERAL	\$226.00
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	<b>Total</b>	<b>\$226.00</b>
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	336205	MISC OPERATING-GENERAL	\$243.90
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	<b>Total</b>	<b>\$243.90</b>
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	337720	MISC OPERATING-GENERAL	\$201.30
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	<b>Total</b>	<b>\$201.30</b>
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	341000	MISC OPERATING-GENERAL	\$127.80
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	<b>Total</b>	<b>\$127.80</b>
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	341594	MISC OPERATING-GENERAL	\$86.50
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	<b>Total</b>	<b>\$86.50</b>
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	324254	MISC OPERATING-GENERAL	\$61.40
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	<b>Total</b>	<b>\$61.40</b>
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	325938	MISC OPERATING-GENERAL	\$91.20
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DENTON PUBLISHING CO</b>	<b>Total</b>		<b>\$91.20</b>
	<b>327735</b>	<b>MISC OPERATING-GENERAL</b>	\$59.60
	<b>Total</b>		<b>\$59.60</b>
<b>Total</b>			<b>\$1,498.40</b>
<b>DENTON SAND &amp; GRAVEL</b>	<b>331300</b>	<b>6S-GROUNDS-MORTOR SAND</b>	\$720.96
	<b>Total</b>		<b>\$720.96</b>
	<b>331300</b>	<b>6S-MORTAR SAND-DISTRICT-WIDE</b>	\$720.96
	<b>Total</b>		<b>\$720.96</b>
	<b>331300</b>	<b>6S-HHS ADD GRAVEL DRAIN LINES</b>	\$554.00
	<b>Total</b>		<b>\$554.00</b>
	<b>334139</b>	<b>6S-DIST WIDE SAND FOR JUMP</b>	\$980.00
	<b>Total</b>		<b>\$980.00</b>
	<b>326316</b>	<b>6S-HEBRON HIGH-MORTAR SAND</b>	\$721.08
	<b>Total</b>		<b>\$721.08</b>
	<b>326316</b>	<b>Building and Maintenance Servi</b>	\$382.08
	<b>Total</b>		<b>\$382.08</b>
<b>Total</b>			<b>\$4,079.08</b>
<b>DENTON TOOL &amp; FASTEN</b>	<b>332210</b>	<b>2P-WZM RPL SCREWS AT WZM</b>	\$252.15
	<b>Total</b>		<b>\$252.15</b>
	<b>332210</b>	<b>2P-WZM LADDER FOR E.ORAND</b>	\$511.77
	<b>Total</b>		<b>\$511.77</b>
	<b>333628</b>	<b>2P-WZM RPL SCREWS AT WZM</b>	\$1.53
	<b>Total</b>		<b>\$1.53</b>
	<b>333628</b>	<b>2T-EZM TOOLS FOR A. RIVERA</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333628</b>	<b>2P-WZM TOOL FOR S. YOUNGB</b>	\$339.26
	<b>Total</b>		<b>\$339.26</b>
	<b>333628</b>	<b>2T-EZM TOOLS FOR A. RIVERA</b>	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DENTON TOOL & FASTEN**

<b>Total</b>			<b>\$99.00</b>
<b>334515</b>	<b>2T-LVM</b>	<b>RPR WOBBLY TABLE LE</b>	\$10.70
<b>Total</b>			<b>\$10.70</b>
<b>334988</b>	<b>2T-EZM</b>	<b>TOOLS FOR A. DEL RIO</b>	\$76.13
<b>Total</b>			<b>\$76.13</b>
<b>336592</b>	<b>2T-EZM</b>	<b>TOOLS FOR M. CUPIT</b>	\$415.79
<b>Total</b>			<b>\$415.79</b>
<b>336592</b>	<b>2T-EZM</b>	<b>A. DEL RIO - SAW</b>	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>339307</b>	<b>2T-EZM</b>	<b>TOOLS FOR LEEDS, GONZA</b>	\$100.95
<b>Total</b>			<b>\$100.95</b>

<b>Total</b>			<b>\$1,957.28</b>
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**DEPARTMENT OF FAMILY**

<b>334842</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$165.00
<b>Total</b>			<b>\$165.00</b>
<b>334842</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>334842</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>325820</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>326628</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>326628</b>		<b>MISC OPERATING-LISD SUMMER DAY</b>	\$5.00
<b>Total</b>			<b>\$5.00</b>

<b>Total</b>			<b>\$530.00</b>
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**DEPARTMENT OF SOCIAL**

<b>330097</b>		<b>5580 CHLD SPT DEC 2015 CASE#001517777-01</b>	\$189.00
<b>Total</b>			<b>\$189.00</b>
<b>331644</b>		<b>5580 CHLD SPT JAN 2016 CASE#001517777-01</b>	\$189.00
<b>Total</b>			<b>\$189.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEPARTMENT OF SOCIAL	333444	5580 CHLD SPT FEB 2016 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	334802	5580 CHLD SPT MAR 2016 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	336900	CHLD SPT APR 2016	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	338430	CHLD SPT MAY 2016	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	339838	CHLD SPT JUNE 2016	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	341157	CHLD SPT JULY 2016	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	341908	CHLD SPT AUG 2016	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	324555	5580 CHLD SPT SEPT 2015 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	326442	5580 CHLD SPT OCT 2015 CASE #001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	328569	5580 CHLD SPT NOV 2015 CASE#001517777-01	\$189.00
	<b>Total</b>		<b>\$189.00</b>
<b>Total</b>			<b>\$3,968.00</b>
DESOTO, ALICIA	342237	EMPLOYEE TRAVEL-GENERAL	\$243.06
		Travel	\$59.82
	<b>Total</b>		<b>\$302.88</b>
<b>Total</b>			<b>\$302.88</b>
DESOTO, DAVID	334140	TRAVEL REIMBURSEMENT FOR TMEA	\$653.98
	<b>Total</b>		<b>\$653.98</b>
	341765	Travel	\$314.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DESOTO, DAVID	Total		\$314.32
<b>Total</b>			<b>\$968.30</b>
DESTINATION IMAGINAT	14780	Memberships-Registrations	\$4,900.00
		TRAVEL & SUBSIST-STUDENTS	\$700.00
<b>Total</b>			<b>\$5,600.00</b>
	14780	Memberships-Registrations	\$2,800.00
		TRAVEL & SUBSIST-STUDENTS	\$700.00
<b>Total</b>			<b>\$3,500.00</b>
	15036	Memberships-Registrations	\$650.00
<b>Total</b>			<b>\$650.00</b>
	11252	Memberships-Registrations	\$3,815.00
<b>Total</b>			<b>\$3,815.00</b>
	11784	MISC OPERATING-DESTINATION IMA	\$2,200.00
<b>Total</b>			<b>\$2,200.00</b>
	12332	Memberships-Registrations	\$760.00
<b>Total</b>			<b>\$760.00</b>
<b>Total</b>			<b>\$16,525.00</b>
DEVERS, LEA	329301	Travel	\$108.16
<b>Total</b>			<b>\$108.16</b>
	329710	Travel	\$127.82
<b>Total</b>			<b>\$127.82</b>
	331785	Travel	\$148.64
<b>Total</b>			<b>\$148.64</b>
	332630	Travel	\$24.27
<b>Total</b>			<b>\$24.27</b>
	333629	Travel	\$120.04
<b>Total</b>			<b>\$120.04</b>
	335422	Reimbursements	\$139.43
<b>Total</b>			<b>\$139.43</b>
	336206	Grants	\$101.28
<b>Total</b>			<b>\$101.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEVERS, LEA	337375	Reimbursements	\$217.87
	<b>Total</b>		<b>\$217.87</b>
	<hr/>		
	338127	Reimbursements	\$27.11
	<b>Total</b>		<b>\$27.11</b>
	<hr/>		
	338570	Reimbursements	\$24.62
	<b>Total</b>		<b>\$24.62</b>
	<hr/>		
<b>Total</b>			<b>\$1,039.24</b>
DFW COMMUNICATIONS I	12713	GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	<hr/>		
	12713	GENERAL SUPPLIE-GENERAL	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	<hr/>		
<b>Total</b>			<b>\$636.00</b>
DFW PRINTING CO INC	13640	Printing	\$8,756.65
	<b>Total</b>		<b>\$8,756.65</b>
	<hr/>		
<b>Total</b>			<b>\$8,756.65</b>
DI SIBIO, NICHOLAS	332632	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
<b>Total</b>			<b>\$100.00</b>
DIERKER, ELLYSIA	329304	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	330226	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DIERKER, ELLYSIA</b>	<b>Total</b>		<b>\$75.00</b>
	<b>333096</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333630</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$330.00</b>
<b>DIGLIA, VANESSA</b>	<b>333631</b>	<b>Reimbursements</b>	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	<b>338129</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	<b>339576</b>	<b>Reimbursements</b>	\$425.15
	<b>Total</b>		<b>\$425.15</b>
<b>Total</b>			<b>\$558.40</b>
<b>DILLARD, DONALD</b>	<b>331786</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>334516</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$263.00</b>
<b>DILONGA, CARMEN</b>	<b>328248</b>	<b>Game Officials</b>	\$67.71
	<b>Total</b>		<b>\$67.71</b>
<b>Total</b>			<b>\$67.71</b>
<b>DILTS, CINNAMON</b>	<b>333099</b>	<b>Travel</b>	\$31.45
	<b>Total</b>		<b>\$31.45</b>
<b>Total</b>			<b>\$31.45</b>
<b>DINNEEN, CINDY</b>	<b>338130</b>	<b>Travel</b>	\$608.16
	<b>Total</b>		<b>\$608.16</b>
<b>Total</b>			<b>\$608.16</b>
<b>DIOP, NENE</b>	<b>325194</b>	<b>Travel</b>	\$16.58
	<b>Total</b>		<b>\$16.58</b>
<b>Total</b>			<b>\$16.58</b>
<b>DIRECTOR'S CHOICE LL</b>	<b>325470</b>	<b>Performing and Fine Arts</b>	\$18,000.00
	<b>Total</b>		<b>\$18,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DIRECTOR'S CHOICE LL	326318	Performing and Fine Arts	\$13,534.61
	<b>Total</b>		<b>\$13,534.61</b>
<b>Total</b>			<b>\$31,534.61</b>
DISCOUNT SCHOOL SUPP	11878	Instructional and Curriculum	\$31.31
	<b>Total</b>		<b>\$31.31</b>
<b>Total</b>			<b>\$31.31</b>
DISCOVER WRITING COM	335424	Memberships-Registrations	\$409.00
	<b>Total</b>		<b>\$409.00</b>
	335424	Memberships-Registrations	\$409.00
	<b>Total</b>		<b>\$409.00</b>
	338572	Igniting Passoin Wrtng Wkshp 2	\$858.00
	<b>Total</b>		<b>\$858.00</b>
	325591	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	325591	Memberships-Registrations	\$478.00
	<b>Total</b>		<b>\$478.00</b>
<b>Total</b>			<b>\$2,393.00</b>
DISEN, PATRICIA	325195	Reimbursements	\$48.88
	<b>Total</b>		<b>\$48.88</b>
<b>Total</b>			<b>\$48.88</b>
DISMUKE, ADONIS	324255	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
DISNEY EDUCATIONAL P	151475	Instructional and Curriculum	\$36.96
	<b>Total</b>		<b>\$36.96</b>
	151475	Instructional and Curriculum	\$36.96
	<b>Total</b>		<b>\$36.96</b>
<b>Total</b>			<b>\$73.92</b>
DISPLAYS2GO	335845	GENERAL SUPPLIE-COSMETOLOGY	\$217.58
	<b>Total</b>		<b>\$217.58</b>
	328702	GENERAL SUPPLIE-GENERAL	\$296.46
	<b>Total</b>		<b>\$296.46</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$514.04</b>
<b>DIXON, KATHERINE</b>	<b>331302</b>	<b>Reimbursements</b>	<b>\$444.33</b>
	<b>Total</b>		<b>\$444.33</b>
	<b>340366</b>	<b>Reimbursements</b>	<b>\$75.75</b>
	<b>Total</b>		<b>\$75.75</b>
	<b>341595</b>	<b>Reimbursements</b>	<b>\$185.65</b>
	<b>Total</b>		<b>\$185.65</b>
<b>Total</b>			<b>\$705.73</b>
<b>DJK HOME HEALTHCARE</b>	<b>326319</b>	<b>Special Education</b>	<b>\$1,712.75</b>
	<b>Total</b>		<b>\$1,712.75</b>
	<b>326319</b>	<b>PROFESSIONAL SE-SPECIAL EDUCAT</b>	<b>\$883.19</b>
	<b>Total</b>		<b>\$883.19</b>
	<b>326319</b>	<b>PROFESSIONAL SE-SPECIAL EDUCAT</b>	<b>\$271.94</b>
	<b>Total</b>		<b>\$271.94</b>
	<b>326319</b>	<b>Special Education</b>	<b>\$32.12</b>
	<b>Total</b>		<b>\$32.12</b>
<b>Total</b>			<b>\$2,900.00</b>
<b>DO, HA NA</b>	<b>331788</b>	<b>Performing and Fine Arts</b>	<b>\$405.00</b>
	<b>Total</b>		<b>\$405.00</b>
	<b>334990</b>	<b>Performing and Fine Arts</b>	<b>\$405.00</b>
	<b>Total</b>		<b>\$405.00</b>
	<b>334990</b>	<b>Performing and Fine Arts</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>334990</b>	<b>Performing and Fine Arts</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>337376</b>	<b>Performing and Fine Arts</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
	<b>339004</b>	<b>Consultants (Non-Bid)</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>327173</b>	<b>Performing and Fine Arts</b>	<b>\$405.00</b>
	<b>Total</b>		<b>\$405.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,430.00</b>
<b>DOBBIE, CORY</b>	<b>337377</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>339005</b>	<b>Game Officials</b>	\$235.60
	<b>Total</b>		<b>\$235.60</b>
<b>Total</b>			<b>\$360.60</b>
<b>DOBBS, MARK</b>	<b>335425</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>337378</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>DOCUNAV SOLUTIONS</b>	<b>329714</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$2,700.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$9,296.28
	<b>Total</b>		<b>\$11,996.28</b>
	<b>331304</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	<b>331304</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
	<b>332633</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$4,050.00
	<b>Total</b>		<b>\$4,050.00</b>
	<b>334991</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$8,925.00
	<b>Total</b>		<b>\$8,925.00</b>
	<b>336210</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$9,750.00
	<b>Total</b>		<b>\$9,750.00</b>
	<b>338131</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$4,425.00
	<b>Total</b>		<b>\$4,425.00</b>
	<b>339006</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$12,968.10
	<b>Total</b>		<b>\$12,968.10</b>
	<b>339577</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	<b>341005</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$1,650.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOCUNAV SOLUTIONS	<b>Total</b>		<b>\$1,650.00</b>
	<b>341597</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$562.50
	<b>Total</b>		<b>\$562.50</b>
<b>Total</b>			<b>\$61,451.88</b>
DODD, STEVE	<b>335847</b>	<b>Game Officials</b>	\$65.00
		<b>MISC CONTR SERV-BASEBALL</b>	\$65.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
DOERING, LORI	<b>329306</b>	<b>Reimbursements</b>	\$50.37
	<b>Total</b>		<b>\$50.37</b>
	<b>334517</b>	<b>Reimbursements</b>	\$97.92
	<b>Total</b>		<b>\$97.92</b>
	<b>337723</b>	<b>Reimbursements</b>	\$390.19
	<b>Total</b>		<b>\$390.19</b>
	<b>324256</b>	<b>Reimbursements</b>	\$269.96
	<b>Total</b>		<b>\$269.96</b>
	<b>327175</b>	<b>Reimbursements</b>	\$97.96
	<b>Total</b>		<b>\$97.96</b>
	<b>328252</b>	<b>EMPLOYEE TRAVEL</b>	\$89.93
		<b>Reimbursements</b>	\$201.03
	<b>Total</b>		<b>\$290.96</b>
<b>Total</b>			<b>\$1,197.36</b>
DOLMAN, JOHN	<b>326629</b>	<b>Game Officials</b>	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	<b>327176</b>	<b>Game Officials</b>	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$316.00</b>
DOMER, JIM	<b>330231</b>	<b>Special Education</b>	\$373.64
	<b>Total</b>		<b>\$373.64</b>
	<b>333634</b>	<b>Reimbursements</b>	\$332.69
	<b>Total</b>		<b>\$332.69</b>
	<b>335426</b>	<b>Reimbursements</b>	\$65.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOMER, JIM	<b>Total</b>		<b>\$65.66</b>	
	<b>340368</b>	<b>Reimbursements</b>	\$67.45	
	<b>Total</b>		<b>\$67.45</b>	
	<b>324724</b>	<b>Reimbursements</b>	\$46.01	
	<b>Total</b>		<b>\$46.01</b>	
	<b>327177</b>	<b>Reimbursements</b>	\$283.25	
	<b>Total</b>		<b>\$283.25</b>	
	<b>Total</b>		<b>\$1,168.70</b>	
	<b>DOMINATOR MOBILE INS</b>	<b>333103</b>	<b>GP9N - VEH GPS INSTALL</b>	\$1,590.00
	<b>Total</b>		<b>\$1,590.00</b>	
	<b>336598</b>	<b>GP9N - GPS INSTALLS</b>	\$340.00	
	<b>Total</b>		<b>\$340.00</b>	
	<b>Total</b>		<b>\$1,930.00</b>	
DOMINGUEZ, MIKE	<b>332212</b>	<b>Game Officials</b>	\$150.00	
	<b>Total</b>		<b>\$150.00</b>	
	<b>332634</b>	<b>Game Officials</b>	\$70.00	
	<b>Total</b>		<b>\$70.00</b>	
<b>Total</b>		<b>\$220.00</b>		
DOMINGUEZ-MANJARREZ,	<b>329307</b>	<b>Travel</b>	\$52.50	
	<b>Total</b>		<b>\$52.50</b>	
<b>Total</b>		<b>\$52.50</b>		
DOMINO'S PIZZA	<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	\$86.05	
	<b>Total</b>		<b>\$86.05</b>	
	<b>337379</b>	<b>MISC OPERATING COSTS</b>	\$167.96	
	<b>Total</b>		<b>\$167.96</b>	
	<b>338574</b>	<b>Food - Meals, Meeting and FCS</b>	\$96.92	
	<b>Total</b>		<b>\$96.92</b>	
	<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	\$86.96	
<b>Total</b>		<b>\$86.96</b>		
<b>Total</b>		<b>\$437.89</b>		
DONAGHEY, MARY	<b>324725</b>	<b>Reimbursements</b>	\$40.43	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DONAGHEY, MARY	Total		\$40.43
Total			\$40.43
DONEGAN, JAMES	326630	POLICE	\$180.00
Total			\$180.00
Total			\$180.00
DOOLEY, AUSTIN R.	334993	Game Officials	\$70.00
Total			\$70.00
Total			\$70.00
DORAN, TONY	337247	STUDENT MEALS	\$799.50
Total			\$799.50
	337609	STUDENT MEALS	\$205.00
Total			\$205.00
	338577	Reimbursements	\$89.75
Total			\$89.75
	326485	ADVANCE	\$220.00
Total			\$220.00
	327027	STUDENT MEAL ADVANCE	\$1,230.00
Total			\$1,230.00
	328707	Reimbursements	\$61.50
Total			\$61.50
Total			\$2,605.75
DORIAN BUSINESS SYS	330715	Performing and Fine Arts	\$5,000.00
Total			\$5,000.00
	330715	Performing and Fine Arts	\$8,795.00
Total			\$8,795.00
	339579	Memberships-Registrations	\$350.00
Total			\$350.00
Total			\$14,145.00
DORMAN, RODNEY	336600	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
DORON, STEVEN	329309	Game Officials	\$113.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DORON, STEVEN</b>	<b>Total</b>		<b>\$113.00</b>
	<b>330233</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>330938</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330938</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>332635</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>328708</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329080</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$753.00</b>
<b>DOUBLE S DISTRIBUTOR</b>	<b>338578</b>	<b>MISC OPERATING-GENERAL</b>	\$1,807.00
	<b>Total</b>		<b>\$1,807.00</b>
	<b>341256</b>	<b>MISC OPERATING-GENERAL</b>	\$544.00
		<b>Professional Services</b>	\$136.00
	<b>Total</b>		<b>\$680.00</b>
<b>Total</b>			<b>\$2,487.00</b>
<b>DOUBLETREE BY HILTON</b>	<b>338133</b>	<b>Performing and Fine Arts</b>	\$12,520.80
	<b>Total</b>		<b>\$12,520.80</b>
<b>Total</b>			<b>\$12,520.80</b>
<b>DOWN PATT</b>	<b>341719</b>	<b>Performing and Fine Arts</b>	\$19,775.00
		<b>UNIFORMS-FINE ARTS</b>	\$1,790.00
	<b>Total</b>		<b>\$21,565.00</b>
	<b>341719</b>	<b>Performing and Fine Arts</b>	\$2,128.00
	<b>Total</b>		<b>\$2,128.00</b>
	<b>325593</b>	<b>Performing and Fine Arts</b>	\$10,450.00
	<b>Total</b>		<b>\$10,450.00</b>
<b>Total</b>			<b>\$34,143.00</b>
<b>DOWNES EDUCATION SOL</b>	<b>334994</b>	<b>Instructional and Curriculum</b>	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DOWNES EDUCATION SOL</b>	<b>Total</b>		<b>\$1,000.00</b>
	<b>334994</b>	<b>Instructional and Curriculum</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	<b>327741</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$4,500.00</b>
<b>DOWNING MS CHOIR BOO</b>	<b>331195</b>	<b>AUDITION ENTRY FOR 6TH GRADE G</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>DOWNS, JESSIE</b>	<b>336601</b>	<b>Travel</b>	\$47.56
	<b>Total</b>		<b>\$47.56</b>
<b>Total</b>			<b>\$47.56</b>
<b>DOYLE, KIRK</b>	<b>325198</b>	<b>Game Officials</b>	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	<b>328253</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$126.73</b>
<b>DOYLE, SHELLY</b>	<b>329715</b>	<b>Transportation</b>	\$60.55
	<b>Total</b>		<b>\$60.55</b>
	<b>331308</b>	<b>Transportation</b>	\$70.44
	<b>Total</b>		<b>\$70.44</b>
	<b>334995</b>	<b>Transportation</b>	\$99.74
	<b>Total</b>		<b>\$99.74</b>
	<b>334995</b>	<b>Transportation</b>	\$126.58
	<b>Total</b>		<b>\$126.58</b>
	<b>336602</b>	<b>Transportation</b>	\$58.27
	<b>Total</b>		<b>\$58.27</b>
	<b>339007</b>	<b>Transportation</b>	\$163.51
	<b>Total</b>		<b>\$163.51</b>
	<b>339966</b>	<b>Transportation</b>	\$187.49
	<b>Total</b>		<b>\$187.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOYLE, SHELLY	341258	Transportation	\$100.39
	<b>Total</b>		<b>\$100.39</b>
	341996	Transportation	\$41.04
	<b>Total</b>		<b>\$41.04</b>
	324726	Transportation	\$36.11
	<b>Total</b>		<b>\$36.11</b>
	324726	Transportation	\$149.85
	<b>Total</b>		<b>\$149.85</b>
	326631	mileage	\$114.54
	<b>Total</b>		<b>\$114.54</b>
	328254	OCT 2015 MILEAGE	\$84.35
	<b>Total</b>		<b>\$84.35</b>
<b>Total</b>			<b>\$1,292.86</b>
DOYLE, WILLIAM TYLER	335429	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	336603	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	336603	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$264.00</b>
DRAMATIC PUBLISHING	330234	Instructional and Curriculum	\$89.95
		ROYALTY FEES-THEATRE ARTS	\$60.00
	<b>Total</b>		<b>\$149.95</b>
	330716	GENERAL SUPPLIE-THEATRE ARTS	\$69.55
		ROYALTY FEES	\$31.56
	<b>Total</b>		<b>\$101.11</b>
	333105	M90, MIGRANT FARMWORKER'S SON	\$49.75
	<b>Total</b>		<b>\$49.75</b>
	333105	Instructional and Curriculum	\$167.50
	<b>Total</b>		<b>\$167.50</b>
	334143	Instructional and Curriculum	\$167.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DRAMATIC PUBLISHING	334143	ROYALTY FEES-THEATRE ARTS	\$148.08
	<b>Total</b>		<b>\$315.16</b>
	334143	Performing and Fine Arts	\$141.44
		ROYALTY FEES-THEATRE	\$289.23
	<b>Total</b>		<b>\$430.67</b>
	334996	Office Supplies	\$47.79
	<b>Total</b>		<b>\$47.79</b>
	334996	Instructional and Curriculum	\$13.95
	<b>Total</b>		<b>\$13.95</b>
	334996	Office Supplies	\$45.44
	<b>Total</b>		<b>\$45.44</b>
	339309	Instructional and Curriculum/T	\$204.90
	<b>Total</b>		<b>\$204.90</b>
	339309	Instructional and Curriculum	\$137.70
	<b>Total</b>		<b>\$137.70</b>
	341997	Performing and Fine Arts/ROYAL	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	326632	Instructional and Curriculum	\$101.82
		ROYALTY FEES-THEATRE	\$75.00
	<b>Total</b>		<b>\$176.82</b>
	326632	Performing and Fine Arts	\$118.15
	<b>Total</b>		<b>\$118.15</b>
	327181	Instructional and Curriculum	\$128.92
		ROYALTY FEES-THEATRE ARTS	\$45.00
	<b>Total</b>		<b>\$173.92</b>
	327525	Instructional and Curriculum/T	\$243.65
		ROYALTY FEES-THEATRE ARTS	\$222.69
	<b>Total</b>		<b>\$466.34</b>
<b>Total</b>			<b>\$2,824.15</b>
DRAMATISTS PLAY SERV	13196	Performing and Fine Arts	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	13485	Performing and Fine Arts	\$238.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DRAMATISTS PLAY SERV**

<b>Total</b>		<b>\$238.83</b>
<b>13486</b>	<b>Performing and Fine Arts</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>13644</b>	<b>Performing and Fine Arts</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>14084</b>	<b>ROYALTY FEES-THEATRE ARTS</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>14348</b>	<b>Instructional and Curriculum</b>	<b>\$135.22</b>
<b>Total</b>		<b>\$135.22</b>
<b>14602</b>	<b>Instructional and Curriculum</b>	<b>\$35.95</b>
<b>Total</b>		<b>\$35.95</b>
<b>14602</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$44.95</b>
<b>Total</b>		<b>\$44.95</b>
<b>14602</b>	<b>MISC CONTR SERV-THEATRE ARTS</b>	<b>\$60.00</b>
	<b>ROYALTY FEES-THEATRE ARTS</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>14738</b>	<b>Performing and Fine Arts</b>	<b>\$68.35</b>
<b>Total</b>		<b>\$68.35</b>
<b>15345</b>	<b>Instructional and Curriculum/T</b>	<b>\$344.84</b>
<b>Total</b>		<b>\$344.84</b>
<b>151075</b>	<b>Performing and Fine Arts/ROYAL</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>151267</b>	<b>Instructional and Curriculum</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>325942</b>	<b>SCOTT TAYLOR</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>326633</b>	<b>SCOTT TAYLOR</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326633</b>	<b>Instructional and Curriculum</b>	<b>\$256.84</b>
<b>Total</b>		<b>\$256.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DRAMATISTS PLAY SERV	328255	Performing and Fine Arts	\$14.12
		ROYALTY FEES-THEATRE ARTS	\$225.88
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$3,016.98</b>
DREW, JEFF	329716	Athletics	\$72.45
	<b>Total</b>		<b>\$72.45</b>
<b>Total</b>			<b>\$72.45</b>
DRINKWATER, AMANDA	331791	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	334144	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$187.75</b>
DROMGOOLE, REBECCA	333106	Travel	\$44.77
	<b>Total</b>		<b>\$44.77</b>
	325595	LOCAL TRAVEL-DROMGOOLE	\$63.83
	<b>Total</b>		<b>\$63.83</b>
	325595	Travel-DROMGOOLE	\$8.05
	<b>Total</b>		<b>\$8.05</b>
<b>Total</b>			<b>\$116.65</b>
DRONES, LUEGINA	342244	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	323964	Game Officials	\$65.18
	<b>Total</b>		<b>\$65.18</b>
	324257	Game Officials	\$32.16
	<b>Total</b>		<b>\$32.16</b>
	325199	Game Officials	\$54.32
	<b>Total</b>		<b>\$54.32</b>
	325943	Game Officials	\$95.18
		MISC CONTR SERV-VOLLEYBALL	\$54.32
	<b>Total</b>		<b>\$149.50</b>
	326634	Game Officials	\$59.50
	<b>Total</b>		<b>\$59.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DRONES, LUEGINA	326634	Game Officials	\$95.50
	<b>Total</b>		<b>\$95.50</b>
	327182	Game Officials	\$83.21
		MISC CONTR SERV-VOLLEYBALL	\$55.50
	<b>Total</b>		<b>\$138.71</b>
	327743	Game Officials	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	327743	Game Officials	\$58.64
	<b>Total</b>		<b>\$58.64</b>
<b>Total</b>			<b>\$788.26</b>
DRUMFIT USA CORPORAT	339580	Memberships-Registrations	\$249.00
	<b>Total</b>		<b>\$249.00</b>
<b>Total</b>			<b>\$249.00</b>
DRURY INN AND SUITES	333636	EMPLOYEE TRAVEL-GENERAL	\$708.70
		Hotels	\$1,063.13
	<b>Total</b>		<b>\$1,771.83</b>
<b>Total</b>			<b>\$1,771.83</b>
DRYSDALE, KENNETH	330098	Reimbursements	\$442.67
	<b>Total</b>		<b>\$442.67</b>
	330235	Reimbursements	\$748.76
	<b>Total</b>		<b>\$748.76</b>
	327183	Reimbursements	\$52.57
	<b>Total</b>		<b>\$52.57</b>
<b>Total</b>			<b>\$1,244.00</b>
DUBOSE, LINDSEY	324727	Reimbursements	\$69.18
	<b>Total</b>		<b>\$69.18</b>
<b>Total</b>			<b>\$69.18</b>
DUCOTE, CHARLES R	334146	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
DUERMEYER, JOSHUA	334147	Reimbursements	\$679.54
	<b>Total</b>		<b>\$679.54</b>

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**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$679.54</b>
<b>DUERSON, MICHAEL</b>	<b>336604</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>DUFFIE, DARRYL</b>	<b>325200</b>	<b>Game Officials</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>DUNAJ, MARGUERITE</b>	<b>329719</b>	<b>Transportation</b>	<b>\$78.03</b>
	<b>Total</b>		<b>\$78.03</b>
	<b>333639</b>	<b>Transportation</b>	<b>\$75.44</b>
	<b>Total</b>		<b>\$75.44</b>
	<b>334997</b>	<b>Transportation</b>	<b>\$59.56</b>
	<b>Total</b>		<b>\$59.56</b>
	<b>336605</b>	<b>Transportation</b>	<b>\$69.82</b>
	<b>Total</b>		<b>\$69.82</b>
	<b>338135</b>	<b>Transportation</b>	<b>\$84.89</b>
	<b>Total</b>		<b>\$84.89</b>
	<b>339581</b>	<b>Transportation</b>	<b>\$68.31</b>
	<b>Total</b>		<b>\$68.31</b>
	<b>341599</b>	<b>Transportation</b>	<b>\$43.42</b>
	<b>Total</b>		<b>\$43.42</b>
	<b>324258</b>	<b>Transportation</b>	<b>\$113.79</b>
	<b>Total</b>		<b>\$113.79</b>
	<b>325944</b>	<b>SEPTEMBER MILEAGE</b>	<b>\$68.43</b>
	<b>Total</b>		<b>\$68.43</b>
	<b>327745</b>	<b>OCT 2015 MILEAGE</b>	<b>\$76.99</b>
	<b>Total</b>		<b>\$76.99</b>
<b>Total</b>			<b>\$738.68</b>
<b>DUNHAM, W PAUL</b>	<b>329720</b>	<b>Reimbursements</b>	<b>\$274.00</b>
	<b>Total</b>		<b>\$274.00</b>
	<b>341259</b>	<b>Reimbursements</b>	<b>\$125.00</b>

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DUNHAM, W PAUL	Total		\$125.00
<b>Total</b>			<b>\$399.00</b>
DUNKIN, BRAD	329312	Game Officials	\$110.00
	Total		\$110.00
	331309	Game Officials	\$110.00
	Total		\$110.00
<b>Total</b>			<b>\$220.00</b>
DUNN, RICHARD A	325201	Game Officials	\$220.00
	Total		\$220.00
<b>Total</b>			<b>\$220.00</b>
DUNN-RITE ELECTRICAL	341998	2N-BOLIN-ELEC WORK IN CRISIS R	\$595.14
	Total		\$595.14
	342245	2N-PSC-WIRING FOR KEYLESS	\$226.74
	Total		\$226.74
	342245	2N-LAE-WIRE FOR KEYLESS	\$226.74
	Total		\$226.74
<b>Total</b>			<b>\$1,048.62</b>
DUPREE, TYESHA	339967	Refunds TYESHA DUPREE	\$240.00
	Total		\$240.00
<b>Total</b>			<b>\$240.00</b>
DURAN, DIANA	329722	Transportation	\$20.76
	Total		\$20.76
	331310	Transportation	\$41.00
	Total		\$41.00
	332637	Transportation	\$29.38
	Total		\$29.38
	334998	Transportation	\$31.10
	Total		\$31.10
	336212	Transportation	\$43.31
	Total		\$43.31
	337724	Transportation	\$54.97

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**09/01/2015 Through 08/31/2016**

<b>DURAN, DIANA</b>	<b>Total</b>		<b>\$54.97</b>
	<b>340704</b>	<b>Transportation</b>	\$12.42
	<b>Total</b>		<b>\$12.42</b>
	<b>340877</b>	<b>Transportation</b>	\$48.98
	<b>Total</b>		<b>\$48.98</b>
	<b>341600</b>	<b>Transportation</b>	\$22.68
	<b>Total</b>		<b>\$22.68</b>
	<b>324259</b>	<b>Transportation</b>	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	<b>325945</b>	<b>SEPTEMBER MILEAGE</b>	\$31.45
<b>Total</b>		<b>\$31.45</b>	
<b>328256</b>	<b>OCT 2015 MILEAGE</b>	\$23.12	
<b>Total</b>		<b>\$23.12</b>	
<b>Total</b>		<b>\$407.13</b>	
<b>DURHAM SCHOOL SERVIC</b>	<b>324260</b>	<b>Transportation</b>	\$270.15
	<b>Total</b>		<b>\$270.15</b>
	<b>324260</b>	<b>Durham April 2015</b>	\$882.32
	<b>Total</b>		<b>\$882.32</b>
	<b>324260</b>	<b>Transportation</b>	\$1,064.58
	<b>Total</b>		<b>\$1,064.58</b>
	<b>324260</b>	<b>TUTORING BUSES APRIL 2015</b>	\$814.81
	<b>Total</b>		<b>\$814.81</b>
	<b>324260</b>	<b>Field Trips</b>	\$1,662.45
	<b>Total</b>		<b>\$1,662.45</b>
	<b>324260</b>	<b>Transportation</b>	\$308.27
	<b>Total</b>		<b>\$308.27</b>
	<b>324260</b>	<b>Transportation</b>	\$402.12
	<b>Total</b>		<b>\$402.12</b>
	<b>324260</b>	<b>Transportation</b>	\$435.93
<b>Total</b>		<b>\$435.93</b>	
<b>324260</b>	<b>Transportation</b>	\$168.04	

**LEWISVILLE ISD CHECK REGISTER**  
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DURHAM SCHOOL SERVIC

<b>Total</b>		<b>\$168.04</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$782.73</b>
<b>Total</b>		<b>\$782.73</b>
<b>324260</b>	<b>Transportation</b>	<b>\$251.75</b>
<b>Total</b>		<b>\$251.75</b>
<b>324260</b>	<b>Transportation</b>	<b>\$281.86</b>
<b>Total</b>		<b>\$281.86</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$1,143.07</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$302.93</b>
<b>Total</b>		<b>\$1,446.00</b>
<b>324260</b>	<b>JUN/JUL 2015 BUSES-VARIOUS</b>	<b>\$136.61</b>
<b>Total</b>		<b>\$136.61</b>
<b>324260</b>	<b>JUN/JUL 2015 BUSES-VARIOUS</b>	<b>\$295.33</b>
<b>Total</b>		<b>\$295.33</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$899.72</b>
<b>Total</b>		<b>\$899.72</b>
<b>324260</b>	<b>Transportation</b>	<b>\$597.46</b>
<b>Total</b>		<b>\$597.46</b>
<b>324260</b>	<b>Transportation</b>	<b>\$432.03</b>
<b>Total</b>		<b>\$432.03</b>
<b>324260</b>	<b>Transportation</b>	<b>\$848.94</b>
<b>Total</b>		<b>\$848.94</b>
<b>324260</b>	<b>Transportation</b>	<b>\$632.57</b>
<b>Total</b>		<b>\$632.57</b>
<b>324260</b>	<b>Transportation</b>	<b>\$1,048.31</b>
<b>Total</b>		<b>\$1,048.31</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$1,025.47</b>
<b>Total</b>		<b>\$1,025.47</b>
<b>324260</b>	<b>Transportation</b>	<b>\$458.80</b>
<b>Total</b>		<b>\$458.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DURHAM SCHOOL SERVIC	324260	Transportation	\$1,052.60
	<b>Total</b>		<b>\$1,052.60</b>
	324260	Performing and Fine Arts	\$466.74
	<b>Total</b>		<b>\$466.74</b>
	324260	Performing and Fine Arts	\$480.73
	<b>Total</b>		<b>\$480.73</b>
	324260	Performing and Fine Arts	\$334.43
	<b>Total</b>		<b>\$334.43</b>
	324260	Performing and Fine Arts	\$369.26
	<b>Total</b>		<b>\$369.26</b>
	324260	Performing and Fine Arts	\$720.23
	<b>Total</b>		<b>\$720.23</b>
	324260	Performing and Fine Arts	\$204.42
	<b>Total</b>		<b>\$204.42</b>
	324260	Transportation	\$1,395.29
	<b>Total</b>		<b>\$1,395.29</b>
	324260	Field Trips	\$2,387.15
	<b>Total</b>		<b>\$2,387.15</b>
	324260	Field Trips	\$1,806.47
	<b>Total</b>		<b>\$1,806.47</b>
	324260	Field Trips	\$2,388.19
	<b>Total</b>		<b>\$2,388.19</b>
	324260	Transportation	\$2,266.85
	<b>Total</b>		<b>\$2,266.85</b>
	324260	Transportation	\$5,462.03
	<b>Total</b>		<b>\$5,462.03</b>
	324260	Transportation	\$7,330.62
	<b>Total</b>		<b>\$7,330.62</b>
	324260	Transportation	\$45,306.33
	<b>Total</b>		<b>\$45,306.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DURHAM SCHOOL SERVIC	324260	Transportation	\$873.94
	<b>Total</b>		<b>\$873.94</b>
	324260	Transportation	\$10,434.55
	<b>Total</b>		<b>\$10,434.55</b>
	324260	Transportation	\$20,091.29
	<b>Total</b>		<b>\$20,091.29</b>
	324260	Transportation	\$53,809.28
	<b>Total</b>		<b>\$53,809.28</b>
	324260	Transportation	\$2,915.19
	<b>Total</b>		<b>\$2,915.19</b>
	324260	Transportation	\$6,985.02
	<b>Total</b>		<b>\$6,985.02</b>
	324260	Transportation	\$1,819.55
	<b>Total</b>		<b>\$1,819.55</b>
	324260	Transportation	\$7,626.24
	<b>Total</b>		<b>\$7,626.24</b>
	324260	Transportation	\$25,451.00
	<b>Total</b>		<b>\$25,451.00</b>
	324260	Transportation	\$2,569.25
	<b>Total</b>		<b>\$2,569.25</b>
	324260	Transportation	\$38,917.88
	<b>Total</b>		<b>\$38,917.88</b>
	324260	Transportation	\$940.07
	<b>Total</b>		<b>\$940.07</b>
	324260	Transportation	\$29,259.32
	<b>Total</b>		<b>\$29,259.32</b>
	324728	Transportation	\$259.01
	<b>Total</b>		<b>\$259.01</b>
	324728	STUDENT TRAVEL-DRAFTING	\$411.65
	<b>Total</b>		<b>\$411.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DURHAM SCHOOL SERVIC	324728	STUDENT TRAVEL-DRAFTING	\$290.30
	<b>Total</b>		<b>\$290.30</b>
	325202	Field Trips	\$390.63
	<b>Total</b>		<b>\$390.63</b>
	325202	Transportation	\$85,988.56
	<b>Total</b>		<b>\$85,988.56</b>
	325202	Transportation/ADMIN	\$2,046.11
	<b>Total</b>		<b>\$2,046.11</b>
	325946	Special Education	\$150.29
	<b>Total</b>		<b>\$150.29</b>
	326320	STUDENT TRAVEL-GENERAL	\$135.47
	<b>Total</b>		<b>\$135.47</b>
	326320	Field Trips	\$52.23
		STUDENT TRAVEL-GENERAL	\$51.07
	<b>Total</b>		<b>\$103.30</b>
	326320	June 2015 Durham	\$190.87
	<b>Total</b>		<b>\$190.87</b>
	326320	Transportation	\$548.31
	<b>Total</b>		<b>\$548.31</b>
	326320	Transportation	\$439.92
	<b>Total</b>		<b>\$439.92</b>
<b>Total</b>			<b>\$379,764.59</b>
DURHAM, W RORY	330940	Coach Mileage	\$245.94
	<b>Total</b>		<b>\$245.94</b>
	337248	STUDENT MEALS	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	337610	STUDENT MEALS	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	338581	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	339968	Coach Mileage	\$317.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DURHAM, W RORY**

<b>Total</b>		<b>\$317.52</b>
324261	Durham Mileage	\$43.01

<b>Total</b>		<b>\$43.01</b>
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<b>Total</b>		<b>\$1,528.97</b>
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<b>DUTTON, JEREMY</b>	<b>335850</b>	<b>Game Officials</b>	<b>\$75.00</b>
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<b>Total</b>		<b>\$75.00</b>
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336213	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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337040	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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338582	Game Officials	\$85.00
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<b>Total</b>		<b>\$85.00</b>
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339009	Game Officials	\$190.00
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<b>Total</b>		<b>\$190.00</b>
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<b>Total</b>		<b>\$600.00</b>
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<b>DUVALL, JOHN</b>	<b>334148</b>	<b>Game Officials</b>	<b>\$93.00</b>
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<b>Total</b>		<b>\$93.00</b>
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<b>Total</b>		<b>\$93.00</b>
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<b>DYKSTRA, CHRIS</b>	<b>336607</b>	<b>Game Officials</b>	<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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<b>Total</b>		<b>\$125.00</b>
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<b>EAGAN, SHARON</b>	<b>325203</b>	<b>Reimbursements</b>	<b>\$235.66</b>
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<b>Total</b>		<b>\$235.66</b>
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<b>Total</b>		<b>\$235.66</b>
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<b>EAGLE MOUNTAIN SAGIN</b>	<b>329313</b>	<b>Athletics</b>	<b>\$561.00</b>
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<b>Total</b>		<b>\$561.00</b>
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<b>Total</b>		<b>\$561.00</b>
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<b>EAI EDUCATION</b>	<b>331312</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$65.85</b>
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<b>Total</b>		<b>\$65.85</b>
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331794	Instructional and Curriculum	\$111.73
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<b>Total</b>		<b>\$111.73</b>
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331794	Instructional and Curriculum	\$91.80
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EAI EDUCATION**

<b>Total</b>		<b>\$91.80</b>
<b>332214</b>	<b>Instructional and Curriculum</b>	<b>\$246.30</b>
<b>Total</b>		<b>\$246.30</b>
<b>332638</b>	<b>Instructional and Curriculum</b>	<b>\$219.06</b>
<b>Total</b>		<b>\$219.06</b>
<b>333107</b>	<b>Instructional and Curriculum</b>	<b>\$74.03</b>
<b>Total</b>		<b>\$74.03</b>
<b>333107</b>	<b>Instructional and Curriculum</b>	<b>\$26.51</b>
<b>Total</b>		<b>\$26.51</b>
<b>334999</b>	<b>Instructional and Curriculum</b>	<b>\$100.46</b>
<b>Total</b>		<b>\$100.46</b>
<b>335433</b>	<b>Instructional and Curriculum</b>	<b>\$60.89</b>
<b>Total</b>		<b>\$60.89</b>
<b>335851</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$52.74</b>
<b>Total</b>		<b>\$52.74</b>
<b>336215</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$51.48</b>
<b>Total</b>		<b>\$51.48</b>
<b>338136</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$34.12</b>
<b>Total</b>		<b>\$34.12</b>
<b>338584</b>	<b>FMF-533583 FINANCIAL MATH BOOK</b>	<b>\$104.52</b>
<b>Total</b>		<b>\$104.52</b>
<b>339010</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.67</b>
<b>Total</b>		<b>\$115.67</b>
<b>339010</b>	<b>Instructional and Curriculum</b>	<b>\$898.45</b>
<b>Total</b>		<b>\$898.45</b>
<b>341419</b>	<b>Office Supplies-SUDDERTH</b>	<b>\$116.94</b>
<b>Total</b>		<b>\$116.94</b>
<b>325597</b>	<b>Instructional and Curriculum</b>	<b>\$28.98</b>
<b>Total</b>		<b>\$28.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EAI EDUCATION	325597	Instructional and Curriculum	\$229.44
	<b>Total</b>		<b>\$229.44</b>
	325597	Instructional and Curriculum	\$129.78
	<b>Total</b>		<b>\$129.78</b>
	326635	CALCULATORS-SUDDERTH	\$413.20
	<b>Total</b>		<b>\$413.20</b>
	326635	Instructional and Curriculum	\$68.04
	<b>Total</b>		<b>\$68.04</b>
	326635	Instructional and Curriculum	\$49.03
	<b>Total</b>		<b>\$49.03</b>
	326635	Instructional and Curriculum	\$36.95
	<b>Total</b>		<b>\$36.95</b>
	327747	DEBORAH BECKER	\$80.90
	<b>Total</b>		<b>\$80.90</b>
<b>Total</b>			<b>\$3,406.87</b>
EARTH'S BIRTHDAY PRO	336608	Instructional and Curriculum	\$73.50
	<b>Total</b>		<b>\$73.50</b>
<b>Total</b>			<b>\$73.50</b>
EASTER, MICHAEL	327749	Refunds MICHAEL EASTER	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
EATON, AMANDA	335852	Transportation	\$22.36
	<b>Total</b>		<b>\$22.36</b>
<b>Total</b>			<b>\$22.36</b>
EATON, KELLI	329724	Reimbursements	\$15.70
	<b>Total</b>		<b>\$15.70</b>
	333108	Reimbursements	\$17.44
	<b>Total</b>		<b>\$17.44</b>
	335000	Reimbursements	\$16.47
	<b>Total</b>		<b>\$16.47</b>
	339970	Reimbursements	\$41.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EATON, KELLI	<b>Total</b>		<b>\$41.31</b>
	326636	Travel	\$4.26
	<b>Total</b>		<b>\$4.26</b>
<b>Total</b>			<b>\$95.18</b>
EAVI - ELECTRO ACOUS	332219	Performing and Fine Arts - MAR	\$9,776.52
	<b>Total</b>		<b>\$9,776.52</b>
	335853	2P-MHS AUDITORIUM - LIGHTING &	\$374.00
	<b>Total</b>		<b>\$374.00</b>
	337042	HEBRON HS-YAMAHA SOUND SYSTEM	\$392.00
	<b>Total</b>		<b>\$392.00</b>
<b>Total</b>			<b>\$10,542.52</b>
EBERHART, JULIE	328257	Reimbursements	\$291.62
	<b>Total</b>		<b>\$291.62</b>
<b>Total</b>			<b>\$291.62</b>
EBSCO	13103	READING MATERIA-LIBRARY	\$643.09
	<b>Total</b>		<b>\$643.09</b>
	13326	Instructional and Curriculum	\$198.97
	<b>Total</b>		<b>\$198.97</b>
	14889	Instructional and Curriculum-M	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	151120	READING MATERIA-GENERAL	\$928.80
	<b>Total</b>		<b>\$928.80</b>
	151494	Office Supplies	\$261.78
	<b>Total</b>		<b>\$261.78</b>
	151600	Instructional and Curriculum	\$370.57
	<b>Total</b>		<b>\$370.57</b>
	151634	Instructional and Curriculum	\$1,436.01
	<b>Total</b>		<b>\$1,436.01</b>
	151906	Instructional and Curriculum	\$198.74
	<b>Total</b>		<b>\$198.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EBCO	12414	Instructional and Curriculum	\$515.47
	<b>Total</b>		<b>\$515.47</b>
<b>Total</b>			<b>\$5,153.43</b>
ECAMPUS SYSTEMS	14908	Instructional and Curriculum	\$73.50
	<b>Total</b>		<b>\$73.50</b>
	11223	Office Supplies	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	11223	Memberships-Registrations	\$1,520.00
	<b>Total</b>		<b>\$1,520.00</b>
	11324	CONTRACTED MAIN-GENERAL	\$2,220.00
	<b>Total</b>		<b>\$2,220.00</b>
	11324	Instructional and Curriculum	\$970.00
	<b>Total</b>		<b>\$970.00</b>
	11324	Instructional and Curriculum	\$1,490.00
	<b>Total</b>		<b>\$1,490.00</b>
	11591	GENERAL SUPPLIE-GENERAL	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	11908	CONTRACTED MAIN-GENERAL	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	12199	Technology Supplies	\$820.00
	<b>Total</b>		<b>\$820.00</b>
	12436	Business Services	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
<b>Total</b>			<b>\$12,283.50</b>
ECHEVARRIA, MICHELE	333109	Apparel	\$919.04
	<b>Total</b>		<b>\$919.04</b>
<b>Total</b>			<b>\$919.04</b>
ECHO EDUCATION SERVI	335324	Field Trips	\$702.00
	<b>Total</b>		<b>\$702.00</b>
<b>Total</b>			<b>\$702.00</b>
ECOLAB INC	13129	AC2R-SRE CLEAN AND PM LOUNG	\$26.49



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	13129	SUPPLIES-MAINTENANCE-BUILDING	\$39.74
	<b>Total</b>		<b>\$66.23</b>
	13517	AC2P-MCM ATHLETIC'S ICE MACH	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$39.74
	<b>Total</b>		<b>\$58.74</b>
	15062	AC2P-HIE REPAIR FACULTY IC	\$26.15
		GENERAL SUPPLIE-FREIGHT	\$19.00
	<b>Total</b>		<b>\$45.15</b>
	15225	2R-2P-CZM&WZM NEED DEL	\$101.38
	<b>Total</b>		<b>\$101.38</b>
	15225	2R-LHS BOTTOM OVEN HAS A	\$665.04
	<b>Total</b>		<b>\$665.04</b>
	17649	2R-LHSK PIZZA HUT RETARDER DO	\$48.96
	<b>Total</b>		<b>\$48.96</b>
	151152	2R-CEE STEAMERS ARE NOT H	\$105.63
	<b>Total</b>		<b>\$105.63</b>
	151299	2R-LHS COLD BOX NOT COOLING	\$577.40
	<b>Total</b>		<b>\$577.40</b>
	151299	2R-LEE CHECK KITCHEN	\$295.10
	<b>Total</b>		<b>\$295.10</b>
	151299	GENERAL SUPPLIE-FREIGHT	\$23.00
		STOCK-Building and Maintenance	\$195.50
	<b>Total</b>		<b>\$218.50</b>
	151416	2R-MISC SCHOOLS PM KITCH	\$79.60
	<b>Total</b>		<b>\$79.60</b>
	151416	AC2R-SRE RPR ICE MACH IN TEA	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$44.63
	<b>Total</b>		<b>\$63.63</b>
	151416	GENERAL SUPPLIE-FREIGHT	\$23.00
		STOCK-Building and Maintenance	\$164.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC

<b>Total</b>			<b>\$187.22</b>
151523	2R-CZM	CLEAN AND PM ICE MAC	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$44.63
<b>Total</b>			<b>\$63.63</b>
151812		STOCK-Building and Maintenance	\$240.53
<b>Total</b>			<b>\$240.53</b>
151873	2P-TCE	PM KITCHEN	\$70.52
<b>Total</b>			<b>\$70.52</b>
151873	2R-LAE	HOT BOX WON'T HEAT AB	\$174.38
<b>Total</b>			<b>\$174.38</b>
151873	2R- CZM	CLEAN & PM ICE MA	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$89.26
<b>Total</b>			<b>\$109.26</b>
151873	AC2R-LHSK	RPL GYM CONCESSION	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$44.63
<b>Total</b>			<b>\$63.63</b>
151913	2R-VRE	PM KITCHEN-RPR AS NE	\$442.51
<b>Total</b>			<b>\$442.51</b>
152061	2R-LAE	PM KITCHEN ELEC-REPAI	\$54.81
<b>Total</b>			<b>\$54.81</b>
152061	2R-LAE	PM KITCHEN ELEC-REPAI	\$177.60
<b>Total</b>			<b>\$177.60</b>
152120	2R-LAE	PM KITCHEN ELEC-REPAI	\$322.30
<b>Total</b>			<b>\$322.30</b>
152208	AC2R-CZM	PM ICE MACHINES	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$89.26
<b>Total</b>			<b>\$109.26</b>
152208	AC2R-DC	NEED TO RPL ICE MACH	\$19.00
		SUPPLIES-MAINTENANCE-BUILDING	\$44.63
<b>Total</b>			<b>\$63.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	11170	KI2P-BHM-RPR OVEN	\$62.94
	<b>Total</b>		<b>\$62.94</b>
	11170	2R-DEM DISH MACH NOT FILLING	\$124.66
	<b>Total</b>		<b>\$124.66</b>
	11470	2P-TCE INCREASE FOR PO 9152	\$208.28
	<b>Total</b>		<b>\$208.28</b>
	12087	HVAC-Child Nutrition	(\$146.87)
	<b>Total</b>		<b>(\$146.87)</b>
<b>Total</b>			<b>\$4,653.65</b>
E-COMPLETE LLC	336214	GENERAL SUPPLIE-GENERAL	\$420.57
	<b>Total</b>		<b>\$420.57</b>
<b>Total</b>			<b>\$420.57</b>
ECS LEARNING SYSTEMS	13197	GENERAL SUPPLIE-GENERAL	\$2,924.62
	<b>Total</b>		<b>\$2,924.62</b>
	14890	Instructional and Curriculum	\$1,354.36
	<b>Total</b>		<b>\$1,354.36</b>
	151121	Instructional and Curriculum	\$926.12
	<b>Total</b>		<b>\$926.12</b>
	152043	Instructional and Curriculum	\$3,427.11
	<b>Total</b>		<b>\$3,427.11</b>
	11885	Instructional and Curriculum	\$1,111.72
	<b>Total</b>		<b>\$1,111.72</b>
	11885	Instructional and Curriculum	\$325.58
	<b>Total</b>		<b>\$325.58</b>
<b>Total</b>			<b>\$10,069.51</b>
ED BROWN DISTRIBUTOR	331315	2P-LAMAR-REPLACE WASHER AND DR	\$5,535.00
		CONTR. MAINTENA-WEST ZONE	\$3,730.00
		GENERAL SUPPLIE-FREIGHT	\$335.00
	<b>Total</b>		<b>\$9,600.00</b>
	337725	2P-SHADOW RIDGE-REPAIR DRYER	\$127.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ED BROWN DISTRIBUTOR</b>	<b>Total</b>		<b>\$127.50</b>
	<b>338585</b>	<b>2P-FMHS ATHLETICS-REPAIR WASHE</b>	\$543.68
	<b>Total</b>		<b>\$543.68</b>
	<b>339011</b>	<b>2P-DOWNING-REPAIR DRYER IN ATH</b>	\$300.24
		<b>CONTR. MAINTENA-WEST ZONE</b>	\$110.09
	<b>Total</b>		<b>\$410.33</b>
<b>Total</b>			<b>\$10,681.51</b>
<b>EDLEY, LACEY</b>	<b>333110</b>	<b>Travel</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>EDLIO INC</b>	<b>12086</b>	<b>Professional Services - EDLIO</b>	\$18,350.00
	<b>Total</b>		<b>\$18,350.00</b>
<b>Total</b>			<b>\$18,350.00</b>
<b>EDMAR EDUCATIONAL AS</b>	<b>329725</b>	<b>Instructional and Curriculum</b>	\$3,290.23
	<b>Total</b>		<b>\$3,290.23</b>
<b>Total</b>			<b>\$3,290.23</b>
<b>EDMENTUM HOLDINGS IN</b>	<b>337382</b>	<b>Instructional and Curriculum</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$1,700.00</b>
<b>EDMONSON, ERIK</b>	<b>335854</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>EDTA - EDUCATIONAL</b>	<b>337249</b>	<b>Memberships-Registrations</b>	\$8,693.00
	<b>Total</b>		<b>\$8,693.00</b>
	<b>323965</b>	<b>GRIFFIN MS JUNIOR TROUPE RENEW</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>325947</b>	<b>Memberships-TOOCH</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$8,843.00</b>
<b>EDU BUSINESS SOLUTIO</b>	<b>340372</b>	<b>MISC OPERATING-GENERAL</b>	\$4,995.00
	<b>Total</b>		<b>\$4,995.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$4,995.00</b>
<b>EDUCATION CAREER</b>	<b>330099</b>	<b>ALT CERT DEC 2015 INV#LEW-112015</b>	
			\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
	<b>331645</b>	<b>ALT CERT JAN 2016</b>	
			\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
	<b>333445</b>	<b>ALT CERT FEB 2016 LEW-22016</b>	
			\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
	<b>334803</b>	<b>ALT CERT MAR 2016 INV#LEW-32016</b>	
			\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	<b>336901</b>	<b>ALT CERT APR 2016 INV LEW-42016</b>	
			\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	<b>338431</b>	<b>ALT CERT MAY 2016 LEW-52016</b>	
			\$3,900.00
	<b>Total</b>		<b>\$3,900.00</b>
	<b>339839</b>	<b>ALT CERT JUNE 2016 INV LEW-62016</b>	
			\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
	<b>341158</b>	<b>ALT CERT JULY 2016 LEW-72016</b>	
			\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>324556</b>	<b>ALT CERT SEPT 2015 LEW-92015</b>	
			\$3,530.00
	<b>Total</b>		<b>\$3,530.00</b>
	<b>326443</b>	<b>ALT CERT OCT 2015 LEW-102015</b>	
			\$3,390.00
	<b>Total</b>		<b>\$3,390.00</b>
	<b>328570</b>	<b>ALT CERT NOV 2015 INV#LEW-112015</b>	
			\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
<b>Total</b>			<b>\$36,170.00</b>
<b>EDUCATION SERVICE CE</b>	<b>330717</b>	<b>Travel</b>	
			\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>331317</b>	<b>Special Education</b>	
			\$65.00
	<b>Total</b>		<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATION SERVICE CE	332217	Instructional and Curriculum	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	332639	Consultants (Non-Bid)	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	335855	GENERAL SUPPLIE-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	337043	Food - Meals, Meeting and FCS	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	337726	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	339012	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	339013	Memberships-Registrations	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	340878	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	340878	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	341602	Instructional and Curriculum	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	341602	Professional Development	\$185.60
	<b>Total</b>		<b>\$185.60</b>
	152341	Professional Services	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	323966	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326321	Instructional and Curriculum	\$16.00
		READING MATERIA-GENERAL	\$200.00
	<b>Total</b>		<b>\$216.00</b>
	327008	EDU SERV CNTR-EDU SERV CNTR	\$37,349.20
		EDU SERV CNTR-GENERAL	\$650.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATION SERVICE CE	327008	EDU SERV CNTR-LIBRARY COORDIN	\$128,054.40
		Memberships-Registrations	\$6,750.00
	<b>Total</b>		<b>\$172,803.60</b>
<b>Total</b>			<b>\$179,094.20</b>
EDUCATION TO GO	11148	Instructional and Curriculum C	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	11148	Instructional and Curriculum C	\$4.50
	<b>Total</b>		<b>\$4.50</b>
	11527	Instructional and Curriculum C	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	11527	Instructional and Curriculum C	\$6.75
	<b>Total</b>		<b>\$6.75</b>
<b>Total</b>			<b>\$336.25</b>
EDUCATION WEEK	329314	Instructional - EDUCATION WEEK	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	340373	Memberships-Registrations	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	326638	READING MATERIA-ASST. SUPERINT	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$232.94</b>
EDUCATIONAL INNOVATI	13320	Instructional and Curriculum	\$39.85
	<b>Total</b>		<b>\$39.85</b>
	13968	Instructional and Curriculum	\$84.30
	<b>Total</b>		<b>\$84.30</b>
<b>Total</b>			<b>\$124.15</b>
EDUCATIONAL PRODUCTS	12638	Performing and Fine Arts	\$535.99
	<b>Total</b>		<b>\$535.99</b>
	151241	MISC OPERATING-GRADUATION	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	151241	MISC OPERATING-GRADUATION	\$302.94
	<b>Total</b>		<b>\$302.94</b>
	11114	GENERAL SUPPLIE-GENERAL	\$33.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATIONAL PRODUCTS**

	<b>Total</b>		<b>\$33.20</b>
	11183	ADMIN STAFF UNIFORM	\$199.04
	<b>Total</b>		<b>\$199.04</b>
	11403	GENERAL SUPPLIE-GENERAL	\$180.84
		GENERAL SUPPLIE-THIRD GRADE	\$74.16
	<b>Total</b>		<b>\$255.00</b>
	11858	Instructional and Curriculum	\$255.00
	<b>Total</b>		<b>\$255.00</b>

**Total** **\$2,376.17**

EDUCATORS OUTLET INC	13186	GENERAL SUPPLIE-GENERAL	\$203.97
	<b>Total</b>		<b>\$203.97</b>

**Total** **\$203.97**

EDULAUNCH.COM	328258	Instructional and Curriculum	\$750.00
	<b>Total</b>		<b>\$750.00</b>

**Total** **\$750.00**

EDUPHORIA INC	333642	Business Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>

	<b>Total</b>		<b>\$395.00</b>
	339583	GENERAL SUPPLIE-GENERAL	\$395.00
	<b>Total</b>		<b>\$395.00</b>

	<b>Total</b>		<b>\$800.00</b>
	339583	Instructional and Curriculum	\$800.00
	<b>Total</b>		<b>\$800.00</b>

	<b>Total</b>		<b>\$78,453.00</b>
	326639	Eduphoria renewal	\$78,453.00
	<b>Total</b>		<b>\$78,453.00</b>

**Total** **\$80,648.00**

EDWARDS, CASEY	341009	Reimbursements	\$143.75
	<b>Total</b>		<b>\$143.75</b>

**Total** **\$143.75**

EDWARDS, DOUG	328712	Game Officials	\$85.84
	<b>Total</b>		<b>\$85.84</b>

**Total** **\$85.84**

EDWARDS, MARK ANTHON	330241	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDWARDS, MARK ANTHON	332640	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	333112	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$250.00</b>
EEC ENVIRO SERVICE C	330242	AC2T-TCHS-CHECK ALL 3 CHILLERS	\$516.20
	<b>Total</b>		<b>\$516.20</b>
	326322	AC2T-TCHS-CHECK FOR LEAK ON CH	\$749.30
	<b>Total</b>		<b>\$749.30</b>
	328112	HVAC-COYOTE RIDGE-INSTALL 2 CH	\$4,300.00
	<b>Total</b>		<b>\$4,300.00</b>
<b>Total</b>			<b>\$5,565.50</b>
EHLER, BAILEY	341262	AP Summer Institute 2016	\$185.29
	<b>Total</b>		<b>\$185.29</b>
<b>Total</b>			<b>\$185.29</b>
EHRlich, MARTA	325948	GENERAL SUPPLIE-GENERAL	\$134.39
	<b>Total</b>		<b>\$134.39</b>
<b>Total</b>			<b>\$134.39</b>
EICHELBAUM WARDELL	341603	Professional Development	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	324731	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$500.00</b>
EISWORTH, CARRIE	332641	Travel	\$427.92
	<b>Total</b>		<b>\$427.92</b>
	339973	Travel	\$34.46
	<b>Total</b>		<b>\$34.46</b>
	342248	Travel	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	327188	CARRIE EISWORTH	\$438.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EISWORTH, CARRIE	Total		\$438.70
<b>Total</b>			<b>\$931.32</b>
EKE, ARIT PRISCILLA	339974	Transportation	\$31.32
<b>Total</b>			<b>\$31.32</b>
	341604	Transportation	\$41.72
<b>Total</b>			<b>\$41.72</b>
<b>Total</b>			<b>\$73.04</b>
EL SABER ENTERPRISES	333644	Instructional and Curriculum	\$61.60
<b>Total</b>			<b>\$61.60</b>
	334151	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$15.01 \$263.29
<b>Total</b>			<b>\$278.30</b>
	335856	Instructional and Curriculum	\$303.60
<b>Total</b>			<b>\$303.60</b>
	337044	Instructional and Curriculum	\$177.10
<b>Total</b>			<b>\$177.10</b>
	339311	Professional Development	\$177.10
<b>Total</b>			<b>\$177.10</b>
<b>Total</b>			<b>\$997.70</b>
ELDARD, ROGER	332642	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
ELDER, SARA	326640	Refunds SARA ELDER	\$1,180.00
<b>Total</b>			<b>\$1,180.00</b>
<b>Total</b>			<b>\$1,180.00</b>
ELECTRON MICROSCOPY	335857	Instructional and Curriculum	\$19.20
<b>Total</b>			<b>\$19.20</b>
<b>Total</b>			<b>\$19.20</b>
ELECTRONIX EXPRESS/R	335003	Instructional and Curriculum	\$985.95
<b>Total</b>			<b>\$985.95</b>
	335003	Instructional and Curriculum	\$610.02
<b>Total</b>			<b>\$610.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,595.97</b>
<b>ELEMENTARY MIND MISS</b>	<b>327750</b>	<b>Instructional and Curriculum</b>	<b>\$499.00</b>
	<b>Total</b>		<b>\$499.00</b>
	<b>328713</b>	<b>Instructional and Curriculum</b>	<b>\$495.00</b>
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$994.00</b>
<b>ELIAS, AMY</b>	<b>330243</b>	<b>CAST 2015</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>ELIZARDE, JENNIFER</b>	<b>331318</b>	<b>Reimbursements</b>	<b>\$396.98</b>
	<b>Total</b>		<b>\$396.98</b>
	<b>332643</b>	<b>Reimbursements</b>	<b>\$343.17</b>
	<b>Total</b>		<b>\$343.17</b>
	<b>336217</b>	<b>Reimbursements</b>	<b>\$222.16</b>
	<b>Total</b>		<b>\$222.16</b>
	<b>338588</b>	<b>Reimbursements</b>	<b>\$71.75</b>
	<b>Total</b>		<b>\$71.75</b>
	<b>340705</b>	<b>Reimbursements</b>	<b>\$156.44</b>
	<b>Total</b>		<b>\$156.44</b>
<b>Total</b>			<b>\$1,190.50</b>
<b>ELLENBECKER, RANDALL</b>	<b>332644</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>ELLINGTON, TOMMY</b>	<b>334152</b>	<b>Travel</b>	<b>\$251.28</b>
	<b>Total</b>		<b>\$251.28</b>
	<b>334152</b>	<b>Travel</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>324733</b>	<b>Travel</b>	<b>\$103.50</b>
	<b>Total</b>		<b>\$103.50</b>
	<b>327189</b>	<b>Travel</b>	<b>\$452.93</b>
	<b>Total</b>		<b>\$452.93</b>
<b>Total</b>			<b>\$857.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELLIS, AUSTIN	333113	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
ELLIS, HENRY	335858	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
ELLIS, TAMMY	335758	STUDENT MEAL ADVANCES	\$381.00
	<b>Total</b>		<b>\$381.00</b>
	336461	MISC OPERATING-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	337586	STUDENT TRAVEL-GENERAL	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	337729	Reimbursements	\$215.13
		STUDENT TRAVEL-GENERAL	\$170.13
	<b>Total</b>		<b>\$385.26</b>
	339313	Reimbursements	\$215.51
		STUDENT TRAVEL-GENERAL	\$151.51
	<b>Total</b>		<b>\$367.02</b>
	326945	STUDENT MEAL ADVANCES	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$2,013.28</b>
ELLIS, WARRELL	335435	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	335859	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337730	Game Officials	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$140.00</b>
ELLISON EDUCATIONAL	326641	DOOR HANGER DIE CUT #EL13145-D	\$51.00
	<b>Total</b>		<b>\$51.00</b>
<b>Total</b>			<b>\$51.00</b>
ELM FORK EDUCATION C	333115	STUDENT RESERVATION	\$847.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELM FORK EDUCATION C

	<b>Total</b>		<b>\$847.50</b>
<hr/>			
	<b>325204</b>	<b>Field Trips</b>	\$555.00
<hr/>			
	<b>Total</b>		<b>\$555.00</b>
<hr/>			
	<b>325204</b>	<b>Field Trips</b>	\$532.50
<hr/>			
	<b>Total</b>		<b>\$532.50</b>
<hr/>			
	<b>325950</b>	<b>Field Trips</b>	\$547.50
<hr/>			
	<b>Total</b>		<b>\$547.50</b>

**Total** **\$2,482.50**

ELMS, KRISTEN      **341010**      **Reimbursements**      \$26.94

**Total** **\$26.94**

**Total** **\$26.94**

ELSEVIER INC      **328261**      **Instructional and Curriculum**      \$475.75  
**TEXTBOOKS-STUDENT SERVICE**      \$4,755.30

**Total** **\$5,231.05**

**Total** **\$5,231.05**

ELTERBARRY PRESS      **329728**      **Instructional and Curriculum**      \$39.33

**Total** **\$39.33**

**Total** **\$39.33**

EMAT - EMERGENCY MAN      **330614**      **Memberships-Registrations**      \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

EMBASSY SUITES      **327191**      **KG MOB/HR ACC RI-S TE NS**      \$158.70

**Total** **\$158.70**

**Total** **\$158.70**

EMBASSY SUITES LINCO      **339315**      **Performing and Fine Arts**      \$5,615.05

**Total** **\$5,615.05**

**339798**      **Performing and Fine Arts**      \$12,113.85

**Total** **\$12,113.85**

**Total** **\$17,728.90**

EMERALD BEACH HOTEL      **335436**      **Hotels**      \$788.07  
**STUDENT TRAVEL-MILL & CABINET**      \$350.00

**Total** **\$1,138.07**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,138.07</b>
EMERHIRHI, AMELIA	334523	Reimbursements	\$60.00
<b>Total</b>			<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
EMERSON NETWORK POWE	330244	support ticket	\$1,979.25
<b>Total</b>			<b>\$1,979.25</b>
330244		CONTRACTED MAIN-TECHNOLOGY DEP	\$653.77
		support ticket	\$520.75
<b>Total</b>			<b>\$1,174.52</b>
338141		2R-LHS-UPS REPAIR	\$4,794.57
<b>Total</b>			<b>\$4,794.57</b>
341605		2R-LHS-UPS REPAIR	\$3,497.25
<b>Total</b>			<b>\$3,497.25</b>
<b>Total</b>			<b>\$11,445.59</b>
EMPOWERING WRITERS L	329316	Memberships-Registrations	\$1,197.00
<b>Total</b>			<b>\$1,197.00</b>
329316		Memberships-Registrations	\$1,197.00
<b>Total</b>			<b>\$1,197.00</b>
329316		Memberships-Registrations	\$310.00
<b>Total</b>			<b>\$310.00</b>
329316		Memberships-Registrations	\$310.00
<b>Total</b>			<b>\$310.00</b>
333647		GENERAL SUPPLIE-FIFTH GRADE	\$128.70
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$99.00
<b>Total</b>			<b>\$227.70</b>
334154		Instructional and Curriculum	\$241.25
<b>Total</b>			<b>\$241.25</b>
334154		MISCELLANEOUS CONTRACTED SRVS	\$59.99
<b>Total</b>			<b>\$59.99</b>
334524		Instructional and Curriculum	\$482.50
<b>Total</b>			<b>\$482.50</b>
334524		Instructional and Curriculum	\$806.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EMPOWERING WRITERS L**

<b>Total</b>		<b>\$806.55</b>
<b>334524</b>	<b>Instructional and Curriculum</b>	\$806.55
<hr/>		
<b>Total</b>		<b>\$806.55</b>
<b>337387</b>	<b>Memberships-Registrations</b>	\$537.70
<hr/>		
<b>Total</b>		<b>\$537.70</b>
<b>338142</b>	<b>Instructional and Curriculum</b>	\$108.90
<hr/>		
<b>Total</b>		<b>\$108.90</b>
<b>341606</b>	<b>Memberships-Registrations</b>	\$537.70
<hr/>		
<b>Total</b>		<b>\$537.70</b>
<b>325206</b>	<b>Memberships-Registrations</b>	\$885.00
<hr/>		
<b>Total</b>		<b>\$885.00</b>
<b>325951</b>	<b>READING MATERIA-GENERAL</b>	\$517.50
<hr/>		
<b>Total</b>		<b>\$517.50</b>
<b>326643</b>	<b>Memberships-Registrations</b>	\$315.00
<hr/>		
<b>Total</b>		<b>\$315.00</b>
<b>327753</b>	<b>Memberships-Registrations</b>	\$109.00
<hr/>		
<b>Total</b>		<b>\$109.00</b>
<b>327752</b>	<b>Memberships-Registrations</b>	\$100.00
<hr/>		
<b>Total</b>		<b>\$100.00</b>
<b>328715</b>	<b>Instructional and Curriculum</b>	\$1,318.94
<hr/>		
<b>Total</b>		<b>\$1,318.94</b>

<b>Total</b>		<b>\$10,068.28</b>
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<b>EMULATE ME LLC/COUNT</b>	<b>330944</b>	<b>Memberships-Registrations</b>	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	<b>328264</b>	<b>Instructional and Curriculum</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>

<b>Total</b>		<b>\$210.00</b>
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<b>EN POINTE TECHNOLOGI</b>	<b>11115</b>	<b>Technology-(MAGIC)</b>	\$1,847.22
	<b>Total</b>		<b>\$1,847.22</b>
	<b>11184</b>	<b>CAPTIVATE MEDIA AND LICENCE</b>	\$190.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EN POINTE TECHNOLOGI**

<b>Total</b>		<b>\$190.22</b>
<hr/>		
11288	MEDIA AND LICENSE FOR CAPTIVAT	\$174.22
<b>Total</b>		<b>\$174.22</b>
<hr/>		
11288	MEDIA AND LICENSE FOR CAPTIVAT	\$16.00
<b>Total</b>		<b>\$16.00</b>
<hr/>		
11404	Technology-(MAGIC)	\$105.16
<b>Total</b>		<b>\$105.16</b>
<hr/>		
11404	Technology-(MAGIC)	\$52.58
<b>Total</b>		<b>\$52.58</b>
<hr/>		
11508	Technology-(MAGIC)	\$31.78
<b>Total</b>		<b>\$31.78</b>

<b>Total</b>		<b>\$2,417.18</b>
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<b>ENCOMPASS EVENT PLAN</b>	335437	Memberships-Registrations	\$185.00
<b>Total</b>			<b>\$185.00</b>
<hr/>			
338589	Memberships-Registrations	\$185.00	
<b>Total</b>		<b>\$185.00</b>	

<b>Total</b>		<b>\$370.00</b>
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<b>ENCORE CREATIVE PROD</b>	339236	Memberships-Registrations	\$920.00
		STUDENT TRAVEL-DRILL TEAM	\$1,087.00
		STUDENT TRAVEL-GENERAL	\$443.00
<b>Total</b>			<b>\$2,450.00</b>

<b>Total</b>		<b>\$2,450.00</b>
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<b>ENCORE TECHNOLOGY GR</b>	328265	Encore Software Solutions Agre	\$61,908.33
<b>Total</b>			<b>\$61,908.33</b>

<b>Total</b>		<b>\$61,908.33</b>
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<b>ENGLISH, LORI</b>	330615	Reimbursements	\$82.34
<b>Total</b>			<b>\$82.34</b>
<hr/>			
331796	Travel	\$90.10	
<b>Total</b>		<b>\$90.10</b>	
<hr/>			
333648	Reimbursements	\$53.46	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENGLISH, LORI	<b>Total</b>		<b>\$53.46</b>
	<b>336616</b>	<b>Reimbursements</b>	\$155.68
	<b>Total</b>		<b>\$155.68</b>
	<b>341607</b>	<b>Facilitator local mile Reimbur</b>	\$150.28
	<b>Total</b>		<b>\$150.28</b>
	<b>324265</b>	<b>Reimbursements</b>	\$131.27
	<b>Total</b>		<b>\$131.27</b>
	<b>328266</b>	<b>Reimbursements</b>	\$252.20
	<b>Total</b>		<b>\$252.20</b>
<b>Total</b>			<b>\$915.33</b>
ENTECH SALES & SERVI	<b>13048</b>	<b>2R-AQUATIC CTR WEST-GENERATOR</b>	\$497.30
	<b>Total</b>		<b>\$497.30</b>
	<b>13200</b>	<b>2T-KILLIAN-GENERATOR REPAIR</b>	\$874.03
	<b>Total</b>		<b>\$874.03</b>
	<b>13422</b>	<b>2R-LHS-GENERATOR REPAIR</b>	\$425.00
		<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$1,077.34
	<b>Total</b>		<b>\$1,502.34</b>
	<b>13660</b>	<b>2R-HARMON-GENERATOR REPAIR</b>	\$513.55
	<b>Total</b>		<b>\$513.55</b>
	<b>15199</b>	<b>2P-SHADOW RIDGE-REPAIR GENERAT</b>	\$1,147.85
	<b>Total</b>		<b>\$1,147.85</b>
	<b>15199</b>	<b>2T-TCHS-GENERATOR REPAIR</b>	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>152376</b>	<b>2T-HICKS-GENERATOR REPAIR</b>	\$500.00
		<b>CONTR. MAINTENA-EAST ZONE</b>	\$349.70
	<b>Total</b>		<b>\$849.70</b>
	<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTECH SALES & SERVI

<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11212</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>11699</b>	<b>2T-COYOTE RIDGE-BATTERY CHARGE</b>	\$932.33
<b>Total</b>		<b>\$932.33</b>
<b>11699</b>	<b>2R-HARMON-GENERATOR REPAIR</b>	\$807.43
<b>Total</b>		<b>\$807.43</b>
<b>11699</b>	<b>2T-COYOTE RIDGE-GENERATOR REPA</b>	\$2,867.20
<b>Total</b>		<b>\$2,867.20</b>
<b>12072</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>12072</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>
<b>12072</b>	<b>IN2Q-Building and Maintenance</b>	\$500.25
<b>Total</b>		<b>\$500.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTECH SALES & SERVI	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12072	IN2Q-Building and Maintenance	\$500.25
	<b>Total</b>		<b>\$500.25</b>
	12185	2T-TCHS-GENERATOR REPAIR	\$3,221.43
	<b>Total</b>		<b>\$3,221.43</b>
	12423	2T-BB OWEN-CIRCUIT BREAKER LUG	\$348.61
	<b>Total</b>		<b>\$348.61</b>
<b>Total</b>			<b>\$25,062.27</b>
ENTERPRISE HOLDINGS	329318	VEHICLE RENTAL	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	329318	Transportation	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	329318	Transportation	\$73.50
	<b>Total</b>		<b>\$73.50</b>
	329318	DEBORAH BECKER	\$104.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$104.00</b>
<b>329318</b>	<b>Travel</b>	<b>\$204.78</b>
<b>Total</b>		<b>\$204.78</b>
<b>329318</b>	<b>RENTAL VAN</b>	<b>\$411.96</b>
<b>Total</b>		<b>\$411.96</b>
<b>329318</b>	<b>RENTAL VAN</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>329318</b>	<b>AUTO RENTAL</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>329318</b>	<b>RENTAL VAN</b>	<b>\$205.98</b>
<b>Total</b>		<b>\$205.98</b>
<b>329318</b>	<b>RENTAL VAN</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>330945</b>	<b>ERIC MEARS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>330945</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>330945</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>330945</b>	<b>VEHICLE RENTAL</b>	<b>\$514.95</b>
<b>Total</b>		<b>\$514.95</b>
<b>330945</b>	<b>RENTAL VAN</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>330945</b>	<b>VEHICLE RENTAL</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>330945</b>	<b>RENTAL VAN</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>330945</b>	<b>Field Trips-PETKOFF</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>330945</b>	<b>RENTAL VAN</b>	<b>\$198.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$198.00</b>
<b>330945</b>	<b>VEHICLE RENTAL</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>330945</b>	<b>CLAUDIA BELL</b>	<b>\$99.00</b>
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>331321</b>	<b>Field Trips-KHAN</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331321</b>	<b>RENTAL VAN</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>331321</b>	<b>Transportation</b>	<b>\$44.67</b>
<b>Total</b>		<b>\$44.67</b>
<b>331321</b>	<b>Transportation</b>	<b>\$60.78</b>
<b>Total</b>		<b>\$60.78</b>
<b>331321</b>	<b>Transportation</b>	<b>\$60.78</b>
<b>Total</b>		<b>\$60.78</b>
<b>332220</b>	<b>Travel</b>	<b>\$57.78</b>
<b>Total</b>		<b>\$57.78</b>
<b>332220</b>	<b>Travel</b>	<b>\$57.78</b>
<b>Total</b>		<b>\$57.78</b>
<b>332647</b>	<b>VAN RENTAL</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>332647</b>	<b>RENTAL SUBURBAN</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332647</b>	<b>VAN RENTAL</b>	<b>\$205.98</b>
<b>Total</b>		<b>\$205.98</b>
<b>333650</b>	<b>Travel</b>	<b>\$181.58</b>
<b>Total</b>		<b>\$181.58</b>
<b>333650</b>	<b>Transportation</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTERPRISE HOLDINGS	333650	Transportation/AC.DEC.	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	333650	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	333650	Transportation	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	333650	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	333650	Transportation/AC.DEC.	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	334155	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	334155	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	334155	Transportation-SUDDERTH	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	334155	STUDENT TRAVEL-ACADEMIC DECATH	\$99.00
		Transportation-SUDDERTH	\$198.00
	<b>Total</b>		<b>\$297.00</b>
	334155	Transportation	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	334155	RENTAL SUBURBANS	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	334155	Transportation	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	334155	RENTAL SUV	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	334155	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	334155	Transportation	\$344.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$344.60</b>
<b>334155</b>	<b>RENTAL SUV</b>	<b>\$198.00</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>334155</b>	<b>RENTAL SUV</b>	<b>\$198.00</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>334525</b>	<b>Travel</b>	<b>\$122.55</b>
<b>Total</b>		<b>\$122.55</b>
<b>334525</b>	<b>Transportation</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334525</b>	<b>RENTAL SUBURBANS</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>335438</b>	<b>RENTAL SUV</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>335438</b>	<b>RENTAL SUV</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>335438</b>	<b>Transportation/AC DEC</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>335438</b>	<b>RENTAL SUBURBANS</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>335438</b>	<b>RENTAL SUV</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>335438</b>	<b>Transportation/AC DEC</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>335438</b>	<b>RENTAL SUV</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>335438</b>	<b>Transportation/UII</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335438</b>	<b>RENTAL SUV</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTERPRISE HOLDINGS	335438	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$28.28
		STUDENT TRAVEL-FOREIGN LANGUAG	\$141.44
		Transportation	\$28.28
	<b>Total</b>		<b>\$198.00</b>
	335438	RENTAL SUBURBANS	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	335438	RENTAL SUV	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	335438	STUDENT TRAVEL-GENERAL	\$99.00
		Transportation	\$297.00
	<b>Total</b>		<b>\$396.00</b>
	335865	RENTAL SUV	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	335865	RENTAL SUBURBANS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	335865	RENTAL SUBURBANS	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	335865	RENTAL SUV	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	336221	Transportation	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	336221	RENTAL SUBURBANS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	336221	Transportation/DEBATE	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336221	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336617	Transportation	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	336617	RENTAL SUV	\$205.98
	<b>Total</b>		<b>\$205.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTERPRISE HOLDINGS	336617	Transportation-SUDDERTH	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	336617	Transportation	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	336617	Transportation-SUDDERTH	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	336617	Transportation	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	336617	Transportation	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	336617	Transportation/DEBATE	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	336617	STUDENT TRAVEL-GENERAL	\$99.00
		Transportation	\$297.00
	<b>Total</b>		<b>\$396.00</b>
	336617	STUDENT TRAVEL-GENERAL	\$99.00
		Transportation	\$297.00
	<b>Total</b>		<b>\$396.00</b>
	336617	Transportation/DEBATE	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	336617	Transportation/BAND	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	336617	Transportation	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336617	Transportation/DEBATE	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	337045	Transportation-HALE	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337045	Transportation-HALE	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337045	Transportation-HALE	\$35.50

**LEWISVILLE ISD CHECK REGISTER**  
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**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$35.50</b>
<b>337045</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>337045</b>	<b>RENTAL SUBURBANS</b>	<b>\$205.98</b>
<b>Total</b>		<b>\$205.98</b>
<b>337045</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>337045</b>	<b>Transportation</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>337045</b>	<b>RENTAL SUBURBAN</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$102.99</b>
<b>337045</b>	<b>Travel</b>	<b>\$126.15</b>
<b>Total</b>		<b>\$126.15</b>
<b>337732</b>	<b>RENTAL SUBURBAN</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>337732</b>	<b>RENTAL SUBURBAN</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>337732</b>	<b>RENTAL SUBURBANS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>337732</b>	<b>Transportation</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>337732</b>	<b>AUTO RENTAL</b>	<b>\$137.97</b>
<b>Total</b>		<b>\$137.97</b>
<b>337732</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>
	<b>STUDENT TRAVEL-WRESTLING</b>	<b>\$44.80</b>
<b>Total</b>		<b>\$456.76</b>
<b>337732</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>
<b>Total</b>		<b>\$411.96</b>
<b>337732</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>
<b>Total</b>		<b>\$411.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTERPRISE HOLDINGS	337732	RENTAL SUBURBAN	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	337732	RENTAL SUBURBAN	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	337732	RENTAL SUBURBAN	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	337732	RENTAL SUBURBAN	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	337732	RENTAL SUV	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	337732	RENTAL SUBURBANS	\$308.97
	<b>Total</b>		<b>\$308.97</b>
	338143	RENTAL SUV	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	338143	RENTAL SUV	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	338143	RENTAL SUV	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	338143	RENTAL SUV	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	338143	RENTAL SUBURBANS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338590	Transportation-KARBS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	338590	RENTAL CAR FOR RODNEY MCGINNIS	\$89.34
	<b>Total</b>		<b>\$89.34</b>
	338590	Transportation	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	338590	Transportation	\$396.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ENTERPRISE HOLDINGS</b>	<b>Total</b>		<b>\$396.00</b>
	<b>338590</b>	<b>Transportation-KARBS</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>338590</b>	<b>Transportation</b>	<b>\$106.50</b>
	<b>Total</b>		<b>\$106.50</b>
	<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
	<b>338590</b>	<b>Transportation/UII</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
	<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
	<b>338590</b>	<b>Transportation/UII</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
	<b>338590</b>	<b>Field Trips-DAY</b>	<b>\$601.82</b>
	<b>Total</b>		<b>\$601.82</b>
	<b>338590</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>
	<b>Total</b>		<b>\$411.96</b>
	<b>338590</b>	<b>RENTAL SUBURBAN</b>	<b>\$396.00</b>
	<b>Total</b>		<b>\$396.00</b>
	<b>338590</b>	<b>RENTAL SUV</b>	<b>\$617.94</b>
	<b>Total</b>		<b>\$617.94</b>
	<b>338590</b>	<b>RENTAL SUV</b>	<b>\$308.97</b>
	<b>Total</b>		<b>\$308.97</b>
	<b>338590</b>	<b>Transportation</b>	<b>\$71.00</b>
	<b>Total</b>		<b>\$71.00</b>
	<b>338590</b>	<b>Travel</b>	<b>\$198.00</b>
	<b>Total</b>		<b>\$198.00</b>
	<b>338590</b>	<b>Transportation-SHAHZAD</b>	<b>\$204.51</b>
	<b>Total</b>		<b>\$204.51</b>
	<b>339017</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$411.96</b>
<b>339017</b>	<b>RENTAL SUBURBAN</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>339017</b>	<b>RENTAL SUBURBAN</b>	<b>\$411.96</b>
<b>Total</b>		<b>\$411.96</b>
<b>339318</b>	<b>Transportation</b>	<b>\$112.00</b>
<b>Total</b>		<b>\$112.00</b>
<b>339585</b>	<b>Transportation</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>339585</b>	<b>Transportation</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>339585</b>	<b>Performing and Fine Arts</b>	<b>\$588.00</b>
<b>Total</b>		<b>\$588.00</b>
<b>339585</b>	<b>Transportation</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>339585</b>	<b>Transportation</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>339585</b>	<b>Transportation/UII</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>339977</b>	<b>Transportation</b>	<b>\$131.83</b>
<b>Total</b>		<b>\$131.83</b>
<b>339977</b>	<b>RENTAL SUBURBAN</b>	<b>\$308.97</b>
<b>Total</b>		<b>\$308.97</b>
<b>340376</b>	<b>RENTAL SUV</b>	<b>\$205.98</b>
<b>Total</b>		<b>\$205.98</b>
<b>340376</b>	<b>RENTAL SUBURBANS</b>	<b>\$205.98</b>
<b>Total</b>		<b>\$205.98</b>
<b>340376</b>	<b>RENTAL SUBURBANS</b>	<b>\$102.99</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$102.99</b>
<b>Total</b>		<b>\$205.98</b>
<b>340376</b>	<b>RENTAL SUV</b>	<b>\$308.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$308.97</b>
<b>340706</b>	<b>RENTAL SUV</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>340706</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>340706</b>	<b>Transportation/DEBATE</b>	<b>\$318.37</b>
<b>Total</b>		<b>\$318.37</b>
<b>341265</b>	<b>Transportation</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>341265</b>	<b>Transportation</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>341608</b>	<b>Transportation</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>341768</b>	<b>Field Trips-hutley</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>341768</b>	<b>STUDENT TRAVEL-UIL</b>	<b>\$52.00</b>
	<b>Transportation</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>324266</b>	<b>ERIC MEARS</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>326324</b>	<b>2015 Stuco Summer Conf</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>2015 Stuco Summer Conf</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>327193</b>	<b>RENTAL VAN</b>	<b>\$0.00</b>
	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>327193</b>	<b>VAN RENTAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>327193</b>	<b>Transportation</b>	<b>\$205.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ENTERPRISE HOLDINGS</b>	<b>Total</b>		<b>\$205.98</b>
	<b>327193</b>	<b>CLAUDIA BELL</b>	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	<b>327193</b>	<b>VAN RENTAL</b>	\$102.99
	<b>Total</b>		<b>\$102.99</b>
	<b>327193</b>	<b>VEHICLE RENTAL</b>	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	<b>327193</b>	<b>RENTAL SUV</b>	\$411.96
	<b>Total</b>		<b>\$411.96</b>
	<b>327193</b>	<b>VAN RENTAL</b>	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	<b>327193</b>	<b>RENTAL VAN</b>	\$205.98
	<b>Total</b>		<b>\$205.98</b>
	<b>328267</b>	<b>Transportation</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
<b>328267</b>	<b>VAN RENTAL</b>	\$411.96	
<b>Total</b>		<b>\$411.96</b>	
<b>328267</b>	<b>Travel - rental car for Beth B</b>	\$53.73	
<b>Total</b>		<b>\$53.73</b>	
<b>Total</b>		<b>\$40,998.42</b>	
<b>ENTERPRISE RENT A TR</b>	<b>329319</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$2,292.11
	<b>Total</b>		<b>\$2,292.11</b>
	<b>329730</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$2,158.27
	<b>Total</b>		<b>\$2,158.27</b>
	<b>331700</b>	<b>Performing and Fine Arts</b>	\$155.12
	<b>Total</b>		<b>\$155.12</b>
	<b>331700</b>	<b>Performing and Fine Arts</b>	\$200.58
	<b>Total</b>		<b>\$200.58</b>
	<b>331700</b>	<b>RENTALS-OPERATI-STUDENT SERVIC</b>	\$2,208.90
	<b>Total</b>		<b>\$2,208.90</b>
	<b>331700</b>	<b>Transportation</b>	\$392.97

**LEWISVILLE ISD CHECK REGISTER**  
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ENTERPRISE RENT A TR

<b>Total</b>		<b>\$392.97</b>
<b>331797</b>	<b>Performing and Fine Arts</b>	<b>\$476.67</b>
<b>Total</b>		<b>\$476.67</b>
<b>332221</b>	<b>Performing and Fine Arts</b>	<b>\$137.71</b>
<b>Total</b>		<b>\$137.71</b>
<b>333651</b>	<b>Performing and Fine Arts</b>	<b>\$104.58</b>
<b>Total</b>		<b>\$104.58</b>
<b>334156</b>	<b>Performing and Fine Arts</b>	<b>\$354.79</b>
<b>Total</b>		<b>\$354.79</b>
<b>334156</b>	<b>Performing and Fine Arts</b>	<b>\$179.67</b>
<b>Total</b>		<b>\$179.67</b>
<b>335439</b>	<b>Performing and Fine Arts</b>	<b>\$199.33</b>
<b>Total</b>		<b>\$199.33</b>
<b>335439</b>	<b>Performing and Fine Arts</b>	<b>\$180.71</b>
<b>Total</b>		<b>\$180.71</b>
<b>335439</b>	<b>Performing and Fine Arts</b>	<b>\$186.17</b>
<b>Total</b>		<b>\$186.17</b>
<b>335866</b>	<b>Performing and Fine Arts</b>	<b>\$179.67</b>
<b>Total</b>		<b>\$179.67</b>
<b>336222</b>	<b>Performing and Fine Arts</b>	<b>\$348.68</b>
<b>Total</b>		<b>\$348.68</b>
<b>336618</b>	<b>Performing and Fine Arts</b>	<b>\$435.98</b>
<b>Total</b>		<b>\$435.98</b>
<b>336618</b>	<b>Performing and Fine Arts</b>	<b>\$370.00</b>
	<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$74.04</b>
<b>Total</b>		<b>\$444.04</b>
<b>337046</b>	<b>Performing and Fine Arts</b>	<b>\$741.75</b>
<b>Total</b>		<b>\$741.75</b>
<b>337046</b>	<b>Performing and Fine Arts</b>	<b>\$272.17</b>
<b>Total</b>		<b>\$272.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
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ENTERPRISE RENT A TR	337046	Performing and Fine Arts	\$396.48
	<b>Total</b>		<b>\$396.48</b>
	337388	Performing and Fine Arts	\$443.13
	<b>Total</b>		<b>\$443.13</b>
	337388	Performing and Fine Arts	\$265.41
	<b>Total</b>		<b>\$265.41</b>
	337733	Performing and Fine Arts	\$203.31
	<b>Total</b>		<b>\$203.31</b>
	337733	Performing and Fine Arts	\$184.22
	<b>Total</b>		<b>\$184.22</b>
	337733	Performing and Fine Arts	\$317.41
	<b>Total</b>		<b>\$317.41</b>
	338591	Performing and Fine Arts	\$95.23
	<b>Total</b>		<b>\$95.23</b>
	339586	Performing and Fine Arts	\$544.07
	<b>Total</b>		<b>\$544.07</b>
	339586	Performing and Fine Arts	\$539.26
	<b>Total</b>		<b>\$539.26</b>
	340377	Performing and Fine Arts	\$269.57
	<b>Total</b>		<b>\$269.57</b>
	341012	Performing and Fine Arts	\$297.23
	<b>Total</b>		<b>\$297.23</b>
	342252	Performing and Fine Arts	\$299.44
	<b>Total</b>		<b>\$299.44</b>
	323967	Performing and Fine Arts	\$85.81
	<b>Total</b>		<b>\$85.81</b>
	324735	RENTALS-OPERATI-STUDENT SERVIC	\$1,892.67
	<b>Total</b>		<b>\$1,892.67</b>
	328268	RENTALS-OPERATI-STUDENT SERVIC	\$2,167.37
	<b>Total</b>		<b>\$2,167.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$19,650.48</b>
<b>ENTERPRISE TOLLS</b>	<b>335440</b>	<b>Transportation</b>
		\$17.56
	<b>Total</b>	<b>\$17.56</b>
	<b>335440</b>	<b>Transportation</b>
		\$17.56
	<b>Total</b>	<b>\$17.56</b>
	<b>336619</b>	<b>Performing and Fine Arts</b>
		\$17.73
	<b>Total</b>	<b>\$17.73</b>
	<b>338144</b>	<b>Performing and Fine Arts</b>
		\$19.56
	<b>Total</b>	<b>\$19.56</b>
	<b>340707</b>	<b>Performing and Fine Arts</b>
		\$10.72
	<b>Total</b>	<b>\$10.72</b>
	<b>323968</b>	<b>Performing and Fine Arts</b>
		\$11.24
	<b>Total</b>	<b>\$11.24</b>
	<b>323968</b>	<b>Performing and Fine Arts</b>
		\$12.06
	<b>Total</b>	<b>\$12.06</b>
	<b>323968</b>	<b>Performing and Fine Arts</b>
		\$11.23
	<b>Total</b>	<b>\$11.23</b>
	<b>323968</b>	<b>Transportation</b>
		\$13.61
	<b>Total</b>	<b>\$13.61</b>
	<b>325602</b>	<b>Performing and Fine Arts</b>
		\$24.58
	<b>Total</b>	<b>\$24.58</b>
	<b>325952</b>	<b>Performing and Fine Arts</b>
		\$33.21
	<b>Total</b>	<b>\$33.21</b>
	<b>325952</b>	<b>Performing and Fine Arts</b>
		\$7.09
	<b>Total</b>	<b>\$7.09</b>
	<b>325952</b>	<b>Performing and Fine Arts</b>
		\$10.16
	<b>Total</b>	<b>\$10.16</b>
	<b>325952</b>	<b>Performing and Fine Arts</b>
		\$25.38
	<b>Total</b>	<b>\$25.38</b>
	<b>325952</b>	<b>Performing and Fine Arts</b>
		\$12.04

**LEWISVILLE ISD CHECK REGISTER**  
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ENTERPRISE TOLLS	Total		\$12.04
<b>Total</b>			<b>\$243.73</b>
EPPERSON, KRISTINA	335009	POLICE	\$150.00
	Total		\$150.00
	339319	Security	\$320.00
	Total		\$320.00
	324736	POLICE	\$200.00
	Total		\$200.00
	325953	POLICE	\$180.00
	Total		\$180.00
	327755	Game Officials	\$200.00
	Total		\$200.00
<b>Total</b>			<b>\$1,050.00</b>
EPREP INC	13856	MISCELLANEOUS CONTRACTED SRVS	\$250.00
		Testing Materials	\$2,375.00
	Total		\$2,625.00
	13996	Testing Materials	\$600.00
	Total		\$600.00
<b>Total</b>			<b>\$3,225.00</b>
ERBE, KRISTOPHER	329731	Game Officials	\$110.00
	Total		\$110.00
	330247	Game Officials	\$110.00
	Total		\$110.00
	333652	Game Officials	\$55.00
	Total		\$55.00
	333652	Game Officials	\$70.00
	Total		\$70.00
	329081	Game Officials	\$110.00
	Total		\$110.00
<b>Total</b>			<b>\$455.00</b>
ESCAPE ROOMS HQ	337626	Field Trips-CAMPBELL	\$22.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ESCAPE ROOMS HQ	<b>Total</b>		<b>\$22.50</b>
	<b>341769</b>	<b>MISC OPERATING-GENERAL</b>	\$470.00
	<b>Total</b>		<b>\$470.00</b>
<b>Total</b>			<b>\$492.50</b>
ESCHOOL SOLUTIONS IN	<b>12960</b>	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	\$27,681.96
		<b>SmartFind maint</b>	\$14,261.04
	<b>Total</b>		<b>\$41,943.00</b>
	<b>152186</b>	<b>SFE SaaS balance due</b>	\$78.32
	<b>Total</b>		<b>\$78.32</b>
<b>Total</b>			<b>\$42,021.32</b>
ESCOTO, CASEY	<b>330248</b>	<b>Travel</b>	\$26.45
	<b>Total</b>		<b>\$26.45</b>
	<b>331799</b>	<b>Travel</b>	\$23.35
	<b>Total</b>		<b>\$23.35</b>
	<b>333117</b>	<b>Travel</b>	\$28.94
	<b>Total</b>		<b>\$28.94</b>
	<b>334526</b>	<b>Reimbursements</b>	\$58.80
	<b>Total</b>		<b>\$58.80</b>
	<b>336620</b>	<b>Reimbursements</b>	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	<b>337734</b>	<b>Reimbursements</b>	\$38.77
	<b>Total</b>		<b>\$38.77</b>
	<b>339587</b>	<b>Reimbursements</b>	\$38.93
	<b>Total</b>		<b>\$38.93</b>
	<b>328269</b>	<b>Reimbursements</b>	\$24.78
	<b>Total</b>		<b>\$24.78</b>
	<b>328716</b>	<b>Travel</b>	\$12.54
	<b>Total</b>		<b>\$12.54</b>
<b>Total</b>			<b>\$278.05</b>
ESCOTO, TONY	<b>337047</b>	<b>Reimbursements</b>	\$549.77
	<b>Total</b>		<b>\$549.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ESCOTO, TONY	340708	Reimbursements	\$1,065.37
	<b>Total</b>		<b>\$1,065.37</b>
<b>Total</b>			<b>\$1,615.14</b>
ESPINOZA, NELSON	330249	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330249	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331322	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$180.00</b>
	333653	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$465.00</b>
ESQUIVEL, MONICA	330250	Travel	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	323969	Travel	\$4.60
	<b>Total</b>		<b>\$4.60</b>
<b>Total</b>			<b>\$66.70</b>
EST GROUP LLC	328717	R176205 CONVERSION	\$3,800.00
	<b>Total</b>		<b>\$3,800.00</b>
<b>Total</b>			<b>\$3,800.00</b>
ESTANCIA ESTATES HOA	335010	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
ESTATES OF INDIAN CR	337736	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
ESTES MCCLURE & ASSO	337048	2Q-BOLIN ADMINISTRATION UPS RE	\$4,357.50
	<b>Total</b>		<b>\$4,357.50</b>
	341609	2Q-BOLIN & LHS-UPS REPLACEMENT	\$1,410.00
	<b>Total</b>		<b>\$1,410.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$5,767.50</b>
ESTRADA, KIMBERLY	329320	Travel	\$25.07
	<b>Total</b>		<b>\$25.07</b>
	332648	Travel	\$84.30
	<b>Total</b>		<b>\$84.30</b>
	336621	Reimbursements	\$71.01
	<b>Total</b>		<b>\$71.01</b>
	341013	Reimbursements	\$109.78
	<b>Total</b>		<b>\$109.78</b>
	325603	Travel	\$32.09
	<b>Total</b>		<b>\$32.09</b>
	327757	Travel	\$15.93
	<b>Total</b>		<b>\$15.93</b>
<b>Total</b>			<b>\$338.18</b>
ETA HAND2MIND	333118	Instructional and Curriculum	\$293.86
	<b>Total</b>		<b>\$293.86</b>
	333118	Instructional and Curriculum	\$215.98
	<b>Total</b>		<b>\$215.98</b>
	334527	Instructional and Curriculum	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	335441	Instructional and Curriculum	\$738.35
	<b>Total</b>		<b>\$738.35</b>
	335441	Instructional and Curriculum	\$70.25
	<b>Total</b>		<b>\$70.25</b>
	336622	Instructional and Curriculum	\$33.98
	<b>Total</b>		<b>\$33.98</b>
	337737	Instructional and Curriculum	\$43.23
	<b>Total</b>		<b>\$43.23</b>
	339019	Instructional and Curriculum	\$29.20
	<b>Total</b>		<b>\$29.20</b>
	323970	Instructional and Curriculum	\$50.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ETA HAND2MIND

	<b>Total</b>		<b>\$50.87</b>
	325604	Instructional and Curriculum	\$394.40
	<b>Total</b>		<b>\$394.40</b>
	328270	GENERAL SUPPLIE-GENERAL	\$101.87
	<b>Total</b>		<b>\$101.87</b>
	328270	Instructional and Curriculum	\$560.46
	<b>Total</b>		<b>\$560.46</b>
	328270	ATTRIBUTE BLOCKS DESK SET, SET	\$310.16
	<b>Total</b>		<b>\$310.16</b>
	328718	ATTRIBUTE BLOCKS DESK SET, SET	\$119.20
	<b>Total</b>		<b>\$119.20</b>

<b>Total</b>			<b>\$2,977.80</b>
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EVANS II, ANDERSON J	330252	Game Officials	\$70.00
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	<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>			<b>\$70.00</b>
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EVANS, CHRISTOPHER	331801	Reimbursements	\$34.00
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	<b>Total</b>		<b>\$34.00</b>
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	335012	Reimbursements	\$240.26
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	<b>Total</b>		<b>\$240.26</b>
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	335442	Reimbursements	\$50.14
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	<b>Total</b>		<b>\$50.14</b>
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	335442	Reimbursements	\$50.27
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	<b>Total</b>		<b>\$50.27</b>
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	336623	Reimbursements	\$62.42
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	<b>Total</b>		<b>\$62.42</b>
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<b>Total</b>			<b>\$437.09</b>
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EVERBIND/MARCO BOOK	13819	Instructional and Curriculum	\$245.70
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	<b>Total</b>		<b>\$245.70</b>
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	14074	Instructional and Curriculum	\$385.56
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	<b>Total</b>		<b>\$385.56</b>
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	14342	Instructional and Curriculum	\$604.80
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EVERBIND/MARCO BOOK**

	<b>Total</b>		<b>\$604.80</b>
	151114	Instructional and Curriculum	\$343.98
	<b>Total</b>		<b>\$343.98</b>
	11566	LYNN KNOWLES	\$590.81
	<b>Total</b>		<b>\$590.81</b>
<b>Total</b>			<b>\$2,170.85</b>

**EVERYTHING MEDICAL L**

	11161	Athletics	\$201.20
	<b>Total</b>		<b>\$201.20</b>
	11161	Athletics	\$46.50
	<b>Total</b>		<b>\$46.50</b>
	11329	Athletics	\$199.50
	<b>Total</b>		<b>\$199.50</b>
	11329	Athletics	\$2,904.50
	<b>Total</b>		<b>\$2,904.50</b>
	11775	Athletics	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$3,506.70</b>

**EWANSIHA, KINGSLEY E**

	335867	Game Officials	\$94.16
	<b>Total</b>		<b>\$94.16</b>
<b>Total</b>			<b>\$94.16</b>

**EWING IRRIGATION PRO**

	12971	6S-TCE RPL BROKEN SPRIBKLE	\$26.77
	<b>Total</b>		<b>\$26.77</b>
	13492	6S-FMH NEED BUBBLERS FOR NE	\$583.40
	<b>Total</b>		<b>\$583.40</b>
	13658	6S-WEE INSPECT IRRIGATION	\$53.16
	<b>Total</b>		<b>\$53.16</b>
	151858	6S-MCM REPAIR ROOF DRAIN	\$128.22
	<b>Total</b>		<b>\$128.22</b>
	11892	6S-ATHLETIC OVER SEED A	\$5,752.80
	<b>Total</b>		<b>\$5,752.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EWING IRRIGATION PRO	12178	6S-TOOLS E.GIBSON, C.WHEELER,	\$119.03
	<b>Total</b>		<b>\$119.03</b>
	12338	6S-HRE INSTALL SPRINKLERS O	\$5,505.45
	<b>Total</b>		<b>\$5,505.45</b>
<b>Total</b>			<b>\$12,168.83</b>
EXALT PRINTING SOLUT	12584	Printing - COMMUNITY PARTNERSH	\$306.40
	<b>Total</b>		<b>\$306.40</b>
	13149	Printing- cards for Amanda Bri	\$48.32
	<b>Total</b>		<b>\$48.32</b>
	13149	Printing - COMMUNITY PARTNERSH	\$947.60
	<b>Total</b>		<b>\$947.60</b>
	151509	MISC OPERATING-GENERAL	\$2,994.88
	<b>Total</b>		<b>\$2,994.88</b>
	151739	Printing/GRADUATION PROGRAMS	\$5,559.23
	<b>Total</b>		<b>\$5,559.23</b>
	152195	Printing	\$859.68
	<b>Total</b>		<b>\$859.68</b>
	152195	Printing	\$124.68
	<b>Total</b>		<b>\$124.68</b>
	152195	Printing	\$649.71
	<b>Total</b>		<b>\$649.71</b>
<b>Total</b>			<b>\$11,490.50</b>
EXCITE! GYM CHEER AN	13330	MISC CONTR SERV-PHYSICAL EDUCA	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	14087	Instructional and Curriculum	\$75.00
		MISCELLANEOUS CONTRACTED SRVS	\$75.00
	<b>Total</b>		<b>\$150.00</b>
	14558	MISCELLANEOUS CONTRACTED SRVS	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	151451	MISC CONTR SERV-PHYSICAL EDUCA	\$450.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EXCITE! GYM CHEER AN

	<b>Total</b>		<b>\$450.00</b>
	<b>12335</b>	<b>MISC CONTR SERV-PHYSICAL EDUCA</b>	\$425.00

	<b>Total</b>		<b>\$425.00</b>
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<b>Total</b>			<b>\$1,825.00</b>
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F B MCINTIRE EQUIPME	341770	AC2T-ARM CRANE TO LIFT A/C U	\$1,180.00
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	<b>Total</b>		<b>\$1,180.00</b>
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<b>Total</b>			<b>\$1,180.00</b>
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FABIK, JODIE	328720	Refunds JODIE FABIK	\$90.00
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	<b>Total</b>		<b>\$90.00</b>
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<b>Total</b>			<b>\$90.00</b>
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FACTS ON FILE INC	151112	Instructional and Curriculum	\$106.95
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	<b>Total</b>		<b>\$106.95</b>
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<b>Total</b>			<b>\$106.95</b>
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FACTS4ME INC	14001	Instructional and Curriculum	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
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	<b>14386</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
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<b>Total</b>			<b>\$100.00</b>
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FAHLUND, MARTHA	329732	Reimbursements MARTHA FAHLUND	\$28.75
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	<b>Total</b>		<b>\$28.75</b>
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	<b>332649</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$64.25
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	<b>Total</b>		<b>\$64.25</b>
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	<b>335014</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$203.90
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	<b>Total</b>		<b>\$203.90</b>
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	<b>336224</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$133.59
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	<b>Total</b>		<b>\$133.59</b>
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	<b>337738</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$44.11
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	<b>Total</b>		<b>\$44.11</b>
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	<b>339590</b>	<b>Refunds MARTHA FAHLUND</b>	\$34.13
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FAHLUND, MARTHA**

	<b>Total</b>		<b>\$34.13</b>
	<b>323971</b>	<b>Reimbursements MILEAGE MARTHA</b>	\$57.44
	<b>Total</b>		<b>\$57.44</b>
	<b>325954</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$47.95
	<b>Total</b>		<b>\$47.95</b>
	<b>327759</b>	<b>Reimbursements MARTHA FAHLUND</b>	\$48.13
	<b>Total</b>		<b>\$48.13</b>

**Total** **\$662.25**

**FAIRWAY CLUB, THE**

	<b>323972</b>	<b>Athletics</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>323972</b>	<b>Athletics</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>323972</b>	<b>Athletics</b>	\$740.00
	<b>Total</b>		<b>\$740.00</b>

**Total** **\$1,375.00**

**FAJARDO, DESIREE**

	<b>324267</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**Total** **\$100.00**

**FAMILY WAY PUBLICATI**

	<b>333119</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>333119</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>

**Total** **\$950.00**

**FARID, LEHACHI**

	<b>337740</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>338594</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>

**Total** **\$196.00**

**FARIS, JANICE**

	<b>333654</b>	<b>Transportation - Faris</b>	\$601.59
	<b>Total</b>		<b>\$601.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$601.59</b>
FARLEY, TAYLOR	336225	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
FARRA, CHRISTOPHER A	335444	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>339022</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$258.02</b>
<b>Total</b>			<b>\$258.02</b>
<b>Total</b>			<b>\$333.02</b>
FAST GROWTH SCHOOL C	341772	Memberships-Registrations	\$3,800.00
<b>Total</b>			<b>\$3,800.00</b>
<b>325209</b>			<b>Memberships-Registrations</b>
<b>Total</b>			<b>\$3,800.00</b>
<b>Total</b>			<b>\$7,600.00</b>
FASTENAL	329322	AC2P-MHS FLDHSE-HVAC FILTERS	\$496.43
<b>Total</b>			<b>\$496.43</b>
<b>329733</b>			<b>AC2P-DOE-HVAC FILTERS</b>
<b>Total</b>			<b>\$71.28</b>
<b>329733</b>			<b>AC2T-HVE-HVAC FILTERS</b>
<b>Total</b>			<b>\$767.27</b>
<b>329733</b>			<b>AC2P-PTE-HVAC FILTERS</b>
<b>Total</b>			<b>\$535.16</b>
<b>329733</b>			<b>STOCK-Building and Maintenance</b>
<b>Total</b>			<b>\$319.64</b>
<b>330253</b>			<b>AC2R-CSE-HVAC FILTERS</b>
<b>Total</b>			<b>\$212.97</b>
<b>330253</b>			<b>AC2R-LLC-HVAC FILTERS</b>
<b>Total</b>			<b>\$192.87</b>
<b>330253</b>			<b>AC2R-RBE-HVAC FILTERS</b>
<b>Total</b>			<b>\$808.61</b>
<b>330253</b>			<b>AC2T-PCE-HVAC FILTERS</b>
<b>Total</b>			<b>\$884.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL

<b>Total</b>		<b>\$884.45</b>
<b>330718</b>	<b>STOCK-Building and Maintenance</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>
<b>330718</b>	<b>2R-PPE SAFETY BOOTS &amp; GLOVES</b>	<b>\$54.64</b>
<b>Total</b>		<b>\$54.64</b>
<b>330718</b>	<b>STOCK-Building and Maintenance</b>	<b>\$102.44</b>
<b>Total</b>		<b>\$102.44</b>
<b>330718</b>	<b>AC2P-FWM-HVAC FILTERS</b>	<b>\$1,270.91</b>
<b>Total</b>		<b>\$1,270.91</b>
<b>330718</b>	<b>AC2P-LAM-HVAC FILTERS</b>	<b>\$1,043.19</b>
<b>Total</b>		<b>\$1,043.19</b>
<b>330718</b>	<b>AC2P-FME-HVAC FILTERS</b>	<b>\$495.91</b>
<b>Total</b>		<b>\$495.91</b>
<b>330718</b>	<b>STOCK-Building and Maintenance</b>	<b>\$2,506.66</b>
<b>Total</b>		<b>\$2,506.66</b>
<b>330718</b>	<b>AC2P-MHS-HVAC FILTERS</b>	<b>\$1,879.68</b>
<b>Total</b>		<b>\$1,879.68</b>
<b>330718</b>	<b>2R-CZM DRILL BITS FOR R.TAYLO</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>330718</b>	<b>STOCK-Building and Maintenance</b>	<b>\$48.53</b>
<b>Total</b>		<b>\$48.53</b>
<b>330718</b>	<b>STOCK-Building and Maintenance</b>	<b>\$369.15</b>
<b>Total</b>		<b>\$369.15</b>
<b>330947</b>	<b>Building and Maintenance Produ</b>	<b>\$380.81</b>
<b>Total</b>		<b>\$380.81</b>
<b>330947</b>	<b>AC2T-CAE &amp; TC BUS FILTERS</b>	<b>\$18.36</b>
<b>Total</b>		<b>\$18.36</b>
<b>330947</b>	<b>AC2T-GRM-HVAC FILTERS</b>	<b>\$831.07</b>
<b>Total</b>		<b>\$831.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL	331323	AC2R-DJCC-HVAC FILTERS	\$333.65
	<b>Total</b>		<b>\$333.65</b>
	331323	AC2R-LLC-HVAC FILTERS	\$195.12
	<b>Total</b>		<b>\$195.12</b>
	331803	STOCK-Building and Maintenance	\$71.18
	<b>Total</b>		<b>\$71.18</b>
	332224	AC2R-WAQW-HVAC FILTERS	\$468.04
	<b>Total</b>		<b>\$468.04</b>
	332224	AC2R-LJC-HVAC FILTERS	\$525.18
	<b>Total</b>		<b>\$525.18</b>
	332224	AC2R-CEE-HVAC FILTERS	\$574.87
	<b>Total</b>		<b>\$574.87</b>
	332224	STOCK-Building and Maintenance	\$155.44
	<b>Total</b>		<b>\$155.44</b>
	332224	STOCK-Building and Maintenance	\$80.42
	<b>Total</b>		<b>\$80.42</b>
	332224	AC2P-TCE-HVAC FILTERS	\$262.41
	<b>Total</b>		<b>\$262.41</b>
	332224	2R-LHS PM ALL CAMPUS	\$272.74
	<b>Total</b>		<b>\$272.74</b>
	332224	AC2T-SCE-HVAC FILTERS	\$489.83
	<b>Total</b>		<b>\$489.83</b>
	332224	AC2P-HRE-HVAC FILTERS	\$498.06
	<b>Total</b>		<b>\$498.06</b>
	332224	AC2P-HIE-HVAC FILTERS	\$455.74
	<b>Total</b>		<b>\$455.74</b>
	332650	AC2R-LHSK-HVAC FILTERS	\$854.38
	<b>Total</b>		<b>\$854.38</b>
	332650	AC2R-LAE-HVAC FILTERS	\$693.51
	<b>Total</b>		<b>\$693.51</b>

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FASTENAL	332650	AC2P-MCM-HVAC FILTERS	\$512.79
	<b>Total</b>		<b>\$512.79</b>
	332650	2N-BOLIN-MATERIALS FOR RENOVAT	\$170.32
	<b>Total</b>		<b>\$170.32</b>
	332650	AC2R-SRE-HVAC FILTERS	\$324.08
	<b>Total</b>		<b>\$324.08</b>
	332650	AC2R-LEE-HVAC FILTERS	\$287.37
	<b>Total</b>		<b>\$287.37</b>
	332650	AC2T-BOE-HVAC FILTERS	\$1,030.45
	<b>Total</b>		<b>\$1,030.45</b>
	332650	AC2R-PWE-HVAC FILTERS	\$368.43
	<b>Total</b>		<b>\$368.43</b>
	332650	AC2T-THE-HVAC FILTERS	\$649.03
	<b>Total</b>		<b>\$649.03</b>
	332650	STOCK-Building and Maintenance	\$226.82
	<b>Total</b>		<b>\$226.82</b>
	332650	AC2P-GRE-HVAC FILTERS	\$280.98
	<b>Total</b>		<b>\$280.98</b>
	332650	AC2R-CRE-HVAC FILTERS	\$849.54
	<b>Total</b>		<b>\$849.54</b>
	332650	AC2R-RBE-HVAC FILTERS	\$667.76
	<b>Total</b>		<b>\$667.76</b>
	332650	AC2R-SRM-HVAC FILTERS	\$1,483.87
	<b>Total</b>		<b>\$1,483.87</b>
	332650	AC2P-ADM-HVAC FILTERS	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	332650	AC2P-ADM-HVAC FILTERS	\$192.04
	<b>Total</b>		<b>\$192.04</b>
	332650	AC2P-BAC-HVAC FILTERS	\$670.98

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<b>Total</b>		<b>\$670.98</b>
<b>333120</b>	<b>2N-BOLIN-SCREWS</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>333120</b>	<b>AC2T-TCH ROOFTOP HVAC FILTERS</b>	\$445.53
<b>Total</b>		<b>\$445.53</b>
<b>333120</b>	<b>GENERAL SUPPLIE-WAREHOUSE</b>	\$143.67
	<b>STOCK/DC SUPPLIES</b>	\$26.67
<b>Total</b>		<b>\$170.34</b>
<b>333120</b>	<b>T4-DC-SUPPLIES</b>	\$50.32
<b>Total</b>		<b>\$50.32</b>
<b>333120</b>	<b>STOCK-Building and Maintenance</b>	\$120.50
<b>Total</b>		<b>\$120.50</b>
<b>333120</b>	<b>AC2T-AQTC-HVAC FILTERS</b>	\$375.90
<b>Total</b>		<b>\$375.90</b>
<b>333120</b>	<b>AC2R-HDE-HVAC FILTERS</b>	\$50.10
<b>Total</b>		<b>\$50.10</b>
<b>333120</b>	<b>T4-DC SUPPLIES</b>	\$515.63
<b>Total</b>		<b>\$515.63</b>
<b>333120</b>	<b>2P-BAC - INSTALL DOOR NUMBERS</b>	\$65.82
<b>Total</b>		<b>\$65.82</b>
<b>333120</b>	<b>STOCK-Building and Maintenance</b>	\$115.97
<b>Total</b>		<b>\$115.97</b>
<b>333120</b>	<b>STOCK-Building and Maintenance</b>	(\$39.98)
<b>Total</b>		<b>(\$39.98)</b>
<b>333120</b>	<b>STOCK-Building and Maintenance</b>	\$39.98
<b>Total</b>		<b>\$39.98</b>
<b>333655</b>	<b>AC2T-COE-HVAC FILTERS</b>	\$507.85
<b>Total</b>		<b>\$507.85</b>
<b>333655</b>	<b>AC2T-HOE-HVAC FILTERS</b>	\$310.25



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<b>Total</b>		<b>\$310.25</b>
333655	STOCK-Building and Maintenance	\$47.46
<b>Total</b>		<b>\$47.46</b>
333655	AC2R-VIE-HVAC FILTERS	\$252.84
<b>Total</b>		<b>\$252.84</b>
333655	STOCK-Building and Maintenance	\$60.30
<b>Total</b>		<b>\$60.30</b>
333655	STOCK-Building and Maintenance	\$199.70
<b>Total</b>		<b>\$199.70</b>
334158	AC2R-LJC-HVAC FILTERS	\$225.52
<b>Total</b>		<b>\$225.52</b>
334158	AC2P-LIE-HVAC FILTERS	\$300.93
<b>Total</b>		<b>\$300.93</b>
334158	AC2P-ACTXW-HVAC FILTERS	\$78.15
<b>Total</b>		<b>\$78.15</b>
334158	AC2P-BWE-HVAC FILTERS	\$531.19
<b>Total</b>		<b>\$531.19</b>
334158	AC2R-WAQW-HVAC FILTERS	\$8.42
<b>Total</b>		<b>\$8.42</b>
334158	AC2R-LAE-HVAC FILTERS	\$552.60
<b>Total</b>		<b>\$552.60</b>
334158	STOCK-Building and Maintenance	\$370.10
<b>Total</b>		<b>\$370.10</b>
334528	AC2R-LHS-HVAC FILTERS	\$1,119.97
<b>Total</b>		<b>\$1,119.97</b>
334528	STOCK-Building and Maintenance	\$105.52
<b>Total</b>		<b>\$105.52</b>
334528	GENERAL SUPPLIE-AUTO MECHANICS	\$105.49
<b>Total</b>		<b>\$105.49</b>
334528	T4 - DC SUPPLIES	\$165.53

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<b>Total</b>		<b>\$165.53</b>
<b>335015</b>	<b>AC2P-MCE-HVAC FILTERS</b>	\$1,121.91
<b>Total</b>		<b>\$1,121.91</b>
<b>335015</b>	<b>AC2R-DEM-HVAC FILTERS</b>	\$651.66
<b>Total</b>		<b>\$651.66</b>
<b>335015</b>	<b>AC2R-WAQW-HVAC FILTERS</b>	\$26.00
<b>Total</b>		<b>\$26.00</b>
<b>335015</b>	<b>AC2R-DJCC-HVAC FILTERS</b>	\$494.55
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$8.80
<b>Total</b>		<b>\$503.35</b>
<b>335015</b>	<b>STOCK-Building and Maintenance</b>	\$554.00
<b>Total</b>		<b>\$554.00</b>
<b>335015</b>	<b>AC2R-DEM-HVAC FILTERS</b>	\$782.38
<b>Total</b>		<b>\$782.38</b>
<b>335015</b>	<b>AC2R-DEE-HVAC FILTERS</b>	\$299.97
<b>Total</b>		<b>\$299.97</b>
<b>335015</b>	<b>AC2R-DUM-HVAC FILTERS</b>	\$555.29
<b>Total</b>		<b>\$555.29</b>
<b>335015</b>	<b>AC2P-DOM-HVAC FILTERS</b>	\$301.27
<b>Total</b>		<b>\$301.27</b>
<b>335445</b>	<b>STOCK-Building and Maintenance</b>	\$319.80
<b>Total</b>		<b>\$319.80</b>
<b>335445</b>	<b>STOCK-Building and Maintenance</b>	(\$19.99)
<b>Total</b>		<b>(\$19.99)</b>
<b>335445</b>	<b>STOCK-Building and Maintenance</b>	\$15.99
<b>Total</b>		<b>\$15.99</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	\$78.91
<b>Total</b>		<b>\$78.91</b>
<b>335869</b>	<b>AC2T-TC BUS-HVAC FILTERS</b>	\$18.36
<b>Total</b>		<b>\$18.36</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	\$115.10

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<b>Total</b>		<b>\$115.10</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$602.78</b>
<b>Total</b>		<b>\$602.78</b>
<b>335869</b>	<b>2T-POE HANG TACK STRI</b>	<b>\$120.30</b>
<b>Total</b>		<b>\$120.30</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	<b>(\$15.99)</b>
<b>Total</b>		<b>(\$15.99)</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$274.92</b>
<b>Total</b>		<b>\$274.92</b>
<b>335869</b>	<b>AC2R-HUM-HVAC FILTERS</b>	<b>\$531.06</b>
<b>Total</b>		<b>\$531.06</b>
<b>335869</b>	<b>STOCK-Building and Maintenance</b>	<b>\$427.65</b>
<b>Total</b>		<b>\$427.65</b>
<b>335869</b>	<b>AC2R-PSC-HVAC FILTERS</b>	<b>\$605.52</b>
<b>Total</b>		<b>\$605.52</b>
<b>335869</b>	<b>AC2R-FS-HVAC FILTERS</b>	<b>\$212.23</b>
<b>Total</b>		<b>\$212.23</b>
<b>336226</b>	<b>Building and Maintenance Produ</b>	<b>\$33.80</b>
<b>Total</b>		<b>\$33.80</b>
<b>336226</b>	<b>STOCK-Building and Maintenance</b>	<b>\$517.25</b>
<b>Total</b>		<b>\$517.25</b>
<b>336226</b>	<b>STOCK-Building and Maintenance</b>	<b>\$41.08</b>
<b>Total</b>		<b>\$41.08</b>
<b>336226</b>	<b>6S-TC BUS BARN RPR DUM</b>	<b>\$296.79</b>
<b>Total</b>		<b>\$296.79</b>
<b>336226</b>	<b>2T-HHS9 REPAIR SPEED BUMP</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>336226</b>	<b>AC2T-CHE-HVAC FILTERS</b>	<b>\$423.39</b>

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<b>Total</b>		<b>\$423.39</b>
336226	2T-HHS9 REPAIR SPEED BUMPS	\$29.61
<b>Total</b>		<b>\$29.61</b>
336226	STOCK-Building and Maintenance	\$60.22
<b>Total</b>		<b>\$60.22</b>
336226	2P-WZM PPE EQUI	\$214.17
<b>Total</b>		<b>\$214.17</b>
336226	AC2R-WAQW-HVAC FILTERS	\$797.23
<b>Total</b>		<b>\$797.23</b>
336627	2Q - GAS DETECTOR	\$546.99
<b>Total</b>		<b>\$546.99</b>
336627	AC2T-MKM-HVAC FILTERS	\$1,144.74
<b>Total</b>		<b>\$1,144.74</b>
336627	AC2T-MKM-HVAC FILTERS	(\$1,144.74)
<b>Total</b>		<b>(\$1,144.74)</b>
336627	AC2T-MKM-HVAC FILTERS	\$1,241.76
<b>Total</b>		<b>\$1,241.76</b>
336627	STOCK-Building and Maintenance	\$51.60
<b>Total</b>		<b>\$51.60</b>
336627	STOCK-Building and Maintenance	\$126.21
<b>Total</b>		<b>\$126.21</b>
336627	STOCK-Building and Maintenance	\$210.02
<b>Total</b>		<b>\$210.02</b>
336627	AC2R-SSAB-HVAC FILTERS	\$241.20
<b>Total</b>		<b>\$241.20</b>
336627	AC2R-LHSH-HVAC FILTERS	\$1,104.69
<b>Total</b>		<b>\$1,104.69</b>
337051	STOCK-Building and Maintenance	\$256.80
<b>Total</b>		<b>\$256.80</b>
337391	STOCK-Building and Maintenance	\$50.08

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<b>Total</b>		<b>\$50.08</b>
<b>337391</b>	<b>STOCK-Building and Maintenance</b>	\$24.00
<b>Total</b>		<b>\$24.00</b>
<b>337391</b>	<b>AC2T-LVM-HVAC FILTERS</b>	\$1,015.10
<b>Total</b>		<b>\$1,015.10</b>
<b>337391</b>	<b>AC2T-POE-HVAC FILTERS</b>	\$486.60
<b>Total</b>		<b>\$486.60</b>
<b>337741</b>	<b>AC2P-WEE-HVAC FILTERS</b>	\$438.62
<b>Total</b>		<b>\$438.62</b>
<b>337741</b>	<b>AC2P-OSE-HVAC FILTERS</b>	\$118.88
<b>Total</b>		<b>\$118.88</b>
<b>337741</b>	<b>AC2P-BHM-HVAC FILTERS</b>	\$395.10
<b>Total</b>		<b>\$395.10</b>
<b>337741</b>	<b>STOCK-Building and Maintenance</b>	\$451.84
<b>Total</b>		<b>\$451.84</b>
<b>337741</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$954.20
<b>Total</b>		<b>\$954.20</b>
<b>338147</b>	<b>STOCK-Building and Maintenance</b>	\$69.68
<b>Total</b>		<b>\$69.68</b>
<b>338147</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.15
<b>Total</b>		<b>\$29.15</b>
<b>338147</b>	<b>2R-LHSH MARK MECH ROOM FLOO</b>	\$13.19
<b>Total</b>		<b>\$13.19</b>
<b>338147</b>	<b>STOCK-Building and Maintenance</b>	\$32.52
<b>Total</b>		<b>\$32.52</b>
<b>338147</b>	<b>AC2R-LEE-HVAC FILTERS</b>	\$281.13
<b>Total</b>		<b>\$281.13</b>
<b>338147</b>	<b>AC2P-BBE-HVAC FILTERS</b>	\$321.29
<b>Total</b>		<b>\$321.29</b>

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FASTENAL	338147	AC2P-BHM-HVAC FILTERS	\$294.48
	<b>Total</b>		<b>\$294.48</b>
	338595	STOCK-Building and Maintenance	\$227.30
	<b>Total</b>		<b>\$227.30</b>
	338595	GENERAL SUPPLIE-WAREHOUSE	\$835.19
		STOCK/T4 - BOXES & TAPE	\$8.11
	<b>Total</b>		<b>\$843.30</b>
	338595	STOCK-Building and Maintenance	(\$79.95)
	<b>Total</b>		<b>(\$79.95)</b>
	338595	STOCK-Building and Maintenance	\$79.95
	<b>Total</b>		<b>\$79.95</b>
	338595	T4-DC SUPPLIES	\$34.19
	<b>Total</b>		<b>\$34.19</b>
	338595	STOCK-Building and Maintenance	\$437.05
	<b>Total</b>		<b>\$437.05</b>
	339023	AC2R-DEE-HVAC FILTERS	\$370.26
	<b>Total</b>		<b>\$370.26</b>
	339023	AC2P-DOE-HVAC FILTERS	\$790.02
	<b>Total</b>		<b>\$790.02</b>
	339023	AC2P-FVE-HVAC FILTERS	\$445.52
	<b>Total</b>		<b>\$445.52</b>
	339023	AC2P-PTE-HVAC FILTERS	\$419.76
	<b>Total</b>		<b>\$419.76</b>
	339023	STOCK-Building and Maintenance	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	339023	2R-LHSH MARK MECH ROOM FLOOR	\$19.78
	<b>Total</b>		<b>\$19.78</b>
	339023	STOCK-Building and Maintenance	\$35.20
	<b>Total</b>		<b>\$35.20</b>
	339023	AC2R-VIE-HVAC FILTERS	\$420.65

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<b>Total</b>		<b>\$420.65</b>
<b>339023</b>	<b>AC2P-FMHS/FMHS9-HVAC FILTERS</b>	\$1,654.49
<b>Total</b>		<b>\$1,654.49</b>
<b>339023</b>	<b>AC2R-CEE AHU-HVAC FILTERS</b>	\$245.94
<b>Total</b>		<b>\$245.94</b>
<b>339023</b>	<b>AC2R-CEE RTU-HVAC FILTERS</b>	\$506.63
<b>Total</b>		<b>\$506.63</b>
<b>339023</b>	<b>AC2R-DEE-HVAC FILTERS</b>	\$215.25
<b>Total</b>		<b>\$215.25</b>
<b>339023</b>	<b>STOCK-Building and Maintenance</b>	\$187.72
<b>Total</b>		<b>\$187.72</b>
<b>339320</b>	<b>6S-GRND RPR MISC. GROUND</b>	\$71.54
<b>Total</b>		<b>\$71.54</b>
<b>339320</b>	<b>AC2P-DOE-HVAC FILTERS</b>	(\$36.90)
<b>Total</b>		<b>(\$36.90)</b>
<b>339320</b>	<b>AC2P-DOE-HVAC FILTERS</b>	\$36.90
<b>Total</b>		<b>\$36.90</b>
<b>339320</b>	<b>STOCK-Building and Maintenance</b>	\$288.96
<b>Total</b>		<b>\$288.96</b>
<b>339320</b>	<b>2N-LAMAR-BITS, SCREWS, WASHERS</b>	\$130.97
<b>Total</b>		<b>\$130.97</b>
<b>339320</b>	<b>STOCK-Building and Maintenance</b>	\$30.58
<b>Total</b>		<b>\$30.58</b>
<b>339320</b>	<b>2Q - GAS DETECTORS</b>	\$1,640.97
<b>Total</b>		<b>\$1,640.97</b>
<b>339320</b>	<b>T4-DC SUPPLIES</b>	(\$34.19)
<b>Total</b>		<b>(\$34.19)</b>
<b>339320</b>	<b>T4-DC SUPPLIES</b>	\$34.19
<b>Total</b>		<b>\$34.19</b>

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FASTENAL	339320	STOCK-Building and Maintenance	\$49.75
	<b>Total</b>		<b>\$49.75</b>
	339591	AC2T-EZM CONDENSER COIL SUMME	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	339591	AC2P-MHS IPF-HVAC FILTERS	\$102.06
	<b>Total</b>		<b>\$102.06</b>
	339591	AC2P-MHS SPORTS COMPLEX-HVAC F	\$138.96
	<b>Total</b>		<b>\$138.96</b>
	339980	STOCK-Building and Maintenance	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	339980	STOCK-Building and Maintenance	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	339980	AC2T-CCE-HVAC FILTERS	\$523.13
	<b>Total</b>		<b>\$523.13</b>
	339980	AC2T-AQTC-HVAC FILTERS	\$300.30
	<b>Total</b>		<b>\$300.30</b>
	339980	STOCK-Building and Maintenance	\$340.46
	<b>Total</b>		<b>\$340.46</b>
	339980	STOCK-Building and Maintenance	\$456.34
	<b>Total</b>		<b>\$456.34</b>
	340380	AC2T-EZM SUMMER PM - WASH	\$300.38
	<b>Total</b>		<b>\$300.38</b>
	340380	STOCK-Building and Maintenance	\$28.78
	<b>Total</b>		<b>\$28.78</b>
	340380	STOCK-Building and Maintenance	\$60.30
	<b>Total</b>		<b>\$60.30</b>
	340380	STOCK-Building and Maintenance	\$165.16
	<b>Total</b>		<b>\$165.16</b>
	340380	T4 - DC SUPPLIES	\$1,031.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL

<b>Total</b>		<b>\$1,031.25</b>
340709	T4 - DC SUPPLIES	\$270.84
<b>Total</b>		<b>\$270.84</b>
340709	STOCK-Building and Maintenance	\$87.76
<b>Total</b>		<b>\$87.76</b>
340709	STOCK-Building and Maintenance	\$126.09
<b>Total</b>		<b>\$126.09</b>
340709	STOCK-Building and Maintenance	\$68.04
<b>Total</b>		<b>\$68.04</b>
340879	AC2T-ETE-HVAC FILTERS	\$832.23
<b>Total</b>		<b>\$832.23</b>
340879	AC2T-CVM-HVAC FILTERS	\$521.33
<b>Total</b>		<b>\$521.33</b>
340879	AC2R-HUM-HVAC FILTERS	\$206.86
<b>Total</b>		<b>\$206.86</b>
340879	AC2R-HDM-HVAC FILTERS	\$103.41
<b>Total</b>		<b>\$103.41</b>
340879	AC2R-CZM EARMUFF FOR COIL WAS	\$22.49
<b>Total</b>		<b>\$22.49</b>
340879	STOCK-Building and Maintenance	\$108.00
<b>Total</b>		<b>\$108.00</b>
340879	AC2R-CZM SPRAY TRAILER SU	\$13.34
<b>Total</b>		<b>\$13.34</b>
341015	STOCK-Building and Maintenance	\$31.20
<b>Total</b>		<b>\$31.20</b>
341015	9N-TOOLS FOR VEHICLE MAINTENAN	\$1,613.62
<b>Total</b>		<b>\$1,613.62</b>
341015	STOCK-Building and Maintenance	\$56.47
<b>Total</b>		<b>\$56.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL	341015	STOCK - Building and Mainten	\$68.47
	<b>Total</b>		<b>\$68.47</b>
	341266	STOCK-Building and Maintenance	\$64.30
	<b>Total</b>		<b>\$64.30</b>
	341421	AC2R-LHSH-HVAC FILTERS	\$27.54
	<b>Total</b>		<b>\$27.54</b>
	341421	STOCK-Building and Maintenance	\$40.21
	<b>Total</b>		<b>\$40.21</b>
	341421	STOCK-Building and Maintenance	\$137.36
	<b>Total</b>		<b>\$137.36</b>
	341421	AC2T-HHS-HVAC FILTERS	\$332.64
	<b>Total</b>		<b>\$332.64</b>
	341421	GENERAL SUPPLIE-WAREHOUSE	\$18.25
		STOCK/T4 - DC SUPPLIES	\$9.60
	<b>Total</b>		<b>\$27.85</b>
	341421	AC2P-FME-HVAC FILTERS	\$472.11
	<b>Total</b>		<b>\$472.11</b>
	341421	AC2P-HRE-HVAC FILTERS	\$464.85
	<b>Total</b>		<b>\$464.85</b>
	341421	AC2R-WAQW-HVAC FILTERS	\$472.58
	<b>Total</b>		<b>\$472.58</b>
	341421	AC2R-VRE-HVAC FILTERS	\$679.55
	<b>Total</b>		<b>\$679.55</b>
	341611	6S-GRND RPL TOOLS FO	\$144.65
	<b>Total</b>		<b>\$144.65</b>
	341611	AC2P-FWM-HVAC FILTERS	\$1,130.06
	<b>Total</b>		<b>\$1,130.06</b>
	341611	T4 - DC SUPPLIES	\$219.58
	<b>Total</b>		<b>\$219.58</b>
	341611	2T-EZM SPRAYER FOR PRESSURE W	\$103.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL

<b>Total</b>		<b>\$103.49</b>
<hr/>		
341611	AC2T-ACM-HVAC FILTERS	\$934.90
<b>Total</b>		<b>\$934.90</b>
<hr/>		
341611	STOCK-Building and Maintenance	\$991.02
<b>Total</b>		<b>\$991.02</b>
<hr/>		
341773	2P- FMH ANNUAL FIRE SPRINKLER	\$12.55
<b>Total</b>		<b>\$12.55</b>
<hr/>		
342001	STOCK-Building and Maintenance	\$33.33
<b>Total</b>		<b>\$33.33</b>
<hr/>		
342001	STOCK-Building and Maintenance	\$164.14
<b>Total</b>		<b>\$164.14</b>
<hr/>		
342001	T4 - DC SUPPLIES	\$676.20
<b>Total</b>		<b>\$676.20</b>
<hr/>		
342001	Building and Maintenance Produ	\$246.66
<b>Total</b>		<b>\$246.66</b>
<hr/>		
342001	2N-CEE-SCREWS, WASHERS AND BIT	\$46.64
<b>Total</b>		<b>\$46.64</b>
<hr/>		
342001	2N-BOLIN-SCREWS, WASHERS, AND	\$65.57
<b>Total</b>		<b>\$65.57</b>
<hr/>		
342001	AC2P - ADM - HVAC FILTERS	\$241.67
<b>Total</b>		<b>\$241.67</b>
<hr/>		
342001	AC2P - GRE - HVAC FILTERS	\$953.57
<b>Total</b>		<b>\$953.57</b>
<hr/>		
342001	AC2R - CSE - HVAC FILTERS	\$220.50
<b>Total</b>		<b>\$220.50</b>
<hr/>		
342256	AC2P - LAM - HVAC FILTERS	\$566.12
<b>Total</b>		<b>\$566.12</b>
<hr/>		
342256	AC2P - DJCC - HVAC FILTERS	\$110.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL

<b>Total</b>		<b>\$110.70</b>
<b>342256</b>	<b>STOCK-Building and Maintenance</b>	\$561.15
<b>Total</b>		<b>\$561.15</b>
<b>342256</b>	<b>6S-GRND GLOVES FOR J.CARTRIGHT</b>	\$12.90
<b>Total</b>		<b>\$12.90</b>
<b>323973</b>	<b>HVAC-WO 304296-CVM FILTERS</b>	\$538.96
<b>Total</b>		<b>\$538.96</b>
<b>323973</b>	<b>HVAC-WO 303780-HDM FILTERS</b>	\$924.86
<b>Total</b>		<b>\$924.86</b>
<b>323973</b>	<b>HVAC-WO 303825-HDE FILTERS</b>	\$580.14
<b>Total</b>		<b>\$580.14</b>
<b>324268</b>	<b>HVAC-WO 303642-DUM FILTERS</b>	\$530.51
<b>Total</b>		<b>\$530.51</b>
<b>324268</b>	<b>HVAC-WO 303642-DUM FILTERS</b>	(\$530.51)
<b>Total</b>		<b>(\$530.51)</b>
<b>324268</b>	<b>HVAC-WO 303642-DUM FILTERS</b>	\$518.72
<b>Total</b>		<b>\$518.72</b>
<b>324268</b>	<b>IN2Q-E/Z-VENT-A-HOOD INSPECTIO</b>	(\$8.68)
<b>Total</b>		<b>(\$8.68)</b>
<b>324268</b>	<b>Dane Johnson</b>	\$1,775.52
<b>Total</b>		<b>\$1,775.52</b>
<b>324268</b>	<b>HVAC-WO 303788-ACM FILTERS</b>	\$814.13
<b>Total</b>		<b>\$814.13</b>
<b>324268</b>	<b>STOCK-Building and Maintenance</b>	\$216.85
<b>Total</b>		<b>\$216.85</b>
<b>324268</b>	<b>STOCK-Building and Maintenance</b>	\$169.24
<b>Total</b>		<b>\$169.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL	324737	STOCK-Building and Maintenance	\$245.19
	<b>Total</b>		<b>\$245.19</b>
	324737	Building and Maintenance Produ	\$838.38
	<b>Total</b>		<b>\$838.38</b>
	325210	2T-PPE GLOVES FOR P.STINE	\$51.10
	<b>Total</b>		<b>\$51.10</b>
	325210	STOCK-Building and Maintenance	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	325210	STOCK-Building and Maintenance	\$419.27
	<b>Total</b>		<b>\$419.27</b>
	325210	STOCK-Building and Maintenance	\$484.02
	<b>Total</b>		<b>\$484.02</b>
	325210	2P-FMH HANG SIGNS AT FB ST	\$376.77
	<b>Total</b>		<b>\$376.77</b>
	325210	STOCK-Building and Maintenance	\$242.37
	<b>Total</b>		<b>\$242.37</b>
	325607	AC2R-LHS-GYM & KITCHEN FILTERS	\$491.40
	<b>Total</b>		<b>\$491.40</b>
	325607	HVAC-WO 303406-FMHS ARENA FILT	\$1,428.10
	<b>Total</b>		<b>\$1,428.10</b>
	325607	AC2T-TCHS-HVAC FILTERS	\$1,761.00
	<b>Total</b>		<b>\$1,761.00</b>
	325607	STOCK-Building and Maintenance	\$125.09
	<b>Total</b>		<b>\$125.09</b>
	325607	STOCK-Building and Maintenance	\$2,506.65
	<b>Total</b>		<b>\$2,506.65</b>
	325607	STOCK-Building and Maintenance	\$119.10
	<b>Total</b>		<b>\$119.10</b>
	325607	T4-DC SUPPLIES	\$92.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL

<b>Total</b>		<b>\$92.34</b>
325955	AC2R-PWE-HVAC FILTERS	\$383.22
<b>Total</b>		<b>\$383.22</b>
325955	2R-CZ TAPE	\$131.64
<b>Total</b>		<b>\$131.64</b>
325955	STOCK-Building and Maintenance	\$71.00
<b>Total</b>		<b>\$71.00</b>
325955	STOCK-Building and Maintenance	\$60.30
<b>Total</b>		<b>\$60.30</b>
325955	2R-DUM WTR LEAKING IN BOYS LO	\$42.07
<b>Total</b>		<b>\$42.07</b>
325955	GENERAL SUPPLIE-GENERAL	\$818.66
<b>Total</b>		<b>\$818.66</b>
325955	STOCK-Building and Maintenance	\$46.64
<b>Total</b>		<b>\$46.64</b>
326645	AC2P-ACTXW-HVAC FILTERS	\$121.02
<b>Total</b>		<b>\$121.02</b>
326645	AC2P-DOM-HVAC FILTERS	\$439.37
<b>Total</b>		<b>\$439.37</b>
326645	AC2P-BWE-HVAC FILTERS	\$577.81
<b>Total</b>		<b>\$577.81</b>
327195	AC2P-MCM-HVAC FILTERS	\$76.50
<b>Total</b>		<b>\$76.50</b>
327195	AC2T-AQTC-HVAC FILTERS	\$300.30
<b>Total</b>		<b>\$300.30</b>
327195	AC2R-LEE-HVAC FILTERS	\$615.00
<b>Total</b>		<b>\$615.00</b>
327195	2T-HHS INSTALL OFFICE SIGN	\$197.46
<b>Total</b>		<b>\$197.46</b>
327195	GENERAL SUPPLIE-WAREHOUSE	\$17.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL	327195	STOCK & T4 DC SUPPLIES	\$41.08
	<b>Total</b>		<b>\$58.83</b>
	327195	T4-DC-SUPPLIES	\$344.16
	<b>Total</b>		<b>\$344.16</b>
	327195	STOCK-Building and Maintenance	\$88.55
	<b>Total</b>		<b>\$88.55</b>
	327195	STOCK-Building and Maintenance	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	327195	AC2T-MOE-HVAC FILTERS	\$1,003.77
	<b>Total</b>		<b>\$1,003.77</b>
	327195	AC2T-ICE-HVAC FILTERS	\$764.43
	<b>Total</b>		<b>\$764.43</b>
	327760	STOCK-Building and Maintenance	\$1,834.12
	<b>Total</b>		<b>\$1,834.12</b>
	327760	STOCK-Building and Maintenance	\$575.80
	<b>Total</b>		<b>\$575.80</b>
	327760	AC2P-DOM-HVAC FILTERS	\$68.94
	<b>Total</b>		<b>\$68.94</b>
	327760	2P-WEE-HVAC FILTERS	\$438.62
		GENERAL SUPPLIE-FREIGHT	\$8.39
	<b>Total</b>		<b>\$447.01</b>
	327760	STOCK-Building and Maintenance	\$459.49
	<b>Total</b>		<b>\$459.49</b>
	327760	STOCK-Building and Maintenance	\$138.18
	<b>Total</b>		<b>\$138.18</b>
	327760	2P-MHS9-HVAC FILTERS	\$853.47
	<b>Total</b>		<b>\$853.47</b>
	327760	2R-DC-RPL AC IN STEVE'S OFFICE	\$827.50
	<b>Total</b>		<b>\$827.50</b>
	327760	2T-HHS9 RPR SPEEDBUMPS	\$93.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTENAL	<b>Total</b>		<b>\$93.78</b>
	<b>328273</b>	<b>STOCK-Building and Maintenance</b>	\$30.70
	<b>Total</b>		<b>\$30.70</b>
	<b>328273</b>	<b>STOCK-Building and Maintenance</b>	(\$15.99)
	<b>Total</b>		<b>(\$15.99)</b>
	<b>328273</b>	<b>STOCK-Building and Maintenance</b>	\$259.55
	<b>Total</b>		<b>\$259.55</b>
	<b>328273</b>	<b>2N-KILLOUGH-FASTNERS</b>	\$179.27
	<b>Total</b>		<b>\$179.27</b>
	<b>328722</b>	<b>AC2P-BHM-HVAC FILTERS</b>	\$43.89
	<b>Total</b>		<b>\$43.89</b>
	<b>328722</b>	<b>2P-BBE-HVAC FILTERS</b>	\$485.62
	<b>Total</b>		<b>\$485.62</b>
	<b>328722</b>	<b>2P-OSE-HVAC FILTERS</b>	\$376.02
	<b>Total</b>		<b>\$376.02</b>
	<b>328722</b>	<b>STOCK-Building and Maintenance</b>	\$76.63
	<b>Total</b>		<b>\$76.63</b>
	<b>328722</b>	<b>STOCK-Building and Maintenance</b>	\$102.20
	<b>Total</b>		<b>\$102.20</b>
	<b>328722</b>	<b>AC2T-THE RPL WTR MAKEUP VALVE</b>	\$243.02
	<b>Total</b>		<b>\$243.02</b>
	<b>329322</b>	<b>AC2T-CAE &amp; TC BUS FILTERS</b>	\$506.46
	<b>Total</b>		<b>\$506.46</b>
	<b>329322</b>	<b>STOCK-Building and Maintenance</b>	\$63.91
	<b>Total</b>		<b>\$63.91</b>
	<b>329322</b>	<b>STOCK-Building and Maintenance</b>	\$61.08
	<b>Total</b>		<b>\$61.08</b>
<b>Total</b>			<b>\$110,046.44</b>
FASTSIGNS	<b>329734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$137.50
	<b>Total</b>		<b>\$137.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	329734	2R-PWE RPL UNREADABLE CAMPUS	\$1,108.00
	<b>Total</b>		<b>\$1,108.00</b>
	329734	MISC CONTR SERV-GENERAL	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	329734	Building and Maintenance Produ	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	329734	MISC CONTR SERV-GENERAL	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	330254	GENERAL SUPPLIE-GENERAL	\$6,000.00
	<b>Total</b>		<b>\$6,000.00</b>
	330719	MISC CONTR-OPER-GENERAL	\$319.50
	<b>Total</b>		<b>\$319.50</b>
	330948	BANNER WITH APPLIED CUT VINYL	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	330948	2R-LAE RPL ROOM NUMBER SIGN	\$207.00
	<b>Total</b>		<b>\$207.00</b>
	330948	2T-HVE LANE SIGN FOR FRNT D	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	331804	2R-CSE REPLACE PARKING L	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	332225	2P-BHM INST DIRECTIONAL SIGN	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	332225	2R-PSC INST PARKING S	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	332225	2P-WEE RPL LOGO ON MARQU	\$461.00
	<b>Total</b>		<b>\$461.00</b>
	332225	2T-GRM INST ROOF ACCESS SIGN	\$308.00
	<b>Total</b>		<b>\$308.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	332225	2R-VRE	REPLACE EXIT AND EN	\$532.00
	<b>Total</b>			<b>\$532.00</b>
	332225	Buil2P-MHS	NEED SIGNS	\$320.00
	<b>Total</b>			<b>\$320.00</b>
	332651	Printing -	SIGN FOR CENTRAL	\$245.00
	<b>Total</b>			<b>\$245.00</b>
	332651	GENERAL SUPPLIE-	GENERAL	\$392.00
	<b>Total</b>			<b>\$392.00</b>
	333121	MISC CONTR SERV-	GENERAL	\$2,385.00
	<b>Total</b>			<b>\$2,385.00</b>
	333121	GENERAL SUPPLIE-	GENERAL	\$900.00
	<b>Total</b>			<b>\$900.00</b>
	333121	Security		\$48.00
	<b>Total</b>			<b>\$48.00</b>
	333656	Special Education		\$250.00
	<b>Total</b>			<b>\$250.00</b>
	333656	2T-ARBOR CREEK-	REPLACE PLEXIGL	\$650.00
	<b>Total</b>			<b>\$650.00</b>
	333656	MISC CONTR SERV-	GENERAL	\$13,250.00
	<b>Total</b>			<b>\$13,250.00</b>
	333656	2R-CEE	INST EXIT I	\$90.25
	<b>Total</b>			<b>\$90.25</b>
	334159	GENERAL SUPPLIE-	DRIVERS EDUCAT	\$210.00
	<b>Total</b>			<b>\$210.00</b>
	334159	2R-CEE	INSTALL THINK SPOT	\$93.50
	<b>Total</b>			<b>\$93.50</b>
	334529	GENERAL SUPPLIE-	GENERAL	\$130.00
	<b>Total</b>			<b>\$130.00</b>
	335016	2T-HHS-SIGNS		\$1,420.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS

<b>Total</b>			<b>\$1,420.40</b>
<b>335016</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>		\$189.00
<b>Total</b>			<b>\$189.00</b>
<b>335016</b>	<b>MISC CONTR SERV-GENERAL</b>		\$2,465.00
<b>Total</b>			<b>\$2,465.00</b>
<b>335016</b>	<b>2P-BBE</b>	<b>RP</b>	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>335016</b>	<b>Printing</b>		\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>335016</b>	<b>STOCK-Building and Maintenance</b>		\$485.50
<b>Total</b>			<b>\$485.50</b>
<b>335016</b>	<b>2P-WZM</b>	<b>LABEL ELEC</b>	\$485.00
<b>Total</b>			<b>\$485.00</b>
<b>335016</b>	<b>Printing</b>		\$237.00
<b>Total</b>			<b>\$237.00</b>
<b>335016</b>	<b>GEN SUPPLIES-GENERAL</b>		\$169.50
	<b>Security</b>		\$150.00
<b>Total</b>			<b>\$319.50</b>
<b>335016</b>	<b>2T-TCH</b>	<b>INST GATE PA</b>	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>335016</b>	<b>2R-PWE</b>	<b>RPL HANDICAP</b>	\$219.00
<b>Total</b>			<b>\$219.00</b>
<b>335016</b>	<b>Instructional and Curriculum-S</b>		\$322.96
<b>Total</b>			<b>\$322.96</b>
<b>335446</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>335446</b>	<b>Printing</b>		\$189.25
<b>Total</b>			<b>\$189.25</b>
<b>335446</b>	<b>Instructional and Curriculum-S</b>		\$415.00
<b>Total</b>			<b>\$415.00</b>
<b>335870</b>	<b>Printing</b>		\$40.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS

<b>Total</b>		<b>\$40.95</b>
<b>335870</b>	<b>2R-HDM RPL NO RECREATIONAL</b>	
		\$559.00
<b>Total</b>		<b>\$559.00</b>
<b>335870</b>	<b>GENERAL SUPPLIE-GENERAL</b>	
		\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>336227</b>	<b>Printing</b>	
		\$420.00
<b>Total</b>		<b>\$420.00</b>
<b>336227</b>	<b>Athletics</b>	
		\$412.00
<b>Total</b>		<b>\$412.00</b>
<b>337052</b>	<b>6S-CAE INST NO TRESPASSIN</b>	
		\$800.00
<b>Total</b>		<b>\$800.00</b>
<b>337052</b>	<b>2T-THE RPL S</b>	
		\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>337392</b>	<b>Office Supplies</b>	
		\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>337392</b>	<b>2T-HHS INST STA</b>	
		\$411.00
<b>Total</b>		<b>\$411.00</b>
<b>337392</b>	<b>2R-LHS NUMBER ALL STARIWELLS</b>	
		\$2,625.00
<b>Total</b>		<b>\$2,625.00</b>
<b>337392</b>	<b>2T-HHS INST SIGNS AT EA</b>	
		\$1,155.00
<b>Total</b>		<b>\$1,155.00</b>
<b>337742</b>	<b>Instructional and Curriculum</b>	
		\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$503.00
<b>Total</b>		<b>\$503.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$190.00
<b>Total</b>		<b>\$190.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$81.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FASTSIGNS**

<b>Total</b>		<b>\$81.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$214.00
<b>Total</b>		<b>\$214.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$475.50
<b>Total</b>		<b>\$475.50</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$214.00
<b>Total</b>		<b>\$214.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$541.15
<b>Total</b>		<b>\$541.15</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$173.00
<b>Total</b>		<b>\$173.00</b>
<b>337742</b>	<b>2P-WZM RPL OLD SIGNS AT ALL W</b>	
		\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>337742</b>	<b>MISC CONTR SERV-GENERAL</b>	
		\$91.00
<b>Total</b>		<b>\$91.00</b>
<b>338148</b>	<b>GENERAL SUPPLIE-GENERAL</b>	
	<b>Table Top For Presentations</b>	\$149.09
		\$175.91
<b>Total</b>		<b>\$325.00</b>
<b>338596</b>	<b>NC-MHS-SIGNAGE</b>	
		\$273.50
<b>Total</b>		<b>\$273.50</b>
<b>338596</b>	<b>AC2R-LHS INST DO NOT BLOCK GA</b>	
		\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>338596</b>	<b>2R-LHS INST STAIRWELL PLAQUE</b>	
		\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>339024</b>	<b>2T-ARBOR CREEK-INSTALL SIGN IN</b>	
		\$1,350.00
<b>Total</b>		<b>\$1,350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	339024	2T-INE TRAFFIC SIGN FOR FRON	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	339024	GENERAL SUPPLIE-GENERAL	\$952.00
	<b>Total</b>		<b>\$952.00</b>
	339024	2R-HUM INST SIGNS IN FRONT O	\$623.00
	<b>Total</b>		<b>\$623.00</b>
	339321	Printing	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	339592	2R-GRE INST PRK LOT SIGNS PE	\$749.50
	<b>Total</b>		<b>\$749.50</b>
	339592	2R - DC BUILDING SIGN	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	339592	2P-BBE INSTALL PARKING	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	339981	Printing	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	339981	Printing	\$318.92
	<b>Total</b>		<b>\$318.92</b>
	339981	9N- NEW FS VEHICLE DECALS	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	339981	2P-WZM RPL OLD SIGNS AT ALL W	\$576.66
	<b>Total</b>		<b>\$576.66</b>
	339981	GENERAL SUPPLIE-GENERAL	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	339981	MISC OPERATING-GENERAL	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	339981	2N-BOLIN-LOGO SIGN	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	340381	GENERAL SUPPLIE-GENERAL	\$143.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS

<b>Total</b>		<b>\$143.00</b>
<b>340381</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$1,509.00
<b>Total</b>		<b>\$1,509.00</b>
<b>341267</b>	<b>2T-HVE INST SIGNS FOR NEW DRO</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>341267</b>	<b>2P-HRE INSTALL ROOM NUMBER SI</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>341267</b>	<b>Printing</b>	\$483.00
<b>Total</b>		<b>\$483.00</b>
<b>341422</b>	<b>Printing</b>	\$35.10
<b>Total</b>		<b>\$35.10</b>
<b>341422</b>	<b>2P-LAM ADD SIGNS TO SERV</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>341422</b>	<b>2P-FMH SIGNS FOR BATTING CAG</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>341422</b>	<b>Building and Maintenance Produ</b>	\$188.00
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$40.00
<b>Total</b>		<b>\$228.00</b>
<b>341612</b>	<b>Printing</b>	\$842.50
<b>Total</b>		<b>\$842.50</b>
<b>341612</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,516.00
<b>Total</b>		<b>\$1,516.00</b>
<b>341612</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$235.00
<b>Total</b>		<b>\$235.00</b>
<b>341774</b>	<b>MISC CONTR SERV-GENERAL</b>	\$190.00
<b>Total</b>		<b>\$190.00</b>
<b>341774</b>	<b>Business Services-SHAFFERMAN</b>	\$413.25
<b>Total</b>		<b>\$413.25</b>
<b>341774</b>	<b>Printing</b>	\$49.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS

<b>Total</b>			<b>\$49.50</b>
<b>342002</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>		\$950.00
<b>Total</b>			<b>\$950.00</b>
<b>342002</b>	<b>GENERAL SUPPLIES</b>		\$225.00
<b>Total</b>			<b>\$225.00</b>
<b>342002</b>	<b>GENERAL SUPPLIES</b>		\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>342002</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$260.00
<b>Total</b>			<b>\$260.00</b>
<b>342002</b>	<b>2P - FMHS SIGNS FOR BATTING CA</b>		\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>342002</b>	<b>2P-GRE ADD SINGAGE AS NE</b>		\$46.00
<b>Total</b>			<b>\$46.00</b>
<b>342002</b>	<b>2P-FMH ADD SINAGE AS NEE</b>		\$113.00
<b>Total</b>			<b>\$113.00</b>
<b>342257</b>	<b>Printing</b>		\$2,800.00
<b>Total</b>			<b>\$2,800.00</b>
<b>342257</b>	<b>Printing - DROMGOOLE</b>		\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>342257</b>	<b>GENERAL SUPPLIE-GENERAL</b>		\$308.25
<b>Total</b>			<b>\$308.25</b>
<b>342257</b>	<b>2P - MHS GARY SHAFFERMAN SIGN</b>		\$360.00
<b>Total</b>			<b>\$360.00</b>
<b>342257</b>	<b>MISC CONTR SERV-GENERAL</b>		\$22.00
<b>Total</b>			<b>\$22.00</b>
<b>342257</b>	<b>2R - VRE CHANGE BATHROOM SIGNS</b>		\$239.25
<b>Total</b>			<b>\$239.25</b>
<b>342257</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>		\$545.00
<b>Total</b>			<b>\$545.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	323974	CHAD RUSSELL	\$1,375.00
	<b>Total</b>		<b>\$1,375.00</b>
	323974	Awards, Trophies, Plaques and	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	323974	Office Supplies	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	323974	MISC CONTR-OPER-GENERAL	\$159.75
		Professional Services	\$159.75
	<b>Total</b>		<b>\$319.50</b>
	323974	BANNER	\$291.25
	<b>Total</b>		<b>\$291.25</b>
	323974	2P-BAC - INST MICHAEL BALL SIG	\$57.60
	<b>Total</b>		<b>\$57.60</b>
	323974	GENERAL SUPPLIE-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	324269	BANNER	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	324269	2P-DOE REPLACE SIGN AT CIRC	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	324269	NC-SPECIAL SERVICES-LISD SIGNA	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	324738	STAFF PARKING TAGS-BOUGHTON	\$927.50
	<b>Total</b>		<b>\$927.50</b>
	324738	2R-VIE INSTALL MISC. ROOM SI	\$460.80
	<b>Total</b>		<b>\$460.80</b>
	324738	SIGNAGE - KNOWLES	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	324738	Printing	\$862.00
	<b>Total</b>		<b>\$862.00</b>
	325211	STOCK-Building and Maintenance	\$1,625.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FASTSIGNS**

<b>Total</b>		<b>\$1,625.00</b>
<b>325211</b>	<b>2R-HDE BUSES ONLY SIGNS</b>	<b>\$367.35</b>
<b>Total</b>		<b>\$367.35</b>
<b>325211</b>	<b>SIGNAGE-SHAFFERMAN</b>	<b>\$2,500.00</b>
<b>Total</b>		<b>\$2,500.00</b>
<b>325211</b>	<b>2R-CEE-ADMIN OFFICE SIGNS</b>	<b>\$384.00</b>
<b>Total</b>		<b>\$384.00</b>
<b>325608</b>	<b>2P-TXBK NEW SIGNS FOR AD</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>325608</b>	<b>SIGNAGE-SHAFFERMAN</b>	<b>\$1,485.00</b>
<b>Total</b>		<b>\$1,485.00</b>
<b>325956</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>325956</b>	<b>GARY HOLT</b>	<b>\$3,140.00</b>
<b>Total</b>		<b>\$3,140.00</b>
<b>325956</b>	<b>BANNERS - RICHEY</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>325956</b>	<b>2P-FMH INST SIGNS IN FRO</b>	<b>\$177.00</b>
<b>Total</b>		<b>\$177.00</b>
<b>326325</b>	<b>2R-LHSK RPL PARENT DROP OFF</b>	<b>\$230.00</b>
<b>Total</b>		<b>\$230.00</b>
<b>326325</b>	<b>Buildi2T-CAE NEED ROOM SIGNS</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>326325</b>	<b>Building and Maintenance Produ</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>326325</b>	<b>Printing</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>326325</b>	<b>2T-INE REPLACE PARKING SIGNS</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>326646</b>	<b>GARY HOLT</b>	<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FASTSIGNS**

<b>Total</b>		<b>\$400.00</b>
<b>326646</b>	<b>2P-FVE RPL PARKING LOT SIGNS</b>	<b>\$356.00</b>
<b>Total</b>		<b>\$356.00</b>
<b>326646</b>	<b>Printing</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>327196</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>327196</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>327196</b>	<b>2P-MHS REPLACE STADIUM SIG</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>327196</b>	<b>2P-TXBK WHS INST DIRECTIO</b>	<b>\$396.80</b>
<b>Total</b>		<b>\$396.80</b>
<b>327196</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$515.00</b>
<b>Total</b>		<b>\$515.00</b>
<b>327526</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,452.00</b>
<b>Total</b>		<b>\$1,452.00</b>
<b>327761</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>327761</b>	<b>Business Services</b>	<b>\$1,075.00</b>
<b>Total</b>		<b>\$1,075.00</b>
<b>327761</b>	<b>VIP SIGNS-SHAFFERMAN</b>	<b>\$124.50</b>
<b>Total</b>		<b>\$124.50</b>
<b>328274</b>	<b>2T-HHS INSTALL OFFICE SIGN</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>328274</b>	<b>2P-MHS INST REAR PARING LOT</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>328274</b>	<b>Office Supplies</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	328274	2R-DEGAN-SIGNS FOR CAMPUS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	328274	GENERAL SUPPLIE-GENERAL	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	328274	Building and Maintenance Produ	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	328723	2R-DEGAN-SIGNS FOR CAMPUS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	329323	2R-HDM INST ROOM SIGN FOR	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	329323	TABLE COVER: WITH SCHOOL LOGO	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	329323	2P-SRM INST STUDENT CROSSI	\$82.00
	<b>Total</b>		<b>\$82.00</b>
	329323	2P-BAC INST ZONE LEADER S	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$99,376.19</b>
FASTWAY ELECTRICAL S	12631	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK-Building and Maintenance	\$36.80
	<b>Total</b>		<b>\$51.80</b>
	12736	2N-HARMON-ELECTRICAL PARTS FOR	\$3,829.51
	<b>Total</b>		<b>\$3,829.51</b>
	12736	2N-CAREER CENTER EAST/SSAB-ELE	\$453.19
	<b>Total</b>		<b>\$453.19</b>
	13207	2N-LHSH ADD ELEC PANEL FO	\$640.34
		GENERAL SUPPLIE-FREIGHT	\$14.66
	<b>Total</b>		<b>\$655.00</b>
	13343	2N-HARMON-DIES AND CUTTERS	\$139.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$139.00</b>
<b>13343</b>	<b>2N-BOLIN CTR-ELECTRICAL PARTS</b>	
		\$553.30
<b>Total</b>		<b>\$553.30</b>
<b>13343</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$722.50
<b>Total</b>		<b>\$737.50</b>
<b>13749</b>	<b>2N-CENTRAL-ELECTRICAL PARTS</b>	\$253.77
<b>Total</b>		<b>\$253.77</b>
<b>13750</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$197.50
<b>Total</b>		<b>\$197.50</b>
<b>13917</b>	<b>AC2P-FMH   CHK FOR GAS LEAK</b>	\$12.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$306.80
<b>Total</b>		<b>\$318.80</b>
<b>14288</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$111.90
<b>Total</b>		<b>\$126.90</b>
<b>14759</b>	<b>B2P-SRM           N</b>	\$625.00
<b>Total</b>		<b>\$625.00</b>
<b>14907</b>	<b>2N-BOLIN-LIGHTING FOR DR.ROGER</b>	\$6,740.25
<b>Total</b>		<b>\$6,740.25</b>
<b>14907</b>	<b>2N-BOLIN-COMMUNICATIONS REMODE</b>	\$1,345.26
<b>Total</b>		<b>\$1,345.26</b>
<b>14907</b>	<b>2N-BOLIN-ELECTRICAL SUPPLIES</b>	\$241.24
<b>Total</b>		<b>\$241.24</b>
<b>15051</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$36.80
<b>Total</b>		<b>\$51.80</b>
<b>15051</b>	<b>2N-BOLIN-LIGHTING FIXTURES</b>	\$990.00
<b>Total</b>		<b>\$990.00</b>
<b>15051</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$3,465.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$3,465.16</b>
<b>15210</b>	<b>2N-BOLIN-ELECTRICAL SUPPLIES</b>	\$1,908.92
<b>Total</b>		<b>\$1,908.92</b>
<b>15210</b>	<b>2R-PCS RPR LIGHTING IN SARAH</b>	\$94.10
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
<b>Total</b>		<b>\$114.10</b>
<b>15210</b>	<b>2N-BOLIN CTR-ELECTRICAL PARTS</b>	(\$69.74)
<b>Total</b>		<b>(\$69.74)</b>
<b>151136</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$199.60
<b>Total</b>		<b>\$214.60</b>
<b>151136</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$189.59
<b>Total</b>		<b>\$189.59</b>
<b>151136</b>	<b>2N-BOLIN - DR. ROGERS OFFICE-D</b>	\$742.80
<b>Total</b>		<b>\$742.80</b>
<b>151136</b>	<b>2N-BOLIN-ELECTRICAL SUPPLIES</b>	\$318.75
<b>Total</b>		<b>\$318.75</b>
<b>151281</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$744.55
<b>Total</b>		<b>\$744.55</b>
<b>151402</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$441.58
<b>Total</b>		<b>\$441.58</b>
<b>151610</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$84.20
<b>Total</b>		<b>\$84.20</b>
<b>151861</b>	<b>STOCK-Building and Maintenance</b>	\$298.56
<b>Total</b>		<b>\$298.56</b>
<b>151861</b>	<b>2N-LAMAR-ELECTRICAL PARTS</b>	\$246.45
<b>Total</b>		<b>\$246.45</b>
<b>151861</b>	<b>2N-BOLIN-ELECTRICAL PARTS</b>	\$333.57
<b>Total</b>		<b>\$333.57</b>
<b>151892</b>	<b>AC2P-MHS RPL PARTS FROM CH</b>	\$98.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$98.95</b>
<b>151958</b>	<b>Instructional and Curriculum</b>	\$25.60
<b>Total</b>		<b>\$25.60</b>
<b>152050</b>	<b>AC2P-MHS RPL PARTS FROM CH</b>	\$12,555.00
<b>Total</b>		<b>\$12,555.00</b>
<b>152050</b>	<b>STOICK-Building and Maintenanc</b>	\$149.70
<b>Total</b>		<b>\$149.70</b>
<b>152194</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$36.80
<b>Total</b>		<b>\$51.80</b>
<b>152385</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$0.00
	<b>STOCK-Building and Maintenance</b>	\$74.60
<b>Total</b>		<b>\$74.60</b>
<b>152385</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$99.80
<b>Total</b>		<b>\$114.80</b>
<b>152385</b>	<b>2N-LEE-ELECTRICAL PARTS</b>	\$578.05
<b>Total</b>		<b>\$578.05</b>
<b>152385</b>	<b>2N-DELAY-ELECTRICAL PARTS</b>	\$628.87
<b>Total</b>		<b>\$628.87</b>
<b>152385</b>	<b>2R - FS INSTALL LED FIXTURES I</b>	\$286.93
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$50.00
<b>Total</b>		<b>\$336.93</b>
<b>11154</b>	<b>2N-LEWIS ES-EMERGENCY LIGHTING</b>	\$596.40
<b>Total</b>		<b>\$596.40</b>
<b>11154</b>	<b>2R-LAE RPR SOUTH SIDE OUTDOOR</b>	\$298.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
<b>Total</b>		<b>\$313.00</b>
<b>11154</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$111.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FASTWAY ELECTRICAL S</b>	<b>Total</b>		<b>\$126.90</b>
	<b>11221</b>	<b>2R-LHS RPL LAMPS IN SCIENCE L</b>	<b>\$300.76</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$350.76</b>
	<b>11451</b>	<b>2N-MHS-ELECTRICAL SUPPLIES</b>	<b>\$445.07</b>
	<b>Total</b>		<b>\$445.07</b>
	<b>11588</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
		<b>STOCK-Building and Maintenance</b>	<b>\$797.00</b>
	<b>Total</b>		<b>\$822.00</b>
	<b>11712</b>	<b>2N-LLC-ELECTRICAL SUPPLIES</b>	<b>\$1,644.02</b>
	<b>Total</b>		<b>\$1,644.02</b>
	<b>11905</b>	<b>2R-DEM RPL LENSES IN GIRL'S</b>	<b>\$160.20</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$210.20</b>
	<b>11905</b>	<b>2R-BUS BARN PURNELL RPR EXTE</b>	<b>\$195.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>11905</b>	<b>2N-LLC-ELECTRICAL SUPPLIES</b>	<b>\$418.92</b>
	<b>Total</b>		<b>\$418.92</b>
	<b>12435</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
		<b>STOCK-Building and Maintenance</b>	<b>\$111.90</b>
	<b>Total</b>		<b>\$126.90</b>
<b>Total</b>			<b>\$46,221.38</b>
<b>FAT COW BBQ LLC</b>	<b>337053</b>	<b>Athletics</b>	<b>\$1,792.50</b>
	<b>Total</b>		<b>\$1,792.50</b>
<b>Total</b>			<b>\$1,792.50</b>
<b>FAUVER, JACQUELYN</b>	<b>324739</b>	<b>Reimbursements</b>	<b>\$70.90</b>
	<b>Total</b>		<b>\$70.90</b>
<b>Total</b>			<b>\$70.90</b>
<b>FC LEGENDS UNITED</b>	<b>335019</b>	<b>GB</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>335020</b>	<b>GB</b>	<b>\$250.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FC LEGENDS UNITED</b>	<b>Total</b>		<b>\$250.00</b>
	<b>335017</b>	<b>GB</b>	\$42.00
		<b>OTHER RECEIVABL-GENERAL</b>	\$37.50
	<b>Total</b>		<b>\$79.50</b>
	<b>335018</b>	<b>GB</b>	\$30.00
		<b>OTHER RECEIVABL-GENERAL</b>	\$75.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$684.50</b>
<b>FCSTAT</b>	<b>329735</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>329735</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>330100</b>	<b>FCSTAT DUES DEC 2015</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>330256</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>330256</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>330256</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>330256</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>331646</b>	<b>FCSTAT DUES JAN 2016</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>333446</b>	<b>FCSTAT DUES FEB 2016</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>334804</b>	<b>FCSTAT DUES MAR 2016</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>336902</b>	<b>FCSTAT DUES APR 2016</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>337394</b>	<b>Memberships-Registrations</b>	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FCSTAT	<b>Total</b>		<b>\$400.00</b>
	<b>337744</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>337744</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>337744</b>	<b>Memberships-Registrations</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>337743</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>339025</b>	<b>Memberships-Registrations</b>	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	<b>324557</b>	<b>FCSTAT DUES SEPT 2015</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>325609</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>326444</b>	<b>FCSTAT OCT 2015</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>328571</b>	<b>FCSTAT DUES NOV 2015</b>	\$35.13
	<b>Total</b>		<b>\$35.13</b>
	<b>Total</b>		<b>\$3,641.04</b>
<b>FECZKO, THOMAS</b>	<b>323975</b>	<b>Game Officials</b>	\$90.37
	<b>Total</b>		<b>\$90.37</b>
	<b>324741</b>	<b>Game Officials</b>	\$92.59
	<b>Total</b>		<b>\$92.59</b>
	<b>325212</b>	<b>Game Officials</b>	\$82.59
	<b>Total</b>		<b>\$82.59</b>
	<b>325212</b>	<b>Game Officials</b>	\$77.59
	<b>Total</b>		<b>\$77.59</b>
	<b>325212</b>	<b>Game Officials</b>	\$82.59
	<b>Total</b>		<b>\$82.59</b>
	<b>325957</b>	<b>Game Officials</b>	\$53.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FECZKO, THOMAS

<b>Total</b>		<b>\$53.46</b>
<hr/>		
325957	Game Officials	\$82.59
<b>Total</b>		<b>\$82.59</b>
<hr/>		
326326	Game Officials	\$82.59
<b>Total</b>		<b>\$82.59</b>
<hr/>		
326647	Game Officials	\$91.23
<b>Total</b>		<b>\$91.23</b>
<hr/>		
327198	Game Officials	\$82.16
<b>Total</b>		<b>\$82.16</b>
<hr/>		
327198	Game Officials	\$82.59
<b>Total</b>		<b>\$82.59</b>
<hr/>		
327763	Game Officials	\$82.16
<b>Total</b>		<b>\$82.16</b>
<hr/>		
327763	Game Officials	\$80.00
<b>Total</b>		<b>\$80.00</b>
<hr/>		
327763	Game Officials	\$80.00
<b>Total</b>		<b>\$80.00</b>
<hr/>		
328726	Game Officials	\$55.00
<b>Total</b>		<b>\$55.00</b>

<b>Total</b>		<b>\$1,197.51</b>
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FEINBERG, ZACHARY	325610	Professional Services/DEBATE	\$150.00
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<b>Total</b>		<b>\$150.00</b>
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<b>Total</b>		<b>\$150.00</b>
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FELAN, JACQUELINE	329324	Reimbursements	\$130.00
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<b>Total</b>		<b>\$130.00</b>
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<b>Total</b>		<b>\$130.00</b>
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FELICIANO, GABBY	324742	TUITION AND FEE-TUITION BASED	\$450.00
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<b>Total</b>		<b>\$450.00</b>
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<b>Total</b>		<b>\$450.00</b>
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FENNELLY, ROBERT D	333657	Game Officials	\$128.00
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<b>Total</b>		<b>\$128.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$128.00</b>
<b>FERGUSON, JENNIFER</b>	<b>336630</b>	<b>Performing and Fine Arts</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>FERGUSON, LINDSEY</b>	<b>334530</b>	<b>EMPLOYEE TRAVEL</b>	\$191.28
		<b>Travel</b>	\$103.00
	<b>Total</b>		<b>\$294.28</b>
	<b>334530</b>	<b>Reimbursements</b>	\$204.63
	<b>Total</b>		<b>\$204.63</b>
	<b>340880</b>	<b>Reimbursements</b>	\$159.30
	<b>Total</b>		<b>\$159.30</b>
	<b>324270</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>324270</b>	<b>Reimbursements</b>	\$43.70
	<b>Total</b>		<b>\$43.70</b>
	<b>326648</b>	<b>Reimbursements</b>	\$57.39
	<b>Total</b>		<b>\$57.39</b>
	<b>328275</b>	<b>Reimbursements</b>	\$113.89
	<b>Total</b>		<b>\$113.89</b>
	<b>328275</b>	<b>Reimbursements</b>	\$100.88
	<b>Total</b>		<b>\$100.88</b>
<b>Total</b>			<b>\$1,074.07</b>
<b>FERNANDEZ, MARCO</b>	<b>332653</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>335022</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>338150</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$310.00</b>
<b>FERNANDEZ, PIERO</b>	<b>339982</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FERREE'S TOOLS	339322	Instructional and Curriculum	\$999.80
	<b>Total</b>		<b>\$999.80</b>
<b>Total</b>			<b>\$999.80</b>
FERRIER-WATSON, LEE	342003	Transportation	\$31.75
	<b>Total</b>		<b>\$31.75</b>
<b>Total</b>			<b>\$31.75</b>
FESCO, BRITNEY	324271	Game Officials	\$76.93
	<b>Total</b>		<b>\$76.93</b>
	325958	Game Officials	\$92.45
	<b>Total</b>		<b>\$92.45</b>
	327764	Game Officials	\$92.45
	<b>Total</b>		<b>\$92.45</b>
<b>Total</b>			<b>\$261.83</b>
FETTEROLF, BILL	325213	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	325213	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	326649	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	327765	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	327765	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$225.00</b>
FIELDS, CATHY	331326	Transportation - Fields	\$42.67
	<b>Total</b>		<b>\$42.67</b>
	331326	Transportation - Fields	\$46.69
	<b>Total</b>		<b>\$46.69</b>
	333658	Transportation - Fields	\$1,032.44
	<b>Total</b>		<b>\$1,032.44</b>
	335024	Transportation - Fields	\$18.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIELDS, CATHY	<b>Total</b>		<b>\$18.90</b>
	<b>336631</b>	<b>Transportation - Fields</b>	\$28.67
	<b>Total</b>		<b>\$28.67</b>
	<b>340384</b>	<b>Transportation - Fields</b>	\$45.68
	<b>Total</b>		<b>\$45.68</b>
	<b>324272</b>	<b>Transportation</b>	\$24.15
	<b>Total</b>		<b>\$24.15</b>
	<b>327766</b>	<b>Transportation - Fields</b>	\$18.80
	<b>Total</b>		<b>\$18.80</b>
	<b>328727</b>	<b>Transportation - Fields</b>	\$48.82
	<b>Total</b>		<b>\$48.82</b>
<b>Total</b>			<b>\$1,306.82</b>
FIELDS, CORTNEY	<b>341016</b>	<b>Reimbursements CORTNEY FIELDS</b>	\$80.46
	<b>Total</b>		<b>\$80.46</b>
	<b>341775</b>	<b>Reimbursements CORTNEY FIELDS</b>	\$167.94
	<b>Total</b>		<b>\$167.94</b>
	<b>Total</b>		<b>\$248.40</b>
FIELDS, LORI	<b>334531</b>	<b>Reimbursements</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
FINCH, SCOT	<b>329325</b>	<b>Travel/ADMIN</b>	\$514.74
	<b>Total</b>		<b>\$514.74</b>
	<b>329325</b>	<b>Travel/ADMIN</b>	\$1,017.20
	<b>Total</b>		<b>\$1,017.20</b>
	<b>330950</b>	<b>REIMBURSEMENT FROM SKILLS FOR</b>	\$1,441.20
	<b>Total</b>		<b>\$1,441.20</b>
	<b>337746</b>	<b>Travel/ADMIN</b>	\$348.02
	<b>Total</b>		<b>\$348.02</b>
	<b>341270</b>	<b>Travel/ADMIN</b>	\$1,852.95



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$184.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>151811</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151897</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$1,504.00
<b>Total</b>		<b>\$1,504.00</b>
<b>151897</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$1,964.00
<b>Total</b>		<b>\$1,964.00</b>
<b>151897</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151897</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$1,964.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$1,964.00</b>
<b>152060</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$184.00
<b>Total</b>		<b>\$184.00</b>
<b>152060</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$368.00
<b>Total</b>		<b>\$368.00</b>
<b>152060</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-WZ</b>	\$184.00
<b>Total</b>		<b>\$184.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$184.00
<b>Total</b>		<b>\$184.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152119</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$400.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$460.00
<b>Total</b>		<b>\$460.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$1,320.00
<b>Total</b>		<b>\$1,320.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$1,504.00
<b>Total</b>		<b>\$1,504.00</b>
<hr/>		
152119	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$460.00
<b>Total</b>		<b>\$460.00</b>
<hr/>		
152206	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$400.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$460.00
<b>Total</b>		<b>\$460.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$460.00
<b>Total</b>		<b>\$460.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$460.00
<b>Total</b>		<b>\$460.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152206</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$184.00
<b>Total</b>		<b>\$184.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-EZ</b>	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$600.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-EZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-WZ	\$184.00
<b>Total</b>		<b>\$184.00</b>
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152401	IN2Q-FIRE ALARM INSPECTIONS-WZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
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152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$184.00
<b>Total</b>		<b>\$184.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$600.00
<b>Total</b>		<b>\$600.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$460.00
<b>Total</b>		<b>\$460.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$400.00
<b>Total</b>		<b>\$400.00</b>
<hr/>		
152401	IN2Q-FIRE ALARM INSPECTIONS-CZ	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FIRE & LIFE SAFETY A**

<b>Total</b>		<b>\$600.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>152401</b>	<b>IN2Q-FIRE ALARM INSPECTIONS-CZ</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>11169</b>	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	\$184.00
<b>Total</b>		<b>\$184.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$276.00
	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	\$184.00
<b>Total</b>		<b>\$460.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$584.00
	<b>IN2Q-DISTRICT WIDE- FIRE ALARM</b>	\$920.00
<b>Total</b>		<b>\$1,504.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$400.00
	<b>IN2Q- DISTRICT-WIDE - FIRE ALA</b>	\$920.00
<b>Total</b>		<b>\$1,320.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$184.00
	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	\$184.00
<b>Total</b>		<b>\$368.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$400.00
	<b>IN2Q-W/Z CAMPUSES-FIRE ALARM I</b>	\$1,104.00
<b>Total</b>		<b>\$1,504.00</b>
<b>11169</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	\$584.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE & LIFE SAFETY A	11169	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$920.00
	<b>Total</b>		<b>\$1,504.00</b>
	11235	IN2Q- DISTRICT-WIDE - FIRE ALA	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	11235	IN2Q-W/Z CAMPUSES-FIRE ALARM I	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	11340	IN2Q-W/Z- VENT A HOOD INSPECTI	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	11340	IN2Q-DISTRICT WIDE- FIRE ALARM	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	11340	CONTR. MAINTENA-CONTRACT MAINT	\$184.00
		CONTR. MAINTENA-EAST ZONE	\$400.00
		IN2Q- DISTRICT-WIDE - FIRE ALA	\$920.00
	<b>Total</b>		<b>\$1,504.00</b>
<b>Total</b>			<b>\$47,388.00</b>
FIRELIGHT BOOKS LLC	324274	Instructional and Curriculum	\$87.45
	<b>Total</b>		<b>\$87.45</b>
<b>Total</b>			<b>\$87.45</b>
FIREPLACE INC	325960	Technology-(MAGIC)	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,100.00</b>
FIRESTONE COMPLETE A	329327	9N-VEH 64-6 NEW TIRES	\$975.48
	<b>Total</b>		<b>\$975.48</b>
	329327	9N - VEH 102 - 5 NEW TIRES	\$1,058.45
	<b>Total</b>		<b>\$1,058.45</b>
	329737	Transportation	\$18.38
	<b>Total</b>		<b>\$18.38</b>
	329737	9N-VEH 138-2 NEW TIRES/ALIGNME	\$479.11
	<b>Total</b>		<b>\$479.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRESTONE COMPLETE A	330259	CONTRACTED MAIN-STUDENT SERVIC	\$438.57
	<b>Total</b>		<b>\$438.57</b>
	330259	Special Education	\$310.36
	<b>Total</b>		<b>\$310.36</b>
	330951	9N-VEH 28-NEW TIRES	\$1,409.16
	<b>Total</b>		<b>\$1,409.16</b>
	331329	Special Education	\$171.18
	<b>Total</b>		<b>\$171.18</b>
	331329	Transportation	\$34.38
	<b>Total</b>		<b>\$34.38</b>
	331329	Transportation	\$32.48
	<b>Total</b>		<b>\$32.48</b>
	332227	9N-VEH 403-NEW TIRES	\$234.96
	<b>Total</b>		<b>\$234.96</b>
	332655	9N-VEH 28-NEW TIRE	\$231.67
	<b>Total</b>		<b>\$231.67</b>
	332655	9N-VEH 117-2 NEW TIRES	\$323.18
	<b>Total</b>		<b>\$323.18</b>
	332655	9N-VEH 24-NEW TIRES	\$642.42
	<b>Total</b>		<b>\$642.42</b>
	333126	Transportation	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	333660	9N-VEH 27-NEW TIRES	\$1,372.62
	<b>Total</b>		<b>\$1,372.62</b>
	333660	9N-VEH 22 - 2 BACK TIRES	\$313.18
	<b>Total</b>		<b>\$313.18</b>
	333660	Transportation	\$163.36
	<b>Total</b>		<b>\$163.36</b>
	333660	9N-TRLR 55 NEW TIRES	\$307.60
	<b>Total</b>		<b>\$307.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRESTONE COMPLETE A	335027	9N-VEH 97-NEW TIRE	\$167.58
	<b>Total</b>		<b>\$167.58</b>
	335027	Transportation	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	335027	Transportation	\$635.12
	<b>Total</b>		<b>\$635.12</b>
	335448	9N-VEH 30-NEW TIRES	\$330.32
	<b>Total</b>		<b>\$330.32</b>
	335448	9N-VEH 72-NEW TIRES	\$674.32
	<b>Total</b>		<b>\$674.32</b>
	335872	9N-VEH W5-NEW TIRES	\$674.28
	<b>Total</b>		<b>\$674.28</b>
	335872	9N-TRLR 30-2 NEW TIRES	\$204.78
	<b>Total</b>		<b>\$204.78</b>
	335872	9N-VEH 101-4 NEW TIRES	\$454.28
	<b>Total</b>		<b>\$454.28</b>
	335872	Memberships-Registrations	\$167.16
	<b>Total</b>		<b>\$167.16</b>
	335872	Special Education	\$382.32
	<b>Total</b>		<b>\$382.32</b>
	335872	Special Education	\$334.32
	<b>Total</b>		<b>\$334.32</b>
	335872	9N-VEH 141-NEW TIRES	\$819.08
	<b>Total</b>		<b>\$819.08</b>
	336229	9N-VEH 96-NEW TIRES	\$674.32
	<b>Total</b>		<b>\$674.32</b>
	336229	9N-VEH 145-NEW TIRES	\$677.48
	<b>Total</b>		<b>\$677.48</b>
	336634	9N-VEH 24-2 NEW TIRES	\$303.96
	<b>Total</b>		<b>\$303.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRESTONE COMPLETE A	337054	9N-VEH 95-NEW TIRES	\$674.32
	<b>Total</b>		<b>\$674.32</b>
	338598	9N-TRLR #26- 2 NEW TIRES	\$290.78
	<b>Total</b>		<b>\$290.78</b>
	338598	9N-CEH 121 ONE NEW TIRE	\$156.58
	<b>Total</b>		<b>\$156.58</b>
	338598	9N - VEH 27 DPTK - NEW TIRES	\$181.58
	<b>Total</b>		<b>\$181.58</b>
	339027	9N-VEH 37 TIRES/ALIGNMENT	\$248.96
		CONTR. MAINTENA-VEHICLE MAINTE	\$99.17
	<b>Total</b>		<b>\$348.13</b>
	339597	9N-TIRES FOR TRLR #20	\$308.16
	<b>Total</b>		<b>\$308.16</b>
	340385	9N - VEH 406 - 4 NEW TIRES	\$406.32
	<b>Total</b>		<b>\$406.32</b>
	341271	9N-VEH NEW TIRES & FRNT END	\$754.31
	<b>Total</b>		<b>\$754.31</b>
	341271	9N - TIRES & ALIGNMENT FOR VEH	\$735.07
	<b>Total</b>		<b>\$735.07</b>
	341271	9N - VEH 138 - RPL BACK PASSEN	\$202.77
	<b>Total</b>		<b>\$202.77</b>
	341777	9N - TRLR 33 - NEW TIRES	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	323976	VEH-V121-4 NEW TIRES & ALIGNME	\$860.67
	<b>Total</b>		<b>\$860.67</b>
	323976	VEH-V68-2 FRONT TIRES	\$137.16
	<b>Total</b>		<b>\$137.16</b>
	323976	VEH-WO 303871-TRLR 8 TIRES	\$598.32
	<b>Total</b>		<b>\$598.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRESTONE COMPLETE A	324747	VEH-V#74 2 NEW TIRES	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	324747	VEH-TRLR #2 TIRES	\$479.96
	<b>Total</b>		<b>\$479.96</b>
	325961	VEH-V#105 6 NEW TIRES	\$950.88
	<b>Total</b>		<b>\$950.88</b>
	325961	VEH-V#97 4 NEW TIRES	\$663.96
	<b>Total</b>		<b>\$663.96</b>
	327201	Special Education	\$521.92
	<b>Total</b>		<b>\$521.92</b>
	327767	9N-VEH 21-4 NEW TIRES/ALIGNMEN	\$870.31
	<b>Total</b>		<b>\$870.31</b>
	327767	CONTRACTED MAIN-STUDENT SERVIC	\$403.55
	<b>Total</b>		<b>\$403.55</b>
	328277	9N-VEH 403-NEW TIRES	\$281.18
	<b>Total</b>		<b>\$281.18</b>
	328729	**RUSH**BATTERY REPLACEMENT FO	\$134.78
	<b>Total</b>		<b>\$134.78</b>
<b>Total</b>			<b>\$25,414.55</b>
FIRST - US FOUNDATI	339028	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
FIRST BAPTIST CHURCH	338153	Performing and Fine Arts	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	327768	EMPLOYEE TRAVEL-GENERAL	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
FIRST CLASS CONFEREN	12202	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	12202	Memberships-Registrations	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST CLASS CONFEREN	12202	MISC OPERATING COSTS	\$210.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$630.00</b>
FIRST STUDENT INC	332656	Transportation	\$1,520,031.89
	<b>Total</b>		<b>\$1,520,031.89</b>
	332656	Transportation	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	332656	Transportation	\$238.88
	<b>Total</b>		<b>\$238.88</b>
	332656	TRIP #1656, DELAY MIDDLE SCHOO	\$295.22
	<b>Total</b>		<b>\$295.22</b>
	332656	Transportation	\$112.46
	<b>Total</b>		<b>\$112.46</b>
	332656	Transportation	\$1,710.59
	<b>Total</b>		<b>\$1,710.59</b>
	332656	STUDENT TRAVEL-BOYS TRACK	\$3,063.97
		STUDENT TRAVEL-FOOTBALL	\$20,393.85
		STUDENT TRAVEL-GIRLS TRACK	\$150.00
		STUDENT TRAVEL-GOLF	\$375.00
		STUDENT TRAVEL-SWIMMING	\$89.92
		STUDENT TRAVEL-TENNIS	\$1,575.00
		STUDENT TRAVEL-VOLLEYBALL	\$13,434.56
		Transportation	\$225.00
	<b>Total</b>		<b>\$39,307.30</b>
	332656	Performing and Fine Arts	\$20,864.94
	<b>Total</b>		<b>\$20,864.94</b>
	332656	Transportation	\$454,535.57
	<b>Total</b>		<b>\$454,535.57</b>
	332656	Field Trips	\$108.78
	<b>Total</b>		<b>\$108.78</b>
	333127	STUDENT TRAVEL-SPEECH & DEBATE	\$694.57
		Transportation/BUSES-VARIOUS G	\$293.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$988.33</b>
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333127	Field Trips	\$498.33
<b>Total</b>		<b>\$498.33</b>
<hr/>		
333127	Transportation	\$155.33
<b>Total</b>		<b>\$155.33</b>
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333127	Transportation	\$863.63
<b>Total</b>		<b>\$863.63</b>
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333127	STUDENT TRAVEL-CHEERLEADERS	\$321.18
	STUDENT TRAVEL-ROTC	\$85.76
	STUDENT TRAVEL-SPEECH & DEBATE	\$369.45
	STUDENT TRAVEL-THEATRE ARTS	\$343.00
	Transportation	\$116.39
<b>Total</b>		<b>\$1,235.78</b>
<hr/>		
333127	Field Trips	\$434.63
<b>Total</b>		<b>\$434.63</b>
<hr/>		
333127	Transportation	\$294.00
<b>Total</b>		<b>\$294.00</b>
<hr/>		
333127	Field Trips	\$147.00
<b>Total</b>		<b>\$147.00</b>
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333661	STUDENT TRAVEL-BOYS TRACK	\$3,052.48
	STUDENT TRAVEL-FOOTBALL	\$24,778.37
	STUDENT TRAVEL-GOLF	\$450.00
	STUDENT TRAVEL-SWIMMING	\$1,348.09
	STUDENT TRAVEL-TENNIS	\$1,574.99
	STUDENT TRAVEL-VOLLEYBALL	\$10,976.03
	STUDENT TRAVEL-WRESTLING	\$110.25
	Transportation	\$225.00
	TRAVEL & SUBSIST-STUDENTS	\$726.92
<b>Total</b>		<b>\$43,242.13</b>
<hr/>		
333661	Transportation	\$85.08
<b>Total</b>		<b>\$85.08</b>
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333661	Transportation	\$172.56
<b>Total</b>		<b>\$172.56</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	333661	Field Trips	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	333661	Field Trips	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	333661	Field Trips	\$233.00
		STUDENT TRAVEL-SMTI SUPERVISOR	\$252.10
	<b>Total</b>		<b>\$485.10</b>
	333661	Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	333661	Transportation	\$134.75
	<b>Total</b>		<b>\$134.75</b>
	333661	Transportation	\$1,124.25
	<b>Total</b>		<b>\$1,124.25</b>
	333661	Transportation	\$453.14
	<b>Total</b>		<b>\$453.14</b>
	333661	Transportation	\$134.51
	<b>Total</b>		<b>\$134.51</b>
	333661	STUDENT TRAVEL-BAND	\$1,553.70
		STUDENT TRAVEL-CHEERLEADERS	\$210.22
		STUDENT TRAVEL-SPEECH & DEBATE	\$895.74
		Transportation	\$91.88
	<b>Total</b>		<b>\$2,751.54</b>
	333661	Transportation	\$1,051.79
	<b>Total</b>		<b>\$1,051.79</b>
	333661	Field Trips	\$125.67
		STUDENT TRAVEL-SMTI SUPERVISOR	\$569.13
	<b>Total</b>		<b>\$694.80</b>
	334161	Transportation	\$747.25
	<b>Total</b>		<b>\$747.25</b>
	334161	STUDENT TRAVEL-BOYS BASKETBALL	\$5,064.23
		STUDENT TRAVEL-BOYS TRACK	\$2,540.59
		STUDENT TRAVEL-FOOTBALL	\$9,116.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	334161	STUDENT TRAVEL-GIRLS BASKETBAL	\$6,197.95
		STUDENT TRAVEL-GIRLS TRACK	\$933.13
		STUDENT TRAVEL-GOLF	\$375.00
		STUDENT TRAVEL-SWIMMING	\$762.50
		STUDENT TRAVEL-TENNIS	\$375.00
		STUDENT TRAVEL-VOLLEYBALL	\$2,191.13
		STUDENT TRAVEL-WRESTLING	\$2,151.07
		Transportation	\$150.00
		TRAVEL & SUBSIST-STUDENTS	\$7,064.93
		<b>Total</b>	
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	334161	STUDENT TRAVEL-GENERAL	\$918.75
		Transportation	\$140.88
	<b>Total</b>		<b>\$1,059.63</b>
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	334161	Transportation	\$1,734.81
	<b>Total</b>		<b>\$1,734.81</b>
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	334161	Field Trips	\$212.17
	<b>Total</b>		<b>\$212.17</b>
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	334161	Transportation	\$397.15
	<b>Total</b>		<b>\$397.15</b>
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	334161	Transportation	\$249.99
	<b>Total</b>		<b>\$249.99</b>
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	334161	Transportation	\$1,288.70
	<b>Total</b>		<b>\$1,288.70</b>
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	334161	STUDENT TRAVEL-BOYS BASKETBALL	\$8,763.48
		STUDENT TRAVEL-BOYS TRACK	\$4,050.34
		STUDENT TRAVEL-GIRLS BASKETBAL	\$8,193.36
		STUDENT TRAVEL-GIRLS SOCCER	\$75.00
		STUDENT TRAVEL-GIRLS TRACK	\$1,523.07
		STUDENT TRAVEL-SWIMMING	\$325.58
		STUDENT TRAVEL-WRESTLING	\$3,514.60
		Transportation	\$1,209.25
		TRAVEL & SUBSIST-STUDENTS	\$644.35
	<b>Total</b>		<b>\$28,299.03</b>
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	334161	Transportation	\$1,190.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,190.17</b>
<b>334161</b>	<b>Transportation</b>	<b>\$67.38</b>
<b>Total</b>		<b>\$67.38</b>
<b>334161</b>	<b>Transportation</b>	<b>\$1,200.50</b>
<b>Total</b>		<b>\$1,200.50</b>
<b>334161</b>	<b>Transportation</b>	<b>\$176.89</b>
<b>Total</b>		<b>\$176.89</b>
<b>334161</b>	<b>Field Trips</b>	<b>\$294.00</b>
<b>Total</b>		<b>\$294.00</b>
<b>334161</b>	<b>Transportation</b>	<b>\$748.97</b>
<b>Total</b>		<b>\$748.97</b>
<b>334161</b>	<b>Field Trips</b>	<b>\$98.10</b>
<b>Total</b>		<b>\$98.10</b>
<b>334161</b>	<b>Transportation</b>	<b>\$1,516.84</b>
<b>Total</b>		<b>\$1,516.84</b>
<b>334532</b>	<b>Transportation</b>	<b>\$451.29</b>
<b>Total</b>		<b>\$451.29</b>
<b>334532</b>	<b>Transportation</b>	<b>\$5,603.11</b>
<b>Total</b>		<b>\$5,603.11</b>
<b>334532</b>	<b>Transportation</b>	<b>\$110.25</b>
<b>Total</b>		<b>\$110.25</b>
<b>334532</b>	<b>STUDENT TRAVEL-BOYS BASKETBALL</b>	<b>\$10,202.16</b>
	<b>STUDENT TRAVEL-BOYS SOCCER</b>	<b>\$3,808.63</b>
	<b>STUDENT TRAVEL-GIRLS BASKETBAL</b>	<b>\$7,327.55</b>
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	<b>\$3,410.46</b>
	<b>STUDENT TRAVEL-GOLF</b>	<b>\$525.00</b>
	<b>STUDENT TRAVEL-SOFTBALL</b>	<b>\$375.00</b>
	<b>STUDENT TRAVEL-SWIMMING</b>	<b>\$655.65</b>
	<b>STUDENT TRAVEL-TENNIS</b>	<b>\$375.00</b>
	<b>STUDENT TRAVEL-WRESTLING</b>	<b>\$3,774.70</b>
	<b>Transportation</b>	<b>\$150.00</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$30,800.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	334532	Field Trips	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	334532	Field Trips	\$1,006.95
		STUDENT TRAVEL-BAND	\$49.00
	<b>Total</b>		<b>\$1,055.95</b>
	334532	Field Trips	\$106.33
	<b>Total</b>		<b>\$106.33</b>
	334532	STUDENT TRAVEL-FOURTH GRADE	\$392.00
	<b>Total</b>		<b>\$392.00</b>
	334532	STUDENT TRAVEL-BAND	\$4,557.10
		STUDENT TRAVEL-CHEERLEADERS	\$167.34
		STUDENT TRAVEL-CHOIR/CHORAL	\$114.42
		STUDENT TRAVEL-FAMILY AND CONS	\$130.59
		STUDENT TRAVEL-SPEECH & DEBATE	\$464.77
		Transportation	\$91.88
	<b>Total</b>		<b>\$5,526.10</b>
	334532	Transportation	\$257.24
	<b>Total</b>		<b>\$257.24</b>
	334532	Transportation	\$959.67
	<b>Total</b>		<b>\$959.67</b>
	334532	Transportation	\$1,864.20
	<b>Total</b>		<b>\$1,864.20</b>
	335029	Transportation	\$759.75
	<b>Total</b>		<b>\$759.75</b>
	335029	Transportation	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	335029	STUDENT TRAVEL-CHEERLEADERS	\$104.62
		Transportation	\$803.87
	<b>Total</b>		<b>\$908.49</b>
	335029	Transportation	\$1,644.32
	<b>Total</b>		<b>\$1,644.32</b>
	335029	Transportation	\$1,256.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,256.85</b>
335029	STUDENT TRAVEL-FIELD TRIP	\$163.17
	STUDENT TRAVEL-SMTI SUPERVISOR	\$346.92
<b>Total</b>		<b>\$510.09</b>
335029	Transportation	\$311.64
<b>Total</b>		<b>\$311.64</b>
335029	STUDENT TRAVEL-CHEERLEADERS	\$221.24
	STUDENT TRAVEL-ORCHESTRA	\$134.75
	Transportation/VARIOUS GROUPS	\$821.74
<b>Total</b>		<b>\$1,177.73</b>
335029	STUDENT TRAVEL-CHOIR/CHORAL	\$165.39
	STUDENT TRAVEL-DRILL TEAM	\$160.06
	STUDENT TRAVEL-FOREIGN LANGUAG	\$261.34
	STUDENT TRAVEL-GENERAL	\$355.26
	Transportation	\$514.50
<b>Total</b>		<b>\$1,456.55</b>
335029	MISC CONTR SERV-BUS INSPECTION	\$945.00
<b>Total</b>		<b>\$945.00</b>
335029	Transportation	\$196.00
<b>Total</b>		<b>\$196.00</b>
335029	STUDENT TRAVEL-AVID (ADVANCEME	\$276.86
	STUDENT TRAVEL-BAND	\$170.27
	STUDENT TRAVEL-ORCHESTRA	\$49.00
	Transportation	\$257.26
<b>Total</b>		<b>\$753.39</b>
335029	Transportation	\$820.74
<b>Total</b>		<b>\$820.74</b>
335029	Transportation	\$317.69
<b>Total</b>		<b>\$317.69</b>
335325	Transportation	\$1,180,669.67
<b>Total</b>		<b>\$1,180,669.67</b>
335325	Transportation	\$63,422.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$63,422.32</b>
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335325	Transportation	\$1,586,189.75
<b>Total</b>		<b>\$1,586,189.75</b>
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335325	Transportation	\$82,441.03
<b>Total</b>		<b>\$82,441.03</b>
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335325	Transportation	\$86,595.70
<b>Total</b>		<b>\$86,595.70</b>
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335449	STUDENT TRAVEL-GENERAL	\$930.52
	STUDENT TRAVEL-ROTC	\$343.00
	STUDENT TRAVEL-SPEECH & DEBATE	\$492.46
	Transportation	\$318.50
<b>Total</b>		<b>\$2,084.48</b>
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335449	STUDENT TRAVEL-CHOIR/CHORAL	\$306.26
	STUDENT TRAVEL-GENERAL	\$1,737.80
	Transportation	\$514.48
<b>Total</b>		<b>\$2,558.54</b>
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335449	Transportation	\$926.84
<b>Total</b>		<b>\$926.84</b>
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335449	Transportation	\$46.87
<b>Total</b>		<b>\$46.87</b>
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335449	STUDENT TRAVEL-CHEERLEADERS	\$156.50
	Transportation	\$366.50
<b>Total</b>		<b>\$523.00</b>
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335449	STUDENT TRAVEL-BASEBALL	\$2,916.81
	STUDENT TRAVEL-BOYS BASKETBALL	\$9,258.47
	STUDENT TRAVEL-BOYS SOCCER	\$3,153.50
	STUDENT TRAVEL-BOYS TRACK	\$2,514.71
	STUDENT TRAVEL-GIRLS BASKETBAL	\$8,223.68
	STUDENT TRAVEL-GIRLS SOCCER	\$2,690.02
	STUDENT TRAVEL-GIRLS TRACK	\$520.63
	STUDENT TRAVEL-GOLF	\$225.00
	STUDENT TRAVEL-SOFTBALL	\$3,991.88
	STUDENT TRAVEL-SWIMMING	\$415.27
	STUDENT TRAVEL-TENNIS	\$3,225.00
	STUDENT TRAVEL-WRESTLING	\$1,334.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	335449	Transportation	\$750.00
		TRAVEL & SUBSIST-STUDENTS	\$1,891.28
	<b>Total</b>		<b>\$41,110.57</b>
	335449	STUDENT TRAVEL-BAND	\$256.44
		Transportation	\$1,295.20
	<b>Total</b>		<b>\$1,551.64</b>
	335449	STUDENT TRAVEL-DRILL TEAM	\$88.61
		Transportation	\$193.96
	<b>Total</b>		<b>\$282.57</b>
	335449	STUDENT TRAVEL-GENERAL	\$143.32
		Transportation	\$1,118.80
	<b>Total</b>		<b>\$1,262.12</b>
	335449	Transportation	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	335449	TRIP 7104/7105 - THEATRE ARTS	\$351.16
	<b>Total</b>		<b>\$351.16</b>
	335449	Transportation	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	335449	Transportation	\$579.84
		TRAVEL & SUBSIST-STUDENTS	\$134.75
	<b>Total</b>		<b>\$714.59</b>
	335449	Transportation	\$635.53
	<b>Total</b>		<b>\$635.53</b>
	335449	Transportation	\$516.72
	<b>Total</b>		<b>\$516.72</b>
	335449	Transportation	\$618.53
	<b>Total</b>		<b>\$618.53</b>
	335449	STUDENT TRAVEL-BAND	\$291.07
		STUDENT TRAVEL-SPEECH & DEBATE	\$740.89
		STUDENT TRAVEL-UIL	\$253.09
		Transportation	\$553.21
	<b>Total</b>		<b>\$1,838.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	335449	Field Trips	\$181.79
		STUDENT TRAVEL-CRIMINAL JUSTIC	\$228.10
	<b>Total</b>		<b>\$409.89</b>
	335873	Transportation	\$857.28
	<b>Total</b>		<b>\$857.28</b>
	335873	Field Trips	\$368.00
	<b>Total</b>		<b>\$368.00</b>
	335873	Instructional and Curriculum	\$85.74
	<b>Total</b>		<b>\$85.74</b>
	335873	Field Trips	\$478.00
	<b>Total</b>		<b>\$478.00</b>
	335873	Instructional and Curriculum	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	335873	STUDENT TRAVEL-ACADEMIC DECATH	\$166.12
		STUDENT TRAVEL-CHEERLEADERS	\$647.76
		Transportation	\$175.67
	<b>Total</b>		<b>\$989.55</b>
	335873	Field Trips	\$113.11
	<b>Total</b>		<b>\$113.11</b>
	335873	STUDENT TRAVEL-SPEECH & DEBATE	\$350.68
		Transportation	\$360.98
	<b>Total</b>		<b>\$711.66</b>
	335873	Transportation	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	335873	Performing and Fine Arts	\$34,487.78
	<b>Total</b>		<b>\$34,487.78</b>
	335873	STUDENT TRAVEL-CHEERLEADERS	\$443.05
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,002.05
		Transportation	\$219.28
	<b>Total</b>		<b>\$1,664.38</b>
	335873	STUDENT TRAVEL-AVID (ADVANCEME	\$155.98
		STUDENT TRAVEL-BAND	\$155.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	335873	STUDENT TRAVEL-ORCHESTRA	\$111.88
		Transportation	\$218.46
		TRAVEL & SUBSIST-STUDENTS	\$69.42
	<b>Total</b>		<b>\$710.91</b>
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	335873	Transportation	\$122.91
	<b>Total</b>		<b>\$122.91</b>
	<hr/>		
	335873	Transportation	\$392.00
	<b>Total</b>		<b>\$392.00</b>
	<hr/>		
	335873	Field Trips	\$588.00
	<b>Total</b>		<b>\$588.00</b>
	<hr/>		
	335873	Field Trips	\$417.74
	STUDENT TRAVEL-BAND	\$34.71	
	TRAVEL & SUBSIST-STUDENTS	\$106.17	
<b>Total</b>		<b>\$558.62</b>	
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335873	STUDENT TRAVEL-BAND	\$104.54	
	Transportation/HHS	\$653.01	
<b>Total</b>		<b>\$757.55</b>	
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335873	STUDENT TRAVEL-CHOIR/CHORAL	\$134.74	
	STUDENT TRAVEL-SPEECH & DEBATE	\$686.00	
	STUDENT TRAVEL-THEATRE ARTS	\$318.50	
	Transportation/VARIOUS GROUPS/	\$672.12	
<b>Total</b>		<b>\$1,811.36</b>	
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335873	Transportation	\$222.13	
<b>Total</b>		<b>\$222.13</b>	
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335873	Transportation	\$45.31	
	TRAVEL & SUBSIST-STUDENTS	\$291.14	
<b>Total</b>		<b>\$336.45</b>	
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335873	STUDENT TRAVEL-AVID (ADVANCEME	\$227.44	
	Transportation	\$35.52	
<b>Total</b>		<b>\$262.96</b>	
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335873	Field Trips	\$275.20	
<b>Total</b>		<b>\$275.20</b>	
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	335873	Transportation	\$117.62
	<b>Total</b>		<b>\$117.62</b>
	335873	Transportation	\$216.59
	<b>Total</b>		<b>\$216.59</b>
	335873	Transportation	\$87.79
		TRAVEL & SUBSIST-STUDENTS	\$155.16
	<b>Total</b>		<b>\$242.95</b>
	335873	Transportation	\$216.09
	<b>Total</b>		<b>\$216.09</b>
	335873	STUDENT TRAVEL-BAND	\$674.16
		STUDENT TRAVEL-CHEERLEADERS	\$98.00
		STUDENT TRAVEL-SPEECH & DEBATE	\$385.06
		STUDENT TRAVEL-UIL	\$286.24
		Transportation	\$179.67
	<b>Total</b>		<b>\$1,623.13</b>
	335873	STUDENT TRAVEL-ACADEMIC DECATH	\$177.62
		Transportation/HHS	\$287.88
	<b>Total</b>		<b>\$465.50</b>
	335873	Field Trips	\$392.00
		STUDENT TRAVEL-GENERAL	\$1,561.04
	<b>Total</b>		<b>\$1,953.04</b>
	335873	Transportation	\$78.81
	<b>Total</b>		<b>\$78.81</b>
	335873	Transportation	\$262.56
	<b>Total</b>		<b>\$262.56</b>
	335873	Transportation	\$81.26
	<b>Total</b>		<b>\$81.26</b>
	335873	Performing and Fine Arts	\$16,247.42
	<b>Total</b>		<b>\$16,247.42</b>
	336230	Memberships-Registrations	\$282.56
	<b>Total</b>		<b>\$282.56</b>
	336230	STUDENT TRAVEL-GENERAL	\$1,405.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	336230	Transportation	\$506.18
	<b>Total</b>		<b>\$1,911.25</b>
	336230	STUDENT TRAVEL-AVID (ADVANCEME Transportation	\$20.42 \$883.61
	<b>Total</b>		<b>\$904.03</b>
	336230	STUDENT TRAVEL-GENERAL Transportation	\$49.00 \$285.84
	<b>Total</b>		<b>\$334.84</b>
	336230	Transportation	\$277.68
	<b>Total</b>		<b>\$277.68</b>
	336230	Transportation TRAVEL & SUBSIST-STUDENTS	\$147.00 \$1,186.78
	<b>Total</b>		<b>\$1,333.78</b>
	336230	Field Trips	\$604.32
	<b>Total</b>		<b>\$604.32</b>
	336230	STUDENT TRAVEL-GENERAL Transportation	\$437.08 \$130.59
	<b>Total</b>		<b>\$567.67</b>
	336230	OCTOBER FIELD TRIPS - HERITAGE	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	336230	Field Trips STUDENT TRAVEL-BAND TRAVEL & SUBSIST-STUDENTS	\$671.78 \$171.50 \$147.01
	<b>Total</b>		<b>\$990.29</b>
	336125	Transportation	\$1,040,042.20
	<b>Total</b>		<b>\$1,040,042.20</b>
	336125	Transportation	\$55,196.94
	<b>Total</b>		<b>\$55,196.94</b>
	336230	STUDENT TRAVEL-AVID (ADVANCEME STUDENT TRAVEL-BAND STUDENT TRAVEL-GENERAL Transportation	\$153.13 \$304.77 \$49.00 \$140.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$647.29</b>
<b>336230</b>	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	\$433.16
	Transportation	\$356.23
<b>Total</b>		<b>\$789.39</b>
<b>336444</b>	Transportation	\$1,403,528.30
<b>Total</b>		<b>\$1,403,528.30</b>
<b>336635</b>	Transportation	\$257.24
<b>Total</b>		<b>\$257.24</b>
<b>336635</b>	Transportation	\$343.00
<b>Total</b>		<b>\$343.00</b>
<b>336635</b>	Field Trips	\$196.00
<b>Total</b>		<b>\$196.00</b>
<b>336635</b>	Field Trips	\$196.00
<b>Total</b>		<b>\$196.00</b>
<b>336635</b>	Transportation	\$214.38
<b>Total</b>		<b>\$214.38</b>
<b>336635</b>	Transportation	\$2,483.90
<b>Total</b>		<b>\$2,483.90</b>
<b>336635</b>	STUDENT TRAVEL-FLAG CORP	\$326.67
	STUDENT TRAVEL-SPEECH & DEBATE	\$248.92
	Transportation-	\$343.42
<b>Total</b>		<b>\$919.01</b>
<b>336635</b>	Performing and Fine Arts	\$9,087.49
<b>Total</b>		<b>\$9,087.49</b>
<b>336635</b>	Performing and Fine Arts	\$6,675.39
<b>Total</b>		<b>\$6,675.39</b>
<b>336635</b>	Transportation	\$157.21
<b>Total</b>		<b>\$157.21</b>
<b>336635</b>	Transportation	\$3,818.74
<b>Total</b>		<b>\$3,818.74</b>
<b>336635</b>	Performing and Fine Arts	\$8,371.23



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$8,371.23</b>
336635	STUDENT TRAVEL-AVID (ADVANCEME Transportation	\$138.84 \$23.28
<b>Total</b>		<b>\$162.12</b>
336635	Travel	\$391.98
<b>Total</b>		<b>\$391.98</b>
336635	Transportation	\$77.58
<b>Total</b>		<b>\$77.58</b>
336635	STUDENT TRAVEL-ART	\$73.50
	STUDENT TRAVEL-GENERAL	\$448.75
	Transportation	\$526.76
<b>Total</b>		<b>\$1,049.01</b>
336635	Field Trips	\$95.96
	STUDENT TRAVEL-SMTI SUPERVISOR	\$112.71
<b>Total</b>		<b>\$208.67</b>
336635	Field Trips	\$165.37
<b>Total</b>		<b>\$165.37</b>
336635	Field Trips	\$77.58
	STUDENT TRAVEL-HEALTH SCI TECH	\$100.00
	STUDENT TRAVEL-HEALTH SCIENCE	\$40.88
<b>Total</b>		<b>\$218.46</b>
336635	Transportation	\$98.00
<b>Total</b>		<b>\$98.00</b>
336635	Transportation	\$445.50
<b>Total</b>		<b>\$445.50</b>
336635	STUDENT TRAVEL-GENERAL	\$422.61
	Transportation	\$422.61
<b>Total</b>		<b>\$845.22</b>
337396	STUDENT TRAVEL-AVID (ADVANCEME	\$151.08
	STUDENT TRAVEL-GENERAL	\$1,215.21
	Transportation	\$360.12
<b>Total</b>		<b>\$1,726.41</b>
337396	Field Trips	\$370.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$370.50</b>
<hr/>		
337396	MISC CONTR SERV-BUS INSPECTION	\$810.00
<b>Total</b>		<b>\$810.00</b>
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337396	Transportation	\$759.50
<b>Total</b>		<b>\$759.50</b>
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337396	Transportation	\$114.33
<b>Total</b>		<b>\$114.33</b>
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337396	Transportation	\$751.41
<b>Total</b>		<b>\$751.41</b>
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337396	STUDENT TRAVEL-SPEECH & DEBATE	\$543.17
	Transportation	\$849.67
<b>Total</b>		<b>\$1,392.84</b>
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337396	Transportation	\$87.02
<b>Total</b>		<b>\$87.02</b>
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337396	Transportation	\$1,267.66
<b>Total</b>		<b>\$1,267.66</b>
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337396	Transportation	\$171.60
<b>Total</b>		<b>\$171.60</b>
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337396	STUDENT TRAVEL-BASEBALL	\$5,816.03
	STUDENT TRAVEL-BOYS SOCCER	\$1,893.63
	STUDENT TRAVEL-BOYS TRACK	\$5,447.57
	STUDENT TRAVEL-GIRLS SOCCER	\$1,977.13
	STUDENT TRAVEL-GIRLS TRACK	\$4,957.43
	STUDENT TRAVEL-GOLF	\$825.00
	STUDENT TRAVEL-SOFTBALL	\$3,170.00
	STUDENT TRAVEL-TENNIS	\$1,523.00
	Transportation	\$975.00
	TRAVEL & SUBSIST-STUDENTS	\$385.48
<b>Total</b>		<b>\$26,970.27</b>
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337396	Transportation	\$104.13
<b>Total</b>		<b>\$104.13</b>
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337396	STUDENT TRAVEL-BAND	\$124.55
	STUDENT TRAVEL-ORCHESTRA	\$124.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	337396	STUDENT TRAVEL-THEATRE ARTS	\$95.97
		Transportation	\$124.55
	<b>Total</b>		<b>\$469.62</b>
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	337396	Field Trips	\$686.02
	<b>Total</b>		<b>\$686.02</b>
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	337396	Nov 15 Field Trips	\$275.38
	<b>Total</b>		<b>\$275.38</b>
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	337396	STUDENT TRAVEL-ORCHESTRA	\$245.00
	<b>Total</b>		<b>\$245.00</b>
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	337396	Transportation	\$83.71
	<b>Total</b>		<b>\$83.71</b>
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	337396	Field Trips- Oct 15	\$134.76
		STUDENT TRAVEL-AVID (ADVANCEME	\$410.12
	<b>Total</b>		<b>\$544.88</b>
<hr/>			
	337396	Field Trips- Dec 15	\$195.18
		STUDENT TRAVEL-AVID (ADVANCEME	\$614.96
	<b>Total</b>		<b>\$810.14</b>
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	337396	Transportation	\$220.50
	<b>Total</b>		<b>\$220.50</b>
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	337396	Transportation	\$441.00
	<b>Total</b>		<b>\$441.00</b>
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	337396	Transportation/ADMIN-VARIOUS G	\$330.75
	<b>Total</b>		<b>\$330.75</b>
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	337396	Transportation	\$306.65
	<b>Total</b>		<b>\$306.65</b>
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	337396	Field Trips	\$269.50
		STUDENT TRAVEL-BAND	\$12.26
	<b>Total</b>		<b>\$281.76</b>
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	337396	Field Trips	\$297.28
	<b>Total</b>		<b>\$297.28</b>
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	337396	Field Trips	\$992.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$992.27</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$310.34</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$457.34</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$588.00</b>
<b>Total</b>		<b>\$588.00</b>
<b>337396</b>	<b>Transportation</b>	<b>\$334.02</b>
<b>Total</b>		<b>\$334.02</b>
<b>337396</b>	<b>STUDENT TRAVEL-FLAG CORP</b>	<b>\$692.13</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$139.24</b>
	<b>Transportation</b>	<b>\$216.42</b>
<b>Total</b>		<b>\$1,047.79</b>
<b>337747</b>	<b>Field Trips</b>	<b>\$932.22</b>
<b>Total</b>		<b>\$932.22</b>
<b>337747</b>	<b>Transportation</b>	<b>\$385.86</b>
<b>Total</b>		<b>\$385.86</b>
<b>337747</b>	<b>Field Trips</b>	<b>\$156.14</b>
<b>Total</b>		<b>\$156.14</b>
<b>337747</b>	<b>Transportation</b>	<b>\$144.96</b>
<b>Total</b>		<b>\$144.96</b>
<b>337747</b>	<b>Transportation</b>	<b>\$104.12</b>
<b>Total</b>		<b>\$104.12</b>
<b>337747</b>	<b>Transportation</b>	<b>\$1,227.05</b>
<b>Total</b>		<b>\$1,227.05</b>
<b>337747</b>	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	<b>\$220.50</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$1,611.83</b>
	<b>Transportation</b>	<b>\$99.49</b>
<b>Total</b>		<b>\$1,931.82</b>
<b>337747</b>	<b>Field Trips</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>337747</b>	<b>Transportation</b>	<b>\$98.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$98.00</b>
<b>337747</b>	<b>STUDENT TRAVEL-FINE ARTS</b>	\$232.77
<b>Total</b>		<b>\$232.77</b>
<b>337747</b>	<b>Transportation</b>	\$147.00
<b>Total</b>		<b>\$147.00</b>
<b>337747</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$454.48
	<b>Transportation</b>	\$267.54
<b>Total</b>		<b>\$722.02</b>
<b>337975</b>	<b>Transportation</b>	\$1,510,946.69
<b>Total</b>		<b>\$1,510,946.69</b>
<b>337975</b>	<b>Transportation</b>	\$1,291,463.81
<b>Total</b>		<b>\$1,291,463.81</b>
<b>338154</b>	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	\$400.31
<b>Total</b>		<b>\$400.31</b>
<b>338154</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$245.00
	<b>STUDENT TRAVEL-FINE ARTS</b>	\$336.88
	<b>STUDENT TRAVEL-FLAG CORP</b>	\$306.25
	<b>Transportation-MARCH 2016</b>	\$147.00
<b>Total</b>		<b>\$1,035.13</b>
<b>338154</b>	<b>Performing and Fine Arts</b>	\$10,748.15
<b>Total</b>		<b>\$10,748.15</b>
<b>338154</b>	<b>Transportation Sept 15 - Jan 1</b>	\$1,077.41
<b>Total</b>		<b>\$1,077.41</b>
<b>338154</b>	<b>Transportation Sept 15 - Jan 1</b>	\$6,360.36
<b>Total</b>		<b>\$6,360.36</b>
<b>338154</b>	<b>Transportation</b>	\$120.46
<b>Total</b>		<b>\$120.46</b>
<b>338154</b>	<b>Transportation</b>	\$110.25
<b>Total</b>		<b>\$110.25</b>
<b>338154</b>	<b>Transportation</b>	\$65.33
<b>Total</b>		<b>\$65.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	338154	Field Trips	\$638.21
	<b>Total</b>		<b>\$638.21</b>
	338154	Transportation	\$588.00
	<b>Total</b>		<b>\$588.00</b>
	338154	Transportation	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	338154	Field Trips	\$275.63
	<b>Total</b>		<b>\$275.63</b>
	338154	Field Trips	\$277.66
	<b>Total</b>		<b>\$277.66</b>
	338154	Transportation	\$51.86
	<b>Total</b>		<b>\$51.86</b>
	338154	STUDENT TRAVEL-DRAFTING	\$1,793.00
		Travel	\$40.26
		TRAVEL & SUBSIST-STUDENTS	\$412.23
	<b>Total</b>		<b>\$2,245.49</b>
	338154	Field Trips	\$319.34
		STUDENT TRAVEL-SMTI SUPERVISOR	\$416.49
	<b>Total</b>		<b>\$735.83</b>
	338154	Field Trips	\$46.96
	<b>Total</b>		<b>\$46.96</b>
	338154	Field Trips	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	338154	Special Education	\$220.51
	<b>Total</b>		<b>\$220.51</b>
	338154	STUDENT TRAVEL-BAND	\$839.13
		Transportation	\$60.00
	<b>Total</b>		<b>\$899.13</b>
	338154	Transportation	\$716.52
	<b>Total</b>		<b>\$716.52</b>
	338154	STUDENT TRAVEL-GENERAL	\$316.46
		Transportation	\$142.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$459.37</b>
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338154	STUDENT TRAVEL-CHOIR/CHORAL	\$175.58
	STUDENT TRAVEL-ROTC	\$163.33
	STUDENT TRAVEL-UIL	\$347.09
	Transportation/VARIOUS GROUPS/	\$314.44
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<b>Total</b>		<b>\$1,000.44</b>
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338154	Transportation	\$329.34
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<b>Total</b>		<b>\$329.34</b>
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338154	Transportation/HHS	\$1,168.71
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<b>Total</b>		<b>\$1,168.71</b>
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338154	Transportation	\$387.18
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<b>Total</b>		<b>\$387.18</b>
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338154	STUDENT TRAVEL-AVID (ADVANCEME	\$768.91
	Transportation	\$110.26
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<b>Total</b>		<b>\$879.17</b>
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338154	Transportation	\$62.67
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<b>Total</b>		<b>\$62.67</b>
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338154	Field Trips	\$128.63
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<b>Total</b>		<b>\$128.63</b>
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338154	Field Trips	\$122.50
	STUDENT TRAVEL-AUTO MECHANICS	\$289.92
	STUDENT TRAVEL-CRIMINAL JUSTIC	\$151.09
	STUDENT TRAVEL-HEALTH SCIENCE	\$386.70
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<b>Total</b>		<b>\$950.21</b>
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338154	Transportation	\$421.60
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<b>Total</b>		<b>\$421.60</b>
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338154	Transportation	\$1,435.91
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<b>Total</b>		<b>\$1,435.91</b>
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338154	STUDENT TRAVEL-AVID (ADVANCEME	\$264.88
	STUDENT TRAVEL-GENERAL	\$1,107.02
	Transportation	\$302.16
	TRAVEL & SUBSIST-STUDENTS	\$98.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,772.88</b>
338154	Transportation	\$71.87
<b>Total</b>		<b>\$71.87</b>
338599	STUDENT TRAVEL-THEATRE ARTS	\$251.50
	Transportation	\$187.43
<b>Total</b>		<b>\$438.93</b>
338599	Instructional and Curriculum	(\$482.62)
<b>Total</b>		<b>(\$482.62)</b>
338599	Transportation Mar 16 LR	\$1,468.89
<b>Total</b>		<b>\$1,468.89</b>
338599	Transportation	\$225.00
<b>Total</b>		<b>\$225.00</b>
338599	Field Trips	\$171.51
	STUDENT TRAVEL-SMTI SUPERVISOR	\$505.00
<b>Total</b>		<b>\$676.51</b>
338599	Transportation Feb 16 LR	\$1,467.46
<b>Total</b>		<b>\$1,467.46</b>
338599	STUDENT TRAVEL-BAND	\$752.96
	STUDENT TRAVEL-UIL	\$345.04
	Transportation	\$257.24
	TRAVEL & SUBSIST-STUDENTS	\$164.16
<b>Total</b>		<b>\$1,519.40</b>
338599	Transportation	\$351.18
<b>Total</b>		<b>\$351.18</b>
338599	Field Trips	\$232.74
	GENERAL SUPPLIE-KINDERGARTEN	\$281.76
	GENERAL SUPPLIE-SECOND GRADE	\$125.78
<b>Total</b>		<b>\$640.28</b>
338599	STUDENT TRAVEL-FAMILY AND CONS	\$861.64
	Travel	\$828.60
<b>Total</b>		<b>\$1,690.24</b>
338599	Field Trips- Mar 16	\$300.13



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$300.13</b>
<b>338599</b>	<b>Instructional and Curriculum</b>	\$171.51
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<b>Total</b>		<b>\$171.51</b>
<b>338599</b>	<b>Field Trips</b>	\$955.56
	<b>STUDENT TRAVEL-BAND</b>	\$183.75
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$96.00
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<b>Total</b>		<b>\$1,235.31</b>
<b>338599</b>	<b>STUDENT TRAVEL-BASEBALL</b>	\$5,329.96
	<b>STUDENT TRAVEL-BOYS SOCCER</b>	\$2,450.59
	<b>STUDENT TRAVEL-BOYS TRACK</b>	\$4,480.32
	<b>STUDENT TRAVEL-GIRLS SOCCER</b>	\$2,647.13
	<b>STUDENT TRAVEL-GIRLS TRACK</b>	\$2,988.66
	<b>STUDENT TRAVEL-GOLF</b>	\$300.00
	<b>STUDENT TRAVEL-SOFTBALL</b>	\$1,575.00
	<b>STUDENT TRAVEL-TENNIS</b>	\$1,650.00
	<b>STUDENT TRAVEL-TRAINING</b>	\$507.55
	<b>Transportation</b>	\$975.00
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$2,963.07
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<b>Total</b>		<b>\$25,867.28</b>
<b>338599</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$510.42
	<b>Transportation</b>	\$1,440.47
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<b>Total</b>		<b>\$1,950.89</b>
<b>338599</b>	<b>Field Trips</b>	\$391.56
	<b>STUDENT TRAVEL-SMTI SUPERVISOR</b>	\$659.00
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<b>Total</b>		<b>\$1,050.56</b>
<b>338599</b>	<b>Transportation</b>	\$447.11
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<b>Total</b>		<b>\$447.11</b>
<b>338599</b>	<b>Transportation</b>	\$259.55
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<b>Total</b>		<b>\$259.55</b>
<b>338599</b>	<b>Transportation</b>	\$185.94
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<b>Total</b>		<b>\$185.94</b>
<b>338599</b>	<b>Field Trips- Apr 16</b>	\$1,727.25
	<b>STUDENT TRAVEL-AVID (ADVANCEME</b>	\$1,369.54
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<b>Total</b>		<b>\$3,096.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	338599	Field Trips- Feb 16	\$132.71
		STUDENT TRAVEL-AVID (ADVANCEME	\$357.30
	<b>Total</b>		<b>\$490.01</b>
	338599	STUDENT TRAVEL-GENERAL	\$1,308.32
		Transportation	\$779.92
	<b>Total</b>		<b>\$2,088.24</b>
	338599	Transportation	\$1,181.62
	<b>Total</b>		<b>\$1,181.62</b>
	338599	Transportation	\$387.18
	<b>Total</b>		<b>\$387.18</b>
	338599	Field Trips	\$153.12
	<b>Total</b>		<b>\$153.12</b>
	338599	Transportation	\$132.30
	<b>Total</b>		<b>\$132.30</b>
	338599	Performing and Fine Arts	\$5,219.34
	<b>Total</b>		<b>\$5,219.34</b>
	338599	Field Trips	\$599.45
	<b>Total</b>		<b>\$599.45</b>
	338599	Transportation	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	338599	Transportation	\$247.12
	<b>Total</b>		<b>\$247.12</b>
	338599	Transportation	\$269.52
	<b>Total</b>		<b>\$269.52</b>
	338599	Instructional and Curriculum	\$140.88
		STUDENT TRAVEL-GENERAL	\$220.50
	<b>Total</b>		<b>\$361.38</b>
	338599	Transportation	\$134.74
	<b>Total</b>		<b>\$134.74</b>
	339029	Field Trips	\$618.66
	<b>Total</b>		<b>\$618.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	339029	Transportation	\$539.00
	<b>Total</b>		<b>\$539.00</b>
	339029	Transportation	\$708.88
	<b>Total</b>		<b>\$708.88</b>
	339029	Transportation	\$2,772.42
	<b>Total</b>		<b>\$2,772.42</b>
	339029	Transportation	\$122.50
	<b>Total</b>		<b>\$122.50</b>
	339029	Transportation	\$329.34
	<b>Total</b>		<b>\$329.34</b>
	339029	Transportation	\$421.60
	<b>Total</b>		<b>\$421.60</b>
	339029	STUDENT TRAVEL-GENERAL	\$359.34
		Transportation	\$26.47
	<b>Total</b>		<b>\$385.81</b>
	339029	MISC OPERATING-ADVANCED ACADEM	\$407.00
		MISC OPERATING-CHOIR/CHORAL	\$75.76
		Transportation	\$21.87
		TRAVEL & SUBSIST-STUDENTS	\$242.74
	<b>Total</b>		<b>\$747.37</b>
	339029	Transportation	\$1,513,295.58
	<b>Total</b>		<b>\$1,513,295.58</b>
	339029	Transportation	\$761.45
	<b>Total</b>		<b>\$761.45</b>
	339029	Transportation	\$551.13
	<b>Total</b>		<b>\$551.13</b>
	339029	Transportation	\$309.27
	<b>Total</b>		<b>\$309.27</b>
	339029	Transportation	\$862.79
	<b>Total</b>		<b>\$862.79</b>
	339029	Transportation	\$1,435.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,435.91</b>
339029	Transportation	\$387.93
<b>Total</b>		<b>\$387.93</b>
339029	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$232.34
	Transportation	\$83.71
<b>Total</b>		<b>\$316.05</b>
339029	STUDENT TRAVEL-BAND	\$882.00
	STUDENT TRAVEL-ORCHESTRA	\$303.80
	Transportation	\$196.00
<b>Total</b>		<b>\$1,381.80</b>
339323	Transportation	\$606.39
<b>Total</b>		<b>\$606.39</b>
339323	STUDENT TRAVEL-SMTI SUPERVISOR	\$196.01
	Transportation	\$132.71
<b>Total</b>		<b>\$328.72</b>
339323	Transportation	\$131.08
<b>Total</b>		<b>\$131.08</b>
339323	Transportation Apr 16 LR	\$1,468.69
<b>Total</b>		<b>\$1,468.69</b>
339599	Field Trips	\$122.50
<b>Total</b>		<b>\$122.50</b>
339599	STUDENT TRAVEL-CHOIR/CHORAL	\$1,384.24
	STUDENT TRAVEL-GENERAL	\$287.87
	Transportation	\$294.02
<b>Total</b>		<b>\$1,966.13</b>
339599	Field Trips	\$74.32
	STUDENT TRAVEL-ARCHITECTURE	\$59.62
<b>Total</b>		<b>\$133.94</b>
339599	STUDENT TRAVEL-BOYS SOCCER	\$4,449.04
	STUDENT TRAVEL-GIRLS SOCCER	\$4,975.65
	Transportation	\$375.00
	TRAVEL & SUBSIST-STUDENTS	\$1,696.12
<b>Total</b>		<b>\$11,495.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	339599	STUDENT TRAVEL-SMTI SUPERVISOR	\$122.50
		Transportation	\$171.50
	<b>Total</b>		<b>\$294.00</b>
	339599	Field Trips May 16	\$870.57
	<b>Total</b>		<b>\$870.57</b>
	339599	Transportation	\$123.32
	<b>Total</b>		<b>\$123.32</b>
	339599	STUDENT TRAVEL-CHOIR/CHORAL	\$135.56
		STUDENT TRAVEL-FLAG CORP	\$132.71
		STUDENT TRAVEL-UIL	\$499.80
		Travel	\$551.65
	<b>Total</b>		<b>\$1,319.72</b>
	339599	Field Trips	\$703.98
	<b>Total</b>		<b>\$703.98</b>
	339599	Field Trips	\$114.34
	<b>Total</b>		<b>\$114.34</b>
	339599	Transportation	\$79.62
	<b>Total</b>		<b>\$79.62</b>
	339599	Transportation	\$298.75
	<b>Total</b>		<b>\$298.75</b>
	339599	Transportation	\$172.08
	<b>Total</b>		<b>\$172.08</b>
	339599	Transportation/ADMIN	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	339599	Transportation	\$877.08
	<b>Total</b>		<b>\$877.08</b>
	339599	Field Trips	\$48.99
		TRAVEL & SUBSIST-STUDENTS	\$234.79
	<b>Total</b>		<b>\$283.78</b>
	339599	STUDENT TRAVEL-BAND	\$336.87
		STUDENT TRAVEL-ORCHESTRA	\$102.10
		Transportation	\$245.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$683.97</b>
<b>339599</b>	<b>Transportation</b>	<b>\$418.53</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$174.76</b>
<b>Total</b>		<b>\$593.29</b>
<b>339599</b>	<b>Transportation</b>	<b>\$926.91</b>
<b>Total</b>		<b>\$926.91</b>
<b>339599</b>	<b>Transportation</b>	<b>\$138.43</b>
<b>Total</b>		<b>\$138.43</b>
<b>339985</b>	<b>Transportation</b>	<b>\$329.34</b>
<b>Total</b>		<b>\$329.34</b>
<b>339985</b>	<b>Transportation/ADMIN</b>	<b>\$1,435.91</b>
<b>Total</b>		<b>\$1,435.91</b>
<b>339985</b>	<b>Transportation</b>	<b>\$161.09</b>
<b>Total</b>		<b>\$161.09</b>
<b>339985</b>	<b>Transportation May 16 LR</b>	<b>\$1,468.89</b>
<b>Total</b>		<b>\$1,468.89</b>
<b>339985</b>	<b>Transportation</b>	<b>\$167.30</b>
<b>Total</b>		<b>\$167.30</b>
<b>339985</b>	<b>Transportation</b>	<b>\$318.50</b>
<b>Total</b>		<b>\$318.50</b>
<b>339985</b>	<b>Transportation</b>	<b>\$268.14</b>
<b>Total</b>		<b>\$268.14</b>
<b>339985</b>	<b>Field Trips</b>	<b>\$418.92</b>
<b>Total</b>		<b>\$418.92</b>
<b>339985</b>	<b>Transportation</b>	<b>\$1,147.44</b>
<b>Total</b>		<b>\$1,147.44</b>
<b>339985</b>	<b>TRIP ID#4918 - CHOIR NRH2O</b>	<b>\$439.77</b>
<b>Total</b>		<b>\$439.77</b>
<b>339985</b>	<b>Performing and Fine Arts</b>	<b>\$81.26</b>
<b>Total</b>		<b>\$81.26</b>
<b>339985</b>	<b>Transportation</b>	<b>\$120.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	339985	TRAVEL & SUBSIST-STUDENTS	\$204.18
	<b>Total</b>		<b>\$324.64</b>
	339985	Transportation	\$220.50
	<b>Total</b>		<b>\$220.50</b>
	339985	Transportation	\$152.96
	<b>Total</b>		<b>\$152.96</b>
	339985	Transportation	\$204.17
	<b>Total</b>		<b>\$204.17</b>
	339985	Transportation	\$127.00
	<b>Total</b>		<b>\$127.00</b>
	339985	STUDENT TRAVEL-GENERAL	\$106.16
	<b>Total</b>		<b>\$106.16</b>
	339985	MISCELLANEOUS CONTRACTED SRVS	\$72.68
		Transportation	\$1,924.89
	<b>Total</b>		<b>\$1,997.57</b>
	339985	STUDENT TRAVEL-GENERAL	\$318.51
		Transportation	\$228.84
		TRAVEL & SUBSIST-STUDENTS	\$417.25
	<b>Total</b>		<b>\$964.60</b>
	340386	STUDENT TRAVEL-CHOIR/CHORAL	\$294.50
		STUDENT TRAVEL-GENERAL	\$130.66
		Transportation	\$135.43
	<b>Total</b>		<b>\$560.59</b>
	340386	STUDENT TRAVEL-ART	\$40.83
		Transportation	\$81.67
	<b>Total</b>		<b>\$122.50</b>
	340386	Transportation	\$2,418.42
	<b>Total</b>		<b>\$2,418.42</b>
	340386	Travel	\$382.47
	<b>Total</b>		<b>\$382.47</b>
	340386	GENERAL SUPPLIE-ROTC	\$9.71
		MISC OPERATING-ROTC	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	340386	STUDENT TRAVEL-CHOIR/CHORAL	\$259.70
		STUDENT TRAVEL-GENERAL	\$154.30
		STUDENT TRAVEL-ROTC	\$48.35
		Travel-MAY BUS BILL CHARGES	\$39.35
	<b>Total</b>		<b>\$531.41</b>
<hr/>			
	340386	Transportation	\$1,598,561.90
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<b>Total</b>			<b>\$1,598,561.90</b>
<hr/>			
	340713	Special Education	\$385.87
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<b>Total</b>			<b>\$385.87</b>
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	341272	Transportation	\$147,667.37
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<b>Total</b>			<b>\$147,667.37</b>
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	341272	STUDENT TRAVEL-GENERAL	\$365.88
		Transportation	\$163.33
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<b>Total</b>			<b>\$529.21</b>
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	341272	Transportation	\$1,033.44
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<b>Total</b>			<b>\$1,033.44</b>
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	341272	Transportation	\$1,638.11
<hr/>			
<b>Total</b>			<b>\$1,638.11</b>
<hr/>			
	341424	Transportation	\$2,343.16
<hr/>			
<b>Total</b>			<b>\$2,343.16</b>
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	341424	Transportation	\$1,607.65
<hr/>			
<b>Total</b>			<b>\$1,607.65</b>
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	341424	Transportation/ADMIN	\$3,384.24
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<b>Total</b>			<b>\$3,384.24</b>
<hr/>			
	341424	Performing and Fine Arts	\$2,077.22
<hr/>			
<b>Total</b>			<b>\$2,077.22</b>
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	341424	Transportation	\$26,980.79
<hr/>			
<b>Total</b>			<b>\$26,980.79</b>
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	341424	STUDENT TRAVEL-CHEERLEADERS	\$130.67
		Transportation	\$55.13
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<b>Total</b>			<b>\$185.80</b>
<hr/>			
	341613	MISC CONTR SERV-ASST. SUPERINT	\$93.16



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	341613	Transportation	\$452.24
	<b>Total</b>		<b>\$545.40</b>
	341613	Field Trips LISD JUNE 2016 SDC	\$2,923.33
	<b>Total</b>		<b>\$2,923.33</b>
	341613	Transportation/ADMIN	\$6,335.41
	<b>Total</b>		<b>\$6,335.41</b>
	341613	Transportation	\$1,357.52
	<b>Total</b>		<b>\$1,357.52</b>
	341778	Transportation	\$305.92
	<b>Total</b>		<b>\$305.92</b>
	341778	Transportation	\$53,860.62
	<b>Total</b>		<b>\$53,860.62</b>
	341778	Transportation	\$20,837.70
	<b>Total</b>		<b>\$20,837.70</b>
	341778	Transportation	\$432.83
	<b>Total</b>		<b>\$432.83</b>
	341778	Field Trips	\$122.49
	<b>Total</b>		<b>\$122.49</b>
	341778	Field Trips SUMMER DAY CAMP TR	\$3,932.72
	<b>Total</b>		<b>\$3,932.72</b>
	341778	Transportation	\$776.04
		TRAVEL & SUBSIST-STUDENTS	\$1,222.00
	<b>Total</b>		<b>\$1,998.04</b>
	341778	Transportation	\$1,632.12
	<b>Total</b>		<b>\$1,632.12</b>
	341778	Transportation	\$416.49
	<b>Total</b>		<b>\$416.49</b>
	342005	Transportation/ADMIN	\$3,271.43
	<b>Total</b>		<b>\$3,271.43</b>
	342005	Performing and Fine Arts	\$85.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$85.75</b>	
<b>342005</b>	<b>Transportation</b>	\$35,875.43	
<b>Total</b>		<b>\$35,875.43</b>	
<b>342005</b>	<b>Transportation</b>	\$2,564.95	
<b>Total</b>		<b>\$2,564.95</b>	
<b>326435</b>	<b>Performing and Fine Arts</b>	\$6,184.04	
<b>Total</b>		<b>\$6,184.04</b>	
<b>326435</b>	<b>Transportation</b>	\$183.75	
<b>Total</b>		<b>\$183.75</b>	
<b>327527</b>	<b>STUDENT TRAVEL-BOYS TRACK</b>	\$2,402.38	
	<b>STUDENT TRAVEL-FOOTBALL</b>	\$4,290.08	
	<b>STUDENT TRAVEL-TENNIS</b>	\$525.00	
	<b>STUDENT TRAVEL-TRAINING</b>	\$191.84	
	<b>STUDENT TRAVEL-VOLLEYBALL</b>	\$4,143.35	
	<b>Transportation</b>	\$150.00	
<b>Total</b>		<b>\$11,702.65</b>	
<b>327527</b>	<b>Transportation</b>	\$53.17	
<b>Total</b>		<b>\$53.17</b>	
<b>327527</b>	<b>Transportation</b>	\$61.25	
<b>Total</b>		<b>\$61.25</b>	
<b>Total</b>		<b>\$14,342,193.80</b>	
<b>FISCHER, GARRICK</b>	<b>326328</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>FISHER SCIENCE EDUCA</b>	<b>329738</b>	<b>Instructional and Curriculum</b>	\$22.68
	<b>Total</b>		<b>\$22.68</b>
	<b>329738</b>	<b>Instructional and Curriculum</b>	\$63.65
	<b>Total</b>		<b>\$63.65</b>
	<b>330721</b>	<b>Instructional and Curriculum</b>	\$199.60
	<b>Total</b>		<b>\$199.60</b>
	<b>330721</b>	<b>Instructional and Curriculum</b>	(\$19.35)
	<b>Total</b>		<b>(\$19.35)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FISHER SCIENCE EDUCA	330721	Instructional and Curriculum	\$7.43
	<b>Total</b>		<b>\$7.43</b>
	330721	Instructional and Curriculum	\$80.64
	<b>Total</b>		<b>\$80.64</b>
	330952	Instructional and Curriculum	\$100.44
	<b>Total</b>		<b>\$100.44</b>
	332228	Instructional and Curriculum	\$47.08
	<b>Total</b>		<b>\$47.08</b>
	332657	Biology Dept Supplies	\$135.54
	<b>Total</b>		<b>\$135.54</b>
	334534	Instructional and Curriculum	\$429.57
	<b>Total</b>		<b>\$429.57</b>
	334534	Instructional and Curriculum	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	335030	Instructional and Curriculum	\$436.81
	<b>Total</b>		<b>\$436.81</b>
	335450	Instructional and Curriculum	\$39.29
	<b>Total</b>		<b>\$39.29</b>
	335874	Instructional and Curriculum	\$1,034.13
	<b>Total</b>		<b>\$1,034.13</b>
	336231	Instructional and Curriculum	\$1,555.86
	<b>Total</b>		<b>\$1,555.86</b>
	336231	Instructional and Curriculum-P	\$384.76
	<b>Total</b>		<b>\$384.76</b>
	336636	Instructional and Curriculum	\$210.02
	<b>Total</b>		<b>\$210.02</b>
	336636	Instructional and Curriculum	\$357.39
	<b>Total</b>		<b>\$357.39</b>
	336636	Instructional and Curriculum	\$277.97
	<b>Total</b>		<b>\$277.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FISHER SCIENCE EDUCA	336636	Instructional and Curriculum	\$198.55
	<b>Total</b>		<b>\$198.55</b>
	336636	Instructional and Curriculum	\$357.39
	<b>Total</b>		<b>\$357.39</b>
	336636	Instructional and Curriculum	\$436.81
	<b>Total</b>		<b>\$436.81</b>
	336636	Instructional and Curriculum	\$277.97
	<b>Total</b>		<b>\$277.97</b>
	336636	Instructional and Curriculum	\$436.81
	<b>Total</b>		<b>\$436.81</b>
	336636	Instructional and Curriculum	\$476.52
	<b>Total</b>		<b>\$476.52</b>
	336636	Instructional and Curriculum	\$357.39
	<b>Total</b>		<b>\$357.39</b>
	336636	Instructional and Curriculum	\$158.84
	<b>Total</b>		<b>\$158.84</b>
	337055	Instructional and Curriculum	\$397.10
	<b>Total</b>		<b>\$397.10</b>
	337055	Instructional and Curriculum	\$309.61
	<b>Total</b>		<b>\$309.61</b>
	337055	Instructional and Curriculum	(\$31.64)
	<b>Total</b>		<b>(\$31.64)</b>
	337055	Office Supplies	\$237.28
	<b>Total</b>		<b>\$237.28</b>
	337055	Instructional and Curriculum-P	\$116.58
	<b>Total</b>		<b>\$116.58</b>
	337397	Instructional and Curriculum-P	\$71.85
	<b>Total</b>		<b>\$71.85</b>
	337397	Instructional and Curriculum-P	\$5.70
	<b>Total</b>		<b>\$5.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FISHER SCIENCE EDUCA	337748	Instructional and Curriculum	\$286.91
	<b>Total</b>		<b>\$286.91</b>
	337748	Office Supplies	\$42.12
	<b>Total</b>		<b>\$42.12</b>
	337748	Instructional and Curriculum	\$674.52
	<b>Total</b>		<b>\$674.52</b>
	339600	Instructional and Curriculum	\$34.16
	<b>Total</b>		<b>\$34.16</b>
	341779	Instructional and Curriculum-R	\$68.34
	<b>Total</b>		<b>\$68.34</b>
	323977	Instructional and Curriculum	\$319.10
	<b>Total</b>		<b>\$319.10</b>
	323977	Instructional and Curriculum	(\$60.23)
	<b>Total</b>		<b>(\$60.23)</b>
	323977	Instructional and Curriculum	\$60.23
	<b>Total</b>		<b>\$60.23</b>
	325214	Instructional and Curriculum	\$48.41
	<b>Total</b>		<b>\$48.41</b>
	325214	Instructional and Curriculum	\$369.84
	<b>Total</b>		<b>\$369.84</b>
	325214	Instructional and Curriculum	\$318.92
	<b>Total</b>		<b>\$318.92</b>
	325214	Instructional and Curriculum	\$192.96
	<b>Total</b>		<b>\$192.96</b>
	325214	Instructional and Curriculum	\$48.92
	<b>Total</b>		<b>\$48.92</b>
	325214	2013 Rebate Marcus HS	(\$3.54)
	<b>Total</b>		<b>(\$3.54)</b>
	325214	2013 Rebate Lewisville HS	(\$59.97)
	<b>Total</b>		<b>(\$59.97)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FISHER SCIENCE EDUCA	325214	2013 Rebate Hedrick MS	(\$9.30)
	<b>Total</b>		<b>(\$9.30)</b>
	325214	2013 Rebate Lamar MS	(\$29.48)
	<b>Total</b>		<b>(\$29.48)</b>
	325214	2013 Rebate Huffines MS	(\$30.89)
	<b>Total</b>		<b>(\$30.89)</b>
	325214	2013 Rebate Clayton Downing MS	(\$8.17)
	<b>Total</b>		<b>(\$8.17)</b>
	325214	2013 Rebate Killough LHS North	(\$7.43)
	<b>Total</b>		<b>(\$7.43)</b>
	325214	2013 Rebate Career Center East	(\$60.32)
	<b>Total</b>		<b>(\$60.32)</b>
	325214	2013 Rebate Independence Elementary	(\$6.55)
	<b>Total</b>		<b>(\$6.55)</b>
	325214	2013 Rebate LHS Ben E Harmon	(\$3.57)
	<b>Total</b>		<b>(\$3.57)</b>
	325214	2013 Rebate SSAB Learning and Teaching	(\$44.88)
	<b>Total</b>		<b>(\$44.88)</b>
	325611	Instructional and Curriculum	\$738.90
	<b>Total</b>		<b>\$738.90</b>
	325611	Instructional and Curriculum	\$160.80
	<b>Total</b>		<b>\$160.80</b>
	325611	Instructional and Curriculum	\$1,199.72
	<b>Total</b>		<b>\$1,199.72</b>
	326329	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	327203	Instructional and Curriculum	\$2,512.50
	<b>Total</b>		<b>\$2,512.50</b>
	328731	Instructional and Curriculum	\$902.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FISHER SCIENCE EDUCA	<b>Total</b>		<b>\$902.29</b>
	<b>328731</b>	<b>Volume Rebate</b>	(\$3.63)
	<b>Total</b>		<b>(\$3.63)</b>
	<b>328731</b>	<b>Volume Rebate</b>	(\$24.52)
	<b>Total</b>		<b>(\$24.52)</b>
	<b>328731</b>	<b>Volume Rebate</b>	(\$3.60)
	<b>Total</b>		<b>(\$3.60)</b>
	<b>329328</b>	<b>Instructional and Curriculum</b>	\$19.35
	<b>Total</b>		<b>\$19.35</b>
<b>Total</b>			<b>\$16,903.18</b>
FISHER, KYLE	<b>329739</b>	<b>Reimbursements</b>	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	<b>335451</b>	<b>Reimbursements</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>337749</b>	<b>Reimbursements</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$729.00</b>
FISHER, LEAH	<b>324275</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
FITE, RANDY	<b>341780</b>	<b>Reimbursement-RABDY FITE-ARCHI</b>	\$107.62
	<b>Total</b>		<b>\$107.62</b>
<b>Total</b>			<b>\$107.62</b>
FITNESS FINDERS INC	<b>14319</b>	<b>Instructional and Curriculum</b>	\$67.16
	<b>Total</b>		<b>\$67.16</b>
	<b>151717</b>	<b>Awards, Trophies, Plaques and</b>	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	<b>327769</b>	<b>Instructional and Curriculum</b>	\$146.46
	<b>Total</b>		<b>\$146.46</b>
	<b>328278</b>	<b>Instructional and Curriculum</b>	\$47.00
	<b>Total</b>		<b>\$47.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$584.62</b>
<b>FITZHUGH, SARAH</b>	<b>333662</b>	<b>Reimbursements</b>	<b>\$276.99</b>
	<b>Total</b>		<b>\$276.99</b>
	<b>334162</b>	<b>Reimbursements</b>	<b>\$2,358.52</b>
	<b>Total</b>		<b>\$2,358.52</b>
	<b>338155</b>	<b>Reimbursements</b>	<b>\$1,615.22</b>
	<b>Total</b>		<b>\$1,615.22</b>
	<b>339601</b>	<b>Reimbursements</b>	<b>\$2,084.63</b>
	<b>Total</b>		<b>\$2,084.63</b>
	<b>341273</b>	<b>Reimbursements</b>	<b>\$238.68</b>
	<b>Total</b>		<b>\$238.68</b>
	<b>324276</b>	<b>TUITION AND FEE-TUITION BASED</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$6,674.04</b>
<b>FITZPATRICK, DAVID</b>	<b>336232</b>	<b>Security</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>339986</b>	<b>Security</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>327770</b>	<b>POLICE</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$590.00</b>
<b>FITZPATRICK, SAMANTH</b>	<b>329740</b>	<b>Travel - NOV. MILEAGE</b>	<b>\$194.06</b>
	<b>Total</b>		<b>\$194.06</b>
	<b>332229</b>	<b>Travel - local mileage Samanth</b>	<b>\$140.93</b>
	<b>Total</b>		<b>\$140.93</b>
	<b>333128</b>	<b>Travel - Samantha Fitzpatrick</b>	<b>\$178.15</b>
	<b>Total</b>		<b>\$178.15</b>
	<b>334535</b>	<b>Travel - TSPRA CONF.</b>	<b>\$554.75</b>
	<b>Total</b>		<b>\$554.75</b>
	<b>335032</b>	<b>Travel - SAMANTHA FITZPATRICK</b>	<b>\$215.41</b>
	<b>Total</b>		<b>\$215.41</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FITZPATRICK, SAMANTH	336637	Travel - S. Fitzpatrick March	\$191.16
	<b>Total</b>		<b>\$191.16</b>
	338156	Travel - Samantha F. April Mil	\$184.25
	<b>Total</b>		<b>\$184.25</b>
	340387	Travel - MAY 2016 MILEAGE	\$278.25
	<b>Total</b>		<b>\$278.25</b>
	342006	Travel - NSPRA CONF.	\$377.75
	<b>Total</b>		<b>\$377.75</b>
	328279	Travel - Samantha F mileage	\$291.69
	<b>Total</b>		<b>\$291.69</b>
<b>Total</b>			<b>\$2,606.40</b>
FLAGS N' MORE	326652	GENERAL SUPPLIE-GENERAL	\$570.00
	<b>Total</b>		<b>\$570.00</b>
<b>Total</b>			<b>\$570.00</b>
FLANARY, JACKIE	331330	Travel-FLANARY	\$882.30
	<b>Total</b>		<b>\$882.30</b>
<b>Total</b>			<b>\$882.30</b>
FLANDERS, RACHEL	334163	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	325612	Reimbursements	\$339.66
	<b>Total</b>		<b>\$339.66</b>
<b>Total</b>			<b>\$462.66</b>
FLASHFORGE USA	327771	GENERAL SUPPLIE-ENGINEERING	\$201.20
	<b>Total</b>		<b>\$201.20</b>
<b>Total</b>			<b>\$201.20</b>
FLEET RESERVE ASSOCI	323978	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
FLEITMAN, RACHEL	337750	Reimbursements	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324748	Reimbursements	\$31.40
	<b>Total</b>		<b>\$31.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$131.40</b>
<b>FLEMING, SCOTT</b>	<b>325215</b>	<b>Game Officials</b>	\$203.00
<b>Total</b>			<b>\$203.00</b>
	<b>327773</b>	<b>Game Officials</b>	\$118.00
<b>Total</b>			<b>\$118.00</b>
<b>Total</b>			<b>\$321.00</b>
<b>FLETCHER, COREY</b>	<b>331331</b>	<b>Game Officials</b>	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>FLETCHER, JOSH</b>	<b>330953</b>	<b>TAEA Conference 2015</b>	\$627.40
<b>Total</b>			<b>\$627.40</b>
<b>Total</b>			<b>\$627.40</b>
<b>FLETCHER, LESLIE N</b>	<b>329082</b>	<b>Game Officials</b>	\$123.20
<b>Total</b>			<b>\$123.20</b>
<b>Total</b>			<b>\$123.20</b>
<b>FLICK, ERIN</b>	<b>341018</b>	<b>Reimbursements</b>	\$26.94
<b>Total</b>			<b>\$26.94</b>
<b>Total</b>			<b>\$26.94</b>
<b>FLINN SCIENTIFIC INC</b>	<b>12722</b>	<b>Instructional and Curriculum</b>	\$480.47
<b>Total</b>			<b>\$480.47</b>
	<b>12722</b>	<b>INSTR/CURR-RDORIGUEZ/TOES</b>	(\$54.85)
<b>Total</b>			<b>(\$54.85)</b>
	<b>12788</b>	<b>Instructional and Curriculum</b>	\$692.55
<b>Total</b>			<b>\$692.55</b>
	<b>12972</b>	<b>Instructional and Curriculum</b>	\$1,945.44
<b>Total</b>			<b>\$1,945.44</b>
	<b>13023</b>	<b>AP4530 - PERIODIC TABLE</b>	\$1,713.09
<b>Total</b>			<b>\$1,713.09</b>
	<b>13837</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$433.94
<b>Total</b>			<b>\$433.94</b>
	<b>14280</b>	<b>Instructional and Curriculum</b>	\$138.11

**LEWISVILLE ISD CHECK REGISTER**  
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FLINN SCIENTIFIC INC

<b>Total</b>		<b>\$138.11</b>
14280	Instructional and Curriculum/S	\$1,341.78
<b>Total</b>		<b>\$1,341.78</b>
14359	Instructional and Curriculum-P	\$259.57
<b>Total</b>		<b>\$259.57</b>
14359	Instructional and Curriculum-P	\$554.07
<b>Total</b>		<b>\$554.07</b>
14609	Instructional and Curriculum-H	\$380.33
<b>Total</b>		<b>\$380.33</b>
14609	Instructional and Curriculum-P	\$384.02
<b>Total</b>		<b>\$384.02</b>
14608	GENERAL SUPPLIE-SCIENCE	\$118.62
<b>Total</b>		<b>\$118.62</b>
14745	GENERAL SUPPLIE-SCIENCE	\$134.20
<b>Total</b>		<b>\$134.20</b>
14896	GENERAL SUPPLIE-SCIENCE	\$23.22
<b>Total</b>		<b>\$23.22</b>
14896	Office Supplies	\$171.41
<b>Total</b>		<b>\$171.41</b>
15197	Instructional and Curriculum	\$393.30
<b>Total</b>		<b>\$393.30</b>
15352	Instructional and Curriculum/S	\$1,127.12
<b>Total</b>		<b>\$1,127.12</b>
15352	Instructional and Curriculum	\$1,649.25
<b>Total</b>		<b>\$1,649.25</b>
15352	Instructional and Curriculum	\$1,570.97
<b>Total</b>		<b>\$1,570.97</b>
151501	Instructional and Curriculum-R	\$350.42
<b>Total</b>		<b>\$350.42</b>
151794	GENERAL SUPPLIE-SCIENCE	\$888.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLINN SCIENTIFIC INC	<b>Total</b>		<b>\$888.35</b>
	<b>11438</b>	<b>Instructional and Curriculum</b>	\$141.91
	<b>Total</b>		<b>\$141.91</b>
	<b>11637</b>	<b>Instructional and Curriculum</b>	\$643.04
	<b>Total</b>		<b>\$643.04</b>
	<b>11637</b>	<b>Instructional and Curriculum</b>	\$1,312.01
	<b>Total</b>		<b>\$1,312.01</b>
	<b>11696</b>	<b>DEMONA SHIPMAN</b>	\$204.18
	<b>Total</b>		<b>\$204.18</b>
	<b>11696</b>	<b>Instructional and Curriculum</b>	\$145.90
<b>Total</b>		<b>\$145.90</b>	
<b>11765</b>	<b>Instructional and Curriculum</b>	\$1,782.00	
<b>Total</b>		<b>\$1,782.00</b>	
<b>12421</b>	<b>Instructional and Curriculum/S</b>	\$1,185.29	
<b>Total</b>		<b>\$1,185.29</b>	
<b>Total</b>		<b>\$20,109.71</b>	
FLIPDOG SPORTSWEAR L	<b>334164</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>	\$321.00
	<b>Total</b>		<b>\$321.00</b>
	<b>340714</b>	<b>Instructional and Curriculum</b>	\$776.00
	<b>Total</b>		<b>\$776.00</b>
	<b>342260</b>	<b>Apparel</b>	\$759.00
	<b>Total</b>		<b>\$759.00</b>
<b>Total</b>		<b>\$1,856.00</b>	
FLIPPEN GROUP LLC. T	<b>329330</b>	<b>Flippen Workbooks</b>	\$2,295.00
	<b>Total</b>		<b>\$2,295.00</b>
	<b>330261</b>	<b>MISC OPERATING-GENERAL</b>	\$295.00
		<b>ONLINE TEEN LEADERSHIP CEDRTIF</b>	\$481.25
	<b>Total</b>		<b>\$776.25</b>
	<b>331333</b>	<b>Instructional and Curriculum</b>	\$583.75
<b>Total</b>		<b>\$583.75</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLIPPEN GROUP LLC. T	334165	REGISTRATION FOR RETREAT MODEL	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	341615	Memberships-Registrations-DROM	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	341781	GENERAL SUPPLIE-GENERAL	\$9.90
		Memberships-Registrations-DROM	\$100.00
		MISC CONTR SERV-GENERAL	\$195.00
	<b>Total</b>		<b>\$304.90</b>
	324277	READING MATERIA-GENERAL	\$625.63
	<b>Total</b>		<b>\$625.63</b>
	327775	GENERAL SUPPLIE-GENERAL	\$162.50
		MELANIE FUSILIER	\$1,625.00
	<b>Total</b>		<b>\$1,787.50</b>
	328734	Instructional and Curriculum	\$56.65
	<b>Total</b>		<b>\$56.65</b>
	329330	Instructional and Curriculum	\$577.50
	<b>Total</b>		<b>\$577.50</b>
<b>Total</b>			<b>\$8,402.18</b>
FLOCABULARY LLC	16477	Instructional and Curriculum	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	329331	Instructional and Curriculum	\$288.00
	<b>Total</b>		<b>\$288.00</b>
<b>Total</b>			<b>\$384.00</b>
FLORES, JOSE TOMAS	339325	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
FLORES, LUIS C	337058	Security	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
FLORES, PAM	332230	Travel	\$236.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLORES, PAM	<b>Total</b>		<b>\$236.97</b>
	<b>335723</b>	Travel	\$860.53
	<b>Total</b>		<b>\$860.53</b>
	<b>327776</b>	Travel	\$64.18
	<b>Total</b>		<b>\$64.18</b>
<b>Total</b>			<b>\$1,161.68</b>
FLORES, ROBERT	<b>329742</b>	Transportation	\$106.95
	<b>Total</b>		<b>\$106.95</b>
	<b>331334</b>	Transportation	\$89.41
	<b>Total</b>		<b>\$89.41</b>
	<b>335034</b>	Transportation	\$113.72
	<b>Total</b>		<b>\$113.72</b>
	<b>335034</b>	Transportation	\$117.45
	<b>Total</b>		<b>\$117.45</b>
	<b>337059</b>	Transportation	\$60.37
	<b>Total</b>		<b>\$60.37</b>
	<b>338159</b>	Transportation	\$118.96
	<b>Total</b>		<b>\$118.96</b>
	<b>339605</b>	Transportation	\$100.01
	<b>Total</b>		<b>\$100.01</b>
	<b>341274</b>	Transportation	\$111.51
	<b>Total</b>		<b>\$111.51</b>
	<b>342008</b>	Transportation	\$125.29
	<b>Total</b>		<b>\$125.29</b>
	<b>325217</b>	Transportation	\$103.39
	<b>Total</b>		<b>\$103.39</b>
	<b>325964</b>	SEPTEMBER MILEAGE	\$140.70
	<b>Total</b>		<b>\$140.70</b>
	<b>328280</b>	OCT 2015 MILEAGE	\$134.03
	<b>Total</b>		<b>\$134.03</b>
<b>Total</b>			<b>\$1,321.79</b>

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FLOTOW, DENNIS	342261	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	324750	Game Officials	\$90.24
	<b>Total</b>		<b>\$90.24</b>
	327204	Game Officials	\$106.96
	<b>Total</b>		<b>\$106.96</b>
<b>Total</b>			<b>\$312.20</b>
FLOWER MOUND CHAMBER	330262	Food - Meals, Meeting -FM CofC	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	330262	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	330262	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332231	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332231	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332231	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	333663	EMPLOYEE TRAVEL-EXTENDED SCHOO	\$237.00
	<b>Total</b>		<b>\$237.00</b>
	337060	Food - Meals, Meeting and FCS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337060	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$40.00
		NON EMPL TRAVEL-GENERAL	\$40.00
	<b>Total</b>		<b>\$100.00</b>
	339031	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$40.00</b>
	340389	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLOWER MOUND CHAMBER	340389	NON EMPL TRAVEL-GENERAL	\$40.00
	<b>Total</b>		<b>\$80.00</b>
	340881	MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	340881	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	341019	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	341425	MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	323980	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$60.00
	<b>Total</b>		<b>\$80.00</b>
	325218	Memberships- FM Chamber of Com	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	325965	Food - Meals, Meeting and FCS	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	326654	Food - Meals, Meeting and FCS	\$20.00
		NON EMPL TRAVEL-GENERAL	\$40.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$1,297.00</b>
FLOWER MOUND EARLY C	339989	GB Customer ID 399 Bill #687	\$245.00
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
FLOWER MOUND GOLF BO	331166	Athletics	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	331166	Athletics	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	331809	Athletics	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	331809	Athletics	\$900.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLOWER MOUND GOLF BO

<b>Total</b>			<b>\$900.00</b>
<b>331809</b>	<b>Athletics</b>		\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>331809</b>	<b>Athletics</b>		\$585.00
<b>Total</b>			<b>\$585.00</b>
<b>331809</b>	<b>Athletics</b>		\$585.00
<b>Total</b>			<b>\$585.00</b>
<b>324279</b>	<b>Athletics</b>		\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>324279</b>	<b>Athletics</b>		\$380.00
<b>Total</b>			<b>\$380.00</b>
<b>324279</b>	<b>Athletics</b>		\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>324279</b>	<b>Athletics</b>		\$570.00
<b>Total</b>			<b>\$570.00</b>
<b>324279</b>	<b>Athletics</b>		\$450.00
<b>Total</b>			<b>\$450.00</b>
<b>324279</b>	<b>Athletics</b>		\$175.00
<b>Total</b>			<b>\$175.00</b>
<b>324279</b>	<b>Athletics</b>		\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>324279</b>	<b>Athletics</b>		\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>324279</b>	<b>Athletics</b>		\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>Total</b>			<b>\$8,050.00</b>
<b>FLOWER MOUND HS SOFT</b>	<b>338601</b>	<b>Athletics</b>	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>FLOWER MOUND HS TECH</b>	<b>331335</b>	<b>Memberships-Registrations</b>	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLOWER MOUND HS TECH	Total			\$1,000.00
<b>Total</b>				<b>\$1,000.00</b>
FLOWER MOUND HS VOLL	337061	AP UNCLAIMED PR-UNCLAIMED PROP		\$60.00
	Total			\$60.00
	328735	Athletics		\$4,150.00
	Total			\$4,150.00
<b>Total</b>				<b>\$4,210.00</b>
FLOWER MOUND PRIDE B	340715	GB Customer ID 371 Bill #620		\$250.00
	Total			\$250.00
<b>Total</b>				<b>\$250.00</b>
FLOWERS, TRAVIS	341426	Security		\$320.00
	Total			\$320.00
<b>Total</b>				<b>\$320.00</b>
FLOYD, TERRI	333664	Reimbursements		\$190.38
	Total			\$190.38
<b>Total</b>				<b>\$190.38</b>
FOGARTY, JUDY K	337752	Special Education		\$1,500.00
	Total			\$1,500.00
	337752	Special Education		\$2,250.00
	Total			\$2,250.00
	338602	Special Education		\$1,312.00
	Total			\$1,312.00
	339032	Special Education		\$1,500.00
	Total			\$1,500.00
	339032	Special Education		\$1,500.00
	Total			\$1,500.00
	339606	Special Education		\$1,500.00
	Total			\$1,500.00
	339992	Special Education		\$375.00
	Total			\$375.00
<b>Total</b>				<b>\$9,937.00</b>
FOLLETT CORPORATION	335452	AC2T-MKM	ICE MAKE	\$19.98

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT CORPORATION	335452	SUPPLIES-MAINTENANCE-BUILDING	\$1,299.00
	<b>Total</b>		<b>\$1,318.98</b>
<b>Total</b>			<b>\$1,318.98</b>
FOLLETT SCHOOL SOLUT	12546	Instructional and Curriculum	\$35.88
	<b>Total</b>		<b>\$35.88</b>
	12546	LIBRARY BOOKS-LIBRARY	\$330.70
	<b>Total</b>		<b>\$330.70</b>
	12546	BOOK ORDER - LIST ATTACHED DO	\$334.24
	<b>Total</b>		<b>\$334.24</b>
	12546	LIBRARY BOOKS-LIBRARY	\$1,046.21
	<b>Total</b>		<b>\$1,046.21</b>
	12546	Instructional and Curriculum	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	12546	Instructional and Curriculum	\$1,868.75
	<b>Total</b>		<b>\$1,868.75</b>
	12608	LIBRARY BOOKS-LIBRARY COORDIN	\$2,814.84
	<b>Total</b>		<b>\$2,814.84</b>
	12608	Instructional and Curriculum	\$139.71
	<b>Total</b>		<b>\$139.71</b>
	12684	Instructional and Curriculum	\$282.18
	<b>Total</b>		<b>\$282.18</b>
	12684	LIBRARY BOOKS-LIBRARY	\$21.95
	<b>Total</b>		<b>\$21.95</b>
	12684	Instructional and Curriculum	\$185.68
	<b>Total</b>		<b>\$185.68</b>
	12684	Instructional and Curriculum	\$192.03
	<b>Total</b>		<b>\$192.03</b>
	12684	LIBRARY BOOKS-LIBRARY	\$8,336.64
	<b>Total</b>		<b>\$8,336.64</b>
	12684	LIBRARY BOOKS-LIBRARY	\$219.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$219.56</b>
<b>12684</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$85.98</b>
<b>Total</b>		<b>\$85.98</b>
<b>12684</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$95.51</b>
<b>Total</b>		<b>\$95.51</b>
<b>12756</b>	<b>Instructional and Curriculum</b>	<b>\$353.43</b>
<b>Total</b>		<b>\$353.43</b>
<b>12756</b>	<b>Instructional and Curriculum</b>	<b>\$29.44</b>
<b>Total</b>		<b>\$29.44</b>
<b>12756</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$152.97</b>
<b>Total</b>		<b>\$152.97</b>
<b>12756</b>	<b>Instructional and Curriculum</b>	<b>\$83.68</b>
<b>Total</b>		<b>\$83.68</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$264.85</b>
<b>Total</b>		<b>\$264.85</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$606.51</b>
<b>Total</b>		<b>\$606.51</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$1,239.96</b>
<b>Total</b>		<b>\$1,239.96</b>
<b>12870</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$681.44</b>
<b>Total</b>		<b>\$681.44</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$253.20</b>
<b>Total</b>		<b>\$253.20</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$122.27</b>
<b>Total</b>		<b>\$122.27</b>
<b>12870</b>	<b>Please see the attached quote</b>	<b>\$429.40</b>
<b>Total</b>		<b>\$429.40</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$258.71</b>
<b>Total</b>		<b>\$258.71</b>
<b>12870</b>	<b>CONTRACTED MAIN-LIBRARY FINES</b>	<b>\$556.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$556.29</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$25.26</b>
<b>Total</b>		<b>\$25.26</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$631.31</b>
<b>Total</b>		<b>\$631.31</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$944.10</b>
<b>Total</b>		<b>\$944.10</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$32.28</b>
<b>Total</b>		<b>\$32.28</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$129.06</b>
<b>Total</b>		<b>\$129.06</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$40.18</b>
<b>Total</b>		<b>\$40.18</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$149.52</b>
<b>Total</b>		<b>\$149.52</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$85.10</b>
<b>Total</b>		<b>\$85.10</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$1,249.19</b>
<b>Total</b>		<b>\$1,249.19</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$29.97</b>
<b>Total</b>		<b>\$29.97</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$1,116.40</b>
<b>Total</b>		<b>\$1,116.40</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$420.13</b>
<b>Total</b>		<b>\$420.13</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$836.55</b>
<b>Total</b>		<b>\$836.55</b>
<b>12870</b>	<b>Instructional and Curriculum</b>	<b>\$20.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$20.38</b>
<b>12870</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$635.59</b>
<b>Total</b>		<b>\$635.59</b>
<b>12936</b>	<b>Instructional and Curriculum-M</b>	<b>\$314.76</b>
<b>Total</b>		<b>\$314.76</b>
<b>12936</b>	<b>Instructional and Curriculum</b>	<b>\$284.66</b>
<b>Total</b>		<b>\$284.66</b>
<b>12936</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$236.16</b>
<b>Total</b>		<b>\$236.16</b>
<b>12936</b>	<b>Instructional and Curriculum</b>	<b>\$639.62</b>
<b>Total</b>		<b>\$639.62</b>
<b>12936</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>12936</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$103.36</b>
<b>Total</b>		<b>\$103.36</b>
<b>13010</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$172.58</b>
<b>Total</b>		<b>\$172.58</b>
<b>13010</b>	<b>Instructional and Curriculum</b>	<b>\$103.62</b>
<b>Total</b>		<b>\$103.62</b>
<b>13010</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13010</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13010</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13010</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13010</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$152.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$152.97</b>
<b>13080</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$353.38</b>
<b>Total</b>		<b>\$353.38</b>
<b>13080</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>Professional Services</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>MISC CONTR SERV-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>Instructional and Curriculum</b>	<b>\$102.48</b>
<b>Total</b>		<b>\$102.48</b>
<b>13080</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$149.98</b>
<b>Total</b>		<b>\$149.98</b>
<b>13080</b>	<b>Instructional and Curriculum</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>13080</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>Equipment Warranties</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13080</b>	<b>HERITAGE ELEMENTARY #4206814 D</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>

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FOLLETT SCHOOL SOLUT	13080	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13080	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13080	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13080	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13080	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$386.94
	<b>Total</b>		<b>\$386.94</b>
	13178	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-LIBRARY FINES	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-LIBRARY FINES	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>



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FOLLETT SCHOOL SOLUT	13178	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13178	Instructional and Curriculum	\$151.39
	<b>Total</b>		<b>\$151.39</b>
	13249	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13249	Instructional and Curriculum	\$356.70
	<b>Total</b>		<b>\$356.70</b>
	13249	CONTRACTED MAIN-LIBRARY	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13249	Instructional and Curriculum	\$422.95
	<b>Total</b>		<b>\$422.95</b>
	13249	Professional Services	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13249	VICKERY ELEM SCH - 4208937 731	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13249	CONTRACTED MAIN-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13249	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13299	Instructional and Curriculum	\$537.11
	<b>Total</b>		<b>\$537.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	13299	LIBRARY BOOKS-LIBRARY	\$529.36
	<b>Total</b>		<b>\$529.36</b>
	13389	GENERAL SUPPLIE-GENERAL	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13447	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13448	Technology Supplies	\$170.08
	<b>Total</b>		<b>\$170.08</b>
	13448	CREEKSIDE ELEMENTARY SCHOOL -	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13448	LIBRARY BOOKS-LIBRARY	\$370.99
	<b>Total</b>		<b>\$370.99</b>
	13448	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13573	Instructional and Curriculum	\$155.70
	<b>Total</b>		<b>\$155.70</b>
	13574	Instructional and Curriculum	\$231.02
	<b>Total</b>		<b>\$231.02</b>
	13574	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13574	Instructional and Curriculum	\$556.29
	<b>Total</b>		<b>\$556.29</b>
	13574	Instructional and Curriculum-M	\$364.23
	<b>Total</b>		<b>\$364.23</b>
	13574	Instructional and Curriculum	\$4.98
	<b>Total</b>		<b>\$4.98</b>
	13574	Instructional and Curriculum	\$2,912.08
	<b>Total</b>		<b>\$2,912.08</b>
	13574	Instructional and Curriculum	\$148.82

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$148.82</b>
<b>13605</b>	<b>Instructional and Curriculum</b>	<b>\$8,274.42</b>
<b>Total</b>		<b>\$8,274.42</b>
<b>13606</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$473.10</b>
<b>Total</b>		<b>\$473.10</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$1,059.06</b>
<b>Total</b>		<b>\$1,059.06</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$36.62</b>
<b>Total</b>		<b>\$36.62</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$221.02</b>
<b>Total</b>		<b>\$221.02</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$343.38</b>
<b>Total</b>		<b>\$343.38</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$122.18</b>
<b>Total</b>		<b>\$122.18</b>
<b>13785</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>CONTRACTED MAIN-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$79.90</b>
<b>Total</b>		<b>\$79.90</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$349.86</b>
<b>Total</b>		<b>\$349.86</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>DELAY MIDDLE SCHOOL--4201376 D</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>READING MATERIA-LIBRARY</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$126.91</b>
<b>Total</b>		<b>\$126.91</b>
<b>13786</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$206.83</b>
<b>Total</b>		<b>\$206.83</b>
<b>13786</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$490.07</b>
<b>Total</b>		<b>\$490.07</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$20.64</b>
<b>Total</b>		<b>\$20.64</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$383.68</b>
<b>Total</b>		<b>\$383.68</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$369.17</b>
<b>Total</b>		<b>\$369.17</b>
<b>13786</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>

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<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$705.90</b>
<b>Total</b>		<b>\$705.90</b>
<b>13904</b>	<b>Instructional and Curriculum</b>	<b>\$4,022.63</b>
<b>Total</b>		<b>\$4,022.63</b>
<b>13905</b>	<b>Instructional and Curriculum</b>	<b>\$705.90</b>
<b>Total</b>		<b>\$705.90</b>
<b>13905</b>	<b>Instructional and Curriculum</b>	<b>\$71.14</b>
<b>Total</b>		<b>\$71.14</b>
<b>13905</b>	<b>Memberships-Registrations</b>	<b>\$556.29</b>
<b>Total</b>		<b>\$556.29</b>
<b>13947</b>	<b>Instructional and Curriculum</b>	<b>\$1,220.66</b>
<b>Total</b>		<b>\$1,220.66</b>
<b>14044</b>	<b>Instructional and Curriculum</b>	<b>\$213.40</b>
<b>Total</b>		<b>\$213.40</b>
<b>14045</b>	<b>Instructional and Curriculum</b>	<b>\$73.90</b>
<b>Total</b>		<b>\$73.90</b>
<b>14045</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$25.97</b>
<b>Total</b>		<b>\$25.97</b>
<b>14045</b>	<b>QUOTE#8642077</b>	<b>\$356.00</b>
<b>Total</b>		<b>\$356.00</b>
<b>14045</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$0.00</b>
<b>14045</b>	<b>Office Supplies</b>	<b>\$1,500.00</b>
<b>Total</b>		<b>\$1,500.00</b>
<b>14045</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$189.64</b>
<b>Total</b>		<b>\$189.64</b>
<b>14152</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$1,140.22</b>

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<b>Total</b>		<b>\$1,140.22</b>
<b>14153</b>	<b>Instructional and Curriculum</b>	<b>\$206.32</b>
<b>Total</b>		<b>\$206.32</b>
<b>14256</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$486.11</b>
<b>Total</b>		<b>\$486.11</b>
<b>14257</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$3.06</b>
<b>Total</b>		<b>\$3.06</b>
<b>14257</b>	<b>Instructional and Curriculum</b>	<b>\$1,732.29</b>
<b>Total</b>		<b>\$1,732.29</b>
<b>14257</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$2,133.27</b>
<b>Total</b>		<b>\$2,133.27</b>
<b>14257</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$226.39</b>
<b>Total</b>		<b>\$226.39</b>
<b>14257</b>	<b>Instructional and Curriculum</b>	<b>\$367.81</b>
<b>Total</b>		<b>\$367.81</b>
<b>14257</b>	<b>Instructional and Curriculum</b>	<b>\$259.52</b>
<b>Total</b>		<b>\$259.52</b>
<b>14257</b>	<b>Instructional and Curriculum</b>	<b>\$550.40</b>
<b>Total</b>		<b>\$550.40</b>
<b>14308</b>	<b>Instructional and Curriculum</b>	<b>\$1,525.15</b>
<b>Total</b>		<b>\$1,525.15</b>
<b>14308</b>	<b>Instructional and Curriculum</b>	<b>\$1,810.00</b>
<b>Total</b>		<b>\$1,810.00</b>
<b>14308</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$279.78</b>
<b>Total</b>		<b>\$279.78</b>
<b>14308</b>	<b>Instructional and Curriculum</b>	<b>\$170.08</b>
<b>Total</b>		<b>\$170.08</b>
<b>14308</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$307.54</b>
<b>Total</b>		<b>\$307.54</b>
<b>14308</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$114.23</b>

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<b>Total</b>		<b>\$114.23</b>
<b>14308</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$427.54</b>
<b>Total</b>		<b>\$427.54</b>
<b>14308</b>	<b>Instructional and Curriculum</b>	<b>\$469.05</b>
<b>Total</b>		<b>\$469.05</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$238.66</b>
<b>Total</b>		<b>\$238.66</b>
<b>14441</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$153.39</b>
<b>Total</b>		<b>\$153.39</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$3.04</b>
<b>Total</b>		<b>\$3.04</b>
<b>14441</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$219.91</b>
<b>Total</b>		<b>\$219.91</b>
<b>14441</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$187.11</b>
<b>Total</b>		<b>\$187.11</b>
<b>14441</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$460.43</b>
<b>Total</b>		<b>\$460.43</b>
<b>14441</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$783.40</b>
<b>Total</b>		<b>\$783.40</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$1,094.26</b>
<b>Total</b>		<b>\$1,094.26</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$581.00</b>
<b>Total</b>		<b>\$581.00</b>
<b>14441</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$964.19</b>
<b>Total</b>		<b>\$964.19</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$957.35</b>
<b>Total</b>		<b>\$957.35</b>
<b>14441</b>	<b>Instructional and Curriculum</b>	<b>\$384.31</b>
<b>Total</b>		<b>\$384.31</b>
<b>14570</b>	<b>Instructional and Curriculum</b>	<b>\$261.46</b>

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<b>Total</b>		<b>\$261.46</b>
<b>14570</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$706.81</b>
<b>Total</b>		<b>\$706.81</b>
<b>14704</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$134.77</b>
<b>Total</b>		<b>\$134.77</b>
<b>14705</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$131.90</b>
<b>Total</b>		<b>\$131.90</b>
<b>14705</b>	<b>Office Supplies</b>	<b>\$1,020.55</b>
<b>Total</b>		<b>\$1,020.55</b>
<b>14705</b>	<b>Instructional and Curriculum</b>	<b>\$250.73</b>
<b>Total</b>		<b>\$250.73</b>
<b>14856</b>	<b>READING MATERIA-ADVANCED ACADE</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>14856</b>	<b>Instructional and Curriculum</b>	<b>\$732.73</b>
<b>Total</b>		<b>\$732.73</b>
<b>14856</b>	<b>Instructional and Curriculum</b>	<b>\$535.34</b>
<b>Total</b>		<b>\$535.34</b>
<b>14856</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>15007</b>	<b>Instructional and Curriculum</b>	<b>\$304.55</b>
<b>Total</b>		<b>\$304.55</b>
<b>15007</b>	<b>Instructional and Curriculum</b>	<b>\$438.16</b>
<b>Total</b>		<b>\$438.16</b>
<b>15007</b>	<b>Instructional and Curriculum</b>	<b>\$879.75</b>
<b>Total</b>		<b>\$879.75</b>
<b>15006</b>	<b>Instructional and Curriculum</b>	<b>\$543.52</b>
<b>Total</b>		<b>\$543.52</b>
<b>15007</b>	<b>Instructional and Curriculum</b>	<b>\$182.38</b>
<b>Total</b>		<b>\$182.38</b>
<b>15007</b>	<b>Instructional and Curriculum</b>	<b>\$1,505.67</b>



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<b>Total</b>		<b>\$1,505.67</b>
<b>15007</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$426.97</b>
<b>Total</b>		<b>\$426.97</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$333.15</b>
<b>Total</b>		<b>\$333.15</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$44.91</b>
<b>Total</b>		<b>\$44.91</b>
<b>15148</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$1,577.70</b>
<b>Total</b>		<b>\$1,577.70</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$613.47</b>
<b>Total</b>		<b>\$613.47</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$460.94</b>
<b>Total</b>		<b>\$460.94</b>
<b>15148</b>	<b>LIBRARY BOOKS-GENERAL</b>	<b>\$356.41</b>
<b>Total</b>		<b>\$356.41</b>
<b>15148</b>	<b>LIBRARY BOOKS</b>	<b>\$100.31</b>
<b>Total</b>		<b>\$100.31</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$115.55</b>
<b>Total</b>		<b>\$115.55</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$84.31</b>
<b>Total</b>		<b>\$84.31</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$20.45</b>
<b>Total</b>		<b>\$20.45</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$944.05</b>
<b>Total</b>		<b>\$944.05</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>\$369.50</b>
<b>Total</b>		<b>\$369.50</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$104.05</b>
<b>Total</b>		<b>\$104.05</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>

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<b>Total</b>		<b>\$11.99</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$127.41</b>
<b>Total</b>		<b>\$127.41</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$10.78</b>
<b>Total</b>		<b>\$10.78</b>
<b>15313</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$300.06</b>
<b>Total</b>		<b>\$300.06</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$159.30</b>
<b>Total</b>		<b>\$159.30</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$4,126.12</b>
<b>Total</b>		<b>\$4,126.12</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$143.62</b>
<b>Total</b>		<b>\$143.62</b>
<b>15313</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$237.28</b>
<b>Total</b>		<b>\$237.28</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$36.02</b>
<b>Total</b>		<b>\$36.02</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$644.27</b>
<b>Total</b>		<b>\$644.27</b>
<b>15313</b>	<b>Instructional and Curriculum</b>	<b>\$1,890.26</b>
<b>Total</b>		<b>\$1,890.26</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$384.25</b>
<b>Total</b>		<b>\$384.25</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$384.25</b>
<b>Total</b>		<b>\$384.25</b>
<b>151093</b>	<b>Office Supplies</b>	<b>\$159.45</b>
<b>Total</b>		<b>\$159.45</b>
<b>151093</b>	<b>LIBRARY BOOKS-LIBRARY COORDIN</b>	<b>\$253.99</b>
<b>Total</b>		<b>\$253.99</b>
<b>151093</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$292.78</b>

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<b>Total</b>		<b>\$292.78</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$1,427.68</b>
	<b>READING MATERIA-LIBRARY</b>	<b>\$385.59</b>
<b>Total</b>		<b>\$1,813.27</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$116.25</b>
<b>Total</b>		<b>\$116.25</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$125.78</b>
<b>Total</b>		<b>\$125.78</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$414.36</b>
<b>Total</b>		<b>\$414.36</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$3.15</b>
<b>Total</b>		<b>\$3.15</b>
<b>151093</b>	<b>READING MATERIALS</b>	<b>\$111.98</b>
<b>Total</b>		<b>\$111.98</b>
<b>151239</b>	<b>READING MATERIALS</b>	<b>\$315.09</b>
<b>Total</b>		<b>\$315.09</b>
<b>151239</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$119.62</b>
<b>Total</b>		<b>\$119.62</b>
<b>151239</b>	<b>Instructional and Curriculum</b>	<b>\$361.63</b>
<b>Total</b>		<b>\$361.63</b>
<b>151239</b>	<b>Instructional and Curriculum</b>	<b>\$535.46</b>
<b>Total</b>		<b>\$535.46</b>
<b>151239</b>	<b>Instructional and Curriculum</b>	<b>\$397.21</b>
<b>Total</b>		<b>\$397.21</b>
<b>151239</b>	<b>Instructional and Curriculum</b>	<b>\$82.47</b>
<b>Total</b>		<b>\$82.47</b>
<b>151362</b>	<b>Instructional and Curriculum</b>	<b>\$88.02</b>
<b>Total</b>		<b>\$88.02</b>
<b>151362</b>	<b>Instructional and Curriculum</b>	<b>\$261.53</b>
<b>Total</b>		<b>\$261.53</b>

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FOLLETT SCHOOL SOLUT	151362	Instructional and Curriculum	\$460.52
	<b>Total</b>		<b>\$460.52</b>
	151362	LIBRARY BOOKS-LIBRARY	\$493.37
	<b>Total</b>		<b>\$493.37</b>
	151362	Instructional and Curriculum	\$48.66
	<b>Total</b>		<b>\$48.66</b>
	151362	Instructional and Curriculum	\$1,263.47
	<b>Total</b>		<b>\$1,263.47</b>
	151466	GENERAL SUPPLIE-LIBRARY	\$559.93
	<b>Total</b>		<b>\$559.93</b>
	151466	Instructional and Curriculum	\$48.66
	<b>Total</b>		<b>\$48.66</b>
	151466	LIBRARY BOOKS-LIBRARY	\$2,439.93
	<b>Total</b>		<b>\$2,439.93</b>
	151466	Instructional and Curriculum	\$507.85
	<b>Total</b>		<b>\$507.85</b>
	151466	Instructional and Curriculum	\$410.84
		READING MATERIA-LIBRARY	\$110.54
	<b>Total</b>		<b>\$521.38</b>
	151466	Instructional and Curriculum-M	\$3,095.62
	<b>Total</b>		<b>\$3,095.62</b>
	151466	Instructional and Curriculum	\$48.66
	<b>Total</b>		<b>\$48.66</b>
	151466	Instructional and Curriculum	\$1,281.80
	<b>Total</b>		<b>\$1,281.80</b>
	151466	Instructional and Curriculum	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	151466	Instructional and Curriculum	\$1,192.94
	<b>Total</b>		<b>\$1,192.94</b>
	151466	Instructional and Curriculum	\$1,341.25

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<b>Total</b>		<b>\$1,341.25</b>
151572	Instructional and Curriculum	\$949.32
<b>Total</b>		<b>\$949.32</b>
151572	Instructional and Curriculum	\$33.93
<b>Total</b>		<b>\$33.93</b>
151572	LIBRARY BOOKS-GENERAL	\$39.00
<b>Total</b>		<b>\$39.00</b>
151572	Instructional and Curriculum	\$1,304.81
<b>Total</b>		<b>\$1,304.81</b>
151572	Instructional and Curriculum	\$1,379.42
<b>Total</b>		<b>\$1,379.42</b>
151572	Instructional and Curriculum	\$113.80
<b>Total</b>		<b>\$113.80</b>
151572	Instructional and Curriculum	\$1,496.73
<b>Total</b>		<b>\$1,496.73</b>
151712	Instructional and Curriculum	\$164.15
<b>Total</b>		<b>\$164.15</b>
151712	LIBRARY BOOKS-LIBRARY	\$149.19
<b>Total</b>		<b>\$149.19</b>
151712	Instructional and Curriculum	\$405.86
<b>Total</b>		<b>\$405.86</b>
151712	Instructional and Curriculum	\$1,499.81
<b>Total</b>		<b>\$1,499.81</b>
151712	LIBRARY BOOKS-LIBRARY	\$474.74
<b>Total</b>		<b>\$474.74</b>
151712	Instructional and Curriculum	\$1,057.56
<b>Total</b>		<b>\$1,057.56</b>
151778	Instructional and Curriculum	\$297.49
<b>Total</b>		<b>\$297.49</b>
151778	Instructional and Curriculum	\$600.79

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<b>Total</b>		<b>\$600.79</b>
<b>151778</b>	<b>Instructional and Curriculum</b>	<b>\$58.17</b>
<b>Total</b>		<b>\$58.17</b>
<b>151846</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$946.40</b>
<b>Total</b>		<b>\$946.40</b>
<b>151846</b>	<b>Instructional and Curriculum</b>	<b>\$59.23</b>
<b>Total</b>		<b>\$59.23</b>
<b>151898</b>	<b>Instructional and Curriculum</b>	<b>\$150.79</b>
<b>Total</b>		<b>\$150.79</b>
<b>151898</b>	<b>Instructional and Curriculum</b>	<b>\$232.09</b>
<b>Total</b>		<b>\$232.09</b>
<b>151945</b>	<b>Instructional and Curriculum</b>	<b>\$184.73</b>
<b>Total</b>		<b>\$184.73</b>
<b>151945</b>	<b>Instructional and Curriculum</b>	<b>\$92.30</b>
<b>Total</b>		<b>\$92.30</b>
<b>151945</b>	<b>Instructional and Curriculum</b>	<b>\$193.73</b>
<b>Total</b>		<b>\$193.73</b>
<b>151945</b>	<b>Instructional and Curriculum</b>	<b>\$303.03</b>
<b>Total</b>		<b>\$303.03</b>
<b>152035</b>	<b>Instructional and Curriculum</b>	<b>\$22.42</b>
<b>Total</b>		<b>\$22.42</b>
<b>152035</b>	<b>Instructional and Curriculum</b>	<b>\$22.42</b>
<b>Total</b>		<b>\$22.42</b>
<b>152097</b>	<b>Instructional and Curriculum</b>	<b>\$303.47</b>
<b>Total</b>		<b>\$303.47</b>
<b>152164</b>	<b>Instructional and Curriculum</b>	<b>\$234.34</b>
<b>Total</b>		<b>\$234.34</b>
<b>152269</b>	<b>Instructional and Curriculum</b>	<b>\$560.33</b>
<b>Total</b>		<b>\$560.33</b>
<b>152349</b>	<b>Instructional and Curriculum</b>	<b>\$157.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$157.00</b>
152349	Instructional and Curriculum	\$2,077.94
<b>Total</b>		<b>\$2,077.94</b>
152349	Instructional and Curriculum-M	\$93.57
<b>Total</b>		<b>\$93.57</b>
152349	Instructional and Curriculum	\$1,491.84
<b>Total</b>		<b>\$1,491.84</b>
152349	Instructional and Curriculum	\$149.59
<b>Total</b>		<b>\$149.59</b>
152349	Instructional and Curriculum	\$843.12
<b>Total</b>		<b>\$843.12</b>
152349	Instructional and Curriculum-M	\$3,276.79
<b>Total</b>		<b>\$3,276.79</b>
152349	Instructional and Curriculum	\$999.30
<b>Total</b>		<b>\$999.30</b>
152460	Instructional and Curriculum	\$171.88
<b>Total</b>		<b>\$171.88</b>
152460	Instructional and Curriculum	\$3,248.77
<b>Total</b>		<b>\$3,248.77</b>
152460	TEXTBOOKS-STUDENT SERVICE	\$98.37
<b>Total</b>		<b>\$98.37</b>
11112	Instructional and Curriculum	\$365.06
<b>Total</b>		<b>\$365.06</b>
11112	Instructional and Curriculum	\$38.38
<b>Total</b>		<b>\$38.38</b>
11285	LIBRARY BOOKS-GENERAL	\$159.31
<b>Total</b>		<b>\$159.31</b>
11285	LIBRARY BOOKS-GENERAL	\$810.14
<b>Total</b>		<b>\$810.14</b>
11285	Instructional and Curriculum	\$1,712.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FOLLETT SCHOOL SOLUT</b>	<b>Total</b>		<b>\$1,712.94</b>
	<b>11400</b>	<b>Instructional and Curriculum</b>	<b>\$817.31</b>
	<b>Total</b>		<b>\$817.31</b>
	<b>11400</b>	<b>Instructional and Curriculum</b>	<b>\$433.01</b>
	<b>Total</b>		<b>\$433.01</b>
	<b>11400</b>	<b>P269478 Munis 374397</b>	(\$334.63)
	<b>Total</b>		<b>(\$334.63)</b>
	<b>11400</b>	<b>P237163 Munis 342049</b>	(\$131.00)
	<b>Total</b>		<b>(\$131.00)</b>
	<b>11543</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$771.86</b>
	<b>Total</b>		<b>\$771.86</b>
	<b>11543</b>	<b>Librry Books</b>	<b>\$440.44</b>
	<b>Total</b>		<b>\$440.44</b>
	<b>11543</b>	<b>Professional Services/DEBATE</b>	<b>\$662.11</b>
	<b>Total</b>		<b>\$662.11</b>
	<b>11627</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$0.00</b>
		<b>Office Supplies</b>	<b>\$130.84</b>
	<b>Total</b>		<b>\$130.84</b>
	<b>11627</b>	<b>Instructional and Curriculum</b>	<b>\$183.89</b>
	<b>Total</b>		<b>\$183.89</b>
	<b>11656</b>	<b>Instructional and Curriculum</b>	<b>\$636.00</b>
	<b>Total</b>		<b>\$636.00</b>
	<b>11656</b>	<b>Instructional and Curriculum</b>	<b>\$23.60</b>
	<b>Total</b>		<b>\$23.60</b>
	<b>11656</b>	<b>Instructional and Curriculum</b>	<b>\$296.91</b>
	<b>Total</b>		<b>\$296.91</b>
	<b>11656</b>	<b>LIBRARY BOOKS QUOTE ID#8468077</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>11656</b>	<b>LIBRARY BOOKS QUOTE ID#8468077</b>	<b>\$352.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$352.10</b>
11745	LIBRARY BOOKS-LIBRARY	\$59.88
<b>Total</b>		<b>\$59.88</b>
11745	Instructional and Curriculum	\$559.15
<b>Total</b>		<b>\$559.15</b>
11745	LIBRARY BOOKS-GENERAL	\$94.89
<b>Total</b>		<b>\$94.89</b>
11745	LIBRARY BOOKS-MCGINNIS	\$998.56
<b>Total</b>		<b>\$998.56</b>
11745	LIBRARY BOOKS-LIBRARY	\$4,794.96
<b>Total</b>		<b>\$4,794.96</b>
11745	Instructional and Curriculum	\$446.95
<b>Total</b>		<b>\$446.95</b>
11745	LIBRARY BOOKS-LIBRARY	\$59.09
<b>Total</b>		<b>\$59.09</b>
11857	LIBRARY BOOKS-LIBRARY	\$1,786.92
<b>Total</b>		<b>\$1,786.92</b>
11857	SEE ATTACHMENT FOR LIST OF BOO	\$728.82
<b>Total</b>		<b>\$728.82</b>
11857	Instructional and Curriculum	\$902.80
<b>Total</b>		<b>\$902.80</b>
11857	LIBRARY BOOKS-GENERAL	\$74.01
<b>Total</b>		<b>\$74.01</b>
11857	Instructional and Curriculum	\$159.72
<b>Total</b>		<b>\$159.72</b>
11857	Instructional and Curriculum	\$689.18
<b>Total</b>		<b>\$689.18</b>
11857	Instructional and Curriculum	\$614.95
<b>Total</b>		<b>\$614.95</b>
11857	Instructional and Curriculum	\$749.88

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$749.88</b>
<b>11857</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$695.96</b>
<b>Total</b>		<b>\$695.96</b>
<b>11971</b>	<b>Instructional and Curriculum</b>	<b>\$130.78</b>
<b>Total</b>		<b>\$130.78</b>
<b>11971</b>	<b>LIBRARY BOOKS-MCGINNIS</b>	<b>\$998.96</b>
<b>Total</b>		<b>\$998.96</b>
<b>11971</b>	<b>Instructional and Curriculum</b>	<b>\$549.73</b>
<b>Total</b>		<b>\$549.73</b>
<b>11971</b>	<b>Instructional and Curriculum</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>11971</b>	<b>LIBRARY BOOKS-LIBRARY</b>	<b>\$737.02</b>
<b>Total</b>		<b>\$737.02</b>
<b>11971</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$1,269.19</b>
<b>Total</b>		<b>\$1,269.19</b>
<b>11971</b>	<b>Instructional and Curriculum</b>	<b>\$1,022.25</b>
<b>Total</b>		<b>\$1,022.25</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$474.49</b>
<b>Total</b>		<b>\$474.49</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$540.18</b>
<b>Total</b>		<b>\$540.18</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$80.81</b>
<b>Total</b>		<b>\$80.81</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$384.72</b>
<b>Total</b>		<b>\$384.72</b>
<b>12141</b>	<b>Librry Books</b>	<b>\$40.20</b>
<b>Total</b>		<b>\$40.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	12141	BOOK ORDER - LIST ATTACHED DO	\$1,706.27
	<b>Total</b>		<b>\$1,706.27</b>
	12141	Instructional and Curriculum	\$13.40
	<b>Total</b>		<b>\$13.40</b>
	12141	Instructional and Curriculum	\$335.95
	<b>Total</b>		<b>\$335.95</b>
	12141	GENERAL SUPPLIE-LIBRARY	\$169.95
	<b>Total</b>		<b>\$169.95</b>
	12246	Instructional and Curriculum	\$2,020.91
	<b>Total</b>		<b>\$2,020.91</b>
	12246	Instructional and Curriculum	\$330.47
	<b>Total</b>		<b>\$330.47</b>
	12246	Instructional and Curriculum	\$32.28
	<b>Total</b>		<b>\$32.28</b>
	12304	Instructional and Curriculum	\$777.96
	<b>Total</b>		<b>\$777.96</b>
	12304	Instructional and Curriculum	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	12304	LIBRARY BOOKS-GENERAL	\$17.91
	<b>Total</b>		<b>\$17.91</b>
	12304	LIBRARY BOOKS-GENERAL	\$440.59
	<b>Total</b>		<b>\$440.59</b>
	12304	SEE ATTACHMENT FOR LIST OF BOO	\$206.37
	<b>Total</b>		<b>\$206.37</b>
	12304	Instructional and Curriculum	\$526.56
	<b>Total</b>		<b>\$526.56</b>
	12304	Memberships-Registrations	\$180.35
	<b>Total</b>		<b>\$180.35</b>
	12304	LIBRARY BOOKS-LIBRARY	\$727.02

**LEWISVILLE ISD CHECK REGISTER**  
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FOLLETT SCHOOL SOLUT	<b>Total</b>		<b>\$727.02</b>
	<b>12304</b>	<b>Instructional and Curriculum</b>	\$266.71
	<b>Total</b>		<b>\$266.71</b>
	<b>12304</b>	<b>Instructional and Curriculum</b>	\$154.35
	<b>Total</b>		<b>\$154.35</b>
	<b>12304</b>	<b>Instructional and Curriculum</b>	\$105.49
	<b>Total</b>		<b>\$105.49</b>
	<b>12304</b>	<b>Instructional and Curriculum</b>	\$1,099.11
	<b>Total</b>		<b>\$1,099.11</b>
	<b>12394</b>	<b>Instructional and Curriculum</b>	\$42.62
	<b>Total</b>		<b>\$42.62</b>
	<b>12394</b>	<b>Instructional and Curriculum</b>	\$825.19
	<b>Total</b>		<b>\$825.19</b>
	<b>12394</b>	<b>Instructional and Curriculum</b>	\$299.88
	<b>Total</b>		<b>\$299.88</b>
	<b>12394</b>	<b>Instructional and Curriculum</b>	\$280.29
	<b>Total</b>		<b>\$280.29</b>
	<b>12394</b>	<b>Instructional and Curriculum</b>	\$101.72
	<b>Total</b>		<b>\$101.72</b>
	<b>12394</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$391.37
	<b>Total</b>		<b>\$391.37</b>
	<b>12489</b>	<b>Instructional and Curriculum</b>	\$160.42
	<b>Total</b>		<b>\$160.42</b>
	<b>12489</b>	<b>Instructional and Curriculum</b>	\$94.67
	<b>Total</b>		<b>\$94.67</b>
	<b>12489</b>	<b>Instructional and Curriculum</b>	\$69.40
	<b>Total</b>		<b>\$69.40</b>
	<b>12489</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$321.69
	<b>Total</b>		<b>\$321.69</b>
	<b>12489</b>	<b>Instructional and Curriculum</b>	\$1,346.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	<b>Total</b>		<b>\$1,346.59</b>
	12489	Instructional and Curriculum	\$193.57
	<b>Total</b>		<b>\$193.57</b>
	12489	Instructional and Curriculum	\$132.37
	<b>Total</b>		<b>\$132.37</b>
	12546	Instructional and Curriculum	\$1,217.18
	<b>Total</b>		<b>\$1,217.18</b>
12546	LIBRARY BOOKS-GENERAL	\$1,755.95	
	<b>Total</b>		<b>\$1,755.95</b>
12546	Instructional and Curriculum	\$68.54	
	<b>Total</b>		<b>\$68.54</b>
<b>Total</b>		<b>\$223,674.15</b>	
FOLSE, CONSTANCE	331336	Travel	\$4.31
	<b>Total</b>		<b>\$4.31</b>
	332232	Travel	\$3.40
	<b>Total</b>		<b>\$3.40</b>
<b>Total</b>		<b>\$7.71</b>	
FONTANA, TONY	334168	TCEA Conference 2016	\$978.34
	<b>Total</b>		<b>\$978.34</b>
<b>Total</b>		<b>\$978.34</b>	
FORBUS, JEAN NICOLE	335453	Travel	\$60.75
	<b>Total</b>		<b>\$60.75</b>
<b>Total</b>		<b>\$60.75</b>	
FORD COUNTRY OF LEWI	339326	9N-VEH W13 HOLD ON HANDLE MO	\$91.82
	<b>Total</b>		<b>\$91.82</b>
	339326	9N-VEH W13 HOLD ON HANDLE MO	(\$91.82)
	<b>Total</b>		<b>(\$91.82)</b>
	339326	9N-VEH W13 HOLD ON HANDLE MO	\$91.56
	<b>Total</b>		<b>\$91.56</b>
339326	9N-VEH 148 RPL LEFT DOOR MIR	\$330.90	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FORD COUNTRY OF LEWI	<b>Total</b>		<b>\$330.90</b>
	<b>323981</b>	<b>VEH-V25 GROUNDS-RPL R TAIL LAM</b>	
			\$32.90
	<b>Total</b>		<b>\$32.90</b>
<b>Total</b>			<b>\$455.36</b>
FORD, RICK	<b>324751</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
FORD, TERESA	<b>332659</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333665</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$160.00</b>
FORD, TIM	<b>329743</b>	<b>Reimbursements</b>	\$221.49
	<b>Total</b>		<b>\$221.49</b>
	<b>330956</b>	<b>Reimbursements</b>	\$126.11
	<b>Total</b>		<b>\$126.11</b>
	<b>333131</b>	<b>Reimbursements</b>	\$213.73
	<b>Total</b>		<b>\$213.73</b>
	<b>335035</b>	<b>Reimbursements</b>	\$278.42
	<b>Total</b>		<b>\$278.42</b>
	<b>336233</b>	<b>Reimbursements</b>	\$137.38
	<b>Total</b>		<b>\$137.38</b>
	<b>337062</b>	<b>Reimbursements</b>	\$971.51
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$40.49
	<b>Total</b>		<b>\$1,012.00</b>
	<b>337753</b>	<b>Reimbursements</b>	\$213.44
	<b>Total</b>		<b>\$213.44</b>
	<b>337753</b>	<b>Reimbursements</b>	\$292.43
	<b>Total</b>		<b>\$292.43</b>
	<b>338603</b>	<b>Reimbursements</b>	\$229.39
	<b>Total</b>		<b>\$229.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FORD, TIM	339993	Reimbursements	\$201.31
	<b>Total</b>		<b>\$201.31</b>
	342010	Athletics	\$704.46
	<b>Total</b>		<b>\$704.46</b>
	325615	Reimbursements	\$287.04
	<b>Total</b>		<b>\$287.04</b>
	326655	Reimbursements	\$263.93
	<b>Total</b>		<b>\$263.93</b>
	328281	Reimbursements	\$271.17
	<b>Total</b>		<b>\$271.17</b>
	328281	Reimbursements	\$234.60
	<b>Total</b>		<b>\$234.60</b>
<b>Total</b>			<b>\$4,686.90</b>
FORECAST 5 ANALYTICS	332233	Technology Supplies	\$9,000.00
	<b>Total</b>		<b>\$9,000.00</b>
<b>Total</b>			<b>\$9,000.00</b>
FOREST SCIENTIFIC CO	151128	Instructional and Curriculum	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	11314	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$127.00 \$450.00
	<b>Total</b>		<b>\$577.00</b>
	12184	Instructional and Curriculum	\$554.47
	<b>Total</b>		<b>\$554.47</b>
<b>Total</b>			<b>\$2,066.47</b>
FORESTER, RACHEL	331810	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	334169	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	334538	Travel/CHOIR	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	338161	Reimbursements/CHOIR	\$99.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FORESTER, RACHEL	<b>Total</b>		<b>\$99.04</b>
	<b>341783</b>	DUES-CHOIR/CHORAL	\$50.00
		EMPLOYEE TRAVEL-GENERAL	\$208.76
		Travel/CHOIR	\$984.10
	<b>Total</b>		<b>\$1,242.86</b>
	<b>325616</b>	Memberships-Registrations/CHOI	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$1,639.65</b>
FORESTRY SUPPLIERS I	<b>330725</b>	Instructional and Curriculum	\$298.28
	<b>Total</b>		<b>\$298.28</b>
	<b>15328</b>	Instructional and Curriculum	\$78.85
	<b>Total</b>		<b>\$78.85</b>
	<b>323982</b>	GENERAL SUPPLIE-ENVIRONMENTAL	\$439.28
	<b>Total</b>		<b>\$439.28</b>
	<b>323982</b>	GENERAL SUPPLIE-ENVIRONMENTAL	\$174.42
	<b>Total</b>		<b>\$174.42</b>
<b>Total</b>			<b>\$990.83</b>
FORMAL FASHIONS INC	<b>14272</b>	Performing and Fine Arts	\$892.08
	<b>Total</b>		<b>\$892.08</b>
<b>Total</b>			<b>\$892.08</b>
FORNEY ISD	<b>323983</b>	Athletics	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
FORREST, ADRIANNE D	<b>324752</b>	Game Officials	\$86.23
	<b>Total</b>		<b>\$86.23</b>
	<b>325966</b>	Game Officials	\$84.94
	<b>Total</b>		<b>\$84.94</b>
	<b>327777</b>	Game Officials	\$86.23
	<b>Total</b>		<b>\$86.23</b>
<b>Total</b>			<b>\$257.40</b>
FORT WORTH ISD	<b>325798</b>	Memberships-Registrations	\$320.00
	<b>Total</b>		<b>\$320.00</b>



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<b>Total</b>			<b>\$320.00</b>
<b>FORT WORTH STAR TELE</b>	<b>327778</b>	<b>Athletics</b>	\$67.93
	<b>Total</b>		<b>\$67.93</b>
	<b>328282</b>	<b>Athletics</b>	\$208.00
	<b>Total</b>		<b>\$208.00</b>
<b>Total</b>			<b>\$275.93</b>
<b>FOSTER, BRET</b>	<b>331337</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>FOSTER, ERIC</b>	<b>334540</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>335881</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>FOWLER, HALEY</b>	<b>327779</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>FOWLER, JANET</b>	<b>324753</b>	<b>Reimbursements</b>	\$29.96
	<b>Total</b>		<b>\$29.96</b>
<b>Total</b>			<b>\$29.96</b>
<b>FOX, MICHAEL A</b>	<b>324754</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>326657</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>327781</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$540.00</b>
<b>FOX, PAM</b>	<b>325220</b>	<b>Game Officials</b>	\$82.60
	<b>Total</b>		<b>\$82.60</b>
	<b>325969</b>	<b>Game Officials</b>	\$82.59
	<b>Total</b>		<b>\$82.59</b>
	<b>326658</b>	<b>Game Officials</b>	\$93.82

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FOX, PAM	<b>Total</b>		<b>\$93.82</b>
	<b>327207</b>	<b>Game Officials</b>	\$93.82
	<b>Total</b>		<b>\$93.82</b>
<b>Total</b>			<b>\$352.83</b>
FRAGOSA, AMBER MARIE	<b>329744</b>	<b>Reimbursements</b>	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	<b>336644</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	<b>337067</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	<b>342011</b>	<b>Reimbursements</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$604.00</b>
FRANCZVAI, NICOLE	<b>329332</b>	<b>Reimbursements</b>	\$264.92
	<b>Total</b>		<b>\$264.92</b>
<b>Total</b>			<b>\$264.92</b>
FRAZIER, EDDIE L	<b>329745</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>331339</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>332235</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>332660</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>333134</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$375.00</b>
FRAZIER, STAN	<b>334170</b>	<b>Game Officials</b>	\$93.00
	<b>Total</b>		<b>\$93.00</b>
<b>Total</b>			<b>\$93.00</b>
FRED J MILLER INC	<b>329334</b>	<b>Performing and Fine Arts</b>	\$138,900.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>FRED J MILLER INC</b>	<b>Total</b>		<b>\$138,900.00</b>
	<b>330958</b>	<b>Performing and Fine Arts</b>	\$1,852.00
	<b>Total</b>		<b>\$1,852.00</b>
	<b>338618</b>	<b>Performing and Fine Arts</b>	\$23,571.00
	<b>Total</b>		<b>\$23,571.00</b>
	<b>338618</b>	<b>Performing and Fine Arts</b>	\$159,425.70
	<b>Total</b>		<b>\$159,425.70</b>
	<b>341428</b>	<b>Apparel-DRINKWATER</b>	\$1,560.00
	<b>Total</b>		<b>\$1,560.00</b>
<b>Total</b>			<b>\$325,308.70</b>
<b>FRED L LAKE &amp; COMPAN</b>	<b>329746</b>	<b>Office Supplies</b>	\$174.01
	<b>Total</b>		<b>\$174.01</b>
	<b>331340</b>	<b>Office Supplies</b>	\$44.34
	<b>Total</b>		<b>\$44.34</b>
	<b>332661</b>	<b>Office Supplies</b>	\$62.89
	<b>Total</b>		<b>\$62.89</b>
	<b>339035</b>	<b>Office Supplies</b>	\$52.29
	<b>Total</b>		<b>\$52.29</b>
	<b>328284</b>	<b>Office Supplies</b>	\$93.14
	<b>Total</b>		<b>\$93.14</b>
<b>Total</b>			<b>\$426.67</b>
<b>FREDERICKSON, ROSEMA</b>	<b>341022</b>	<b>Reimbursements</b>	\$84.57
	<b>Total</b>		<b>\$84.57</b>
	<b>324755</b>	<b>Reimbursements</b>	\$21.05
	<b>Total</b>		<b>\$21.05</b>
<b>Total</b>			<b>\$105.62</b>
<b>FREE SPIRIT PUBLISHI</b>	<b>333135</b>	<b>Instructional and Curriculum</b>	\$55.93
	<b>Total</b>		<b>\$55.93</b>
<b>Total</b>			<b>\$55.93</b>
<b>FREEMAN DECORATING</b>	<b>337760</b>	<b>Professional Services RENTAL O</b>	\$290.00
	<b>Total</b>		<b>\$290.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$290.00</b>
<b>FREEMAN, TIM D</b>	<b>327783</b>	<b>Game Officials</b>	\$140.00
<b>Total</b>			<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>FREESTONE SOFTWARE I</b>	<b>341429</b>	<b>Platinum maint renewal</b>	\$15,470.00
<b>Total</b>			<b>\$15,470.00</b>
<b>323985</b>	<b>VSS renewal</b>		\$1,098.00
<b>Total</b>			<b>\$1,098.00</b>
<b>323985</b>	<b>VSS renewal</b>		\$10,980.00
<b>Total</b>			<b>\$10,980.00</b>
<b>324281</b>	<b>FURNITURE-EQUIP-TECHNOLOGY DEP</b>		\$113,445.00
	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>		\$10,976.00
	<b>VSS ContentKeeper</b>		\$12,500.00
<b>Total</b>			<b>\$136,921.00</b>
<b>Total</b>			<b>\$164,469.00</b>
<b>FREESTYLE PHOTOGRAPH</b>	<b>336647</b>	<b>Instructional and Curriculum-T</b>	\$351.74
<b>Total</b>			<b>\$351.74</b>
<b>Total</b>			<b>\$351.74</b>
<b>FREILING, WALTER</b>	<b>336648</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>FRENCH, DEAN</b>	<b>328285</b>	<b>Game Officials</b>	\$49.68
<b>Total</b>			<b>\$49.68</b>
<b>Total</b>			<b>\$49.68</b>
<b>FREY SCIENTIFIC</b>	<b>13581</b>	<b>Instructional and Curriculum</b>	\$315.64
<b>Total</b>			<b>\$315.64</b>
<b>13625</b>	<b>BOOK ORDER - LIST ATTACHED DO</b>		\$484.47
<b>Total</b>			<b>\$484.47</b>
<b>15026</b>	<b>Instructional and Curriculum</b>		\$1,696.56
<b>Total</b>			<b>\$1,696.56</b>
<b>15174</b>	<b>Instructional and Curriculum</b>		\$1,597.39
<b>Total</b>			<b>\$1,597.39</b>

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**09/01/2015 Through 08/31/2016**

FREY SCIENTIFIC	15333	Instructional and Curriculum	\$727.94
	<b>Total</b>		<b>\$727.94</b>
	151109	GENERAL SUPPLIES	\$46.56
	<b>Total</b>		<b>\$46.56</b>
	151255	Instructional and Curriculum	\$291.81
	<b>Total</b>		<b>\$291.81</b>
	151378	GENERAL SUPPLIE-SCIENCE	\$138.62
	<b>Total</b>		<b>\$138.62</b>
	151378	GENERAL SUPPLIES	\$166.20
	<b>Total</b>		<b>\$166.20</b>
	151378	GENERAL SUPPLIES	\$17.46
	<b>Total</b>		<b>\$17.46</b>
	151724	Instructional and Curriculum/S	\$1,945.31
	<b>Total</b>		<b>\$1,945.31</b>
	151787	Instructional and Curriculum	\$301.35
	<b>Total</b>		<b>\$301.35</b>
	152364	Instructional and Curriculum	\$13.11
	<b>Total</b>		<b>\$13.11</b>
	11874	Instructional and Curriculum	\$549.05
	<b>Total</b>		<b>\$549.05</b>
	11992	DEMONA SHIPMAN	\$242.73
	<b>Total</b>		<b>\$242.73</b>
	11992	DEMONA SHIPMAN	\$172.44
	<b>Total</b>		<b>\$172.44</b>
	11992	Instructional and Curriculum	\$226.95
	<b>Total</b>		<b>\$226.95</b>
	12254	DEMONA SHIPMAN	\$531.09
	<b>Total</b>		<b>\$531.09</b>
<b>Total</b>			<b>\$9,464.68</b>
FRIE, ETHAN	334730	Game Officials	\$95.00

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**09/01/2015 Through 08/31/2016**

FRIE, ETHAN	<b>Total</b>		<b>\$95.00</b>	
	<b>334730</b>	<b>Game Officials</b>	\$125.00	
	<b>Total</b>		<b>\$125.00</b>	
	<b>335458</b>	<b>Game Officials</b>	\$80.00	
	<b>Total</b>		<b>\$80.00</b>	
	<b>335882</b>	<b>Game Officials</b>	\$65.00	
	<b>Total</b>		<b>\$65.00</b>	
	<b>Total</b>		<b>\$365.00</b>	
	FRIEDL, RICHARD JR	<b>329748</b>	<b>Professional Services/DEBATE</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>	
	<b>332237</b>	<b>Professional Services/DEBATE</b>	\$100.00	
	<b>Total</b>		<b>\$100.00</b>	
	<b>332662</b>	<b>Professional Services/DEBATE</b>	\$200.00	
	<b>Total</b>		<b>\$200.00</b>	
	<b>326660</b>	<b>Professional Services/DEBATE J</b>	\$150.00	
<b>Total</b>		<b>\$150.00</b>		
<b>Total</b>		<b>\$600.00</b>		
FRIEND, DONNA	<b>331682</b>	<b>STUDENT MEAL ADVANCES/AC.DEC.</b>	\$450.00	
	<b>Total</b>		<b>\$450.00</b>	
	<b>332951</b>	<b>STUDENT MEAL ADVANCES/AC, DEC</b>	\$648.00	
	<b>Total</b>		<b>\$648.00</b>	
	<b>338622</b>	<b>Reimbursements</b>	\$64.75	
<b>Total</b>		<b>\$64.75</b>		
<b>Total</b>		<b>\$1,162.75</b>		
FRIENDS OF TEXAS PUB	<b>341430</b>	<b>Instructional and Curriculum</b>	\$300.00	
	<b>Total</b>		<b>\$300.00</b>	
	<b>328286</b>	<b>Memberships-Registrations</b>	\$300.00	
	<b>Total</b>		<b>\$300.00</b>	
	<b>Total</b>		<b>\$600.00</b>	
FRISBY, JACK	<b>330267</b>	<b>Game Officials</b>	\$110.00	

**LEWISVILLE ISD CHECK REGISTER**  
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FRISBY, JACK	Total		\$110.00
<b>Total</b>			<b>\$110.00</b>
FRISCO ISD	330961	Athletics	\$524.00
<b>Total</b>			<b>\$524.00</b>
	330961	Athletics	\$293.00
<b>Total</b>			<b>\$293.00</b>
	330961	Athletics	\$174.00
<b>Total</b>			<b>\$174.00</b>
	330961	Athletics	\$606.00
<b>Total</b>			<b>\$606.00</b>
	331167	Field Trips	\$32.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$192.00
<b>Total</b>			<b>\$224.00</b>
	331187	Food - Meals, Meeting and FCS/ STUDENT TRAVEL-ACADEMIC DECATH	\$32.00
			\$144.00
<b>Total</b>			<b>\$176.00</b>
	331683	Food - Meals, Meeting and FCS	\$104.00
<b>Total</b>			<b>\$104.00</b>
	331815	Athletics	\$325.00
<b>Total</b>			<b>\$325.00</b>
	332481	Athletics	\$250.00
<b>Total</b>			<b>\$250.00</b>
	332952	Athletics	\$90.00
<b>Total</b>			<b>\$90.00</b>
	335459	Athletics	\$18.05
<b>Total</b>			<b>\$18.05</b>
	336940	EMPLOYEE TRAVEL-ACADEMIC DECAT Food - Meals, Meeting and FCS	\$16.00
			\$40.00
<b>Total</b>			<b>\$56.00</b>
	323986	Athletics	\$410.00
<b>Total</b>			<b>\$410.00</b>

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FRISCO ISD	324282	MISC OPERATING-GENERAL	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	328113	Athletics	\$50.85
	<b>Total</b>		<b>\$50.85</b>
<b>Total</b>			<b>\$10,800.90</b>
FRISCO, CITY OF	330657	TRASH AND WT	\$828.09
		TRASH-GARBAGE	\$380.70
	<b>Total</b>		<b>\$1,208.79</b>
	330657	WT	\$195.33
	<b>Total</b>		<b>\$195.33</b>
	330657	IRRG	\$189.60
	<b>Total</b>		<b>\$189.60</b>
	331713	TRASH AND WATER	\$553.93
		TRASH-GARBAGE	\$380.70
	<b>Total</b>		<b>\$934.63</b>
	331713	IRR	\$201.37
	<b>Total</b>		<b>\$201.37</b>
	331713	IRR	\$192.35
	<b>Total</b>		<b>\$192.35</b>
	333997	TRASH AND WT	\$1,379.49
		TRASH-GARBAGE	\$380.70
	<b>Total</b>		<b>\$1,760.19</b>
	333997	IRR	\$88.57
	<b>Total</b>		<b>\$88.57</b>
	333997	IRR	\$88.57
	<b>Total</b>		<b>\$88.57</b>
	335310	TRASH-GARBAGE	\$380.70
		WT AND TRASH	\$820.95
	<b>Total</b>		<b>\$1,201.65</b>
	335310	TRASH	\$88.57
	<b>Total</b>		<b>\$88.57</b>
	335310	WT	\$88.57



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FRISCO, CITY OF

<b>Total</b>		<b>\$88.57</b>
<b>336971</b>	<b>TRASH-GARBAGE</b>	<b>\$380.70</b>
	<b>WT AND TRASH</b>	<b>\$651.10</b>
<b>Total</b>		<b>\$1,031.80</b>
<b>336971</b>	<b>IRR</b>	<b>\$88.57</b>
<b>Total</b>		<b>\$88.57</b>
<b>336971</b>	<b>IRR</b>	<b>\$88.57</b>
<b>Total</b>		<b>\$88.57</b>
<b>338472</b>	<b>TRASH AND WT</b>	<b>\$820.10</b>
	<b>TRASH-GARBAGE</b>	<b>\$380.70</b>
<b>Total</b>		<b>\$1,200.80</b>
<b>338472</b>	<b>IRR</b>	<b>\$129.93</b>
<b>Total</b>		<b>\$129.93</b>
<b>338472</b>	<b>IRR</b>	<b>\$128.05</b>
<b>Total</b>		<b>\$128.05</b>
<b>340621</b>	<b>TRASH AND WT</b>	<b>\$980.65</b>
	<b>TRASH-GARBAGE</b>	<b>\$380.70</b>
<b>Total</b>		<b>\$1,361.35</b>
<b>340621</b>	<b>IRR</b>	<b>\$423.08</b>
<b>Total</b>		<b>\$423.08</b>
<b>340621</b>	<b>IRR</b>	<b>\$283.95</b>
<b>Total</b>		<b>\$283.95</b>
<b>340936</b>	<b>TRASH-GARBAGE</b>	<b>\$380.70</b>
	<b>WT AND TRASH</b>	<b>\$980.65</b>
<b>Total</b>		<b>\$1,361.35</b>
<b>340936</b>	<b>IRR</b>	<b>\$423.08</b>
<b>Total</b>		<b>\$423.08</b>
<b>340936</b>	<b>IRR</b>	<b>\$283.95</b>
<b>Total</b>		<b>\$283.95</b>
<b>340936</b>	<b>RETURN CK PROB WITH PP</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>

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FRISCO, CITY OF	341195	TRASH-GARBAGE	\$380.70
		WT AND TRASH	\$971.36
	<b>Total</b>		<b>\$1,352.06</b>
<hr/>			
	341195	IRR	\$247.20
	<b>Total</b>		<b>\$247.20</b>
<hr/>			
	341195	IRR	\$225.81
	<b>Total</b>		<b>\$225.81</b>
<hr/>			
	342136	TRASH-GARBAGE	\$380.70
		WT AND TRASH	\$1,578.07
	<b>Total</b>		<b>\$1,958.77</b>
<hr/>			
	342136	IRR	\$535.95
	<b>Total</b>		<b>\$535.95</b>
<hr/>			
	342136	IRR	\$507.08
	<b>Total</b>		<b>\$507.08</b>
<hr/>			
	325066	TRASH AND WATER	\$380.28
		TRASH-GARBAGE	\$355.32
	<b>Total</b>		<b>\$735.60</b>
<hr/>			
	325066	IRR	\$1,510.03
	<b>Total</b>		<b>\$1,510.03</b>
<hr/>			
	325066	IRR	\$959.83
	<b>Total</b>		<b>\$959.83</b>
<hr/>			
	325066	TRASH AND WATER	\$27.16
		TRASH-GARBAGE	\$25.38
	<b>Total</b>		<b>\$52.54</b>
<hr/>			
	325066	IRR	\$107.86
	<b>Total</b>		<b>\$107.86</b>
<hr/>			
	325066	IRR	\$68.56
	<b>Total</b>		<b>\$68.56</b>
<hr/>			
	326946	TRASH AND WATER	\$722.73
		TRASH-GARBAGE	\$380.70
	<b>Total</b>		<b>\$1,103.43</b>
<hr/>			
	326946	IRRG	\$2,562.89

**LEWISVILLE ISD CHECK REGISTER**  
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FRISCO, CITY OF

<b>Total</b>		<b>\$2,562.89</b>
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326946	IRRG	\$2,115.39
<b>Total</b>		<b>\$2,115.39</b>
<hr/>		
329043	TRASH AND WT	\$658.91
	TRASH-GARBAGE	\$380.70
<b>Total</b>		<b>\$1,039.61</b>
<hr/>		
329043	IRR	\$627.89
<b>Total</b>		<b>\$627.89</b>
<hr/>		
329043	IRR	\$605.39
<b>Total</b>		<b>\$605.39</b>

<b>Total</b>		<b>\$29,393.56</b>
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FROG STREET PRESS IN	15348	Memberships-Registrations	\$13,650.00
<b>Total</b>			<b>\$13,650.00</b>
<hr/>			
15348	Instructional and Curriculum		\$2,198.60
<b>Total</b>			<b>\$2,198.60</b>
<hr/>			
12175	Instructional and Curriculum		\$41,548.50
	READING MATERIA-BILING~ESL WOR		\$1,679.85
<b>Total</b>			<b>\$43,228.35</b>

<b>Total</b>		<b>\$59,076.95</b>
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FRONTIER COMMUNICATI	338623	Centranet Service April 2016	\$135.42
<b>Total</b>			<b>\$135.42</b>
<hr/>			
339036	Centranet for May 2016		\$135.42
<b>Total</b>			<b>\$135.42</b>
<hr/>			
340716	Centranet June 2016		\$135.42
<b>Total</b>			<b>\$135.42</b>
<hr/>			
152134	Centranet		\$138.44
<b>Total</b>			<b>\$138.44</b>
<hr/>			
152510	Centranet Service		\$138.44
<b>Total</b>			<b>\$138.44</b>

<b>Total</b>		<b>\$683.14</b>
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FRUGE, CHARLES	324756	Reimbursements	\$48.46
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRUGE, CHARLES	Total		\$48.46
<b>Total</b>			<b>\$48.46</b>
FRY, BAILEY	328741	Field Trips-JARBOE	\$53.75
<b>Total</b>			<b>\$53.75</b>
<b>Total</b>			<b>\$53.75</b>
FRY, ROBIN	329750	Reimbursements	\$118.51
<b>Total</b>			<b>\$118.51</b>
	331817	Reimbursements	\$176.99
<b>Total</b>			<b>\$176.99</b>
	332664	Reimbursements	\$169.61
<b>Total</b>			<b>\$169.61</b>
	333136	Travel	\$261.87
<b>Total</b>			<b>\$261.87</b>
	335040	Reimbursements	\$136.08
<b>Total</b>			<b>\$136.08</b>
	336650	Reimbursements	\$98.23
<b>Total</b>			<b>\$98.23</b>
	337069	EMPLOYEE TRAVEL-PHYSICAL EDUCA	\$144.06
		Travel	\$26.04
<b>Total</b>			<b>\$170.10</b>
	337763	Reimbursements	\$139.59
<b>Total</b>			<b>\$139.59</b>
	339995	Reimbursements	\$229.23
<b>Total</b>			<b>\$229.23</b>
	341785	Reimbursements	\$68.15
<b>Total</b>			<b>\$68.15</b>
	326662	Reimbursements	\$184.58
<b>Total</b>			<b>\$184.58</b>
	327787	Reimbursements	\$155.25
<b>Total</b>			<b>\$155.25</b>
<b>Total</b>			<b>\$1,908.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRY, TERRY	332511	Memberships-Registrations	\$81.60
	<b>Total</b>		<b>\$81.60</b>
<b>Total</b>			<b>\$81.60</b>
FRYE, FRANKLIN	337765	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337765	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338165	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338165	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338625	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339037	Game Officials	\$175.00
		MISC CONTR SERV-GIRLS SOCCER	\$175.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$825.00</b>
FRYE, RICK	336651	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337408	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$130.00</b>
FRYSINGER, LISBETH	331818	Game Officials	\$115.92
	<b>Total</b>		<b>\$115.92</b>
	332240	Game Officials	\$99.44
	<b>Total</b>		<b>\$99.44</b>
	332665	Game Officials	\$117.22
	<b>Total</b>		<b>\$117.22</b>
	332665	Game Officials	\$115.92
	<b>Total</b>		<b>\$115.92</b>
	332665	Game Officials	\$62.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRYSINGER, LISBETH	<b>Total</b>		<b>\$62.00</b>
	<b>333137</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$615.50</b>
FUDGE, ROBERT DAMON	<b>337409</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
FUEL, JOYCE	<b>329751</b>	<b>Reimbursements</b>	\$61.93
	<b>Total</b>		<b>\$61.93</b>
	<b>335041</b>	<b>Reimbursements</b>	\$76.81
	<b>Total</b>		<b>\$76.81</b>
	<b>324283</b>	<b>Travel</b>	\$12.08
	<b>Total</b>		<b>\$12.08</b>
<b>Total</b>			<b>\$150.82</b>
FULL COMPASS SYSTEMS	<b>325221</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$798.00
	<b>Total</b>		<b>\$798.00</b>
<b>Total</b>			<b>\$798.00</b>
FULLER, JAMES	<b>329752</b>	<b>Reimbursements</b>	\$70.85
	<b>Total</b>		<b>\$70.85</b>
	<b>331342</b>	<b>Travel</b>	\$57.38
	<b>Total</b>		<b>\$57.38</b>
	<b>333668</b>	<b>Reimbursements</b>	\$69.02
	<b>Total</b>		<b>\$69.02</b>
	<b>335042</b>	<b>Reimbursements</b>	\$59.56
	<b>Total</b>		<b>\$59.56</b>
	<b>337766</b>	<b>Reimbursements</b>	\$116.86
	<b>Total</b>		<b>\$116.86</b>
	<b>340392</b>	<b>Reimbursements</b>	\$57.73
	<b>Total</b>		<b>\$57.73</b>
	<b>324284</b>	<b>Reimbursements</b>	\$44.74
	<b>Total</b>		<b>\$44.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FULLER, JAMES	328289	Reimbursements	\$196.25
	<b>Total</b>		<b>\$196.25</b>
<b>Total</b>			<b>\$672.39</b>
FULTON, LIZ	330963	Reimbursements	\$599.73
	<b>Total</b>		<b>\$599.73</b>
	338626	Reimbursements	\$466.99
	<b>Total</b>		<b>\$466.99</b>
<b>Total</b>			<b>\$1,066.72</b>
FUNDERBURG, TREYTON	325973	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
FUNK, STEVEN P	325974	Game Officials	\$105.06
	<b>Total</b>		<b>\$105.06</b>
<b>Total</b>			<b>\$105.06</b>
FUTURE COM LTD	334173	Juniper maint renewal	\$584.38
	<b>Total</b>		<b>\$584.38</b>
	337410	Infoblox renewal	\$23,004.25
	<b>Total</b>		<b>\$23,004.25</b>
	339038	Palo Alto maint renewal	\$35,316.00
	<b>Total</b>		<b>\$35,316.00</b>
	325975	Technology-(MAGIC)	\$4,976.28
	<b>Total</b>		<b>\$4,976.28</b>
<b>Total</b>			<b>\$63,880.91</b>
GABEL, JESSICA	331343	Travel-GABEL	\$102.00
	<b>Total</b>		<b>\$102.00</b>
<b>Total</b>			<b>\$102.00</b>
GABEL, KERRY	336108	MEALS	\$307.50
	<b>Total</b>		<b>\$307.50</b>
	323987	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$362.50</b>
GACKLE, MARCIA	325222	Reimbursements	\$33.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GACKLE, MARCIA	Total		\$33.74
<b>Total</b>			<b>\$33.74</b>
GAGE, CHRISTOPHER	332667	Reimbursements	\$90.28
<b>Total</b>			<b>\$90.28</b>
	336652	Reimbursements	\$368.39
<b>Total</b>			<b>\$368.39</b>
	339996	Reimbursements	\$179.20
<b>Total</b>			<b>\$179.20</b>
	328290	Reimbursements	\$140.53
<b>Total</b>			<b>\$140.53</b>
<b>Total</b>			<b>\$778.40</b>
GAIL'S FLAG & GOLF C	12861	6S- EQ 40301 RPR LITTER KAT	\$345.56
		GENERAL SUPPLIE-FREIGHT	\$39.41
<b>Total</b>			<b>\$384.97</b>
	13258	6S-HEBRON HS-WARNING TRACK MIX	\$3,750.00
<b>Total</b>			<b>\$3,750.00</b>
	14212	Awards, Trophies, Plaques and	\$180.17
<b>Total</b>			<b>\$180.17</b>
	152212	Apparel/PHYSICAL EDUCATION	\$925.00
<b>Total</b>			<b>\$925.00</b>
<b>Total</b>			<b>\$5,240.14</b>
GAINES, CASSANDRA	324285	POLICE	\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
GALE	13041	Instructional and Curriculum	\$3,165.34
<b>Total</b>			<b>\$3,165.34</b>
	14497	Instructional and Curriculum	\$2,927.83
<b>Total</b>			<b>\$2,927.83</b>
<b>Total</b>			<b>\$6,093.17</b>
GALL, ADRIENNE	330965	Reimbursements	\$150.19
<b>Total</b>			<b>\$150.19</b>
	333139	Reimbursements	\$110.16



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GALL, ADRIENNE

<b>Total</b>				<b>\$110.16</b>
<b>335887</b>		<b>Reimbursements</b>		\$157.63
<hr/>				
<b>Total</b>				<b>\$157.63</b>
<b>337767</b>		<b>Reimbursements</b>		\$103.30
<hr/>				
<b>Total</b>				<b>\$103.30</b>
<b>342266</b>		<b>Reimbursements</b>		\$214.49
<hr/>				
<b>Total</b>				<b>\$214.49</b>
<b>325976</b>		<b>Reimbursements</b>		\$77.74
<hr/>				
<b>Total</b>				<b>\$77.74</b>
<b>325976</b>		<b>Reimbursements</b>		\$35.36
<hr/>				
<b>Total</b>				<b>\$35.36</b>
<b>328742</b>		<b>Reimbursements</b>		\$79.98
<hr/>				
<b>Total</b>				<b>\$79.98</b>

<b>Total</b>				<b>\$928.85</b>
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GALLUP INC	333669	Consulting Services		\$81,885.00
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<b>Total</b>				<b>\$81,885.00</b>
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<b>Total</b>				<b>\$81,885.00</b>
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GAMBRELL, MARK	327212	Game Officials		\$160.00
		MISC CONTR SERV-FOOTBALL		\$95.00

<b>Total</b>				<b>\$255.00</b>
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<b>327212</b>		<b>Game Officials</b>		\$95.00
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<b>Total</b>				<b>\$95.00</b>
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<b>327788</b>		<b>Game Officials</b>		\$160.00
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<b>Total</b>				<b>\$160.00</b>
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<b>327788</b>		<b>Game Officials</b>		\$95.00
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<b>Total</b>				<b>\$95.00</b>
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<b>Total</b>				<b>\$605.00</b>
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GAMETIME	151661	6S-LAE RPL CLOVER LEA		\$968.96
		GENERAL SUPPLIE-FREIGHT		\$210.93

<b>Total</b>				<b>\$1,179.89</b>
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<b>151661</b>		<b>6S-VRE RPL TWO TUBE SLIDE S</b>		\$975.04
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		GENERAL SUPPLIE-FREIGHT		\$211.74
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GAMETIME**

<b>Total</b>		<b>\$1,186.78</b>
<b>151661</b>	<b>G6S-CHE RPR BLUE SLIDE ON PL</b>	<b>\$1,105.32</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$216.28</b>
<b>Total</b>		<b>\$1,321.60</b>
<b>151736</b>	<b>6S-HOE RPL TOP SECTION OF</b>	<b>\$558.27</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$194.83</b>
<b>Total</b>		<b>\$753.10</b>
<b>151834</b>	<b>6S-LJC RPL TUBE SLIDE SECTI</b>	<b>\$2,185.61</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$258.61</b>
<b>Total</b>		<b>\$2,444.22</b>
<b>152216</b>	<b>VRE-002Q REPLACE ARCHED</b>	<b>\$7,377.21</b>
<b>Total</b>		<b>\$7,377.21</b>
<b>152377</b>	<b>6S-GRND RPR PLAYGRND EQ @ MIS</b>	<b>\$1,061.94</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$211.86</b>
<b>Total</b>		<b>\$1,273.80</b>
<b>152425</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$208.73</b>
	<b>S-VRE RPL TUBE SLIDE &amp; STRT</b>	<b>\$913.00</b>
<b>Total</b>		<b>\$1,121.73</b>
<b>152449</b>	<b>6S-FVE REPLACE SLIDE SECTION</b>	<b>\$2,204.29</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$259.35</b>
<b>Total</b>		<b>\$2,463.64</b>
<b>152449</b>	<b>6S-GRND RPL SWING CHAINS D</b>	<b>\$1,396.50</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$235.89</b>
<b>Total</b>		<b>\$1,632.39</b>

<b>Total</b>		<b>\$20,754.36</b>
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<b>GANDY INK</b>	<b>12772</b>	<b>STUDENT INCENTIVES</b>	<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
	<b>12772</b>	<b>STUDENT INCENTIVES</b>	<b>\$1,030.00</b>
<b>Total</b>			<b>\$1,030.00</b>
	<b>13913</b>	<b>2Q-UNIFORM HATS</b>	<b>\$468.00</b>
<b>Total</b>			<b>\$468.00</b>
	<b>14727</b>	<b>STUDENT INCENTIVES</b>	<b>\$312.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

	<b>Total</b>		<b>\$312.50</b>
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	14727	STUDENT INCENTIVES	\$242.50
	<b>Total</b>		<b>\$242.50</b>
<hr/>			
	15233	Apparel	\$237.76
	<b>Total</b>		<b>\$237.76</b>
<hr/>			
	15284	STOCK - SUMMER UNIFORMS	\$1,310.50
	<b>Total</b>		<b>\$1,310.50</b>
<hr/>			
	151653	MISC OPERATING-ASST. SUPERINTE	\$1,062.50
	<b>Total</b>		<b>\$1,062.50</b>

<b>Total</b>			<b>\$5,663.76</b>
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GANT, BRAD	325977	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

<b>Total</b>			<b>\$180.00</b>
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GANT, CHRISTOPHER JO	326666	POLICE	\$160.00
	<b>Total</b>		<b>\$160.00</b>

<b>Total</b>			<b>\$160.00</b>
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GARCIA, ALEXIS	336653	DUE TO STATE-UNCLAIMED PROPE	\$200.00
	<b>Total</b>		<b>\$200.00</b>

<b>Total</b>			<b>\$200.00</b>
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GARCIA, HECTOR DE JE	336240	Security	\$200.00
	<b>Total</b>		<b>\$200.00</b>

	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	324759	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
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	326667	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>

<b>Total</b>			<b>\$560.00</b>
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GARCIA, HECTOR SAUL	334174	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>

	<b>Total</b>		<b>\$150.00</b>
<hr/>			
	334542	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<hr/>			
	336241	Security	\$640.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GARCIA, HECTOR SAUL</b>	<b>Total</b>		<b>\$640.00</b>
	<b>324287</b>	<b>POLICE</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>324760</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>326668</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>327790</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>328744</b>	<b>POLICE</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$1,765.00</b>
<b>GARCIA, MARK</b>	<b>325223</b>	<b>Reimbursements</b>	\$84.07
	<b>Total</b>		<b>\$84.07</b>
<b>Total</b>			<b>\$84.07</b>
<b>GARCIA, MICHELLE</b>	<b>337250</b>	<b>STUDENT MEAL ADVANCES</b>	\$759.00
	<b>Total</b>		<b>\$759.00</b>
<b>Total</b>			<b>\$759.00</b>
<b>GARCIA, ROGELIO</b>	<b>326669</b>	<b>Game Officials</b>	\$100.06
	<b>Total</b>		<b>\$100.06</b>
<b>Total</b>			<b>\$100.06</b>
<b>GARDEN RIDGE CHURCH</b>	<b>342015</b>	<b>Professional Services ESD ORIE</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>GARDNER, BRANDON</b>	<b>334175</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>335466</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339997</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$345.00</b>
<b>GARDNER, CHRIS</b>	<b>329753</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GARDNER, CHRIS</b>	<b>Total</b>		<b>\$75.00</b>
	<b>330271</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332668</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333141</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333141</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333671</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>	
<b>334176</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>334176</b>	<b>Game Officials</b>	\$105.00	
<b>Total</b>		<b>\$105.00</b>	
<b>Total</b>		<b>\$720.00</b>	
<b>GARETH STEVENS PUBLI</b>	<b>15307</b>	<b>Instructional and Curriculum</b>	\$61.05
<b>Total</b>		<b>\$61.05</b>	
<b>Total</b>		<b>\$61.05</b>	
<b>GARGAN, TOM</b>	<b>333497</b>	<b>STUDENT MEALS</b>	\$410.00
<b>Total</b>		<b>\$410.00</b>	
<b>334177</b>	<b>Reimbursements</b>	\$102.50	
<b>Total</b>		<b>\$102.50</b>	
<b>327793</b>	<b>Reimbursements</b>	\$50.00	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$562.50</b>	
<b>GARIMELLA, MADHAVI</b>	<b>324288</b>	<b>Refunds MADHAVI GARIMELLA</b>	\$1,530.00
<b>Total</b>		<b>\$1,530.00</b>	
<b>Total</b>		<b>\$1,530.00</b>	
<b>GARISON, ELIZABETH</b>	<b>328748</b>	<b>Reimbursements</b>	\$61.50
<b>Total</b>		<b>\$61.50</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$61.50</b>
<b>GARLAND, DANE</b>	<b>330726</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330966</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>331347</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332242</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333673</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$475.00</b>
<b>GARLINGER, JACOB</b>	<b>340720</b>	<b>Travel/ADMIN</b>	\$2,790.27
	<b>Total</b>		<b>\$2,790.27</b>
<b>Total</b>			<b>\$2,790.27</b>
<b>GARRETT, MATTHEW</b>	<b>330618</b>	<b>Travel</b>	\$1,009.55
	<b>Total</b>		<b>\$1,009.55</b>
	<b>339332</b>	<b>Transportation</b>	\$237.60
	<b>Total</b>		<b>\$237.60</b>
<b>Total</b>			<b>\$1,247.15</b>
<b>GARRISON, BARRY</b>	<b>332243</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>334178</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>334178</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>GARRISON, JANICE</b>	<b>323988</b>	<b>Reimbursements JANICE GARRISON</b>	\$23.29
	<b>Total</b>		<b>\$23.29</b>
<b>Total</b>			<b>\$23.29</b>
<b>GARRISON, TAYLOR</b>	<b>323989</b>	<b>Transportation</b>	\$20.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GARRISON, TAYLOR	Total		\$20.07
Total			\$20.07
GARTEX MASONRY SUPPL	327794	Athletics	\$1,964.00
Total			\$1,964.00
Total			\$1,964.00
GARTNER INC	340882	Gartner Core Connect Advisor	\$18,440.92
Total			\$18,440.92
Total			\$18,440.92
GARY KINCAID SCALE C	326671	Athletics	\$109.08
		CONTRACTED MAIN-FOOTBALL	\$436.32
Total			\$545.40
Total			\$545.40
GARZA, LEE	326947	Game Officials	\$106.04
Total			\$106.04
	328750	Game Officials	\$80.00
Total			\$80.00
	328750	Game Officials	\$80.00
Total			\$80.00
Total			\$266.04
GARZA, ROBERT	326672	Game Officials	\$95.00
Total			\$95.00
Total			\$95.00
GATES, LUCIANA	341024	Reimbursements	\$26.94
Total			\$26.94
Total			\$26.94
GATEWOOD, YAIWAN	334543	Game Officials	\$80.00
Total			\$80.00
Total			\$80.00
GAUTHREUX, BRYAN	327215	Game Officials	\$160.00
Total			\$160.00
	327795	Game Officials	\$160.00
Total			\$160.00
Total			\$320.00

**LEWISVILLE ISD CHECK REGISTER**  
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GC SERVICES LP	338432	8951 STD LOAN MAY 2016	\$561.83
	<b>Total</b>		<b>\$561.83</b>
	339840	8951 STD LOAN JUNE 2016	\$561.83
	<b>Total</b>		<b>\$561.83</b>
	341159	8951 STD LOAN JULY 2016	\$561.83
	<b>Total</b>		<b>\$561.83</b>
	341909	8951 STD LOAN AUG 2016	\$561.83
	<b>Total</b>		<b>\$561.83</b>
<b>Total</b>			<b>\$2,247.32</b>
GCA K12 EDUCATION	341276	Janitorial Services	\$459,546.63
	<b>Total</b>		<b>\$459,546.63</b>
	341276	Janitorial Services	\$722,144.71
	<b>Total</b>		<b>\$722,144.71</b>
	341432	Building and Maintenance Servi	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	341432	Building and Maintenance Servi	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	341432	Building and Maintenance Servi	(\$400.00)
	<b>Total</b>		<b>(\$400.00)</b>
	341432	Building and Maintenance Servi	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	341432	Building and Maintenance Servi	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	341617	Janitorial Services	\$722,144.71
	<b>Total</b>		<b>\$722,144.71</b>
<b>Total</b>			<b>\$1,904,476.05</b>
GCS TRAILS OF FRISCO	332070	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	332482	Athletics	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$750.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GEBCO ASSOCIATES LP	330967	2Q-Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
GEMINI STAGE LIGHTIN	332244	Performing and Fine Arts	\$2,898.81
	<b>Total</b>		<b>\$2,898.81</b>
	332669	Performing and Fine Arts	\$264.96
	<b>Total</b>		<b>\$264.96</b>
<b>Total</b>			<b>\$3,163.77</b>
GEMOETS, AARON	335470	Performing and Fine Arts	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$153.75</b>
GEMS	339614	LAWRENCE HALL OF SCIENCE	\$34.50
	<b>Total</b>		<b>\$34.50</b>
<b>Total</b>			<b>\$34.50</b>
GENERAL SOUND COMPAN	337768	2T-POLSER-REPAIR FIRE ALARM	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	339999	2T-POLSER-REPAIR FIRE ALARM CO	\$8,717.00
	<b>Total</b>		<b>\$8,717.00</b>
<b>Total</b>			<b>\$8,817.00</b>
GENESIS INC	13097	Instructional and Curriculum	\$1,234.50
	<b>Total</b>		<b>\$1,234.50</b>
	13233	Instructional and Curriculum	\$1,234.50
	<b>Total</b>		<b>\$1,234.50</b>
	13285	Instructional and Curriculum	\$1,234.50
	<b>Total</b>		<b>\$1,234.50</b>
<b>Total</b>			<b>\$3,703.50</b>
GENOVA, HOLLY	334179	TCTELA Conference 2016	\$847.95
	<b>Total</b>		<b>\$847.95</b>
<b>Total</b>			<b>\$847.95</b>
GENUARDI, JEANNETTE	337769	Reimbursements	\$384.75
	<b>Total</b>		<b>\$384.75</b>
<b>Total</b>			<b>\$384.75</b>

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**09/01/2015 Through 08/31/2016**

GENWORTH LIFE INSURA	330619	GENWORTH DEC 2015	\$1,716.77
	<b>Total</b>		<b>\$1,716.77</b>
	332080	GENWORTH JAN 2016 CODE 2061	\$1,716.77
	<b>Total</b>		<b>\$1,716.77</b>
	334018	GENWORTH FEB 2016 CODE 2061	\$1,655.87
	<b>Total</b>		<b>\$1,655.87</b>
	335724	GENWORTH MARCH 2016 CODE 2061	\$1,655.87
	<b>Total</b>		<b>\$1,655.87</b>
	337298	GENWORTH APR 2016 CODE 2061	\$1,655.87
	<b>Total</b>		<b>\$1,655.87</b>
	339247	GENWORTH MAY 2016 CODE 2061	\$1,655.87
	<b>Total</b>		<b>\$1,655.87</b>
	340629	GENWORTH JUNE 2016 CODE 2061	\$1,655.87
	<b>Total</b>		<b>\$1,655.87</b>
	341515	GENWORTH JULY 2016 CD 2061	\$1,632.58
	<b>Total</b>		<b>\$1,632.58</b>
	325511	GENWORTH SEPT 2015 CODE 2061	\$1,509.51
	<b>Total</b>		<b>\$1,509.51</b>
	327028	GENWORTH OCT 2015 CODE 2061	\$1,659.13
	<b>Total</b>		<b>\$1,659.13</b>
	329169	GENWORTH NOV 2015 CODE 2061	\$1,659.13
	<b>Total</b>		<b>\$1,659.13</b>
<b>Total</b>			<b>\$18,173.24</b>
GEOFEEDIA INC	326250	Professional Services	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GEORGE ARRANTS ENTER	329754	Consulting Services	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
GEORGE W BUSH PRESID	326469	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	326469	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$40.00</b>
GEORGE, WINFRED	340399	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
GERMANY, JAYNE	329755	Transportation - Germany	\$31.68
	<b>Total</b>		<b>\$31.68</b>
	331349	Transportation - Germany	\$36.63
	<b>Total</b>		<b>\$36.63</b>
	332670	Transportation - Germany	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	333675	Reimbursements	\$1,239.01
	<b>Total</b>		<b>\$1,239.01</b>
	335471	Transportation - Germany	\$35.64
	<b>Total</b>		<b>\$35.64</b>
	336655	Transportation - Germany	\$16.58
	<b>Total</b>		<b>\$16.58</b>
	338631	Transportation - Germany	\$36.45
	<b>Total</b>		<b>\$36.45</b>
	340400	Transportation - Germany	\$48.44
	<b>Total</b>		<b>\$48.44</b>
	324763	Transportation	\$25.88
	<b>Total</b>		<b>\$25.88</b>
	324763	Transportation	\$25.88
	<b>Total</b>		<b>\$25.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GERMANY, JAYNE	324763	Transportation	\$11.21
	<b>Total</b>		<b>\$11.21</b>
	327796	Transportation - Germany	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	328294	Transportation - Germany	\$623.29
	<b>Total</b>		<b>\$623.29</b>
	328751	Transportation - Germany	\$25.99
	<b>Total</b>		<b>\$25.99</b>
<b>Total</b>			<b>\$2,192.00</b>
GESELL INSTITUTE OF,	339615	Instructional and Curriculum	\$1,547.00
	<b>Total</b>		<b>\$1,547.00</b>
	341277	Instructional and Curriculum	\$92.90
	<b>Total</b>		<b>\$92.90</b>
<b>Total</b>			<b>\$1,639.90</b>
GFOAT - GOVERNMENT F	341888	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
GHORMLEY, CHAD	330968	Game Officials	\$85.36
	<b>Total</b>		<b>\$85.36</b>
<b>Total</b>			<b>\$85.36</b>
GHORMLEY, KENNY	331350	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
GIBSON, EDRED	333676	Reimbursements-CEU CLASS - ED	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
GIBSON, GARY	339042	Travel	\$140.89
	<b>Total</b>		<b>\$140.89</b>
	340721	Travel	\$84.78
	<b>Total</b>		<b>\$84.78</b>
	327216	Travel	\$101.09
	<b>Total</b>		<b>\$101.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$326.76</b>
<b>GIGGLETIME TOYS</b>	<b>14917</b>	<b>Instructional and Curriculum</b>	<b>\$77.36</b>
	<b>Total</b>		<b>\$77.36</b>
<b>Total</b>			<b>\$77.36</b>
<b>GILBERT, JAMES</b>	<b>329342</b>	<b>Game Officials</b>	<b>\$208.00</b>
	<b>Total</b>		<b>\$208.00</b>
<b>Total</b>			<b>\$208.00</b>
<b>GILBREATH, JUSTIN</b>	<b>340722</b>	<b>Reimbursements</b>	<b>\$1,059.24</b>
	<b>Total</b>		<b>\$1,059.24</b>
<b>Total</b>			<b>\$1,059.24</b>
<b>GILL, CHRISTOPHER JA</b>	<b>334546</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>GILLESPIY, SHANNON</b>	<b>332972</b>	<b>STUDENT MEALS</b>	<b>\$512.50</b>
	<b>Total</b>		<b>\$512.50</b>
	<b>334182</b>	<b>Reimbursements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>327797</b>	<b>Reimbursements</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$665.00</b>
<b>GILLETTE, JACOB</b>	<b>328297</b>	<b>OFFICIAL</b>	<b>\$77.34</b>
	<b>Total</b>		<b>\$77.34</b>
<b>Total</b>			<b>\$77.34</b>
<b>GINGRICH, HEATHER</b>	<b>324289</b>	<b>TUITION AND FEE-TUITION BASED</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>GINITHAN, KATHRYN</b>	<b>324764</b>	<b>Game Officials</b>	<b>\$80.61</b>
	<b>Total</b>		<b>\$80.61</b>
	<b>325224</b>	<b>Game Officials</b>	<b>\$81.91</b>
	<b>Total</b>		<b>\$81.91</b>
	<b>325978</b>	<b>Game Officials</b>	<b>\$83.64</b>
	<b>Total</b>		<b>\$83.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GINITHAN, KATHRYN	325978	Game Officials	\$56.05
	<b>Total</b>		<b>\$56.05</b>
	326673	Game Officials	\$81.05
	<b>Total</b>		<b>\$81.05</b>
	326948	Game Officials	\$83.21
	<b>Total</b>		<b>\$83.21</b>
	327218	Game Officials	\$56.05
	<b>Total</b>		<b>\$56.05</b>
	327798	Game Officials	\$57.34
	<b>Total</b>		<b>\$57.34</b>
	327798	Game Officials	\$80.18
	<b>Total</b>		<b>\$80.18</b>
	327798	Game Officials	\$81.05
	<b>Total</b>		<b>\$81.05</b>
	328298	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$821.09</b>
GIRALDO, ROSA	324290	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
GIRL SCOUT TROOP 521	335043	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
GIRL SCOUTS NE TX SU	338633	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
GISH, SHAUN	340001	Professional Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
GKT CONSULTING INC	341278	GENERAL SUPPLIE-GENERAL	\$460.00
		Instructional and Curriculum	\$4,600.00
	<b>Total</b>		<b>\$5,060.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$5,060.00</b>
GLASS DOCTOR OF NORT	331352	2T-TCHS VISITOR TICKET BOOTH-B
		\$360.80
	<b>Total</b>	<b>\$360.80</b>
	331352	2R-PURNELL SUPPORT CTR-REPLACE
		\$400.00
	<b>Total</b>	<b>\$400.00</b>
	331820	2R-AQUATIC CTR WEST-REPLACE GL
		\$400.00
		CONTR. MAINTENA-CENTRAL ZONE
		\$315.80
	<b>Total</b>	<b>\$715.80</b>
	331820	2P-FMHS-REPAIR LOCK ON ARENA S
		\$195.00
	<b>Total</b>	<b>\$195.00</b>
	331820	2P-MHS-REPAIR LOCK ON ARENA SL
		\$264.52
	<b>Total</b>	<b>\$264.52</b>
	332245	2R-DALE JACKSON-BROKEN WINDOWS
		\$249.00
	<b>Total</b>	<b>\$249.00</b>
	332245	2R-PURNELL SUPPORT CTR-BROKEN
		\$305.90
	<b>Total</b>	<b>\$305.90</b>
	332671	2R-KILLOUGH-REPLACE PLEXIGLASS
		\$500.00
		CONTR. MAINTENA-CENTRAL ZONE
		\$571.80
	<b>Total</b>	<b>\$1,071.80</b>
	332671	2T-HOMESTEAD-REPLACE GLASS IN
		\$252.60
	<b>Total</b>	<b>\$252.60</b>
	333143	2R-PURNELL CENTER-BROKEN GLASS
		\$419.80
	<b>Total</b>	<b>\$419.80</b>
	333677	2R-AQUATIC CTR WEST-REPLACE GL
		\$400.00
		CONTR. MAINTENA-CENTRAL ZONE
		\$1,696.80
	<b>Total</b>	<b>\$2,096.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLASS DOCTOR OF NORT	333677	2R-LHS-SHATTERED WINDOW TOP OF	\$400.00
		CONTR. MAINTENA-CENTRAL ZONE	\$3,064.00
	<b>Total</b>		<b>\$3,464.00</b>
	334183	2T-CREEK VALLEY- INSTALL MIRR	\$760.00
	<b>Total</b>		<b>\$760.00</b>
	335889	2R-SSAB-REPLACE CRACKED WINDOW	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$641.20
	<b>Total</b>		<b>\$1,141.20</b>
	335889	2T-ARBOR CREEK-REPLACE GLASS	\$273.00
	<b>Total</b>		<b>\$273.00</b>
	335889	2R-VALLEY RIDGE-REPLACE GLASS	\$281.40
	<b>Total</b>		<b>\$281.40</b>
	336242	2R-PURNELL CENTER-BROKEN GLASS	\$450.90
	<b>Total</b>		<b>\$450.90</b>
	336657	CONTR. MAINTENA-CENTRAL ZONE	\$170.20
		RF2Q-KILLOUGH - REPLACE BROKEN	\$1,000.00
	<b>Total</b>		<b>\$1,170.20</b>
	337413	2R-GOLDSMITH STADIUM-BROKEN WI	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	337413	2R-PURNELL SUPP CTR-BROKEN GLA	\$377.96
	<b>Total</b>		<b>\$377.96</b>
	337770	2R-ROCKBROOK-BROKEN GLASS IN D	\$367.10
	<b>Total</b>		<b>\$367.10</b>
	337770	2R-DEGAN-BROKEN WINDOW PORT P3	\$411.40
	<b>Total</b>		<b>\$411.40</b>
	338169	2R-FIRST STUDENT-BROKEN WINDOW	\$335.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLASS DOCTOR OF NORT

<b>Total</b>		<b>\$335.60</b>
<hr/>		
338635	2R-HEDRICK ES-REPAIR DOOR RM 2	\$213.00
<b>Total</b>		<b>\$213.00</b>
<hr/>		
338635	2T-COYOTE RIDGE-TINT WINDOWS I	\$3,996.00
<b>Total</b>		<b>\$3,996.00</b>
<hr/>		
340002	2T-LAKEVIEW-REPLACE FOGGED GLA	\$621.00
<b>Total</b>		<b>\$621.00</b>
<hr/>		
340002	2R-HEDRICK MS-TINT 2 WINDOWS I	\$488.24
<b>Total</b>		<b>\$488.24</b>
<hr/>		
341025	2R-DELAY-REPAIR GLASS IN DOOR	\$370.32
<b>Total</b>		<b>\$370.32</b>
<hr/>		
341025	2R-AQUATIC CTR WEST-BROKEN WIN	\$445.26
<b>Total</b>		<b>\$445.26</b>
<hr/>		
341202	2R-SRE-REPLACE GLASS IN HALLWA	\$462.70
<b>Total</b>		<b>\$462.70</b>
<hr/>		
341433	2R-LEWISVILLE ES-REPAIR WINDOW	\$303.20
<b>Total</b>		<b>\$303.20</b>
<hr/>		
341618	2T-TC BUS BARN-REP DISPATCH WI	\$374.29
<b>Total</b>		<b>\$374.29</b>
<hr/>		
341787	2T-MOE-RESEAL FRONT WINDOWS IN	\$755.00
<b>Total</b>		<b>\$755.00</b>
<hr/>		
342017	2P-BOLIN-GLASS PANEL FOR REC.	\$3,125.62
<b>Total</b>		<b>\$3,125.62</b>
<hr/>		
342268	2P-BRIARHILL-REPAIR GLASS ABOV	\$499.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLASS DOCTOR OF NORT

<b>Total</b>		<b>\$499.23</b>
342268	2T-CHE-BROKEN GLASS	\$382.40
<b>Total</b>		<b>\$382.40</b>
324765	2R-VICKERY-BROKEN WINDOWS IN P	\$393.84
<b>Total</b>		<b>\$393.84</b>
324765	2R-DURHAM-BROKEN WINDOW IN STA	\$336.50
<b>Total</b>		<b>\$336.50</b>
325619	2T-MORNINGSIDE-BROKEN WINDOW	\$443.60
<b>Total</b>		<b>\$443.60</b>
325979	2T-TCHS-GLASS REPLACEMENT RMS	\$618.80
<b>Total</b>		<b>\$618.80</b>
325979	2N-ARBOR CREEK-REPLACE WINDOW	\$511.50
<b>Total</b>		<b>\$511.50</b>
327219	2T-NEW CONSTRUCTION PORTABLE-B	\$249.00
<b>Total</b>		<b>\$249.00</b>
327219	2T-NEW CONSTRUCTION PORTABLE-B	\$373.60
<b>Total</b>		<b>\$373.60</b>
327530	2T-TCHS-BROKEN WINDOW	\$400.00
	CONTR. MAINTENA-EAST ZONE	\$179.27
<b>Total</b>		<b>\$579.27</b>
327799	2R-LHS-BROKEN MIRROR PANELS IN	\$400.00
	CONTR. MAINTENA-CENTRAL ZONE	\$751.56
<b>Total</b>		<b>\$1,151.56</b>
327799	2T-NEW CONSTRUCTION PORTABLE-B	\$176.20
<b>Total</b>		<b>\$176.20</b>
328299	2P-SHADOW RIDGE-BROKEN WINDOW	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLASS DOCTOR OF NORT	328299	CONTR. MAINTENA-WEST ZONE	\$338.25
	<b>Total</b>		<b>\$738.25</b>
	328754	2R-LEWISVILLE ES-BROKEN WINDOW	\$259.80
	<b>Total</b>		<b>\$259.80</b>
	328754	2P-GARDEN RIDGE-REPLACE GLASS	\$259.80
	<b>Total</b>		<b>\$259.80</b>
<b>Total</b>			<b>\$33,714.76</b>
GLENDALE INDUSTRIES	14840	Instructional and Curriculum-S	\$1,164.85
	<b>Total</b>		<b>\$1,164.85</b>
	151449	Instructional and Curriculum	\$374.20
	<b>Total</b>		<b>\$374.20</b>
	328300	GENERAL SUPPLIE-ROTC	\$532.00
	<b>Total</b>		<b>\$532.00</b>
<b>Total</b>			<b>\$2,071.05</b>
GLENN-YUZBICK, HEATH	325225	Reimbursements	\$38.58
	<b>Total</b>		<b>\$38.58</b>
<b>Total</b>			<b>\$38.58</b>
GLOBAL EQUIPMENT COM	152435	T4 - DC SUPPLIES	\$2,694.80
	<b>Total</b>		<b>\$2,694.80</b>
	152435	T4 - OVERAGE PO FOR 91643206	\$86.30
	<b>Total</b>		<b>\$86.30</b>
	152435	T4 - DC SUPPLIES	\$535.60
	<b>Total</b>		<b>\$535.60</b>
	152435	T4 - OVERAGE PO FOR 91643206	\$1.66
	<b>Total</b>		<b>\$1.66</b>
	152435	T4 - DC SUPPLIES	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	152435	T4 - OVERAGE PO FOR 91643206	\$23.30
	<b>Total</b>		<b>\$23.30</b>
	152514	GENERAL SUPPLIE-WAREHOUSE	\$424.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLOBAL EQUIPMENT COM	152514	T4 - DC SUPPLIES	\$166.20
	<b>Total</b>		<b>\$590.90</b>
<b>Total</b>			<b>\$4,019.56</b>
GLOGSTER EC INC	15057	GENERAL SUPPLIE-ADVANCED ACADE	\$38.00
	<b>Total</b>		<b>\$38.00</b>
<b>Total</b>			<b>\$38.00</b>
GLOS, KELLY	331822	Travel	\$160.37
	<b>Total</b>		<b>\$160.37</b>
	334548	Travel	\$464.58
	<b>Total</b>		<b>\$464.58</b>
	340402	Reimbursements	\$500.15
	<b>Total</b>		<b>\$500.15</b>
	324766	Reimbursements	\$362.94
	<b>Total</b>		<b>\$362.94</b>
	326674	Reimbursements	\$103.82
	<b>Total</b>		<b>\$103.82</b>
<b>Total</b>			<b>\$1,591.86</b>
GODBAY, RHONDA	331353	Reimbursements	\$87.18
	<b>Total</b>		<b>\$87.18</b>
	331823	Reimbursements	\$153.80
	<b>Total</b>		<b>\$153.80</b>
	333144	Travel	\$332.20
	<b>Total</b>		<b>\$332.20</b>
	333679	Travel	\$31.54
	<b>Total</b>		<b>\$31.54</b>
	335473	Reimbursements	\$66.21
	<b>Total</b>		<b>\$66.21</b>
	337414	Travel - Chicago	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	337771	Travel - state soccer	\$297.27
	<b>Total</b>		<b>\$297.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GODBEY, RHONDA	338170	Travel - Rhonda local mileage	\$142.67
	<b>Total</b>		<b>\$142.67</b>
	<b>340003</b>	<b>Travel</b>	\$189.26
	<b>Total</b>		<b>\$189.26</b>
	<b>340003</b>	<b>Travel</b>	\$103.08
	<b>Total</b>		<b>\$103.08</b>
	<b>341026</b>	<b>Travel - RG</b>	\$41.42
	<b>Total</b>		<b>\$41.42</b>
	<b>325226</b>	<b>Travel - RG</b>	\$60.09
	<b>Total</b>		<b>\$60.09</b>
	<b>326675</b>	<b>Travel - Rhonda</b>	\$57.79
	<b>Total</b>		<b>\$57.79</b>
<b>Total</b>			<b>\$1,682.51</b>
GOERNER, MELANIE	339045	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
GOLDEN TRIANGLE FIRE	12543	2P-FMHS-REPAIRE RISER #2	\$624.48
	<b>Total</b>		<b>\$624.48</b>
	12543	6S-BLUEBONNET-DOUBLE CHECK REP	\$412.12
	<b>Total</b>		<b>\$412.12</b>
	13050	2N-CENTRAL ES-MOVE & ADD HEADS	\$776.84
	<b>Total</b>		<b>\$776.84</b>
	13769	2P-FMHS-SPRINKLER REPAIR (INSP	\$2,091.84
	<b>Total</b>		<b>\$2,091.84</b>
	14842	2P-MHS 9TH-REPAIR RISER	\$881.23
	<b>Total</b>		<b>\$881.23</b>
	15420	2P-WZM INST INSPECTOR TEST SI	\$111.27
		GENERAL SUPPLIE-FREIGHT	\$10.93
	<b>Total</b>		<b>\$122.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOLDEN TRIANGLE FIRE	151227	2R-KILLOUGH-REPAIR SPRINKLER S	\$455.99
	<b>Total</b>		<b>\$455.99</b>
	151227	2R-KILLOUGH-REPLACE BUTTERFLY	\$842.58
	<b>Total</b>		<b>\$842.58</b>
	151338	2N-BOLIN-ADD SPRINKLER HEADS	\$1,600.84
	<b>Total</b>		<b>\$1,600.84</b>
	151859	2P-GARDEN RIDGE ES-ADD SPRINKL	\$509.94
	<b>Total</b>		<b>\$509.94</b>
	152048	2T-CCE-REPAIR LEAKING SPRINKLE	\$287.50
	<b>Total</b>		<b>\$287.50</b>
	152115	2N-BOLIN-ADD/REMOVE FIRE SPRIN	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	152115	2N- OVERAGE 91629241	\$3,250.22
	<b>Total</b>		<b>\$3,250.22</b>
	152115	2R-KILLOUGH-REPAIR RISER	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	152115	2R-OVERAGE 91636698-LHSK	\$470.05
	<b>Total</b>		<b>\$470.05</b>
	152161	2T-HHS-REPAIR FIRE SPRINKLER R	\$1,373.50
	<b>Total</b>		<b>\$1,373.50</b>
	152161	6S-BWE-BACKFLOW REPAIR	\$379.02
	<b>Total</b>		<b>\$379.02</b>
	152161	2P-FMHS-TEST VALVES	\$940.46
	<b>Total</b>		<b>\$940.46</b>
	152295	2R-LAE-REPAIR RISER	\$1,040.31
	<b>Total</b>		<b>\$1,040.31</b>
	152526	IN2Q-VIOLATION REPAIRS ON VARI	\$1,914.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOLDEN TRIANGLE FIRE**

<b>Total</b>		<b>\$1,914.56</b>
<b>152551</b>	<b>IN2Q-BHM-REPLACE GAUGES</b>	<b>\$289.80</b>
<b>Total</b>		<b>\$289.80</b>
<b>152551</b>	<b>IN2Q-5 YR INSPEC FOR FIRE SPRI</b>	<b>\$17,710.00</b>
<b>Total</b>		<b>\$17,710.00</b>
<b>152551</b>	<b>IN2Q-5 YR INSPEC FOR FIRE SPRI</b>	<b>\$8,570.00</b>
<b>Total</b>		<b>\$8,570.00</b>
<b>11275</b>	<b>2P-FOREST VISTA-RELOCATE SPRIN</b>	<b>\$396.06</b>
<b>Total</b>		<b>\$396.06</b>
<b>11495</b>	<b>2T-HHS-SPRINKLER REPAIR</b>	<b>\$396.50</b>
<b>Total</b>		<b>\$396.50</b>
<b>Total</b>		<b>\$46,306.04</b>

<b>GOLDSMITH, JUSTIN</b>	<b>330276</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
	<b>330969</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
	<b>331824</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
	<b>334184</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
	<b>325227</b>	<b>Game Officials</b>	<b>\$81.91</b>
<b>Total</b>			<b>\$81.91</b>
	<b>325980</b>	<b>Game Officials</b>	<b>\$81.91</b>
<b>Total</b>			<b>\$81.91</b>
	<b>326676</b>	<b>Game Officials</b>	<b>\$82.17</b>
<b>Total</b>			<b>\$82.17</b>
	<b>327220</b>	<b>Game Officials</b>	<b>\$53.97</b>
<b>Total</b>			<b>\$53.97</b>
	<b>327220</b>	<b>Game Officials</b>	<b>\$85.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOLDSMITH, JUSTIN	<b>Total</b>		<b>\$85.37</b>
	327801	Game Officials	\$96.60
	<b>Total</b>		<b>\$96.60</b>
<b>Total</b>			<b>\$841.93</b>
GOMEZ FLOOR COVERING	330277	2R-RBE RPL DAMAGED TILE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	330727	2P-OLD SETTLERS-STRETCH CARPET	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	330727	2N-BOLIN-FLOOR DEMO IN NICHE A	\$2,236.50
	<b>Total</b>		<b>\$2,236.50</b>
	331354	2N-KILLOUGH-CERAMIC TILE	\$1,168.00
	<b>Total</b>		<b>\$1,168.00</b>
	332246	2R-HEDRICK MS-VCT IN RM 3100	\$2,983.30
	<b>Total</b>		<b>\$2,983.30</b>
	332246	2R-DURHAM-VCT IN B/C ROOM	\$2,015.45
	<b>Total</b>		<b>\$2,015.45</b>
	332672	2N-CENTRAL-VCT	\$1,949.10
	<b>Total</b>		<b>\$1,949.10</b>
	332672	2R-KILLOUGH-REPLACE FACULTY RE	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	334732	2N-HHS SOFTBALL-ASTRO TURF ON	\$5,914.50
	<b>Total</b>		<b>\$5,914.50</b>
	335475	2P-FMH RPL TILE TO	\$179.35
	<b>Total</b>		<b>\$179.35</b>
	335890	2N-BOLIN-DEMO CARPET	\$2,702.00
	<b>Total</b>		<b>\$2,702.00</b>
	335890	2R-DURHAM-REPLACE FOYER FLOORI	\$788.73
	<b>Total</b>		<b>\$788.73</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOMEZ FLOOR COVERING	337074	2P-FM 9TH- RESURFACE FRONT ENT	\$1,699.50
	<b>Total</b>		<b>\$1,699.50</b>
	337074	2N-HARMON-CERAMIC WALL TILE	\$11,963.34
	<b>Total</b>		<b>\$11,963.34</b>
	337074	2N-OVERAGE 91620909	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	337074	2R-DJCC-REPLACE CARPET IN COSM	\$563.05
	<b>Total</b>		<b>\$563.05</b>
	337415	2R-HUFFINES-REPLACE TILE IN BO	\$1,318.00
	<b>Total</b>		<b>\$1,318.00</b>
	337415	2N-LAMAR-ART ROOM VCT	\$1,657.95
	<b>Total</b>		<b>\$1,657.95</b>
	337415	2P-FMHS9TH-REPAIR RUBBER FLOOR	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	338172	2P-FLOWER MOUND ES-CARPET AND	\$2,910.75
	<b>Total</b>		<b>\$2,910.75</b>
	338172	2P-FMH RPR LIBRARY FLOOR TI	\$179.35
	<b>Total</b>		<b>\$179.35</b>
	338172	2R-RBE RPR TRIM IN LIBR	\$356.60
	<b>Total</b>		<b>\$356.60</b>
	338636	2T-POLSER-REPAIR TILE ON BENCH	\$491.00
	<b>Total</b>		<b>\$491.00</b>
	338636	2N-BOLIN-CARPET	\$11,033.00
	<b>Total</b>		<b>\$11,033.00</b>
	338636	2N-BOLIN-CARPET	\$10,042.40
	<b>Total</b>		<b>\$10,042.40</b>
	339618	2T-CVM RPL CARPET UNDER STA	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOMEZ FLOOR COVERING**

<b>Total</b>		<b>\$165.00</b>
339618	2R-HD2 2R-HDE RPL FLOOR TI	\$45.00
<b>Total</b>		<b>\$45.00</b>
340005	2P-DOM RPL TREAD ON TWO STE	\$220.00
<b>Total</b>		<b>\$220.00</b>
340404	2P-HERITAGE ES-REPAIR CARPET	\$420.00
<b>Total</b>		<b>\$420.00</b>
341027	2R-ROCKBROOK-VCT IN GYM	\$658.65
<b>Total</b>		<b>\$658.65</b>
341279	2N-FMHS-VCT REPAIR	\$599.75
<b>Total</b>		<b>\$599.75</b>
341279	2T-HEBRON HS-REPLACE FLOORING	\$474.80
<b>Total</b>		<b>\$474.80</b>
341279	2T-HHS-INSTALL VCT IN COACHES	\$1,884.70
<b>Total</b>		<b>\$1,884.70</b>
341619	2P-MHS-VCT IN AG ROOM	\$2,920.00
<b>Total</b>		<b>\$2,920.00</b>
341788	2N-LAMAR - VCT	\$2,150.25
<b>Total</b>		<b>\$2,150.25</b>
342271	2R-HDM RPL CARPET WITH VCT I	\$1,904.00
<b>Total</b>		<b>\$1,904.00</b>
342271	2R-LHS R & R FLOORING AREAS	\$3,639.10
<b>Total</b>		<b>\$3,639.10</b>
342271	2R-DEM RPL CARPET WITH VCT	\$1,033.55
<b>Total</b>		<b>\$1,033.55</b>
342271	2T-HHS-REPLACE FLOOR IN VENDIN	\$986.65
<b>Total</b>		<b>\$986.65</b>
342271	2T-POLSER-REPLACE TILE IN 2 RM	\$1,422.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOMEZ FLOOR COVERING</b>	<b>Total</b>		<b>\$1,422.30</b>
	<b>323990</b>	<b>2P-LAMAR-REMOVE CARPET INSTALL</b>	
			\$3,510.70
	<b>Total</b>		<b>\$3,510.70</b>
	<b>325228</b>	<b>2T-HHS-Building and Maintenanc</b>	\$2,317.15
	<b>Total</b>		<b>\$2,317.15</b>
	<b>325228</b>	<b>2N-PARKWAY-Building and Mainte</b>	\$922.80
	<b>Total</b>		<b>\$922.80</b>
	<b>325621</b>	<b>2N-ARBOR CREEK-REPAIR LVT AFTE</b>	\$1,891.80
	<b>Total</b>		<b>\$1,891.80</b>
	<b>325621</b>	<b>2N,002-MHS-COMMONS AREA FLOORI</b>	\$3,873.78
		<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$8,000.00
	<b>Total</b>		<b>\$11,873.78</b>
	<b>325981</b>	<b>2R-DURHAM &amp; ROCKBROOK-CARPET R</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>325981</b>	<b>2R-DURHAM &amp; ROCKBROOK-CARPET R</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>327531</b>	<b>2N-ARBOR CREEK-CARPET SQUARES</b>	\$10,308.40
	<b>Total</b>		<b>\$10,308.40</b>
	<b>327802</b>	<b>2R-DEE</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>328301</b>	<b>2T-HHS REPLACE STAIR TREADS</b>	\$1,006.92
	<b>Total</b>		<b>\$1,006.92</b>
	<b>328301</b>	<b>2N-PETERS COLONY-VCT</b>	\$934.60
	<b>Total</b>		<b>\$934.60</b>
	<b>328301</b>	<b>2T-TCH RPL TILE IS BOY'S R</b>	\$29.28
	<b>Total</b>		<b>\$29.28</b>
	<b>Total</b>		<b>\$116,206.05</b>
<b>GOMEZ, MIGUEL</b>	<b>329084</b>	<b>Refunds</b>	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOMEZ, MIGUEL</b>			
	<b>Total</b>		<b>\$40.00</b>
<hr/>			
<b>Total</b>			<b>\$40.00</b>
<b>GONZALEZ, ANGEL</b>	<b>330278</b>	<b>Transportation</b>	\$22.31
	<b>Total</b>		<b>\$22.31</b>
<hr/>			
	<b>331355</b>	<b>Transportation</b>	\$37.84
	<b>Total</b>		<b>\$37.84</b>
<hr/>			
	<b>335476</b>	<b>Transportation</b>	\$20.57
	<b>Total</b>		<b>\$20.57</b>
<hr/>			
	<b>336659</b>	<b>Transportation</b>	\$16.09
	<b>Total</b>		<b>\$16.09</b>
<hr/>			
	<b>338173</b>	<b>Transportation</b>	\$28.13
	<b>Total</b>		<b>\$28.13</b>
<hr/>			
	<b>339619</b>	<b>Transportation</b>	\$37.26
	<b>Total</b>		<b>\$37.26</b>
<hr/>			
	<b>340405</b>	<b>Transportation</b>	\$17.50
	<b>Total</b>		<b>\$17.50</b>
<hr/>			
	<b>342018</b>	<b>Transportation</b>	\$34.18
	<b>Total</b>		<b>\$34.18</b>
<hr/>			
	<b>324291</b>	<b>Transportation</b>	\$108.45
	<b>Total</b>		<b>\$108.45</b>
<hr/>			
	<b>325982</b>	<b>SEPTEMBER MILEAGE</b>	\$59.74
	<b>Total</b>		<b>\$59.74</b>
<hr/>			
	<b>327803</b>	<b>OCT 2015 MILEAGE</b>	\$40.65
	<b>Total</b>		<b>\$40.65</b>
<hr/>			
<b>Total</b>			<b>\$422.72</b>
<b>GONZALEZ, FRANK</b>	<b>324292</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$470.00
	<b>Total</b>		<b>\$470.00</b>
<hr/>			
<b>Total</b>			<b>\$470.00</b>
<b>GONZALEZ, MARIA</b>	<b>324293</b>	<b>Travel</b>	\$55.20
	<b>Total</b>		<b>\$55.20</b>
<hr/>			
<b>Total</b>			<b>\$55.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOODALL, JARRED	326949	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	<b>327221</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$313.00</b>
GOODMAN, WILFRED	332249	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
GOPHER SPORT	12536	GENERAL SUPPLIE-GENERAL	\$563.35
	<b>Total</b>		<b>\$563.35</b>
	12825	Instructional and Curriculum-A	\$109.90
	<b>Total</b>		<b>\$109.90</b>
	13226	GENERAL SUPPLIE-PHYSICAL EDUCA	\$314.08
	<b>Total</b>		<b>\$314.08</b>
	13251	Instructional and Curriculum	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	13251	Instructional and Curriculum	\$504.10
	<b>Total</b>		<b>\$504.10</b>
	13251	Instructional and Curriculum	\$284.95
	<b>Total</b>		<b>\$284.95</b>
	13364	Instructional and Curriculum	\$354.45
	<b>Total</b>		<b>\$354.45</b>
	13449	GENERAL SUPPLIE-PHYSICAL EDUCA	\$45.90
	<b>Total</b>		<b>\$45.90</b>
	13610	Instructional and Curriculum	\$80.80
	<b>Total</b>		<b>\$80.80</b>
	13788	Instructional and Curriculum	\$59.90
	<b>Total</b>		<b>\$59.90</b>
	13907	17-967 QWIKPRO FLOOR HOCKEY PO	\$485.20
	<b>Total</b>		<b>\$485.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOPHER SPORT	13907	Instructional and Curriculum	\$179.60
	<b>Total</b>		<b>\$179.60</b>
	13925	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$50.88 \$864.47
	<b>Total</b>		<b>\$915.35</b>
	13926	Instructional and Curriculum	\$98.90
	<b>Total</b>		<b>\$98.90</b>
	14024	Instructional and Curriculum	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	14190	GENERAL SUPPLIE-PHYSICAL EDUCA	\$116.90
	<b>Total</b>		<b>\$116.90</b>
	14314	PE Supplies	\$411.50
	<b>Total</b>		<b>\$411.50</b>
	14445	Instructional and Curriculum	\$272.65
	<b>Total</b>		<b>\$272.65</b>
	14445	Instructional and Curriculum	\$96.75
	<b>Total</b>		<b>\$96.75</b>
	14575	Instructional and Curriculum	\$811.95
	<b>Total</b>		<b>\$811.95</b>
	14710	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$2.95 \$235.50
	<b>Total</b>		<b>\$238.45</b>
	14781	GENERAL SUPPLIE-GENERAL GENERAL SUPPLIE-PHYSICAL EDUCA	\$26.85 \$623.25
	<b>Total</b>		<b>\$650.10</b>
	14781	Office Supplies	\$404.10
	<b>Total</b>		<b>\$404.10</b>
	14831	Instructional and Curriculum	\$999.05
	<b>Total</b>		<b>\$999.05</b>
	14831	Instructional and Curriculum	\$1,037.70
	<b>Total</b>		<b>\$1,037.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOPHER SPORT</b>	<b>14861</b>	<b>Instructional and Curriculum</b>	<b>\$733.80</b>
	<b>Total</b>		<b>\$733.80</b>
	<b>14861</b>	<b>Office Supplies</b>	(\$22.45)
	<b>Total</b>		<b>(\$22.45)</b>
	<b>14861</b>	<b>Office Supplies</b>	\$22.45
	<b>Total</b>		<b>\$22.45</b>
	<b>15090</b>	<b>Instructional and Curriculum/O</b>	\$430.54
	<b>Total</b>		<b>\$430.54</b>
	<b>15156</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$458.85
	<b>Total</b>		<b>\$458.85</b>
	<b>15231</b>	<b>Instructional and Curriculum</b>	\$241.70
	<b>Total</b>		<b>\$241.70</b>
	<b>15231</b>	<b>Instructional and Curriculum</b>	\$4.45
	<b>Total</b>		<b>\$4.45</b>
	<b>15231</b>	<b>Instructional and Curriculum</b>	\$13.35
	<b>Total</b>		<b>\$13.35</b>
	<b>151060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$653.95
	<b>Total</b>		<b>\$653.95</b>
	<b>151170</b>	<b>Instructional and Curriculum-D</b>	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	<b>151325</b>	<b>Athletics</b>	\$98.90
	<b>Total</b>		<b>\$98.90</b>
	<b>151440</b>	<b>Instructional and Curriculum</b>	\$238.00
	<b>Total</b>		<b>\$238.00</b>
	<b>151440</b>	<b>Athletics</b>	\$648.24
	<b>Total</b>		<b>\$648.24</b>
	<b>151575</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$88.78
		<b>Instructional and Curriculum/P</b>	\$1,959.69
	<b>Total</b>		<b>\$2,048.47</b>
	<b>151644</b>	<b>Instructional and Curriculum/P</b>	\$1,094.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOPHER SPORT**

<b>Total</b>		<b>\$1,094.65</b>
<b>151644</b>	<b>Instructional and Curriculum</b>	<b>\$233.65</b>
<b>Total</b>		<b>\$233.65</b>
<b>151644</b>	<b>GENERAL SUPPLIES</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>152156</b>	<b>Instructional and Curriculum</b>	<b>\$3,364.34</b>
<b>Total</b>		<b>\$3,364.34</b>
<b>152226</b>	<b>Athletics-A MILLER</b>	<b>\$1,151.10</b>
<b>Total</b>		<b>\$1,151.10</b>
<b>11185</b>	<b>Instructional and Curriculum</b>	<b>\$685.50</b>
<b>Total</b>		<b>\$685.50</b>
<b>11242</b>	<b>Instructional and Curriculum</b>	<b>\$1,143.35</b>
<b>Total</b>		<b>\$1,143.35</b>
<b>11242</b>	<b>Office Supplies</b>	<b>\$48.50</b>
<b>Total</b>		<b>\$48.50</b>
<b>11406</b>	<b>Instructional and Curriculum</b>	<b>\$260.50</b>
<b>Total</b>		<b>\$260.50</b>
<b>11406</b>	<b>Instructional and Curriculum</b>	<b>\$450.05</b>
<b>Total</b>		<b>\$450.05</b>
<b>11510</b>	<b>Security</b>	<b>\$283.50</b>
<b>Total</b>		<b>\$283.50</b>
<b>11510</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.95</b>
<b>Total</b>		<b>\$71.95</b>
<b>11510</b>	<b>Instructional and Curriculum</b>	<b>(\$8.90)</b>
<b>Total</b>		<b>(\$8.90)</b>
<b>11510</b>	<b>Instructional and Curriculum</b>	<b>\$4.45</b>
<b>Total</b>		<b>\$4.45</b>
<b>11510</b>	<b>Instructional and Curriculum</b>	<b>\$4.45</b>
<b>Total</b>		<b>\$4.45</b>
<b>11661</b>	<b>Instructional and Curriculum</b>	<b>\$242.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOPHER SPORT**

<b>Total</b>		<b>\$242.50</b>
<b>11786</b>	<b>Athletics</b>	<b>\$503.10</b>
<b>Total</b>		<b>\$503.10</b>
<b>11859</b>	<b>Office Supplies</b>	<b>\$517.45</b>
<b>Total</b>		<b>\$517.45</b>
<b>11974</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$32.20</b>
<b>Total</b>		<b>\$32.20</b>
<b>12248</b>	<b>Instructional and Curriculum</b>	<b>\$430.20</b>
<b>Total</b>		<b>\$430.20</b>
<b>12248</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>12248</b>	<b>Office Supplies</b>	<b>\$62.95</b>
<b>Total</b>		<b>\$62.95</b>
<b>12278</b>	<b>Office Supplies</b>	<b>\$139.80</b>
<b>Total</b>		<b>\$139.80</b>
<b>12278</b>	<b>GY65-241, REPOLACEMENT SHEETS,</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>12278</b>	<b>GY65-241, REPOLACEMENT SHEETS,</b>	<b>\$610.73</b>
<b>Total</b>		<b>\$610.73</b>
<b>12278</b>	<b>GY65-241, REPOLACEMENT SHEETS,</b>	<b>(\$143.90)</b>
<b>Total</b>		<b>(\$143.90)</b>
<b>12278</b>	<b>GY65-241, REPOLACEMENT SHEETS,</b>	<b>\$143.90</b>
<b>Total</b>		<b>\$143.90</b>
<b>12278</b>	<b>Instructional and Curriculum</b>	<b>\$278.05</b>
<b>Total</b>		<b>\$278.05</b>
<b>12278</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$697.05</b>
<b>Total</b>		<b>\$697.05</b>
<b>12278</b>	<b>Instructional and Curriculum</b>	<b>\$165.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOPHER SPORT</b>	<b>Total</b>		<b>\$165.30</b>
	<b>12278</b>	<b>Instructional and Curriculum</b>	<b>\$764.50</b>
	<b>Total</b>		<b>\$764.50</b>
	<b>12308</b>	<b>MELANIE FUSILIER</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>12308</b>	<b>MELANIE FUSILIER</b>	<b>\$1,116.90</b>
	<b>Total</b>		<b>\$1,116.90</b>
<b>Total</b>			<b>\$30,781.65</b>
<b>GORALSKI, TERRY</b>	<b>330620</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>330971</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>331356</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>331356</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>324768</b>	<b>Game Officials</b>	<b>\$52.59</b>
	<b>Total</b>		<b>\$52.59</b>
	<b>325230</b>	<b>Game Officials</b>	<b>\$53.02</b>
	<b>Total</b>		<b>\$53.02</b>
	<b>325983</b>	<b>Game Officials</b>	<b>\$89.69</b>
	<b>Total</b>		<b>\$89.69</b>
	<b>325983</b>	<b>Game Officials</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>326678</b>	<b>Game Officials</b>	<b>\$84.50</b>
	<b>Total</b>		<b>\$84.50</b>
	<b>326678</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>327222</b>	<b>Game Officials</b>	<b>\$75.00</b>	
<b>Total</b>		<b>\$75.00</b>	
<b>327804</b>	<b>Game Officials</b>	<b>\$85.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GORALSKI, TERRY**

**Total** **\$85.00**

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**327804**                      **Game Officials** \$75.00

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

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**327804**                      **Game Officials** \$55.00

**Total** **\$55.00**

**Total** **\$1,029.80**

**GORDON, AUNDREA**                      **330728**                      **Game Officials** \$75.00

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

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

**GORDON, STEVE**                      **332250**                      **Game Officials** \$98.00

**Total** **\$98.00**

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**332674**                      **Game Officials** \$113.00

**Total** **\$113.00**

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**334549**                      **Game Officials** \$95.00

**Total** **\$95.00**

**Total** **\$306.00**

**GORE, STEPHANIE**                      **340407**                      **Reimbursements** \$130.75

**Total** **\$130.75**

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**324294**                      **Refunds STEPHANIE GORE** \$55.00

**Total** **\$55.00**

**Total** **\$185.75**

**GORMLEY, CHRISTOPHER**                      **330279**                      **Game Officials** \$105.00

**Total** **\$105.00**

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**332675**                      **Game Officials** \$110.00

**Total** **\$110.00**

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**333145**                      **Game Officials** \$110.00

**Total** **\$110.00**

**Total** **\$325.00**

**GOSSER, JERRY**                      **324295**                      **Game Officials** \$135.00

**Total** **\$135.00**

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**324295**                      **Game Officials** \$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOSSER, JERRY

<b>Total</b>		<b>\$105.00</b>
<b>324769</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>325231</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>325231</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>325984</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>325984</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>325984</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>325984</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$170.00</b>
<b>325984</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>325984</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326679</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>326679</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>326950</b>	<b>Game Officials</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>326950</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326950</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>327223</b>	<b>Game Officials</b>	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOSSER, JERRY

<b>Total</b>		<b>\$170.00</b>
<hr/>		
327223	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
327223	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
<hr/>		
327805	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327805	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327805	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327805	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
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328302	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
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328757	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$2,685.00</b>
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GOSSETT, KAREN	334855	Performing and Fine Arts	\$1,050.00
<b>Total</b>			<b>\$1,050.00</b>
<hr/>			
337977	Professional Services/ADMIN		\$3,000.00
<b>Total</b>			<b>\$3,000.00</b>

<b>Total</b>		<b>\$4,050.00</b>
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GOULD, GLORIA	340408	Refunds	\$100.00
<b>Total</b>			<b>\$100.00</b>

<b>Total</b>		<b>\$100.00</b>
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GOVERNMENT FINANCE O	330281	MISC OPERATING-GENERAL	\$865.00
<b>Total</b>			<b>\$865.00</b>
<hr/>			
331358	Memberships-Registrations		\$700.00
<b>Total</b>			<b>\$700.00</b>

<b>Total</b>		<b>\$1,565.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOW, SHEILA	330282	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
GRACE PRODUCTS CORP	336662	Instructional and Curriculum	\$318.00
	<b>Total</b>		<b>\$318.00</b>
<b>Total</b>			<b>\$318.00</b>
GRACE, MARTHA	330283	Travel	\$20.24
	<b>Total</b>		<b>\$20.24</b>
	330972	Travel	\$50.89
	<b>Total</b>		<b>\$50.89</b>
	332676	Travel	\$66.74
	<b>Total</b>		<b>\$66.74</b>
	335478	Travel	\$71.98
	<b>Total</b>		<b>\$71.98</b>
	336245	Travel	\$51.19
	<b>Total</b>		<b>\$51.19</b>
	337773	Travel	\$53.03
	<b>Total</b>		<b>\$53.03</b>
	339333	Travel	\$130.25
	<b>Total</b>		<b>\$130.25</b>
	323991	Travel	\$14.72
	<b>Total</b>		<b>\$14.72</b>
	325985	Travel	\$74.52
	<b>Total</b>		<b>\$74.52</b>
	327806	Travel	\$58.65
	<b>Total</b>		<b>\$58.65</b>
<b>Total</b>			<b>\$592.21</b>
GRADELESS, COLE	336246	DUES	\$240.00
		Reimbursements	\$195.00
	<b>Total</b>		<b>\$435.00</b>
	338176	Reimbursements	\$260.00

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GRADELESS, COLE	Total		\$260.00
<b>Total</b>			<b>\$695.00</b>
GRAHAM, HARRIS	330284	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
GRAHAM, ROBERT	338178	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
GRAINGER	329346	2R-FIRST STUDENT INST PORT-A	\$95.20
<b>Total</b>			<b>\$95.20</b>
329346	2R-FIRST STUDENT INST PORT-A		\$261.30
<b>Total</b>			<b>\$261.30</b>
329761	2R-BUS BARN INST ELEC FOR P		\$60.11
<b>Total</b>			<b>\$60.11</b>
329761	2P-TOOL TOOLS FOR R. MEYER		\$96.84
<b>Total</b>			<b>\$96.84</b>
329761	STOCK-Building and Maintenance		\$429.44
<b>Total</b>			<b>\$429.44</b>
329761	STOCK-Building and Maintenance		\$64.40
<b>Total</b>			<b>\$64.40</b>
329761	2Q-UNIFORMS		\$61.50
<b>Total</b>			<b>\$61.50</b>
329761	UNIFORMS-POLOS		\$7,165.60
<b>Total</b>			<b>\$7,165.60</b>
329761	2Q - STOCK UNIFORMS		\$599.92
<b>Total</b>			<b>\$599.92</b>
329761	2P-MHS RPL LIGHT FIXTURE		\$375.80
<b>Total</b>			<b>\$375.80</b>
329761	Instructional and Curriculum		\$24.05
<b>Total</b>			<b>\$24.05</b>
329761	2P-FVE RPR HAND SINK IN GIRL		\$31.14

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<b>Total</b>			<b>\$31.14</b>
329761	2P-FVE	RPR HAND SINK IN GIRL	(\$31.14)
<b>Total</b>			<b>(\$31.14)</b>
329761	2P-FVE	RPR HAND SINK IN GIRL	\$31.14
<b>Total</b>			<b>\$31.14</b>
329761	2P-GRE	RPR HANDWASH SIN	\$124.56
<b>Total</b>			<b>\$124.56</b>
329761	2P-GRE	RPR HANDWASH SIN	(\$124.56)
<b>Total</b>			<b>(\$124.56)</b>
329761	2P-GRE	RPR HANDWASH SIN	\$124.56
<b>Total</b>			<b>\$124.56</b>
329761	2Q-UNIFORMS		\$45.52
<b>Total</b>			<b>\$45.52</b>
329761	2R-BUS BARN	INST ELEC FOR P	\$46.75
<b>Total</b>			<b>\$46.75</b>
329761	GENERAL SUPPLIE-	GENERAL	\$301.93
<b>Total</b>			<b>\$301.93</b>
329761	2R-FIRST STUDENT	INSTA	\$119.40
<b>Total</b>			<b>\$119.40</b>
329761	AC2T-GRM-HVAC	BELTS	\$53.28
<b>Total</b>			<b>\$53.28</b>
329761	2T-LVM	RPR FAUCET IN NUR	\$307.80
<b>Total</b>			<b>\$307.80</b>
329761	AC2P-MHS-HVAC	BELTS	\$31.74
<b>Total</b>			<b>\$31.74</b>
329761	AC2R-DUM-HVAC	BELTS	\$45.54
<b>Total</b>			<b>\$45.54</b>
329761	2R-LAE	REPLACE MARQUEE LIGH	\$823.68
<b>Total</b>			<b>\$823.68</b>
330286	ITEM:	Paddle Sign Legend Stop	\$42.06



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<b>Total</b>		<b>\$42.06</b>
330286	2P-WEE RPR LEAK IN SINK IN	\$122.61
<b>Total</b>		<b>\$122.61</b>
330286	4NY79, CONTAINER DOLLY, 20 TO	\$391.52
<b>Total</b>		<b>\$391.52</b>
330286	STOCK-Building and Maintenance	\$25.24
<b>Total</b>		<b>\$25.24</b>
330286	AC2P-BOE DISH MACH EXHAUST	\$93.98
<b>Total</b>		<b>\$93.98</b>
330286	AC2T-PCE-HVAC BELTS	\$105.27
<b>Total</b>		<b>\$105.27</b>
330286	2T-HHS NO WATER I	\$360.23
<b>Total</b>		<b>\$360.23</b>
330286	ITEM: Orbital Air Circulator	(\$63.00)
<b>Total</b>		<b>(\$63.00)</b>
330286	ITEM: Orbital Air Circulator	\$63.00
<b>Total</b>		<b>\$63.00</b>
330286	2T-LVM RPL FAUCETS IN RO	\$512.34
<b>Total</b>		<b>\$512.34</b>
330286	STOCK-Building and Maintenance	\$24.99
<b>Total</b>		<b>\$24.99</b>
330286	2T-HHS9 CAFE PROJECTOR SW	\$5.74
<b>Total</b>		<b>\$5.74</b>
330729	6S-GRND RPL TOOLS FOR J.CART	\$394.50
<b>Total</b>		<b>\$394.50</b>
330729	SUPPLIES-MAINTENANCE-STUDENT SERVIC	\$87.57
<b>Total</b>		<b>\$87.57</b>
330729	AC2T-INE-HVAC BELTS	\$1,224.51
<b>Total</b>		<b>\$1,224.51</b>

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GRAINGER	330729	2R-LHSK BASKETBALL GOAL WON	\$34.73
	<b>Total</b>		<b>\$34.73</b>
	330729	2Q-UNIFORMS	\$228.79
	<b>Total</b>		<b>\$228.79</b>
	330729	AC2R-LHSK ROOMS E122 ANS E	\$259.60
	<b>Total</b>		<b>\$259.60</b>
	330729	2P-WZM TOOLS FOR R. MEYER	\$114.31
	<b>Total</b>		<b>\$114.31</b>
	330729	2T-TCH RPL WTR HTR & STORAGE	\$60.36
	<b>Total</b>		<b>\$60.36</b>
	330729	2R-CZM TOOLS FOR NOEL	\$61.47
	<b>Total</b>		<b>\$61.47</b>
	330729	STOCK-Building and Maintenance	\$74.10
	<b>Total</b>		<b>\$74.10</b>
	330729	STOCK-Building and Maintenance	\$90.12
	<b>Total</b>		<b>\$90.12</b>
	330729	2T-HHS NO WATER I	\$88.22
	<b>Total</b>		<b>\$88.22</b>
	330729	GENERAL SUPPLIE-GENERAL	\$84.12
	<b>Total</b>		<b>\$84.12</b>
	330973	UNIFORMS-TACLITE SHIRTS	\$274.68
	<b>Total</b>		<b>\$274.68</b>
	330973	2Q - STOCK UNIFORMS	\$552.50
	<b>Total</b>		<b>\$552.50</b>
	330973	2Q - STOCK UNIFORMS	\$132.60
	<b>Total</b>		<b>\$132.60</b>
	330973	2Q - STOCK UNIFORMS	\$119.34
	<b>Total</b>		<b>\$119.34</b>
	330973	STOCK-Building and Maintenance	\$47.16

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$47.16</b>
<b>330973</b>	<b>2T-CVM REPAIR FLAG POLE</b>	\$32.16
<b>Total</b>		<b>\$32.16</b>
<b>330973</b>	<b>2T-CHE SINK IN CLINIC IS LEAK</b>	\$481.28
<b>Total</b>		<b>\$481.28</b>
<b>330973</b>	<b>2P-FMH9 EXH FAN LOUD IN ROO</b>	\$66.87
<b>Total</b>		<b>\$66.87</b>
<b>330973</b>	<b>2R-LHS RPL MULTIPLE EXTERI</b>	\$314.00
<b>Total</b>		<b>\$314.00</b>
<b>330973</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	\$29.07
<b>Total</b>		<b>\$29.07</b>
<b>331360</b>	<b>STOCK-Building and Maintenance</b>	\$17.00
<b>Total</b>		<b>\$17.00</b>
<b>331360</b>	<b>2P-WZM RPL CLEVIS PINS ON S</b>	\$60.88
<b>Total</b>		<b>\$60.88</b>
<b>331360</b>	<b>T4 - DC SUPPLIES</b>	\$63.72
<b>Total</b>		<b>\$63.72</b>
<b>331360</b>	<b>ITEM: Utility Container Capac</b>	\$677.12
<b>Total</b>		<b>\$677.12</b>
<b>331826</b>	<b>3VA91,RUBBERMAID 51" COTTON HI</b>	\$32.84
<b>Total</b>		<b>\$32.84</b>
<b>331826</b>	<b>UNIFORMS-POLOS</b>	\$1,063.02
<b>Total</b>		<b>\$1,063.02</b>
<b>331826</b>	<b>UNIFORMS-POLOS</b>	(\$29.84)
<b>Total</b>		<b>(\$29.84)</b>
<b>331826</b>	<b>UNIFORMS-POLOS</b>	\$58.26
<b>Total</b>		<b>\$58.26</b>
<b>331826</b>	<b>Security</b>	\$851.55
<b>Total</b>		<b>\$851.55</b>

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GRAINGER	331826	Bui2T-ACM RPL PODIUM CASTER	\$77.08
	<b>Total</b>		<b>\$77.08</b>
	331826	AC2R-CEE-HVAC BELTS	\$120.16
	<b>Total</b>		<b>\$120.16</b>
	331826	AC2R-LHSK-HVAC BELTS	\$63.36
	<b>Total</b>		<b>\$63.36</b>
	331826	AC2R-LAE-HVAC BELTS	\$103.16
	<b>Total</b>		<b>\$103.16</b>
	331826	GENERAL SUPPLIE-GENERAL	\$232.74
	<b>Total</b>		<b>\$232.74</b>
	331826	GENERAL SUPPLIE-AUTO MECHANICS	\$158.39
	<b>Total</b>		<b>\$158.39</b>
	331826	STOCK-Building and Maintenance	\$26.20
	<b>Total</b>		<b>\$26.20</b>
	331826	2T-PCE RPR LEAK IN CUSTODIAL	\$206.48
	<b>Total</b>		<b>\$206.48</b>
	332251	Build2R-LHS RPR HANDICAP SIG	\$590.40
	<b>Total</b>		<b>\$590.40</b>
	332251	2T-EZM ICE AND SAND SPREA	\$2,930.40
	<b>Total</b>		<b>\$2,930.40</b>
	332251	AC2T-TCH HEATER NOT WORKING	\$113.66
	<b>Total</b>		<b>\$113.66</b>
	332251	2T-ACM SHOWERS ARE NOT DR	\$306.36
	<b>Total</b>		<b>\$306.36</b>
	332251	2T-HHS9 REPAIR CHAIRS	\$12.70
	<b>Total</b>		<b>\$12.70</b>
	332251	2T-HHS9 REPAIR CHAIRS	\$12.95
	<b>Total</b>		<b>\$12.95</b>
	332251	GENERAL SUPPLIE-GENERAL	\$369.00

**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER

<b>Total</b>		<b>\$369.00</b>
<b>332251</b>	<b>AC2R-LHSK OFFICE-RPL HVAC BELT</b>	\$230.04
<b>Total</b>		<b>\$230.04</b>
<b>332251</b>	<b>2T-EZM TOOLS FOR M.LEEDS</b>	\$433.66
<b>Total</b>		<b>\$433.66</b>
<b>332251</b>	<b>2N-CEE CONSTRUCTION OF P</b>	\$2,126.96
<b>Total</b>		<b>\$2,126.96</b>
<b>332251</b>	<b>AC2R-DJCC-HVAC BELTS</b>	\$78.20
<b>Total</b>		<b>\$78.20</b>
<b>332251</b>	<b>AC2R-DJCC-HVAC BELTS</b>	(\$78.20)
<b>Total</b>		<b>(\$78.20)</b>
<b>332251</b>	<b>AC2R-DJCC-HVAC BELTS</b>	\$17.96
<b>Total</b>		<b>\$17.96</b>
<b>332251</b>	<b>AC2T-HHS9-HVAC BELTS</b>	\$89.04
<b>Total</b>		<b>\$89.04</b>
<b>332251</b>	<b>AC2T-HHS9-HVAC BELTS</b>	\$48.72
<b>Total</b>		<b>\$48.72</b>
<b>332251</b>	<b>AC2T-BOE-HVAC BELTS</b>	\$110.22
<b>Total</b>		<b>\$110.22</b>
<b>332251</b>	<b>AC2R-LLC-HVAC BELTS</b>	\$28.02
<b>Total</b>		<b>\$28.02</b>
<b>332251</b>	<b>AC2T-SCE-HVAC BELTS</b>	\$234.00
<b>Total</b>		<b>\$234.00</b>
<b>332251</b>	<b>AC2R-PWE-HVAC BELTS</b>	\$158.66
<b>Total</b>		<b>\$158.66</b>
<b>332251</b>	<b>2R-LHS RPL HAND DRYER IN</b>	\$575.20
<b>Total</b>		<b>\$575.20</b>
<b>332251</b>	<b>AC2R-CEE PRE K &amp; KINDE</b>	\$41.36
<b>Total</b>		<b>\$41.36</b>

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GRAINGER	332251	AC2R-SRE-HVAC BELTS	\$24.56
	<b>Total</b>		<b>\$24.56</b>
	332251	2T-TCH FLDHSE RR SINK D	\$248.18
	<b>Total</b>		<b>\$248.18</b>
	332251	2T-EZM TOOL FOR P. STINE	\$7.56
	<b>Total</b>		<b>\$7.56</b>
	332251	STOCK-Building and Maintenance	\$64.40
	<b>Total</b>		<b>\$64.40</b>
	332677	AC2T-COE-HVAC BELTS	\$253.89
	<b>Total</b>		<b>\$253.89</b>
	332677	AC2T-HOE-HVAC BELTS	\$73.44
	<b>Total</b>		<b>\$73.44</b>
	332677	STOCK-Building and Maintenance	\$109.72
	<b>Total</b>		<b>\$109.72</b>
	332677	STOCK-Building and Maintenance	\$58.40
	<b>Total</b>		<b>\$58.40</b>
	332677	2R-CZM RPL TOOLS FOR I. ORDA	\$77.78
	<b>Total</b>		<b>\$77.78</b>
	332677	2P-MHS UTILITY LIGHTING IN	\$55.32
	<b>Total</b>		<b>\$55.32</b>
	332677	AC2T-TCH ROOFTOP HVAC BELTS	\$197.03
	<b>Total</b>		<b>\$197.03</b>
	332677	UNIFORMS-TACLITE SHIRTS	\$2,105.88
	<b>Total</b>		<b>\$2,105.88</b>
	332677	2T-HHS RPR SHOWER HEADS @ JV/	\$846.72
	<b>Total</b>		<b>\$846.72</b>
	332677	AC2R-DEM A/C CONTROL FALLI	\$38.42
	<b>Total</b>		<b>\$38.42</b>
	332677	2P-BWE BOTH OVENS NOT WORKI	\$16.12

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GRAINGER

<b>Total</b>		<b>\$16.12</b>
<b>332677</b>	<b>2R-EZM TOOL FOR I. ORDAZ</b>	\$26.36
<b>Total</b>		<b>\$26.36</b>
<b>333147</b>	<b>UNIFORMS-TACLITE SHIRTS</b>	\$628.92
<b>Total</b>		<b>\$628.92</b>
<b>333147</b>	<b>AC2T-HHS RPR H-1 EXHAUS</b>	\$12.68
<b>Total</b>		<b>\$12.68</b>
<b>333147</b>	<b>Building and Maintenance Produ</b>	\$65.04
<b>Total</b>		<b>\$65.04</b>
<b>333147</b>	<b>AC2R-LHS A/C NOT WORKING</b>	\$111.92
<b>Total</b>		<b>\$111.92</b>
<b>333147</b>	<b>2T-PCE LEAKY FAUCET</b>	\$234.68
<b>Total</b>		<b>\$234.68</b>
<b>333147</b>	<b>2R-CZM TOOLS &amp; PPE FOR R. TA</b>	\$92.97
<b>Total</b>		<b>\$92.97</b>
<b>333147</b>	<b>UNIFORMS-Apparel</b>	\$2,985.83
<b>Total</b>		<b>\$2,985.83</b>
<b>333147</b>	<b>UNIFORMS-Apparel</b>	(\$331.50)
<b>Total</b>		<b>(\$331.50)</b>
<b>333147</b>	<b>UNIFORMS-Apparel</b>	(\$30.00)
<b>Total</b>		<b>(\$30.00)</b>
<b>333682</b>	<b>2R-CZM TOOLS FOR</b>	\$271.63
<b>Total</b>		<b>\$271.63</b>
<b>333682</b>	<b>AC2R-LHS INST WIREGUARDS IN</b>	\$115.26
<b>Total</b>		<b>\$115.26</b>
<b>333682</b>	<b>AC2R-LJC-HVAC BELTS</b>	\$119.36
<b>Total</b>		<b>\$119.36</b>
<b>333682</b>	<b>STOCK-Building and Maintenance</b>	\$96.54
<b>Total</b>		<b>\$96.54</b>
<b>333682</b>	<b>AC2T-THE-HVAC BELTS</b>	\$40.92

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<b>Total</b>			<b>\$40.92</b>
333682	2T-CHE	FREEZER IS AT 35	\$131.00
<b>Total</b>			<b>\$131.00</b>
333682	2T-MKM	NO WTR PRESSURE BOY	\$190.54
<b>Total</b>			<b>\$190.54</b>
333682	2T-MKM	NO WTR PRESSURE BOY	\$198.10
<b>Total</b>			<b>\$198.10</b>
333682	2T-HVE	FAUCETS LEAKING	\$428.40
<b>Total</b>			<b>\$428.40</b>
333682	2T-HHS	URINAL COMING OFF W	\$37.76
<b>Total</b>			<b>\$37.76</b>
333682	GENERAL SUPPLIE-COSMETOLOGY		\$91.16
<b>Total</b>			<b>\$91.16</b>
333682	AC2P-MCE-HVAC BELTS		\$347.18
<b>Total</b>			<b>\$347.18</b>
333682	2R-CZM	RPL TOOL F	\$207.00
<b>Total</b>			<b>\$207.00</b>
333682	2R-LHS	DRYER IN D106 WILL N	\$53.51
<b>Total</b>			<b>\$53.51</b>
333682	STOCK-Building and Maintenance		\$225.90
<b>Total</b>			<b>\$225.90</b>
334186	2N-LLELA	MOVE PORTABLES	\$67.36
<b>Total</b>			<b>\$67.36</b>
334186	STOCK-Building and Maintenance		\$52.98
<b>Total</b>			<b>\$52.98</b>
334186	2R-LAE	CLEAN POLE	\$8.46
<b>Total</b>			<b>\$8.46</b>
334186	2P-BAC INSTALL DOOR NUMBERS		\$223.58



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<b>Total</b>		<b>\$223.58</b>
<b>334186</b>	<b>STOCK-Building and Maintenance</b>	<b>\$49.57</b>
<b>Total</b>		<b>\$49.57</b>
<b>334186</b>	<b>STOCK-Building and Maintenance</b>	<b>\$35.04</b>
<b>Total</b>		<b>\$35.04</b>
<b>334186</b>	<b>STOCK-Building and Maintenance</b>	<b>\$573.40</b>
<b>Total</b>		<b>\$573.40</b>
<b>334186</b>	<b>AC2T-GRM PM ELEC ROOMS P</b>	<b>\$46.96</b>
<b>Total</b>		<b>\$46.96</b>
<b>334186</b>	<b>AC2R-HDE-HVAC BELTS</b>	<b>\$49.44</b>
<b>Total</b>		<b>\$49.44</b>
<b>334186</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$13.20</b>
<b>Total</b>		<b>\$13.20</b>
<b>334186</b>	<b>2R-CZM PPE FOR D. KEIRSEY</b>	<b>\$134.89</b>
<b>Total</b>		<b>\$134.89</b>
<b>334186</b>	<b>STOCK-Building and Maintenance</b>	<b>\$11.68</b>
<b>Total</b>		<b>\$11.68</b>
<b>334186</b>	<b>STOCK-Building and Maintenance</b>	<b>\$50.48</b>
<b>Total</b>		<b>\$50.48</b>
<b>334186</b>	<b>2Q-J.HUGHES MANAGER SHIRTS</b>	<b>\$44.06</b>
<b>Total</b>		<b>\$44.06</b>
<b>334186</b>	<b>2Q-J.HUGHES MANAGER SHIRTS</b>	<b>\$210.44</b>
<b>Total</b>		<b>\$210.44</b>
<b>334186</b>	<b>Magnets</b>	<b>\$116.82</b>
<b>Total</b>		<b>\$116.82</b>
<b>334550</b>	<b>2T-HVE HOT WTR WILL NOT SHUT</b>	<b>\$357.53</b>
<b>Total</b>		<b>\$357.53</b>
<b>334550</b>	<b>2T-HHS9 RPL LT SWITCH COVERS</b>	<b>\$123.60</b>
<b>Total</b>		<b>\$123.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	334550	2P-LAM	RPL GYM C	\$68.49
	<b>Total</b>			<b>\$68.49</b>
	334550	2T-LVM	WTR HTR	\$453.15
	<b>Total</b>			<b>\$453.15</b>
	334550	2R-CZM	LANYARD FOR D. KEIRS	\$261.17
	<b>Total</b>			<b>\$261.17</b>
	334550	2R-CZM	CLOSED FOR MAI	\$577.08
	<b>Total</b>			<b>\$577.08</b>
	334550	AC2R-LHSK-HVAC BELTS		\$681.74
	<b>Total</b>			<b>\$681.74</b>
	334550	AC2R-LHSK-HVAC BELTS		\$119.84
	<b>Total</b>			<b>\$119.84</b>
	334550	Building and Maintenance Produ		\$46.96
	<b>Total</b>			<b>\$46.96</b>
	335044	2T-HHS	GAS SMELL IN	\$38.57
	<b>Total</b>			<b>\$38.57</b>
	335044	2T-HVE	RPL FAUCE	\$357.53
	<b>Total</b>			<b>\$357.53</b>
	335044	AC2R-ACW	LOWER SMALL POOL T	\$185.76
	<b>Total</b>			<b>\$185.76</b>
	335044	AC2R-ACW	LOWER SMALL POOL T	\$77.78
	<b>Total</b>			<b>\$77.78</b>
	335044	6S-GRND	TOOLS FOR	\$804.43
	<b>Total</b>			<b>\$804.43</b>
	335044	AC2R-DEE-HVAC BELTS		\$96.40
	<b>Total</b>			<b>\$96.40</b>
	335044	2T-EZM	TOOL FOR P. STINE	\$31.05
	<b>Total</b>			<b>\$31.05</b>
	335044	STOCK-Building and Maintenance		\$86.80

**LEWISVILLE ISD CHECK REGISTER**  
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**GRAINGER**

<b>Total</b>			<b>\$86.80</b>
335480	AC2R-HDE-HVAC BELTS		\$24.72
<b>Total</b>			<b>\$24.72</b>
335480	AC2T-CHE-HVAC BELTS		\$56.52
<b>Total</b>			<b>\$56.52</b>
335480	STOCK-Building and Maintenance		\$77.12
<b>Total</b>			<b>\$77.12</b>
335480	2T-EZM GLOVES (PPE) FOR PAU		\$133.20
<b>Total</b>			<b>\$133.20</b>
335480	2T-HHS GAS SMELL IN		\$539.98
<b>Total</b>			<b>\$539.98</b>
335480	STOCK UNIFORMS/J.MARTINEZ UNIF		\$122.88
<b>Total</b>			<b>\$122.88</b>
335480	STOCK UNIFORMS/J.MARTINEZ UNIF		\$594.26
<b>Total</b>			<b>\$594.26</b>
335480	STOCK UNIFORMS/J.MARTINEZ UNIF		\$430.14
<b>Total</b>			<b>\$430.14</b>
335480	2T-HOE SINK PIPE LEAKING IN		\$195.75
<b>Total</b>			<b>\$195.75</b>
335891	2Q-UNIFORMS		\$153.65
<b>Total</b>			<b>\$153.65</b>
335891	2R-DEE RPR MAR		\$7.76
<b>Total</b>			<b>\$7.76</b>
335891	2R-DEE RPR MAR		\$184.88
<b>Total</b>			<b>\$184.88</b>
335891	AC2T-MKM-HVAC BELTS		\$255.33
<b>Total</b>			<b>\$255.33</b>
335891	T4- DOLLIES FOR 503 & W-13		\$614.28
<b>Total</b>			<b>\$614.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	335891	2R-DEE	REPAIR	\$101.62
	<b>Total</b>			<b>\$101.62</b>
	335891	2R-DEE	REPAIR	(\$101.62)
	<b>Total</b>			<b>(\$101.62)</b>
	335891	2R-DEE	REPAIR	\$15.52
	<b>Total</b>			<b>\$15.52</b>
	335891	2R-DEE	REPAIR	(\$15.52)
	<b>Total</b>			<b>(\$15.52)</b>
	335891	STOCK-Building and Maintenance		\$1,376.16
	<b>Total</b>			<b>\$1,376.16</b>
	335891	2T-EZM	RPL TOOL FOR R. GORDO	\$264.40
	<b>Total</b>			<b>\$264.40</b>
	336247	2R-DEE	RPR MAR	\$7.76
	<b>Total</b>			<b>\$7.76</b>
	336247	STOCK-Building and Maintenance		\$126.36
	<b>Total</b>			<b>\$126.36</b>
	336247	2T-EZM	TOOL FOR P. STINE	\$23.49
	<b>Total</b>			<b>\$23.49</b>
	336247	Office Supplies		\$51.33
	<b>Total</b>			<b>\$51.33</b>
	336247	AC2R-VRE-HVAC BELTS		\$315.20
	<b>Total</b>			<b>\$315.20</b>
	336663	Security		\$122.99
	<b>Total</b>			<b>\$122.99</b>
	336663	Building and Maintenance Produ		\$322.63
	<b>Total</b>			<b>\$322.63</b>
	336663	2R-CZM	RPL TOOL FOR R. TA	\$52.47
	<b>Total</b>			<b>\$52.47</b>
	336663	2R-VRE	RPL OUTLETS COVERS N	\$135.42

**LEWISVILLE ISD CHECK REGISTER**  
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**GRAINGER**

<b>Total</b>		<b>\$135.42</b>
<b>336663</b>	<b>Building and Maintenance Produ</b>	<b>\$169.39</b>
<b>Total</b>		<b>\$169.39</b>
<b>337075</b>	<b>2R-CZM PPE (GLOVES) FOR R.MAR</b>	<b>\$17.92</b>
<b>Total</b>		<b>\$17.92</b>
<b>337075</b>	<b>2T-HHS9 LEAK IN ROOM G234</b>	<b>\$47.85</b>
<b>Total</b>		<b>\$47.85</b>
<b>337075</b>	<b>Security</b>	<b>\$641.46</b>
<b>Total</b>		<b>\$641.46</b>
<b>337075</b>	<b>Security</b>	<b>\$305.33</b>
<b>Total</b>		<b>\$305.33</b>
<b>337075</b>	<b>STOCK-Building and Maintenance</b>	<b>\$21.84</b>
<b>Total</b>		<b>\$21.84</b>
<b>337075</b>	<b>6S-HDM RPL CHAIN LINK TIES T</b>	<b>\$128.05</b>
<b>Total</b>		<b>\$128.05</b>
<b>337075</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$166.47</b>
<b>Total</b>		<b>\$166.47</b>
<b>337075</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$137.80</b>
<b>Total</b>		<b>\$137.80</b>
<b>337075</b>	<b>6S-GRND TOOL FOR J. CARTRIGH</b>	<b>\$174.60</b>
<b>Total</b>		<b>\$174.60</b>
<b>337075</b>	<b>2R-LAE RPL LIGHT ON</b>	<b>\$265.92</b>
<b>Total</b>		<b>\$265.92</b>
<b>337075</b>	<b>AC2T-TCHS-HVAC BELTS</b>	<b>\$230.48</b>
<b>Total</b>		<b>\$230.48</b>
<b>337075</b>	<b>AC2P-SRM T-STAT NOT WORKING</b>	<b>\$84.70</b>
<b>Total</b>		<b>\$84.70</b>
<b>337416</b>	<b>2T-PCE RM 604 &amp; NURSE'S OFF HA</b>	<b>\$469.36</b>
<b>Total</b>		<b>\$469.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	337416	GENERAL SUPPLIE-AUTO MECHANICS	\$24.12
	<b>Total</b>		<b>\$24.12</b>
	337416	2R-CZM RPL TOOL FOR R	\$54.45
	<b>Total</b>		<b>\$54.45</b>
	337416	AC2T-POE-HVAC BELTS	\$113.25
	<b>Total</b>		<b>\$113.25</b>
	337416	2P-MHS9 DOOR HINGE ON CAFE	\$98.72
	<b>Total</b>		<b>\$98.72</b>
	337416	2P-MHS9 DOOR HINGE ON CAFE	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	337416	6S-GRND PPE FOR C. WHEELER (	\$24.01
	<b>Total</b>		<b>\$24.01</b>
	337416	2R-CZM REPLACEMENT SAW BLADE	\$110.13
	<b>Total</b>		<b>\$110.13</b>
	337416	2P-WZM RPL TOOLS FOR J. HARTM	\$164.16
	<b>Total</b>		<b>\$164.16</b>
	337774	STOCK-Building and Maintenance	\$20.76
	<b>Total</b>		<b>\$20.76</b>
	337774	AC2R-WAQW-HVAC BELTS	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
	337774	AC2R-WAQW-HVAC BELTS	\$444.24
	<b>Total</b>		<b>\$444.24</b>
	337774	AC2R-WAQW-HVAC BELTS	\$247.68
	<b>Total</b>		<b>\$247.68</b>
	337774	STOCK-Building and Maintenance	\$31.36
	<b>Total</b>		<b>\$31.36</b>
	337774	2P-MHS RPL OUTDATED GAUGES F	\$258.03
	<b>Total</b>		<b>\$258.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER	337774	2P-FMH RPL OUTDATED GAUGES F	\$114.68
	<b>Total</b>		<b>\$114.68</b>
	337774	AC2P-BHM-HVAC BELTS	\$79.44
	<b>Total</b>		<b>\$79.44</b>
	337774	2P-TXBKWS RPL OUTDATED GAUGE	\$57.34
	<b>Total</b>		<b>\$57.34</b>
	337774	2P-FME RPL OUTDATED GAUGES F	\$114.68
	<b>Total</b>		<b>\$114.68</b>
	337774	2P-PTE RPL OUTDATED GAUG	\$57.34
	<b>Total</b>		<b>\$57.34</b>
	337774	2P-WZM RPL TOOL FOR J	\$46.33
	<b>Total</b>		<b>\$46.33</b>
	337774	6S-GRND RPL TOOLS FOR J. CAR	\$345.38
	<b>Total</b>		<b>\$345.38</b>
	337774	2P-WZM RPL TOOLS FOR J. HARTM	(\$25.95)
	<b>Total</b>		<b>(\$25.95)</b>
	337774	AC2T-LVM RPR A/C IN OUTDOOR W	\$69.72
	<b>Total</b>		<b>\$69.72</b>
	337774	240-4R - LHSK ORDER LAMPS F	\$434.40
	<b>Total</b>		<b>\$434.40</b>
	337774	2T-INE WTR WON'T TURN OFF IN	\$312.76
	<b>Total</b>		<b>\$312.76</b>
	337774	2T-LVM RPR LEAKY SINK IN	\$174.83
	<b>Total</b>		<b>\$174.83</b>
	338179	2R-LSH INST SPEED BUMPS IN R	\$2,578.08
	<b>Total</b>		<b>\$2,578.08</b>
	338179	2R-LSH INST SPEED BUMPS IN R	(\$2,578.08)

**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER

<b>Total</b>			<b>(\$2,578.08)</b>
338179	2R-HDM	RPR COURTYARD PICNIC	\$140.08
<b>Total</b>			<b>\$140.08</b>
338179	2Q-STOCK UNIFORMS		\$262.81
<b>Total</b>			<b>\$262.81</b>
338179	Security		\$348.30
<b>Total</b>			<b>\$348.30</b>
338179	STOCK-Building and Maintenance		\$20.56
<b>Total</b>			<b>\$20.56</b>
338179	2R-CSS	RPL HALLWAY LIG	\$145.50
<b>Total</b>			<b>\$145.50</b>
338637	2Q-STOCK UNIFORMS		\$325.60
<b>Total</b>			<b>\$325.60</b>
338637	2Q-STOCK UNIFORMS		\$453.75
<b>Total</b>			<b>\$453.75</b>
338637	STOCK-Building and Maintenance		\$95.71
<b>Total</b>			<b>\$95.71</b>
338637	AC2P-SRM	CHECK CHILLERS	\$32.31
<b>Total</b>			<b>\$32.31</b>
338637	2R-LHSH	INST GUARDS ARO	\$231.40
<b>Total</b>			<b>\$231.40</b>
338637	2P-MHS	RPR SUB VARSIT	\$64.62
<b>Total</b>			<b>\$64.62</b>
338637	2P-MHS	RPR SUB VARSIT	\$77.52
<b>Total</b>			<b>\$77.52</b>
338637	6S-GRND	RPL TOOLS FOR J. CAR	\$172.00
<b>Total</b>			<b>\$172.00</b>
338637	STOCK-Building and Maintenance		\$20.76
<b>Total</b>			<b>\$20.76</b>
338637	2R-CEE	STEAMERS ARE NOT	\$24.14



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$24.14</b>
<b>338637</b>	<b>2T-PCE DARK CHUNKS COMING O</b>	\$240.08
<b>Total</b>		<b>\$240.08</b>
<b>338637</b>	<b>2P-WZM REPLACEMENT TOOL FO</b>	\$20.69
<b>Total</b>		<b>\$20.69</b>
<b>338637</b>	<b>2T-TCH WTR HTR LEAKING</b>	\$92.37
<b>Total</b>		<b>\$92.37</b>
<b>338637</b>	<b>2P-WZM RPL PARTS FOR DR</b>	\$166.83
<b>Total</b>		<b>\$166.83</b>
<b>339046</b>	<b>STOCK-Building and Maintenance</b>	\$90.45
<b>Total</b>		<b>\$90.45</b>
<b>339046</b>	<b>2Q-DC NEED BARRICADES</b>	\$192.00
<b>Total</b>		<b>\$192.00</b>
<b>339046</b>	<b>AC2P-MHS IPF-HVAC BELTS</b>	\$204.42
<b>Total</b>		<b>\$204.42</b>
<b>339046</b>	<b>AC2P-WEE-HVAC BELTS</b>	\$40.46
<b>Total</b>		<b>\$40.46</b>
<b>339046</b>	<b>6S-GRND RPR MISC. GROUNDS</b>	\$133.77
<b>Total</b>		<b>\$133.77</b>
<b>339046</b>	<b>AC2R-DJC RPL BELTS ON DUST</b>	\$39.60
<b>Total</b>		<b>\$39.60</b>
<b>339334</b>	<b>AC2T-CCE-HVAC BELTS</b>	\$11.60
<b>Total</b>		<b>\$11.60</b>
<b>339334</b>	<b>2T-THE RPR LEAKY FAUCETS I</b>	\$206.48
<b>Total</b>		<b>\$206.48</b>
<b>339334</b>	<b>AC2P-BBE-HVAC BELTS</b>	\$53.10
<b>Total</b>		<b>\$53.10</b>
<b>339334</b>	<b>STOCK-Building and Maintenance</b>	\$48.08
<b>Total</b>		<b>\$48.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GRAINGER</b>	<b>339334</b>	<b>STOCK-Building and Maintenance</b>	<b>\$102.96</b>
	<b>Total</b>		<b>\$102.96</b>
	<b>339334</b>	<b>AC2T-ACM-HVAC BELTS</b>	<b>\$36.24</b>
	<b>Total</b>		<b>\$36.24</b>
	<b>339334</b>	<b>AC2P-MHS SPORTS COMPLEX-HVAC B</b>	<b>\$48.48</b>
	<b>Total</b>		<b>\$48.48</b>
	<b>339334</b>	<b>2R-DEE GYM HAS ROOF LEAK</b>	<b>\$164.16</b>
	<b>Total</b>		<b>\$164.16</b>
	<b>339622</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$318.00</b>
	<b>Total</b>		<b>\$318.00</b>
	<b>339622</b>	<b>2T-EZM RPL CABLES</b>	<b>\$1,039.38</b>
	<b>Total</b>		<b>\$1,039.38</b>
	<b>339622</b>	<b>STOCK-Building and Maintenance</b>	<b>\$46.47</b>
	<b>Total</b>		<b>\$46.47</b>
	<b>339622</b>	<b>Security</b>	<b>\$253.80</b>
	<b>Total</b>		<b>\$253.80</b>
	<b>340009</b>	<b>2P-FME RPL EDS DOORBELL-CAN'</b>	<b>\$126.18</b>
	<b>Total</b>		<b>\$126.18</b>
	<b>340009</b>	<b>2P-FME RPL EDS DOORBELL-CAN'</b>	<b>\$53.17</b>
	<b>Total</b>		<b>\$53.17</b>
	<b>340009</b>	<b>2P-BBE ADD DOORBELL OUTSIDE</b>	<b>\$126.18</b>
	<b>Total</b>		<b>\$126.18</b>
	<b>340009</b>	<b>2P-BBE ADD DOORBELL OUTSIDE</b>	<b>\$53.17</b>
	<b>Total</b>		<b>\$53.17</b>
	<b>340009</b>	<b>Office Supplies</b>	<b>\$536.94</b>
	<b>Total</b>		<b>\$536.94</b>
	<b>340009</b>	<b>2P-MHS PM KITCHEN</b>	<b>\$68.14</b>
	<b>Total</b>		<b>\$68.14</b>

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**09/01/2015 Through 08/31/2016**

GRAINGER	340009	2T-EZM COOLER FOR M. CUPIT-P	\$26.06
	<b>Total</b>		<b>\$26.06</b>
	340009	STOCK-Building and Maintenance	\$115.54
	<b>Total</b>		<b>\$115.54</b>
	340009	AC2T-EZM RPL PARTS FOR PRESS	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	340009	AC2R-HDE-HVAC BELTS	\$211.68
	<b>Total</b>		<b>\$211.68</b>
	340009	2R-CZM GLOVES FOR SIVLEY/BAZ	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	340009	STOCK-Building and Maintenance	(\$115.54)
	<b>Total</b>		<b>(\$115.54)</b>
	340009	STOCK-Building and Maintenance	\$115.54
	<b>Total</b>		<b>\$115.54</b>
	340410	6S-GRND RPL LABEL TAP	\$257.28
	<b>Total</b>		<b>\$257.28</b>
	340410	6S-GRND WTR COOLERS FOR TECH	\$260.60
	<b>Total</b>		<b>\$260.60</b>
	340410	2R-CZM NEED GLOVES FOR GAS T	\$49.74
	<b>Total</b>		<b>\$49.74</b>
	340410	GENERAL SUPPLIE-GENERAL	\$1,326.24
	<b>Total</b>		<b>\$1,326.24</b>
	340410	GENERAL SUPPLIE-GENERAL	\$2,523.15
	<b>Total</b>		<b>\$2,523.15</b>
	340410	2P-FMH9 PM KITCHEN-RPR A	\$131.28
	<b>Total</b>		<b>\$131.28</b>
	340410	9N-KEY TAGS	\$20.24
	<b>Total</b>		<b>\$20.24</b>
	340410	STOCK-Building and Maintenance	\$573.40

**LEWISVILLE ISD CHECK REGISTER**  
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GRAINGER

<b>Total</b>		<b>\$573.40</b>
<b>340410</b>	<b>AC2R-HDE-HVAC BELTS</b>	<b>\$241.92</b>
<b>Total</b>		<b>\$241.92</b>
<b>340410</b>	<b>AC2R-CZM CK/RPR CZM EQUIPMENT</b>	<b>\$96.37</b>
<b>Total</b>		<b>\$96.37</b>
<b>340410</b>	<b>2P-MCM PM KITCHEN - RPR A</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>340724</b>	<b>AC2T-CVM-HVAC BELTS</b>	<b>\$35.28</b>
<b>Total</b>		<b>\$35.28</b>
<b>340724</b>	<b>AC2T-ETE-HVAC BELTS</b>	<b>\$35.10</b>
<b>Total</b>		<b>\$35.10</b>
<b>340724</b>	<b>STOCK-Building and Maintenance</b>	<b>\$209.27</b>
<b>Total</b>		<b>\$209.27</b>
<b>340724</b>	<b>UNIFORMS FOR L.PENINGER &amp; J.ST</b>	<b>\$182.00</b>
<b>Total</b>		<b>\$182.00</b>
<b>340724</b>	<b>UNIFORMS FOR L.PENINGER &amp; J.ST</b>	<b>\$260.48</b>
<b>Total</b>		<b>\$260.48</b>
<b>340724</b>	<b>UNIFORMS FOR L.PENINGER &amp; J.ST</b>	<b>\$420.16</b>
<b>Total</b>		<b>\$420.16</b>
<b>340724</b>	<b>UNIFORMS FOR L.PENINGER &amp; J.ST</b>	<b>\$91.00</b>
<b>Total</b>		<b>\$91.00</b>
<b>340724</b>	<b>AC2R-CRE RPL PIPE INSUL FOR C</b>	<b>\$94.42</b>
<b>Total</b>		<b>\$94.42</b>
<b>340884</b>	<b>2Q - UNIFORMS FOR D.BAUR</b>	<b>\$92.25</b>
<b>Total</b>		<b>\$92.25</b>
<b>340884</b>	<b>2Q - UNIFORMS FOR D.BAUR</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>340884</b>	<b>2Q - UNIFORMS FOR D.BAUR</b>	<b>\$30.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$30.75</b>
340884	2R-DEE RPL SANITARY RECE	\$99.84
<b>Total</b>		<b>\$99.84</b>
340884	STOCK-Building and Maintenance	\$21.84
<b>Total</b>		<b>\$21.84</b>
340884	AC2P-FVE-HVAC BELTS	\$53.10
<b>Total</b>		<b>\$53.10</b>
340884	STOCK-Building and Maintenance	\$105.94
<b>Total</b>		<b>\$105.94</b>
340884	2R-KHSK RPR HALLWAY PEND	\$313.80
<b>Total</b>		<b>\$313.80</b>
340884	AC2P-FME-HVAC BELTS	\$215.84
<b>Total</b>		<b>\$215.84</b>
341029	2Q - UNIFORMS FOR J.OSORIO	\$112.56
<b>Total</b>		<b>\$112.56</b>
341029	GENERAL SUPPLIE-STUDENT SERVIC	\$64.25
<b>Total</b>		<b>\$64.25</b>
341029	GENERAL SUPPLIE-STUDENT SERVIC	\$64.25
<b>Total</b>		<b>\$64.25</b>
341029	2Q - UNIFORMS FOR D.BAUR	\$92.25
<b>Total</b>		<b>\$92.25</b>
341029	2P-WZM CLIPBOARDS FOR GRANT,H	\$146.34
<b>Total</b>		<b>\$146.34</b>
341029	Athletics	\$2,098.80
<b>Total</b>		<b>\$2,098.80</b>
341029	STOCK-Building and Maintenance	\$98.34
<b>Total</b>		<b>\$98.34</b>
341029	2P-WZM NEW CLIP BOARDS FOR	\$243.90
<b>Total</b>		<b>\$243.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	341280	GENERAL SUPPLIE-STUDENT SERVIC	\$1,488.13
		SUPPLIES-MAINTENANCE-STUDENT SERVIC	\$190.53
	<b>Total</b>		<b>\$1,678.66</b>
	341280	Athletics	\$1,069.20
	<b>Total</b>		<b>\$1,069.20</b>
	341280	2T-TCH RPR PLUMBING ISSUES IN	\$325.68
	<b>Total</b>		<b>\$325.68</b>
	341280	2R-LHS RPL SIGN FOR SOCCE	\$153.96
	<b>Total</b>		<b>\$153.96</b>
	341280	AC2T-HVE CHECK HALLWAY	\$74.34
	<b>Total</b>		<b>\$74.34</b>
	341280	AC2T-HVE CHECK HALLWAY	\$52.98
	<b>Total</b>		<b>\$52.98</b>
	341280	STOCK-Building and Maintenance	\$59.25
	<b>Total</b>		<b>\$59.25</b>
	341280	2P-MHS UPDATE LIGHTING IN BAN	\$52.98
	<b>Total</b>		<b>\$52.98</b>
	341280	AC2R-HDM-HVAC BELTS	\$278.44
	<b>Total</b>		<b>\$278.44</b>
	341280	2Q - UNIFORMS FOR J.OSORIO	\$82.02
	<b>Total</b>		<b>\$82.02</b>
	341436	2T-EZM RPL CABLES	\$115.62
	<b>Total</b>		<b>\$115.62</b>
	341436	6S-GRND RPR MISC. SMALL GRNDS	\$153.74
	<b>Total</b>		<b>\$153.74</b>
	341436	GENERAL SUPPLIE-GENERAL	\$236.62
	<b>Total</b>		<b>\$236.62</b>
	341436	2R-HUM REPAIR ROLL UP	\$103.77
	<b>Total</b>		<b>\$103.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	341436	GENERAL SUPPLIE-STUDENT SERVIC	\$171.69
	<b>Total</b>		<b>\$171.69</b>
	341436	2R-DJC RPR OUTLET IN ROOM 10	\$98.47
	<b>Total</b>		<b>\$98.47</b>
	341436	2T-ACM RPR MOP SINK BY	\$206.48
	<b>Total</b>		<b>\$206.48</b>
	341436	STOCK-Building and Maintenance	\$61.96
	<b>Total</b>		<b>\$61.96</b>
	341620	2T-EZM RPL TOOL FOR A. GAK	\$27.48
	<b>Total</b>		<b>\$27.48</b>
	341620	2T-HHS RPR BATTING CAGE	\$269.40
	<b>Total</b>		<b>\$269.40</b>
	341620	2T-HHS RPR/RPL BATTING	\$57.16
	<b>Total</b>		<b>\$57.16</b>
	341620	2P-WZM CLIPBOARD FOR ST	\$48.78
	<b>Total</b>		<b>\$48.78</b>
	341620	AC2P-FME-HVAC BELTS	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	341620	GENERAL SUPPLIE-AUTO MECHANICS	\$199.59
	<b>Total</b>		<b>\$199.59</b>
	341620	GENERAL SUPPLIE-AUTO MECHANICS	\$369.36
	<b>Total</b>		<b>\$369.36</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$27.42
	<b>Total</b>		<b>\$27.42</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$94.77
	<b>Total</b>		<b>\$94.77</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$18.28
	<b>Total</b>		<b>\$18.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$18.28
	<b>Total</b>		<b>\$18.28</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$9.14
	<b>Total</b>		<b>\$9.14</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$10.53
	<b>Total</b>		<b>\$10.53</b>
	341789	PS2Q-FMHS & LHSK-DOOR SWEEPS	\$18.28
	<b>Total</b>		<b>\$18.28</b>
	341789	2Q - UNIFORMS FOR D.BAUR	\$30.75
	<b>Total</b>		<b>\$30.75</b>
	341789	Office Supplies	\$206.67
	<b>Total</b>		<b>\$206.67</b>
	341789	2T-HHS-RPL LIGHTS IN BATTING C	\$317.04
	<b>Total</b>		<b>\$317.04</b>
	341789	2T-PCE LIGHT IS OUT AT THE TO	\$249.60
	<b>Total</b>		<b>\$249.60</b>
	341789	AC2T - CRE WATER LEAK UPSTAIRS	\$304.83
	<b>Total</b>		<b>\$304.83</b>
	341789	6S - PPE J.CARTRIGHT	\$80.32
	<b>Total</b>		<b>\$80.32</b>
	341789	GENERAL SUPPLIE-AUTO MECHANICS	\$57.96
	<b>Total</b>		<b>\$57.96</b>
	342019	2T - CAE CHECK FAUCET IN TEACH	\$59.27
	<b>Total</b>		<b>\$59.27</b>
	342019	2T - CAE CHECK FAUCET IN TEACH	\$151.37
	<b>Total</b>		<b>\$151.37</b>
	342019	STOCK-Building and Maintenance	\$90.45
	<b>Total</b>		<b>\$90.45</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	342019	GENERAL SUPPLIES	\$923.40
	<b>Total</b>		<b>\$923.40</b>
	342019	T4 - DC SUPPLIES	\$223.43
	<b>Total</b>		<b>\$223.43</b>
	342019	STOCK-Building and Maintenance	\$61.96
	<b>Total</b>		<b>\$61.96</b>
	342019	2T - HVE NEED BARRICADES FOR N	\$239.36
	<b>Total</b>		<b>\$239.36</b>
	342019	2Q-UNIFORMS	\$455.74
	<b>Total</b>		<b>\$455.74</b>
	342019	2P - B.HOSKINS TOOL - 10 FT LA	\$242.75
	<b>Total</b>		<b>\$242.75</b>
	342019	2T-HHS RPR BATTING CAGE	(\$269.40)
	<b>Total</b>		<b>(\$269.40)</b>
	342019	Building and Maintenance Produ	\$165.80
	<b>Total</b>		<b>\$165.80</b>
	342019	6S - HVE BARRICADES FOR PLAYGR	\$239.36
	<b>Total</b>		<b>\$239.36</b>
	342274	2R - LHS OUTSIDE LIGHT FIXTURE	\$308.60
	<b>Total</b>		<b>\$308.60</b>
	342274	AC2P - BAC - HVAC BELTS	\$42.08
	<b>Total</b>		<b>\$42.08</b>
	342274	2T-ACM RPL WTR HTR PUMP	\$292.28
	<b>Total</b>		<b>\$292.28</b>
	342274	2P-WZM RPL TOOLS FOR M. SPRAG	\$815.91
	<b>Total</b>		<b>\$815.91</b>
	342274	2T-MKM UPGRADE SECURITY SYST	\$53.04
	<b>Total</b>		<b>\$53.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	342274	STOCK-Building and Maintenance	\$98.34
	<b>Total</b>		<b>\$98.34</b>
	342274	AC2T - MOE - HVAC BELTS	\$22.44
	<b>Total</b>		<b>\$22.44</b>
	342274	AC2T - INE - HVAC BELTS	\$32.67
	<b>Total</b>		<b>\$32.67</b>
	342274	2R-LHSK COLUMN LIGHTS OUT	\$51.60
	<b>Total</b>		<b>\$51.60</b>
	323992	2R-KEIRSEY TOOLS	\$1,657.66
	<b>Total</b>		<b>\$1,657.66</b>
	323992	2R-KEIRSEY TOOLS	\$41.47
	<b>Total</b>		<b>\$41.47</b>
	323992	2R-KEIRSEY TOOLS	\$17.93
	<b>Total</b>		<b>\$17.93</b>
	323992	2T-EZM NEW TOOLS FOR NOEL LA	\$167.10
	<b>Total</b>		<b>\$167.10</b>
	323992	2T-P.STINE TOOLS	\$18.66
	<b>Total</b>		<b>\$18.66</b>
	323992	GENERAL SUPPLIE-STUDENT SERVIC	\$640.14
	<b>Total</b>		<b>\$640.14</b>
	323992	GENERAL SUPPLIE-STUDENT SERVIC	\$267.40
	<b>Total</b>		<b>\$267.40</b>
	323992	SUPPLIES-MAINTE-STUDENT SERVIC	\$264.96
	<b>Total</b>		<b>\$264.96</b>
	323992	Athletics	\$2,886.00
	<b>Total</b>		<b>\$2,886.00</b>
	324296	2T-EZM NEW TOOLS FOR NOEL LA	\$514.70
	<b>Total</b>		<b>\$514.70</b>
	324296	2T-ACM RPR LIGHT SWITCHES IN	\$170.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GRAINGER**

<b>Total</b>		<b>\$170.80</b>
<b>324296</b>	<b>2P-MHS INST NONSLIP TAPE ON</b>	<b>\$1,423.80</b>
<b>Total</b>		<b>\$1,423.80</b>
<b>324773</b>	<b>2R-KEIRSEY TOOLS</b>	<b>\$132.23</b>
<b>Total</b>		<b>\$132.23</b>
<b>324773</b>	<b>2R-VRE RPR OUTSIDE LIGHT</b>	<b>\$839.00</b>
<b>Total</b>		<b>\$839.00</b>
<b>324773</b>	<b>2T-EZM PPE FOR PAUL HEAD</b>	<b>\$133.20</b>
<b>Total</b>		<b>\$133.20</b>
<b>324773</b>	<b>B2R-VIE ADD OUTLET TO ESD OF</b>	<b>\$24.46</b>
<b>Total</b>		<b>\$24.46</b>
<b>324773</b>	<b>2R-VIE REPLACE ALCOVE LIGH</b>	<b>\$660.48</b>
<b>Total</b>		<b>\$660.48</b>
<b>324773</b>	<b>NC-TOOLS FOR G. ARELLANO</b>	<b>\$374.69</b>
<b>Total</b>		<b>\$374.69</b>
<b>324772</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$187.54</b>
<b>Total</b>		<b>\$187.54</b>
<b>324772</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$187.54</b>
<b>Total</b>		<b>\$187.54</b>
<b>324772</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$666.52</b>
<b>Total</b>		<b>\$666.52</b>
<b>324773</b>	<b>STOCK-Building and Maintenance</b>	<b>\$35.60</b>
<b>Total</b>		<b>\$35.60</b>
<b>324773</b>	<b>2R-PWE RPR OUTSIDE</b>	<b>\$28.47</b>
<b>Total</b>		<b>\$28.47</b>
<b>324773</b>	<b>Building and Maintenance Produ</b>	<b>\$187.44</b>
<b>Total</b>		<b>\$187.44</b>
<b>324773</b>	<b>AC2T-SCE RPR EXHAUST FAN IN</b>	<b>\$122.81</b>
<b>Total</b>		<b>\$122.81</b>
<b>324773</b>	<b>STOCK-Building and Maintenance</b>	<b>\$125.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$125.60</b>
<b>324773</b>	<b>Office Supplies</b>	<b>\$944.34</b>
<b>Total</b>		<b>\$944.34</b>
<b>325622</b>	<b>ITEM: Orbital Air Circulator</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>325622</b>	<b>STOCK-Building and Maintenance</b>	<b>\$69.44</b>
<b>Total</b>		<b>\$69.44</b>
<b>325622</b>	<b>STOCK-Building and Maintenance</b>	<b>\$429.44</b>
<b>Total</b>		<b>\$429.44</b>
<b>325622</b>	<b>2T-EZM TOOL FOR MARK LEEDS</b>	<b>\$53.51</b>
<b>Total</b>		<b>\$53.51</b>
<b>325622</b>	<b>2R-DJC ADD WALL PACK TO NC</b>	<b>\$317.40</b>
<b>Total</b>		<b>\$317.40</b>
<b>325622</b>	<b>STOCK-Building and Maintenance</b>	<b>\$59.76</b>
<b>Total</b>		<b>\$59.76</b>
<b>325622</b>	<b>2R-CSS REPLACE FLOOD LIGH</b>	<b>\$222.96</b>
<b>Total</b>		<b>\$222.96</b>
<b>325622</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>(\$213.38)</b>
<b>Total</b>		<b>(\$213.38)</b>
<b>325622</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$213.38</b>
<b>Total</b>		<b>\$213.38</b>
<b>325622</b>	<b>Building and Maintenance Produ</b>	<b>\$521.68</b>
<b>Total</b>		<b>\$521.68</b>
<b>325622</b>	<b>2P-MHS RPL OUTDOOR LIGHT FIX</b>	<b>\$517.60</b>
<b>Total</b>		<b>\$517.60</b>
<b>325622</b>	<b>2T-EZM RPL TOOL FOR M.LEEDS</b>	<b>\$93.65</b>
<b>Total</b>		<b>\$93.65</b>
<b>325622</b>	<b>AC2T-TCHS-HVAC BELTS</b>	<b>\$93.72</b>
<b>Total</b>		<b>\$93.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	325622	2T-MKM NO WTR IN BOYS ATHLETI	\$384.76
	<b>Total</b>		<b>\$384.76</b>
	325622	AC2T-TCH RPL CHILLER DUMP VA	\$150.98
	<b>Total</b>		<b>\$150.98</b>
	325622	AC2R-PWE-HVAC BELTS	\$236.92
	<b>Total</b>		<b>\$236.92</b>
	325622	2T-CHE DIMMER SWT TO STAGE I	\$29.83
	<b>Total</b>		<b>\$29.83</b>
	325622	GENERAL SUPPLIE-GENERAL	\$557.14
	<b>Total</b>		<b>\$557.14</b>
	325622	STOCK-Building and Maintenance	\$265.95
	<b>Total</b>		<b>\$265.95</b>
	325622	Building and Maintenance Produ	\$1,460.94
	<b>Total</b>		<b>\$1,460.94</b>
	325622	GENERAL SUPPLIE-STUDENT SERVIC	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	326680	Transportation	\$681.63
	<b>Total</b>		<b>\$681.63</b>
	326680	2T-2R TCH - PRESSBOX TOILE	\$9.31
	<b>Total</b>		<b>\$9.31</b>
	326680	2T-2R TCH - PRESSBOX TOILE	\$750.16
	<b>Total</b>		<b>\$750.16</b>
	326680	2T-EZM P.STINE NEW TOOLS	\$421.88
	<b>Total</b>		<b>\$421.88</b>
	326680	2T-EZM P.STINE NEW TOOLS	\$585.90
	<b>Total</b>		<b>\$585.90</b>
	326680	STOCK-Building and Maintenance	\$280.02
	<b>Total</b>		<b>\$280.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	326680	AC2T-HHS THE RACK ROOM IS TOO	\$23.60
	<b>Total</b>		<b>\$23.60</b>
	326680	2T-THE REPAIR GYM/STAGE LIGHT	\$369.88
	<b>Total</b>		<b>\$369.88</b>
	326680	2T-THE REPAIR GYM/STAGE LIGHT	\$448.28
	<b>Total</b>		<b>\$448.28</b>
	326680	2T-INE REPLACE EXIT SIGNS	\$561.60
	<b>Total</b>		<b>\$561.60</b>
	326680	AC2T-AQTC-HVAC BELTS	\$713.37
	<b>Total</b>		<b>\$713.37</b>
	326680	2T-HHS9 RPL OUTLET FLR CVR IN	\$145.20
	<b>Total</b>		<b>\$145.20</b>
	326680	2R-LHS RPR LIGHTS IN WRESTLI	\$26.32
	<b>Total</b>		<b>\$26.32</b>
	326680	2T-LVM RPR/RPL WTR FOUNTAINS	\$68.58
	<b>Total</b>		<b>\$68.58</b>
	326680	2T-TCH RPL FAUCET IN ROOM A2	\$245.70
	<b>Total</b>		<b>\$245.70</b>
	326680	2T-HHS RPL SHOWER HEADS	\$419.04
	<b>Total</b>		<b>\$419.04</b>
	326680	Instructional and Curriculum	\$35.47
	<b>Total</b>		<b>\$35.47</b>
	326680	AC2P-LIE EXHAUST FAN IN ART	\$93.98
	<b>Total</b>		<b>\$93.98</b>
	326680	2T-CCE RPR LIGHT SWITCH IN B	\$117.52
	<b>Total</b>		<b>\$117.52</b>
	326680	AC2P-FVE RPR KILN VENT IN AR	\$10.49
	<b>Total</b>		<b>\$10.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	326680	AC2P-FVE RPR KILN VENT IN AR	\$243.23
	<b>Total</b>		<b>\$243.23</b>
	326680	AC2P-MHS COACH'S OFFICE IS TO	\$53.20
	<b>Total</b>		<b>\$53.20</b>
	326680	GENERAL SUPPLIE-GENERAL	\$489.40
	<b>Total</b>		<b>\$489.40</b>
	326680	GENERAL SUPPLIE-GENERAL	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	326680	2R-PWE RPR LIGHTING AT ENTR	\$419.50
	<b>Total</b>		<b>\$419.50</b>
	326680	GENERAL SUPPLIE-GENERAL	\$946.68
	<b>Total</b>		<b>\$946.68</b>
	326680	AC2P-MHS-HVAC BELTS	\$1,046.00
	<b>Total</b>		<b>\$1,046.00</b>
	326680	2R-CZM NEW TOOL FOR D. KEIRSE	\$368.91
	<b>Total</b>		<b>\$368.91</b>
	326680	AC2T-ICE-HVAC BELTS	\$212.24
	<b>Total</b>		<b>\$212.24</b>
	326680	2T-HHS9 RPR BOY'S LCKRM HA	\$188.64
	<b>Total</b>		<b>\$188.64</b>
	326680	2T-HHS9 RPR BOY'S LCKRM HA	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	327226	MARTY KRUK	\$75.40
	<b>Total</b>		<b>\$75.40</b>
	327226	MARTY KRUK	\$471.76
	<b>Total</b>		<b>\$471.76</b>
	327226	STOCK-Building and Maintenance	\$58.97
	<b>Total</b>		<b>\$58.97</b>
	327226	2R-CZM TOOL FOR R. MARTINEZ	\$690.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GRAINGER**

<b>Total</b>			<b>\$690.20</b>
<b>327226</b>	<b>AC2T-CVM-HVAC BELTS</b>		<b>\$86.50</b>
<b>Total</b>			<b>\$86.50</b>
<b>327226</b>	<b>AC2P-MHS9-HVAC BELTS</b>		<b>\$70.88</b>
<b>Total</b>			<b>\$70.88</b>
<b>327226</b>	<b>AC2P-LIE-HVAC BELTS</b>		<b>\$118.35</b>
<b>Total</b>			<b>\$118.35</b>
<b>327226</b>	<b>AC2T-LVM CHANGE EXHAUST FAN</b>		<b>\$18.84</b>
<b>Total</b>			<b>\$18.84</b>
<b>327226</b>	<b>2P-WZM RPL BITS FOR R. ME</b>		<b>\$8.87</b>
<b>Total</b>			<b>\$8.87</b>
<b>327226</b>	<b>2P-WZM RPL BITS FOR R. ME</b>		<b>\$45.54</b>
<b>Total</b>			<b>\$45.54</b>
<b>327226</b>	<b>Office Supplies</b>		<b>\$32.52</b>
<b>Total</b>			<b>\$32.52</b>
<b>327226</b>	<b>STOCK-Building and Maintenance</b>		<b>\$47.16</b>
<b>Total</b>			<b>\$47.16</b>
<b>327226</b>	<b>2R-CZM CLEAN KITCHEN SH</b>		<b>\$18.23</b>
<b>Total</b>			<b>\$18.23</b>
<b>327226</b>	<b>2R-CZM CLEAN KITCHEN SH</b>		<b>\$21.70</b>
<b>Total</b>			<b>\$21.70</b>
<b>327226</b>	<b>SCHOOL USE</b>		<b>\$413.20</b>
<b>Total</b>			<b>\$413.20</b>
<b>327226</b>	<b>AC2P-MHS MULTIPLE ROOMS ARE</b>		<b>\$199.35</b>
<b>Total</b>			<b>\$199.35</b>
<b>327226</b>	<b>AC2P-FMH POLICE OFFICE IS</b>		<b>\$89.60</b>
<b>Total</b>			<b>\$89.60</b>
<b>327226</b>	<b>AC2P-FMH POLICE OFFICE IS</b>		<b>\$88.84</b>
<b>Total</b>			<b>\$88.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	327226	2T-TOOL RPL TOOL FOR R. LI	\$189.99
	<b>Total</b>		<b>\$189.99</b>
	327532	UNIFORMS-TACLITE SHIRTS	\$5,967.98
	<b>Total</b>		<b>\$5,967.98</b>
	327807	Instructional and Curriculum	\$255.74
	<b>Total</b>		<b>\$255.74</b>
	327807	2P-WZ ARENAS-INSTALL PLAY CLOC	\$40.24
	<b>Total</b>		<b>\$40.24</b>
	327807	AC2P-DOM-HVAC BELTS	\$72.81
	<b>Total</b>		<b>\$72.81</b>
	327807	AC2P-SRM INST OVERRIDE RE	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	327807	2R-HDM RPL OUTDOOR WALL PACK	\$1,087.80
	<b>Total</b>		<b>\$1,087.80</b>
	328303	UNIFORMS-POLOS	\$89.52
	<b>Total</b>		<b>\$89.52</b>
	328303	2R-HDM RPL OUTDOOR WALL PACK	\$599.60
	<b>Total</b>		<b>\$599.60</b>
	328303	2R-ACW RPL LIGHT ON NORTH	\$302.88
	<b>Total</b>		<b>\$302.88</b>
	328303	2R-CZM NEW TOOL FOR R.TAY	\$41.94
	<b>Total</b>		<b>\$41.94</b>
	328303	AC2T-EZM GREASE ALL A/C UNIT	\$54.50
	<b>Total</b>		<b>\$54.50</b>
	328303	2P-BWE-HVAC FILTERS	\$208.51
	<b>Total</b>		<b>\$208.51</b>
	328303	AC2P-LAM INST DIVERTER VENT	\$46.44
	<b>Total</b>		<b>\$46.44</b>
	328303	AC2T-CAE-HVAC BELTS	\$53.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$53.04</b>
328303	2T-SCE INST HOOKS TO HANG SI	\$6.28
<b>Total</b>		<b>\$6.28</b>
328303	2T-SCE INST HOOKS TO HANG SI	\$56.19
<b>Total</b>		<b>\$56.19</b>
328303	AC2P-WAQW-HVAC BELTS	\$190.08
<b>Total</b>		<b>\$190.08</b>
328303	2P-MHS RPR EXT LIGHT BY DOO	(\$375.80)
<b>Total</b>		<b>(\$375.80)</b>
328303	2P-MHS RPR EXT LIGHT BY DOO	\$375.80
<b>Total</b>		<b>\$375.80</b>
328303	2Q-UNIFORMS	\$45.55
<b>Total</b>		<b>\$45.55</b>
328303	2Q-UNIFORMS	\$81.94
<b>Total</b>		<b>\$81.94</b>
328303	2Q-UNIFORMS	\$583.95
<b>Total</b>		<b>\$583.95</b>
328303	2Q-UNIFORMS	\$754.23
<b>Total</b>		<b>\$754.23</b>
328303	2Q-UNIFORMS	\$163.96
<b>Total</b>		<b>\$163.96</b>
328303	2Q-UNIFORMS	\$70.56
<b>Total</b>		<b>\$70.56</b>
328303	2Q-UNIFORMS	\$163.96
<b>Total</b>		<b>\$163.96</b>
328303	2Q-UNIFORMS	\$45.55
<b>Total</b>		<b>\$45.55</b>
328303	2Q-UNIFORMS	\$359.47
<b>Total</b>		<b>\$359.47</b>
328303	2Q-UNIFORMS	\$478.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$478.22</b>
<b>328303</b>	<b>2Q-S.MARTIN UNIFORMS</b>	\$153.60
<b>Total</b>		<b>\$153.60</b>
<b>328303</b>	<b>AC2P-LIE RPL EXHAUST FAN M</b>	(\$187.96)
<b>Total</b>		<b>(\$187.96)</b>
<b>328303</b>	<b>AC2P-LIE RPL EXHAUST FAN M</b>	\$187.96
<b>Total</b>		<b>\$187.96</b>
<b>328761</b>	<b>2R-VRE RPL EMERGENCY LIGHT</b>	\$157.35
<b>Total</b>		<b>\$157.35</b>
<b>328761</b>	<b>2R-VRE RPL EMERGENCY LIGHT</b>	(\$157.35)
<b>Total</b>		<b>(\$157.35)</b>
<b>328761</b>	<b>2R-VRE RPL EMERGENCY LIGHT</b>	\$157.35
<b>Total</b>		<b>\$157.35</b>
<b>328761</b>	<b>2T-TCH RPL WTR HTR &amp; ST</b>	\$288.28
<b>Total</b>		<b>\$288.28</b>
<b>328761</b>	<b>SUPPLIES-MAINT- STUDENT SERVIC</b>	\$517.50
<b>Total</b>		<b>\$517.50</b>
<b>328761</b>	<b>2P-MHS ROOF LEAK IN</b>	\$146.99
<b>Total</b>		<b>\$146.99</b>
<b>328761</b>	<b>AC2P-BHM-HVAC BELTS</b>	\$38.82
<b>Total</b>		<b>\$38.82</b>
<b>328761</b>	<b>AC2R-DEM RPR PULLEYS IN AHU'</b>	(\$10.00)
<b>Total</b>		<b>(\$10.00)</b>
<b>328761</b>	<b>AC2R-DEM RPR PULLEYS IN AHU'</b>	(\$15.00)
<b>Total</b>		<b>(\$15.00)</b>
<b>328761</b>	<b>AC2R-DEM RPR PULLEYS IN AHU'</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>328761</b>	<b>STOCK-Building and Maintenance</b>	\$34.65
<b>Total</b>		<b>\$34.65</b>
<b>329085</b>	<b>AC2R-DJC INST AIR LINE DRYERS</b>	\$422.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>		<b>\$422.78</b>
329085	AC2R-DJC INST AIR LINE DRYERS	\$1,886.40
<b>Total</b>		<b>\$1,886.40</b>
329085	AC2T-HVE-HVAC BELTS	\$152.68
<b>Total</b>		<b>\$152.68</b>
329085	AC2P-SRM-HVAC BELTS	\$90.16
<b>Total</b>		<b>\$90.16</b>
329085	AC2P-WEE-HVAC BELTS	\$96.64
<b>Total</b>		<b>\$96.64</b>
329085	2P-MHS ROOF LEAKI IN BAND HA	\$146.99
<b>Total</b>		<b>\$146.99</b>
329346	2Q-UNIFORMS	\$331.33
<b>Total</b>		<b>\$331.33</b>
329346	AC2R-DEM RPR PULLEYS IN AHU'	\$75.88
<b>Total</b>		<b>\$75.88</b>
329346	AC2T-TOOL NEW TOOL FOR R.	\$117.75
<b>Total</b>		<b>\$117.75</b>
329346	STOCK-Building and Maintenance	\$235.30
<b>Total</b>		<b>\$235.30</b>
329346	2R-LAE RPR MARQUEE LIGH	\$786.24
<b>Total</b>		<b>\$786.24</b>
329346	2R-LAE RPR MARQUEE LIGH	\$200.80
<b>Total</b>		<b>\$200.80</b>
329346	2R-LAE RPR MARQUEE LIGH	\$200.80
<b>Total</b>		<b>\$200.80</b>
329346	GENERAL SUPPLIE-STUDENT SERVIC	(\$365.85)
<b>Total</b>		<b>(\$365.85)</b>
329346	GENERAL SUPPLIE-STUDENT SERVIC	\$365.85
<b>Total</b>		<b>\$365.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	329346	GENERAL SUPPLIE-STUDENT SERVIC	(\$588.06)
	<b>Total</b>		<b>(\$588.06)</b>
	<hr/>		
	329346	GENERAL SUPPLIE-STUDENT SERVIC	\$588.06
	<b>Total</b>		<b>\$588.06</b>
	<hr/>		
<b>Total</b>			<b>\$141,809.64</b>
GRAMS,. ADAM	331827	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
	332252	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	334187	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
<b>Total</b>			<b>\$205.00</b>
GRANBURY HS GIRLS	323993	Athletics	\$790.00
	<b>Total</b>		<b>\$790.00</b>
	<hr/>		
<b>Total</b>			<b>\$790.00</b>
GRANDE COMMUNICATION	12623	District Internet access	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	<hr/>		
	12683	Tom Hicks phone lines	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	<hr/>		
	13008	Tom Hicks phone lines	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	<hr/>		
	13008	District Internet access	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	<hr/>		
	13561	Tom Hicks phone lines	\$96.95
	<b>Total</b>		<b>\$96.95</b>
	<hr/>		
	13561	District Internet access	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	<hr/>		
	14144	Tom Hicks phone lines	\$96.95
	<b>Total</b>		<b>\$96.95</b>
	<hr/>		
	14229	District Internet access	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GRANDE COMMUNICATION</b>	<b>14645</b>	<b>Tom Hicks phone lines</b>	<b>\$96.95</b>
	<b>Total</b>		<b>\$96.95</b>
	<b>14746</b>	<b>District Internet access</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>151011</b>	<b>Tom Hicks phone lines</b>	<b>\$96.95</b>
	<b>Total</b>		<b>\$96.95</b>
	<b>151080</b>	<b>District Internet access</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>151502</b>	<b>Tom Hicks phone lines</b>	<b>\$96.95</b>
	<b>Total</b>		<b>\$96.95</b>
	<b>151502</b>	<b>District Internet access</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>151909</b>	<b>Tom Hicks phone lines</b>	<b>\$96.95</b>
	<b>Total</b>		<b>\$96.95</b>
	<b>151925</b>	<b>District Internet access</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>152189</b>	<b>Tom Hicks phone lines</b>	<b>\$96.95</b>
	<b>Total</b>		<b>\$96.95</b>
	<b>152189</b>	<b>District Internet access</b>	<b>\$12,000.00</b>
	<b>Total</b>		<b>\$12,000.00</b>
	<b>11384</b>	<b>Tom Hicks phone lines</b>	<b>\$94.95</b>
	<b>Total</b>		<b>\$94.95</b>
	<b>11620</b>	<b>Grande - internet</b>	<b>\$516.13</b>
		<b>PHONES-TECHNOLOGY DEPA</b>	<b>\$5,145.17</b>
	<b>Total</b>		<b>\$5,661.30</b>
	<b>11620</b>	<b>District Internet access</b>	<b>\$13,000.00</b>
	<b>Total</b>		<b>\$13,000.00</b>
	<b>11738</b>	<b>District Internet access</b>	<b>\$13,279.92</b>
	<b>Total</b>		<b>\$13,279.92</b>
	<b>12232</b>	<b>District Internet access</b>	<b>\$11,720.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRANDE COMMUNICATION	Total		\$11,720.08
	12371	Tom Hicks phone lines	\$189.90
	Total		\$189.90
<b>Total</b>			<b>\$152,819.70</b>
GRANGER, CAMMON D	338638	Game Officials	\$80.00
	Total		\$80.00
<b>Total</b>			<b>\$80.00</b>
GRANICUS INC	327808	Professional Services - - Gran	\$8,004.00
	Total		\$8,004.00
<b>Total</b>			<b>\$8,004.00</b>
GRAPEVINE HIGH SCHOO	324774	Memberships-Registrations/SPEE	\$455.00
	Total		\$455.00
<b>Total</b>			<b>\$455.00</b>
GRAPHIC EDGE, THE	337775	GENERAL SUPPLIE-GENERAL	\$988.00
	Total		\$988.00
<b>Total</b>			<b>\$988.00</b>
GREAT EXPECTATIONS F	152205	Professional Development	\$2,750.00
	Total		\$2,750.00
<b>Total</b>			<b>\$2,750.00</b>
GREEN PLANET INC	12891	2N-PAINT SHOP-DISPOSE OLD PAIN	\$1,473.00
	Total		\$1,473.00
	13263	AB9Q-LHS-DISPOSE OF SCIENCE CH	\$1,551.00
	Total		\$1,551.00
	151732	AB9Q-HARMON-DISPOSE OF HAZARDO	\$475.00
	Total		\$475.00
	152258	2R-LAE-REPAIR RISER	\$1,291.00
	Total		\$1,291.00
	152258	AB9Q-VARIOUS CAMPUSES-PICK-UP	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$4,915.00</b>

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**09/01/2015 Through 08/31/2016**

GREEN, CYNTHIA	324775	LOCAL TRAVEL REIMB-GREEN	\$23.00
	<b>Total</b>		<b>\$23.00</b>
	327810	Travel-GREEN	\$29.90
	<b>Total</b>		<b>\$29.90</b>
<b>Total</b>			<b>\$52.90</b>
GREEN, JOSE	324298	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	325986	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	325986	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	326951	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326951	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	327811	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	329086	POLICE	\$237.50
	<b>Total</b>		<b>\$237.50</b>
<b>Total</b>			<b>\$1,407.50</b>
GREEN, KELLI	334189	Reimbursements	\$621.33
	<b>Total</b>		<b>\$621.33</b>
<b>Total</b>			<b>\$621.33</b>
GREEN, MICHAEL	330290	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
GREEN, SHARON	327230	Refunds SHARON GREEN	\$119.00
	<b>Total</b>		<b>\$119.00</b>
<b>Total</b>			<b>\$119.00</b>
GREENE, JONAS	341281	Reimbursements	\$390.91
	<b>Total</b>		<b>\$390.91</b>
	325234	Travel	\$168.07



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GREENE, JONAS

**Total** **\$168.07**

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**Total** **\$558.98**

GREENE, LATASHA      **341033**      **Reimbursements**      \$25.92

**Total** **\$25.92**

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**325235**      **Travel**      \$20.13

**Total** **\$20.13**

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**Total** **\$46.05**

GREENWOOD PUBLISHING      **12617**      **Instructional and Curriculum**      (\$51.63)

**Total** **(\$51.63)**

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**12617**      **Instructional and Curriculum**      \$567.95

**Total** **\$567.95**

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**12778**      **Office Supplies**      \$65.51

**Total** **\$65.51**

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**12863**      **Instructional and Curriculum**      \$209.00

**Total** **\$209.00**

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**12963**      **Instructional and Curriculum**      \$108.90

**Total** **\$108.90**

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**13100**      **ISBN#978-0-325-02125-6/0325-02**      \$4,641.00

**Total** **\$4,641.00**

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**13100**      **Instructional and Curriculum**      \$633.60

**Total** **\$633.60**

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**13825**      **Instructional and Curriculum**      \$60.00

**Total** **\$60.00**

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**14215**      **Instructional and Curriculum**      \$815.31

**Total** **\$815.31**

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**14216**      **Instructional and Curriculum**      \$214.50

**Total** **\$214.50**

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**14634**      **Instructional and Curriculum**      \$5,973.20

**Total** **\$5,973.20**

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**14788**      **Instructional and Curriculum**      \$120.45

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**GREENWOOD PUBLISHING**

<b>Total</b>		<b>\$120.45</b>
<b>15179</b>	<b>Instructional and Curriculum</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>15179</b>	<b>Instructional and Curriculum</b>	<b>\$196.90</b>
<b>Total</b>		<b>\$196.90</b>
<b>151184</b>	<b>Instructional and Curriculum</b>	<b>\$90.20</b>
<b>Total</b>		<b>\$90.20</b>
<b>151184</b>	<b>Instructional and Curriculum</b>	<b>\$808.50</b>
<b>Total</b>		<b>\$808.50</b>
<b>151263</b>	<b>READING MATERIA-GENERAL</b>	<b>\$665.50</b>
<b>Total</b>		<b>\$665.50</b>
<b>151596</b>	<b>Instructional and Curriculum</b>	<b>\$646.80</b>
<b>Total</b>		<b>\$646.80</b>
<b>151624</b>	<b>Instructional and Curriculum</b>	<b>\$123.75</b>
<b>Total</b>		<b>\$123.75</b>
<b>152160</b>	<b>Memberships-Registrations</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>152256</b>	<b>Instructional and Curriculum</b>	<b>(\$112.50)</b>
<b>Total</b>		<b>(\$112.50)</b>
<b>152256</b>	<b>Instructional and Curriculum</b>	<b>\$123.75</b>
<b>Total</b>		<b>\$123.75</b>
<b>152520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$275.00</b>
<b>Total</b>		<b>\$275.00</b>
<b>11430</b>	<b>Instructional and Curriculum</b>	<b>\$752.95</b>
<b>Total</b>		<b>\$752.95</b>
<b>11524</b>	<b>Instructional and Curriculum</b>	<b>\$685.08</b>
<b>Total</b>		<b>\$685.08</b>
<b>11524</b>	<b>Instructional and Curriculum</b>	<b>\$4,963.86</b>
<b>Total</b>		<b>\$4,963.86</b>
<b>11685</b>	<b>Instructional and Curriculum</b>	<b>\$44,625.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>GREENWOOD PUBLISHING</b>	<b>Total</b>		<b>\$44,625.00</b>
	<b>11821</b>	<b>Instructional and Curriculum</b>	<b>\$742.50</b>
	<b>Total</b>		<b>\$742.50</b>
<b>Total</b>			<b>\$68,196.08</b>
<b>GREGORY, MIKE</b>	<b>330974</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>GRENNIER, JASON</b>	<b>337251</b>	<b>STUDENT MEALS</b>	<b>\$1,516.00</b>
	<b>Total</b>		<b>\$1,516.00</b>
	<b>337611</b>	<b>STUDENT MEALS</b>	<b>\$574.00</b>
	<b>Total</b>		<b>\$574.00</b>
	<b>338640</b>	<b>Reimbursements</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<b>326487</b>	<b>STUDENT MEAL ADVANCE</b>	<b>\$1,230.00</b>
	<b>Total</b>		<b>\$1,230.00</b>
	<b>327029</b>	<b>STUDENT ADVANCE MEALS</b>	<b>\$738.00</b>
	<b>Total</b>		<b>\$738.00</b>
	<b>327813</b>	<b>Reimbursements</b>	<b>\$61.50</b>
	<b>Total</b>		<b>\$61.50</b>
	<b>328765</b>	<b>Reimbursements</b>	<b>\$61.50</b>
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$4,324.50</b>
<b>GRIFFIN, OMARSHIE L</b>	<b>330293</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>330621</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>332254</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>332678</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>333684</b>	<b>Game Officials</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>GRIFFIN, OMARSHIE L</b>	<b>Total</b>		<b>\$105.00</b>
	<b>334190</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$540.00</b>
<b>GRIFFITH, BRONWYN</b>	<b>331362</b>	<b>Travel</b>	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	<b>333685</b>	<b>Travel</b>	\$16.68
	<b>Total</b>		<b>\$16.68</b>
	<b>333685</b>	<b>Travel</b>	\$8.10
	<b>Total</b>		<b>\$8.10</b>
	<b>337418</b>	<b>Reimbursements</b>	\$17.23
	<b>Total</b>		<b>\$17.23</b>
	<b>339624</b>	<b>Reimbursements</b>	\$21.44
	<b>Total</b>		<b>\$21.44</b>
<b>Total</b>			<b>\$77.25</b>
<b>GRIFFITH, MELISSA</b>	<b>334551</b>	<b>Travel-GRIFFITH</b>	\$176.75
	<b>Total</b>		<b>\$176.75</b>
	<b>335892</b>	<b>Travel-GRIFFITH</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>335892</b>	<b>Travel-GRIFFITH</b>	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	<b>338185</b>	<b>Reimbursements</b>	\$50.65
	<b>Total</b>		<b>\$50.65</b>
	<b>341622</b>	<b>Travel-GRIFFITH</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$586.40</b>
<b>GRIFFITH, NOELLE</b>	<b>330294</b>	<b>Refunds</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GRIGSBY, DEVON</b>	<b>334191</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$95.00</b>
<b>GRIMA, QUANSETTA</b>	<b>329765</b>	<b>Game Officials</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>329765</b>	<b>Game Officials</b>	<b>\$73.00</b>
	<b>Total</b>		<b>\$73.00</b>
	<b>330295</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>330975</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>331363</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>331363</b>	<b>Game Officials</b>	<b>\$70.00</b>
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>331829</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>332255</b>	<b>Game Officials</b>	<b>\$113.00</b>
	<b>Total</b>		<b>\$113.00</b>
	<b>332680</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>333151</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>333686</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$1,104.00</b>
<b>GROGGY DOG SPORTSWEA</b>	<b>151731</b>	<b>Apparel</b>	<b>\$1,125.00</b>
	<b>Total</b>		<b>\$1,125.00</b>
<b>Total</b>			<b>\$1,125.00</b>
<b>GROOM, GREG</b>	<b>328305</b>	<b>Game Officials</b>	<b>\$69.48</b>
	<b>Total</b>		<b>\$69.48</b>
	<b>328305</b>	<b>Game Officials</b>	<b>\$80.00</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROOM, GREG

	<b>Total</b>		<b>\$135.00</b>
	328767	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328767	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>Total</b>		<b>\$364.48</b>

GROSHEK, BECKY

	330296	Transportation	\$74.75
	<b>Total</b>		<b>\$74.75</b>
	331364	Transportation	\$62.56
	<b>Total</b>		<b>\$62.56</b>
	333687	Transportation	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	335485	Transportation	\$65.88
	<b>Total</b>		<b>\$65.88</b>
	336665	Transportation	\$67.61
	<b>Total</b>		<b>\$67.61</b>
	339049	Transportation	\$113.94
	<b>Total</b>		<b>\$113.94</b>
	340012	Reimbursements	\$104.76
	<b>Total</b>		<b>\$104.76</b>
	341282	Transportation	\$36.18
	<b>Total</b>		<b>\$36.18</b>
	325236	Transportation	\$93.38
	<b>Total</b>		<b>\$93.38</b>
	326686	mileage	\$87.52
	<b>Total</b>		<b>\$87.52</b>
	328306	OCT 2015 MILEAGE	\$70.15
	<b>Total</b>		<b>\$70.15</b>
	<b>Total</b>		<b>\$829.65</b>

GROSSMAN, MARK

	341034	Travel	\$35.74
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROSSMAN, MARK	Total		\$35.74
<b>Total</b>			<b>\$35.74</b>
GROUP DYNAMIX LLC	151833	MISC CONTR SERV-GENERAL	\$1,400.00
	Total		\$1,400.00
	152375	MISC CONTR SERV-GENERAL	\$1,400.00
	Total		\$1,400.00
	12019	Field Trips	\$1,395.00
	Total		\$1,395.00
<b>Total</b>			<b>\$4,195.00</b>
GROVE, KIM	330297	Transportation	\$68.20
	Total		\$68.20
	331365	Transportation	\$46.52
	Total		\$46.52
	333152	Transportation	\$70.63
	Total		\$70.63
	335486	Transportation	\$66.69
	Total		\$66.69
	336666	Transportation	\$70.47
	Total		\$70.47
	338187	Transportation	\$82.84
	Total		\$82.84
	339625	Transportation	\$100.39
	Total		\$100.39
	341283	Transportation	\$22.41
	Total		\$22.41
	341624	Transportation	\$37.96
	Total		\$37.96
	324299	Transportation	\$92.00
	Total		\$92.00
	325987	SEPTEMBER MILEAGE	\$72.97
	Total		\$72.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROVE, KIM	327814	OCT 2015 MILEAGE	\$66.53
	<b>Total</b>		<b>\$66.53</b>
<b>Total</b>			<b>\$797.61</b>
GRUBB, MARK	342022	Reimbursements	\$171.30
	<b>Total</b>		<b>\$171.30</b>
	325988	Reimbursements	\$276.58
	<b>Total</b>		<b>\$276.58</b>
<b>Total</b>			<b>\$447.88</b>
GTS TECHNOLOGY SOLUT	341566	Refresh desktops for CATE labs	\$87,615.00
	<b>Total</b>		<b>\$87,615.00</b>
	341566	desktops - Refresh	\$407,385.00
	<b>Total</b>		<b>\$407,385.00</b>
	341566	Refresh student laptops	\$239,489.25
	<b>Total</b>		<b>\$239,489.25</b>
	342181	addtnl desktops - Refresh	\$13,860.00
	<b>Total</b>		<b>\$13,860.00</b>
<b>Total</b>			<b>\$748,349.25</b>
GUEHLER, GARY	332681	Game Officials	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	335487	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$241.00</b>
GUERRA-SIBIA, JENNIF	330299	Travel	\$25.70
	<b>Total</b>		<b>\$25.70</b>
<b>Total</b>			<b>\$25.70</b>
GUEST COMMUNICATIONS	333688	Security	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>
GUESTHOUSE INN & SUI	339819	Hotels	\$242.20
	<b>Total</b>		<b>\$242.20</b>
	339819	Hotels	\$234.64
	<b>Total</b>		<b>\$234.64</b>



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<b>Total</b>			<b>\$476.84</b>
<b>GUIDANCE GROUP INC,</b>	<b>12642</b>	<b>Instructional and Curriculum</b>	<b>\$153.95</b>
	<b>Total</b>		<b>\$153.95</b>
	<b>12674</b>	<b>Instructional and Curriculum</b>	<b>\$80.14</b>
	<b>Total</b>		<b>\$80.14</b>
	<b>12766</b>	<b>Instructional and Curriculum</b>	<b>\$134.85</b>
	<b>Total</b>		<b>\$134.85</b>
	<b>12949</b>	<b>Instructional and Curriculum</b>	<b>\$114.90</b>
	<b>Total</b>		<b>\$114.90</b>
	<b>14588</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$25.61</b>
		<b>Instructional and Curriculum</b>	<b>\$41.19</b>
	<b>Total</b>		<b>\$66.80</b>
	<b>11513</b>	<b>Professional Development</b>	<b>\$151.58</b>
	<b>Total</b>		<b>\$151.58</b>
	<b>11754</b>	<b>Instructional and Curriculum</b>	<b>\$289.95</b>
	<b>Total</b>		<b>\$289.95</b>
<b>Total</b>			<b>\$992.17</b>
<b>GUILLEN, JASON</b>	<b>334552</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
	<b>336667</b>	<b>Game Officials</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$196.00</b>
<b>GUILLORY, JAMES</b>	<b>341626</b>	<b>Travel</b>	<b>\$637.98</b>
	<b>Total</b>		<b>\$637.98</b>
<b>Total</b>			<b>\$637.98</b>
<b>GUINN, PHILIP C</b>	<b>330300</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>331366</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>332257</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>334193</b>	<b>Game Officials</b>	<b>\$110.00</b>

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**09/01/2015 Through 08/31/2016**

GUINN, PHILIP C			
	Total		\$110.00
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<b>Total</b>			<b>\$365.00</b>
GUINN, THOMAS MICHAEL	342276	Game Officials	\$115.00
	Total		\$115.00
<hr/>			
	324300	Game Officials	\$93.82
	Total		\$93.82
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<b>Total</b>			<b>\$208.82</b>
GUITAR CENTER	13882	Performing and Fine Arts	\$101.52
	Total		\$101.52
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	13883	Performing and Fine Arts	\$11.36
	Total		\$11.36
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	15187	GENERAL SUPPLIE-CHOIR/CHORAL	\$370.95
	Total		\$370.95
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<b>Total</b>			<b>\$483.83</b>
GULLIFORD, TIFFANY	340412	Reimbursements	\$207.03
	Total		\$207.03
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<b>Total</b>			<b>\$207.03</b>
GUMDROP BOOKS	12842	LIBRARY BOOKS-LIBRARY	\$791.88
	Total		\$791.88
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	13168	LIBRARY BOOKS-LIBRARY	\$2,422.13
	Total		\$2,422.13
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	13376	Instructional and Curriculum	\$976.12
	Total		\$976.12
<hr/>			
	13840	LIBRARY BOOKS-GENERAL	\$1,122.40
	Total		\$1,122.40
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	151391	Instructional and Curriculum	\$516.70
	Total		\$516.70
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	152451	Instructional and Curriculum	\$724.18
	Total		\$724.18
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	12024	Instructional and Curriculum	\$404.78
	Total		\$404.78
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GUMDROP BOOKS	12425	Instructional and Curriculum	\$2,205.75
	<b>Total</b>		<b>\$2,205.75</b>
<b>Total</b>			<b>\$9,163.94</b>
GUNAL, MEHNET	333689	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	334710	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	338641	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338641	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339050	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$570.00</b>
GUNNELS, JEREMY	329347	Game Officials	\$135.54
	<b>Total</b>		<b>\$135.54</b>
<b>Total</b>			<b>\$135.54</b>
GUNTER, SEAN	331831	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333690	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$145.00</b>
GUSTAFSON, KATHERINE	342277	Reimbursements	\$333.23
	<b>Total</b>		<b>\$333.23</b>
<b>Total</b>			<b>\$333.23</b>
GUTIERREZ JR, ABEL	335488	00-100	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
GUTIERREZ, OLESEA	340413	Reimbursements	\$35.10
	<b>Total</b>		<b>\$35.10</b>
<b>Total</b>			<b>\$35.10</b>
GUYER HIGH SCHOOL	331188	Memberships-Registrations-HIGH	\$260.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GUYER HIGH SCHOOL</b>	<b>Total</b>		<b>\$260.00</b>
	<b>331832</b>	<b>Memberships-Registrations/DEBA</b>	\$1,627.50
	<b>Total</b>		<b>\$1,627.50</b>
<b>Total</b>			<b>\$1,887.50</b>
<b>GV PRO TABLES</b>	<b>329768</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$968.00
	<b>Total</b>		<b>\$968.00</b>
<b>Total</b>			<b>\$968.00</b>
<b>H KARLSSON WOODWINDS</b>	<b>330976</b>	<b>Performing and Fine Arts</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>330976</b>	<b>Performing and Fine Arts</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>330976</b>	<b>Performing and Fine Arts</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>330976</b>	<b>Performing and Fine Arts</b>	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	<b>336669</b>	<b>Performing and Fine Arts</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>340727</b>	<b>Performing and Fine Arts</b>	\$913.50
	<b>Total</b>		<b>\$913.50</b>
<b>Total</b>			<b>\$3,008.50</b>
<b>H.O.P.E. MINISTRIES</b>	<b>337776</b>	<b>GB</b>	\$249.50
	<b>Total</b>		<b>\$249.50</b>
<b>Total</b>			<b>\$249.50</b>
<b>H2O SUPPLY INC</b>	<b>329348</b>	<b>2P-BBE RPR LEAKY HOSE BIB ON</b>	(\$100.80)
		<b>GENERAL SUPPLIE-FREIGHT</b>	(\$12.50)
	<b>Total</b>		<b>(\$113.30)</b>
	<b>329348</b>	<b>2T-POE RPR LEAK IN A129</b>	\$303.10
	<b>Total</b>		<b>\$303.10</b>
	<b>329348</b>	<b>STOCK-Building and Maintenance</b>	\$124.35
	<b>Total</b>		<b>\$124.35</b>
	<b>329348</b>	<b>2R-LJC NO HOT WTR IN C</b>	\$275.00

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H2O SUPPLY INC

<b>Total</b>			<b>\$275.00</b>
<b>329348</b>	<b>2R-DUM</b>	<b>ADD VENT STACK IN</b>	<b>\$538.60</b>
<b>Total</b>			<b>\$538.60</b>
<b>329348</b>	<b>STOCK-Building and Maintenance</b>		<b>\$289.85</b>
<b>Total</b>			<b>\$289.85</b>
<b>329348</b>	<b>2T-BOE</b>	<b>RPL FAUCET IN ROOM C2</b>	<b>\$280.65</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$295.65</b>
<b>329348</b>	<b>STOCK-Building and Maintenance</b>		<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
<b>329348</b>	<b>2P-GRE</b>	<b>HAND SINK WON'T STOP</b>	<b>\$37.66</b>
<b>Total</b>			<b>\$37.66</b>
<b>329769</b>	<b>2P-FMH9</b>	<b>RPR LEAKY FAUCET #</b>	<b>\$23.01</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>		<b>\$13.62</b>
<b>Total</b>			<b>\$36.63</b>
<b>329769</b>	<b>2R-RBE</b>	<b>FAUCET HEADS BROKEN I</b>	<b>\$73.13</b>
<b>Total</b>			<b>\$73.13</b>
<b>329769</b>	<b>2P-DOM</b>	<b>RPR LEAKY SINKD IN RO</b>	<b>\$38.63</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>		<b>\$12.50</b>
<b>Total</b>			<b>\$51.13</b>
<b>330302</b>	<b>2T-HVE</b>	<b>RPL LEAKING TO</b>	<b>\$1,002.00</b>
<b>Total</b>			<b>\$1,002.00</b>
<b>330302</b>	<b>STOCK-Building and Maintenance</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
<b>330302</b>	<b>2R-PSC</b>	<b>REATTACH TOILET SEA</b>	<b>\$5.50</b>
<b>Total</b>			<b>\$5.50</b>
<b>330302</b>	<b>2T-BOE</b>	<b>RPR FAUCETS IN BOY'S</b>	<b>\$35.52</b>
<b>Total</b>			<b>\$35.52</b>
<b>330302</b>	<b>2R-VIE</b>	<b>RPL WTR FTN IN</b>	<b>\$425.60</b>

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H2O SUPPLY INC

<b>Total</b>		<b>\$425.60</b>
330302	2T-HOE	\$69.49
<b>Total</b>		<b>\$69.49</b>
330302	2P-BAC SINKS STOPPED UP IN	\$276.78
<b>Total</b>		<b>\$276.78</b>
330302	STOCK-Building and Maintenance	\$680.40
<b>Total</b>		<b>\$680.40</b>
330302	AC2T-THE RPL WTR MAKEUP VLV	\$279.48
<b>Total</b>		<b>\$279.48</b>
330302	2P-DOE SINK LEAKING IN WO	\$6.77
<b>Total</b>		<b>\$6.77</b>
330302	2T-CVM RPR LEAK IN BOY'S ATH	\$11.00
<b>Total</b>		<b>\$11.00</b>
330732	STOCK-Building and Maintenance	\$374.80
<b>Total</b>		<b>\$374.80</b>
330732	2P-MCM ADD WTR LINE TO OFFIC	\$11.19
<b>Total</b>		<b>\$11.19</b>
330732	2N-CENTRAL-WATER HEATER, SINK,	\$505.18
<b>Total</b>		<b>\$505.18</b>
330732	2R-PSC REPLACE TOILET BOWL IN	\$70.31
<b>Total</b>		<b>\$70.31</b>
330732	2P-HRE RPL GYM WTR FOUNTAIN	\$330.00
<b>Total</b>		<b>\$330.00</b>
330732	2R-CEE LOUNGE SINK IS L	\$246.22
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$258.72</b>
330732	2R-ACW RPR SHOWER IN BOY'S L	\$166.66
	GENERAL SUPPLIE-FREIGHT	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>			<b>\$181.66</b>
<b>331367</b>	<b>STOCK-Building and Maintenance</b>		<b>\$387.00</b>
<b>Total</b>			<b>\$387.00</b>
<b>331367</b>	<b>STOCK-Building and Maintenance</b>		<b>\$82.50</b>
<b>Total</b>			<b>\$82.50</b>
<b>331367</b>	<b>STOCK-Building and Maintenance</b>		<b>\$1,010.35</b>
<b>Total</b>			<b>\$1,010.35</b>
<b>332259</b>	<b>2T-HOE</b>	<b>RPL DRAIN SPOUT</b>	<b>\$302.28</b>
<b>Total</b>			<b>\$302.28</b>
<b>332259</b>	<b>STOCK-Building and Maintenance</b>		<b>(\$16.00)</b>
<b>Total</b>			<b>(\$16.00)</b>
<b>332259</b>	<b>STOCK-Building and Maintenance</b>		<b>\$102.02</b>
<b>Total</b>			<b>\$102.02</b>
<b>332259</b>	<b>2P-MCM</b>	<b>RPR LEAK IN GIRL'S R</b>	<b>\$17.86</b>
<b>Total</b>			<b>\$17.86</b>
<b>332259</b>	<b>2P-FMHS</b>	<b>RPL WTR HEATER</b>	<b>\$246.78</b>
<b>Total</b>			<b>\$246.78</b>
<b>332259</b>	<b>2N-CENTRAL-PEDI PLACE-EYE WASH</b>		<b>\$92.40</b>
<b>Total</b>			<b>\$92.40</b>
<b>332259</b>	<b>2R-VIE</b>	<b>KITCHEN WTR NO</b>	<b>\$16.49</b>
<b>Total</b>			<b>\$16.49</b>
<b>332259</b>	<b>2R-PWE</b>	<b>RPL LEAKY FAUCET IN R</b>	<b>\$175.66</b>
<b>Total</b>			<b>\$175.66</b>
<b>332259</b>	<b>2P-HRE</b>	<b>RPL FAUCET IN A6-</b>	<b>\$90.87</b>
<b>Total</b>			<b>\$90.87</b>
<b>332259</b>	<b>2P-DOM</b>	<b>WTR FOUNTAI</b>	<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
<b>332259</b>	<b>2T-HOE</b>	<b>RPL DRAIN SPOUT</b>	<b>\$302.28</b>
<b>Total</b>			<b>\$302.28</b>
<b>332259</b>	<b>STOCK-Building and Maintenance</b>		<b>\$121.35</b>

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H2O SUPPLY INC

<b>Total</b>		<b>\$121.35</b>
332259	2P-FMH PRESS BOX TOILET NOT F	\$52.78
<b>Total</b>		<b>\$52.78</b>
332259	2N-CENTRAL-PLUMBING PARTS	\$96.81
<b>Total</b>		<b>\$96.81</b>
332259	2N-BOLIN-PLUMBING PARTS	\$233.29
<b>Total</b>		<b>\$233.29</b>
332682	2R-LISDOLA WTR CONNECTION	\$190.03
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$205.03</b>
332682	2R-LHS RPL WTR FOUNTAI	\$51.60
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$64.10</b>
332682	2P-SRM FAUCET LEAKING IN TEA	\$41.40
<b>Total</b>		<b>\$41.40</b>
332682	AC2T-INE ROOMS 105/202/204/2	\$8.11
<b>Total</b>		<b>\$8.11</b>
332682	STOCK-Building and Maintenance	\$40.00
<b>Total</b>		<b>\$40.00</b>
332682	2N-CENTRAL-PEDI CARE-U-TRAPS	\$221.76
<b>Total</b>		<b>\$221.76</b>
333155	STOCK-Building and Maintenance	\$85.38
<b>Total</b>		<b>\$85.38</b>
333155	STOCK-Building and Maintenance	\$41.20
<b>Total</b>		<b>\$41.20</b>
333155	AC2R-CEE INST ICE MACH	\$19.33
<b>Total</b>		<b>\$19.33</b>
333155	2P-BBE WTR LEAK IN HALLWAY	\$955.76



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H2O SUPPLY INC

<b>Total</b>			<b>\$955.76</b>
333155	2P-BBE	WTR LEAK IN HALLWAY	(\$45.92)
<b>Total</b>			<b>(\$45.92)</b>
333691	2R-LHSK	RPR SB FIELD WT	\$372.60
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$387.60</b>
333691	2R-LJC	WTR IS TOO HOT	\$67.20
<b>Total</b>			<b>\$67.20</b>
333691	2P-FMH9	RPL WTR HTR	\$1,538.66
<b>Total</b>			<b>\$1,538.66</b>
333691	2R-ACW	RPL SUMP PUMP IN	\$316.40
<b>Total</b>			<b>\$316.40</b>
333691		STOCK-Building and Maintenance	\$216.80
<b>Total</b>			<b>\$216.80</b>
333691		STOCK-Building and Maintenance	\$116.00
<b>Total</b>			<b>\$116.00</b>
333691	2R-CRE	FAUCET WILL NOT SHUT	\$175.66
<b>Total</b>			<b>\$175.66</b>
333691	2R-DEE	RPR TOILET IN ST	\$5.50
<b>Total</b>			<b>\$5.50</b>
333691	2R-ACW	NO HOT WTR PRESSURE I	\$138.80
<b>Total</b>			<b>\$138.80</b>
333691		Building and Maintenance Produ	\$3,439.16
<b>Total</b>			<b>\$3,439.16</b>
333691	2N-BOLIN	HANGING BRACKETS	\$32.91
<b>Total</b>			<b>\$32.91</b>
333691	2P-HRE	TOILET LEAKING	\$67.50
<b>Total</b>			<b>\$67.50</b>
333691	2P-BAC	RPL WTR FOUNT	\$330.00
<b>Total</b>			<b>\$330.00</b>

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H2O SUPPLY INC	333691	2T-TCH	TOILET LEAKING	\$33.00
	<b>Total</b>			<b>\$33.00</b>
	333691		STOCK-Building and Maintenance	\$21.00
	<b>Total</b>			<b>\$21.00</b>
	334195		STOCK-Building and Maintenance	\$494.80
	<b>Total</b>			<b>\$494.80</b>
	334195	2P-FMH	SEWER SMELL IN N	\$235.55
	<b>Total</b>			<b>\$235.55</b>
	334195	2P-BWE	WTR FOUNTAIN HA	\$330.00
	<b>Total</b>			<b>\$330.00</b>
	334195	2T-CHE	CAP OFF WASHER DRAIN	\$7.73
	<b>Total</b>			<b>\$7.73</b>
	334195	2T-TCH	RPR WTR HTR	\$26.52
	<b>Total</b>			<b>\$26.52</b>
	334195	AC2P-BBE	RPL ICE MACH WTR L	\$76.71
	<b>Total</b>			<b>\$76.71</b>
	334195	2R-CRE	RPR LEAK IN ROOM C12	\$229.68
	<b>Total</b>			<b>\$229.68</b>
	334195		STOCK-Building and Maintenance	\$96.00
	<b>Total</b>			<b>\$96.00</b>
	334195		STOCK-Building and Maintenance	\$61.60
	<b>Total</b>			<b>\$61.60</b>
	334195		STOCK-Building and Maintenance	\$36.40
	<b>Total</b>			<b>\$36.40</b>
	334195		STOCK-Building and Maintenance	\$31.80
	<b>Total</b>			<b>\$31.80</b>
	334195	2P-DOE	WORKROOM SINK LEAKING	\$99.29
	<b>Total</b>			<b>\$99.29</b>
	334195	2R-RBE	WTR HTR IN KINDER	\$775.00

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H2O SUPPLY INC

<b>Total</b>			<b>\$775.00</b>
334195	STOCK-Building and Maintenance		\$432.95
<b>Total</b>			<b>\$432.95</b>
334195	2R-DUM TOILET LEAKING IN W		\$84.04
<b>Total</b>			<b>\$84.04</b>
334195	2R-CEE TOILET NOT FLUSHING IN		\$161.00
<b>Total</b>			<b>\$161.00</b>
334553	2P-MHS9 INST DISPOSER AIR		\$127.81
<b>Total</b>			<b>\$127.81</b>
334553	STOCK-Building and Maintenance		\$95.40
<b>Total</b>			<b>\$95.40</b>
334553	2R-PSC INST WTR HTR FOR GIR		\$242.21
<b>Total</b>			<b>\$242.21</b>
334553	2R-HDE RPL LEAKY WTR		\$340.00
<b>Total</b>			<b>\$340.00</b>
335045	2P-HRE FAUCET LEAKING IN		\$81.44
<b>Total</b>			<b>\$81.44</b>
335491	2R-DEM NO HOT WTR IN		\$293.11
<b>Total</b>			<b>\$293.11</b>
335491	2R-CEE RPL FAUCET I		\$129.01
	GENERAL SUPPLIE-FREIGHT		\$12.50
<b>Total</b>			<b>\$141.51</b>
335491	STOCK-Building and Maintenance		\$149.80
<b>Total</b>			<b>\$149.80</b>
335491	2P-MCE RPR HOT		\$164.58
<b>Total</b>			<b>\$164.58</b>
335491	STOCK-Building and Maintenance		\$378.00
<b>Total</b>			<b>\$378.00</b>
335491	2R-DEE RPR LOOSE TOILET TAN		\$36.00
<b>Total</b>			<b>\$36.00</b>
335491	2P-DOM RPL FAUCET IN		\$126.43

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H2O SUPPLY INC

<b>Total</b>			<b>\$126.43</b>
<b>335491</b>	<b>2R-DEM</b>	<b>NO HOT WTR IN</b>	\$1,634.50
<b>Total</b>			<b>\$1,634.50</b>
<b>335491</b>	<b>2R-CEE</b>	<b>RPL FAUCET</b>	\$125.78
<b>Total</b>			<b>\$125.78</b>
<b>335491</b>	<b>STOCK-Building and Maintenance</b>		\$69.25
<b>Total</b>			<b>\$69.25</b>
<b>335491</b>	<b>STOCK-Building and Maintenance</b>		\$30.05
<b>Total</b>			<b>\$30.05</b>
<b>335491</b>	<b>2P-MHS</b>	<b>RPL WTR FNT IN UP</b>	\$1,102.57
<b>Total</b>			<b>\$1,102.57</b>
<b>335491</b>	<b>2R-DEM</b>	<b>ART RM SINK MAKING L</b>	\$147.40
<b>Total</b>			<b>\$147.40</b>
<b>335491</b>	<b>STOCK-Building and Maintenance</b>		\$91.46
<b>Total</b>			<b>\$91.46</b>
<b>335491</b>	<b>2P-MCE</b>	<b>RPR LEAKY S</b>	\$56.10
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
<b>Total</b>			<b>\$68.60</b>
<b>335893</b>	<b>2P-MCM</b>	<b>RPR RR &amp; NU</b>	\$383.75
<b>Total</b>			<b>\$383.75</b>
<b>335893</b>	<b>2R-DEM</b>	<b>RPL WTR FOU</b>	\$475.00
<b>Total</b>			<b>\$475.00</b>
<b>335893</b>	<b>2R-DC</b>	<b>RPL FAUCET FOR</b>	\$125.35
<b>Total</b>			<b>\$125.35</b>
<b>335893</b>	<b>B2P-HRE</b>	<b>STRONG ODOR COMING</b>	\$64.00
<b>Total</b>			<b>\$64.00</b>
<b>335893</b>	<b>2P-FVE</b>	<b>WATER LEAKING FROM 3</b>	\$340.00
<b>Total</b>			<b>\$340.00</b>
<b>335893</b>	<b>2P-MCE</b>	<b>RPR HOT</b>	\$260.98

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H2O SUPPLY INC

<b>Total</b>			<b>\$260.98</b>
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335893	2P-FMH	SEWER SMELL IN ENGLIS	\$204.63
<b>Total</b>			<b>\$204.63</b>
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336254	2R-PSC	RPL LEAKY GAS REG	\$71.71
<b>Total</b>			<b>\$71.71</b>
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336254	AC2P-BHM	PREP AREA FOR NEW I	\$111.45
<b>Total</b>			<b>\$111.45</b>
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336254	B2P-HRE	STRONG ODOR COMING	\$18.14
<b>Total</b>			<b>\$18.14</b>
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336254	2T-HOE	ROOM 314 HAS LEAKY F	\$420.98
<b>Total</b>			<b>\$420.98</b>
<hr/>			
336254	2T-ICE	LEAK COMING FROM W	\$119.90
		GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>			<b>\$132.40</b>
<hr/>			
336254	2R-DEE	RPR SINK I	\$417.60
		GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>			<b>\$430.10</b>
<hr/>			
336670	2R-LHSH	RPR URINAL IN 1100 H	\$29.90
<b>Total</b>			<b>\$29.90</b>
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336670	2R-LEE	STAFF RESTROOM LEAKIN	\$33.00
<b>Total</b>			<b>\$33.00</b>
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336670	2P-FVE	RPL WTR FOUNTAIN IN	\$375.00
<b>Total</b>			<b>\$375.00</b>
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336670	2R-RBE	400 HALL B	\$95.76
<b>Total</b>			<b>\$95.76</b>
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336670	2P-LIE	SINK LEAK	\$72.00
<b>Total</b>			<b>\$72.00</b>
<hr/>			
336670		GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK-Building and Maintenance	\$38.50

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H2O SUPPLY INC

<b>Total</b>		<b>\$51.00</b>
<b>336670</b>	<b>2P-MCM NO GAS IN SCIENC</b>	<b>\$630.00</b>
<b>Total</b>		<b>\$630.00</b>
<b>337077</b>	<b>2N-LAMAR-PLUMBING SUPPLIES</b>	<b>\$378.88</b>
<b>Total</b>		<b>\$378.88</b>
<b>337077</b>	<b>2P-FVE STRONG SEWAGE SMELL</b>	<b>\$20.98</b>
<b>Total</b>		<b>\$20.98</b>
<b>337077</b>	<b>STOCK-Building and Maintenance</b>	<b>\$18.60</b>
<b>Total</b>		<b>\$18.60</b>
<b>337077</b>	<b>STOCK-Building and Maintenance</b>	<b>\$117.90</b>
<b>Total</b>		<b>\$117.90</b>
<b>337077</b>	<b>2R-LHSK WTR LEAKS WHEN TOILET</b>	<b>\$18.48</b>
<b>Total</b>		<b>\$18.48</b>
<b>337419</b>	<b>2P-FMH SEWER SMELL IN EN</b>	<b>\$108.34</b>
<b>Total</b>		<b>\$108.34</b>
<b>337419</b>	<b>2T-CAE FOUL SMELL IN ROOM 10</b>	<b>\$148.44</b>
<b>Total</b>		<b>\$148.44</b>
<b>337419</b>	<b>2P-BHM GAS SMELL (FAINT)</b>	<b>\$71.71</b>
<b>Total</b>		<b>\$71.71</b>
<b>337419</b>	<b>B2P-HRE STRONG ODOR COMING</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>337419</b>	<b>2P-FMH ROOM 2360 LAB</b>	<b>\$38.20</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$50.70</b>
<b>337419</b>	<b>2P-BAC NO WTR COMING FROM S</b>	<b>\$488.80</b>
<b>Total</b>		<b>\$488.80</b>
<b>337777</b>	<b>2R-LHS RPL PUSH BUTTONS ON</b>	<b>\$16.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>		<b>\$28.50</b>
<b>337777</b>	<b>2P-LIE NEW FCT IN STAFF RR I</b>	<b>\$122.11</b>
<b>Total</b>		<b>\$122.11</b>
<b>337777</b>	<b>2R-VIE SEWER SMELL IN</b>	<b>\$172.80</b>
<b>Total</b>		<b>\$172.80</b>
<b>337777</b>	<b>AC2R-RBE RPR LOUNGE ICE</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>337777</b>	<b>STOCK-Building and Maintenance</b>	<b>\$23.10</b>
<b>Total</b>		<b>\$23.10</b>
<b>337777</b>	<b>AC2T-GRE INST ICE MACH IN TE</b>	<b>\$57.64</b>
<b>Total</b>		<b>\$57.64</b>
<b>337777</b>	<b>2T-BOE RPL CUSTODIAL MOP</b>	<b>\$125.96</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$138.46</b>
<b>337777</b>	<b>2N-BOLIN-SUPPLIES</b>	<b>\$252.63</b>
<b>Total</b>		<b>\$252.63</b>
<b>337777</b>	<b>2P-MCE RPL BROKEN TOI</b>	<b>\$75.00</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$103.00</b>
<b>338189</b>	<b>2R-HDM GYM WTR HT</b>	<b>\$604.68</b>
<b>Total</b>		<b>\$604.68</b>
<b>338189</b>	<b>2P-FMH RPR FAUSCET LEAK IN</b>	<b>\$104.84</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$117.34</b>
<b>338189</b>	<b>STOCK-Building and Maintenance</b>	<b>\$34.47</b>
<b>Total</b>		<b>\$34.47</b>
<b>338189</b>	<b>STOCK-Building and Maintenance</b>	<b>\$23.48</b>
<b>Total</b>		<b>\$23.48</b>
<b>338189</b>	<b>2P-PTE WTR FOUNTAIN IN ROOM</b>	<b>\$49.50</b>
<b>Total</b>		<b>\$49.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC	338189	STOCK-Building and Maintenance		\$123.70
	<b>Total</b>			<b>\$123.70</b>
	338189	2P-FME	RPL FAUCET IN G	\$116.00
	<b>Total</b>			<b>\$116.00</b>
	338643	2R-CEE	WTR NOT HEATING I	\$150.00
	<b>Total</b>			<b>\$150.00</b>
	338643	2P-LIE	RPL WTR FOUNTAI	\$375.00
	<b>Total</b>			<b>\$375.00</b>
	338643	2P-ADM	RPR LEAK UNDER SINK	\$127.81
	<b>Total</b>			<b>\$127.81</b>
	338643	2R-FS	TOILET WON'T STOP	\$255.05
	<b>Total</b>			<b>\$255.05</b>
	338643	2R-CZM	NEED FEED ASSY F	\$1,477.50
	<b>Total</b>			<b>\$1,477.50</b>
	338643	STOCK-Building and Maintenance		\$31.80
	<b>Total</b>			<b>\$31.80</b>
	338643	STOCK-Building and Maintenance		\$46.68
	<b>Total</b>			<b>\$46.68</b>
	338643	STOCK-Building and Maintenance		\$432.95
	<b>Total</b>			<b>\$432.95</b>
	338643	2R-LHSH R	PL TOILET IN TE	\$255.05
	<b>Total</b>			<b>\$255.05</b>
	338643	2R-CZM	2016 SUM	\$440.45
	<b>Total</b>			<b>\$440.45</b>
	339051	2Q-DC	RPL CABLE ON SEWER CAM	\$84.92
	<b>Total</b>			<b>\$84.92</b>
	339051	2P-MCM	NO WTR IN LCKRM CU	\$73.13
	<b>Total</b>			<b>\$73.13</b>
	339051	2R-SRE	TOILET LEAKING IN 4TH	\$95.76



**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>		<b>\$95.76</b>
339051	2R-ACW INST MANHOLE EX	\$422.80
<b>Total</b>		<b>\$422.80</b>
339051	2P-FMH SECURE ALL WTR FO	\$22.50
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$35.00</b>
339051	2R-LHSK WTR ONLY HOT-NEED HO	\$411.09
<b>Total</b>		<b>\$411.09</b>
339626	STOCK-Building and Maintenance	\$320.50
<b>Total</b>		<b>\$320.50</b>
339626	STOCK-Building and Maintenance	\$72.50
<b>Total</b>		<b>\$72.50</b>
339626	2P-FWM RPR PIPE LEAKING AT ST	\$428.80
<b>Total</b>		<b>\$428.80</b>
339626	2P-MHS RPL WTR FOUNTAIN BY	\$340.00
<b>Total</b>		<b>\$340.00</b>
340015	2P-BWE RPL LEAKY WTR FOUNTAI	\$375.00
<b>Total</b>		<b>\$375.00</b>
340015	STOCK-Building and Maintenance	\$37.60
<b>Total</b>		<b>\$37.60</b>
340015	2P-LAM-RT DRINKING FOUNTAIN IN	\$375.00
<b>Total</b>		<b>\$375.00</b>
340015	STOCK-Building and Maintenance	\$145.00
<b>Total</b>		<b>\$145.00</b>
340015	2P-BBE-SHOWER DRIP IN BATHROOM	\$57.50
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$72.50</b>
340015	STOCK-Building and Maintenance	\$47.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

H2O SUPPLY INC

<b>Total</b>		<b>\$47.70</b>
<hr/>		
340015	2P-FME INST HOT WTR VLV SO AB	\$15.00
<b>Total</b>		<b>\$15.00</b>
<hr/>		
340015	2T-HHS AIR PRESS TEST ON NA	\$760.73
<b>Total</b>		<b>\$760.73</b>
<hr/>		
340015	STOCK-Building and Maintenance	\$15.90
<b>Total</b>		<b>\$15.90</b>
<hr/>		
340015	2R-LHSH WTR GUSHING FROM FLOOR	\$356.46
<b>Total</b>		<b>\$356.46</b>
<hr/>		
340015	2R-HUM UPSTAIRS WTR FOUNTAIN	\$680.00
<b>Total</b>		<b>\$680.00</b>
<hr/>		
340414	2T-ACM BIG WATER LEAK IN THE	\$34.16
<b>Total</b>		<b>\$34.16</b>
<hr/>		
340728	STOCK-Building and Maintenance	\$143.80
<b>Total</b>		<b>\$143.80</b>
<hr/>		
340728	2P-TCE RPR PIPE IN WALL	\$5.40
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$17.90</b>
<hr/>		
340886	2T-HHS AIR PRESS TEST ON NA	\$33.38
<b>Total</b>		<b>\$33.38</b>
<hr/>		
340886	2T-ACE AIR TEST NAT GAS LINES	\$241.99
<b>Total</b>		<b>\$241.99</b>
<hr/>		
341036	2R-LHSH RPR LAB SINKS CLOG AN	\$711.41
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$726.41</b>
<hr/>		
341036	2T-TCH RPR GAS SPOU	\$371.20
<b>Total</b>		<b>\$371.20</b>
<hr/>		
341036	2T-TCH GAS VLV NOT THREADED R	\$711.41
	GENERAL SUPPLIE-FREIGHT	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

H2O SUPPLY INC

<b>Total</b>		<b>\$726.41</b>
341036	2R-PWE RPL LEAKY WTR HTR IN C	\$554.00
<b>Total</b>		<b>\$554.00</b>
341437	2P-BWE RPR OUTDOOR SINK	\$6.97
<b>Total</b>		<b>\$6.97</b>
341437	STOCK-Building and Maintenance	\$39.75
<b>Total</b>		<b>\$39.75</b>
341437	2P-MHS RPR BROKEN PIPE IN CE	\$69.29
<b>Total</b>		<b>\$69.29</b>
341437	STOCK-Building and Maintenance	\$7.95
<b>Total</b>		<b>\$7.95</b>
341437	2P-WZM SUMMER GAS TESTI	\$76.11
<b>Total</b>		<b>\$76.11</b>
341437	2R-AG BARN RPL HYDRANT ON S	\$127.45
<b>Total</b>		<b>\$127.45</b>
341437	2R-CZM PM CZM WTR FOUNTAINS-	\$495.00
<b>Total</b>		<b>\$495.00</b>
341437	2R-LISDOLA WTR HTR NOT	\$496.00
<b>Total</b>		<b>\$496.00</b>
341437	AC2R-CZM PM ICE MACH-R	\$37.06
<b>Total</b>		<b>\$37.06</b>
341627	2R-LEE NO HOT WATER IN STAF	\$457.59
<b>Total</b>		<b>\$457.59</b>
341627	STOCK-Building and Maintenance	\$32.00
<b>Total</b>		<b>\$32.00</b>
341627	2R-CRE RPR SINKS IN TEACHER	\$385.79
<b>Total</b>		<b>\$385.79</b>
341790	2P-DOE RPL WTR FOUNTAIN IN 4/	\$340.00
<b>Total</b>		<b>\$340.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC	341790	2P-MCM RPR GIRL'S COACH & LCK	\$132.18
	<b>Total</b>		<b>\$132.18</b>
	342024	T4 - DC REPLACE WATER FOUNTAIN	\$859.79
	<b>Total</b>		<b>\$859.79</b>
	342024	STOCK-Building and Maintenance	\$30.80
	<b>Total</b>		<b>\$30.80</b>
	342024	2R - HDE URINAL IN BOYS RESTRO	\$18.64
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$31.14</b>
	342278	STOCK-Building and Maintenance	\$188.36
	<b>Total</b>		<b>\$188.36</b>
	342278	2R - CEE LEAKY FAUCET IN BATHR	\$165.33
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$180.33</b>
	342278	2P - FME HOSE BIB LEAKING OUTS	\$85.90
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$98.40</b>
	342278	STOCK-Building and Maintenance	\$123.70
	<b>Total</b>		<b>\$123.70</b>
	342278	2R-PSC RPR LEAK IN CUSTODIAL	\$59.80
	<b>Total</b>		<b>\$59.80</b>
	342278	2P-WZM RPL WTR HTR IN CUST	\$500.07
	<b>Total</b>		<b>\$500.07</b>
	342278	STOCK-Building and Maintenance	\$185.55
	<b>Total</b>		<b>\$185.55</b>
	342278	2R-SRE RPL WTR FOUNTAIN	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	342278	2P - FMHS RM 2360 LAB FAUCET I	\$195.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC	342278	STOCK-Building and Maintenance	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	342278	2R - LHS NEED NEW FAUCET IN TE	\$248.73
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$263.73</b>
	342278	2R-VIE RPR WTR HTR BY	\$1,361.00
	<b>Total</b>		<b>\$1,361.00</b>
	342278	2P-BBE-RPR SHOWER IN BATHROOM	\$57.50
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$72.50</b>
	323995	STOCK-Building and Maintenance	\$57.75
	<b>Total</b>		<b>\$57.75</b>
	323995	2T-HHS RPR CLEANOUT COVERS IN	\$56.39
	<b>Total</b>		<b>\$56.39</b>
	323995	2R-VRE RPL FAUCET IN ROOM 112	\$140.33
	<b>Total</b>		<b>\$140.33</b>
	323995	2T-THE RPL FAUCET & TOILET H	\$140.33
	<b>Total</b>		<b>\$140.33</b>
	324302	STOCK-Building and Maintenance	\$192.40
	<b>Total</b>		<b>\$192.40</b>
	324302	2R-LHSK RPL WTR HTR IN REAR	\$4,645.00
	<b>Total</b>		<b>\$4,645.00</b>
	324302	2R-DEM WTR FOUNTAIN BY	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	324302	2R-SRE RPL WTR FOUNTAIN OUTS	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	324302	2R-VIE RPR LEAK IN CUST ROO	\$178.39
	<b>Total</b>		<b>\$178.39</b>
	324779	2T-LVM RPR TOILET IN GIRL'S	\$138.98

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC	324779	GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$153.98</b>
	324779	2P-DOE RPL SINK HANDLE IN GENERAL SUPPLIE-FREIGHT	\$9.19 \$15.00
	<b>Total</b>		<b>\$24.19</b>
	324779	STOCK-Building and Maintenance	\$272.60
	<b>Total</b>		<b>\$272.60</b>
	324779	STOCK-Building and Maintenance	\$233.40
	<b>Total</b>		<b>\$233.40</b>
	324779	STOCK-Building and Maintenance	\$494.80
	<b>Total</b>		<b>\$494.80</b>
	324779	2R-PWE RPR LEAKY TOILET	\$28.90
	<b>Total</b>		<b>\$28.90</b>
	325237	2P-DOM RPL FAUCET IN ROOM 1	\$99.29
	<b>Total</b>		<b>\$99.29</b>
	325237	STOCK-Building and Maintenance	\$45.24
	<b>Total</b>		<b>\$45.24</b>
	325625	2R-HDE RPR WTR FOUNTAIN IN GY	\$39.74
	<b>Total</b>		<b>\$39.74</b>
	325625	STOCK-Building and Maintenance	\$36.44
	<b>Total</b>		<b>\$36.44</b>
	325625	2R-LHS RPL DRIAN GRATE IN D2 GENERAL SUPPLIE-FREIGHT	\$34.68 \$13.93
	<b>Total</b>		<b>\$48.61</b>
	325625	2T- LVM RPR GIRL'S RR GENERAL SUPPLIE-FREIGHT	\$76.46 \$12.50
	<b>Total</b>		<b>\$88.96</b>
	325625	2T-TC A117 & A128 LABS GAS	\$80.92
	<b>Total</b>		<b>\$80.92</b>
	325625	2R-VIE RPL WTR FOUNTAIN IN FO	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>		<b>\$525.00</b>
325625	Building2R-HDE MODIFY STALL	\$249.68
<b>Total</b>		<b>\$249.68</b>
325625	2R-CEE RPR LEAK IN BOY'S RR	\$30.00
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$42.50</b>
325625	2P-BHM INST DIRECT WTR LINE	\$94.51
<b>Total</b>		<b>\$94.51</b>
325625	2R-LHSK RPR LEAKY FAUCET	(\$15.00)
<b>Total</b>		<b>(\$15.00)</b>
325625	2R-LHSK RPR LEAKY FAUCET	\$324.71
	GENERAL SUPPLIE-FREIGHT	\$15.69
<b>Total</b>		<b>\$340.40</b>
325625	2T-HHS FLDHS WTR HOT ON COLD	(\$15.00)
<b>Total</b>		<b>(\$15.00)</b>
325625	2T-HHS FLDHS WTR HOT ON COLD	\$284.21
	GENERAL SUPPLIE-FREIGHT	\$15.79
<b>Total</b>		<b>\$300.00</b>
325989	2R-DEM RPL LEAKY WTR FOUNTAIN	\$437.57
<b>Total</b>		<b>\$437.57</b>
325989	2P-BHM LOUNGE SINK WON'T DRAI	\$47.08
	GENERAL SUPPLIE-FREIGHT	\$12.50
<b>Total</b>		<b>\$59.58</b>
325989	2R-CRE NO HOT WATER IN RES	\$250.00
<b>Total</b>		<b>\$250.00</b>
326691	2R-CRE NO WTR PRESSURE RR @ B	\$226.46
<b>Total</b>		<b>\$226.46</b>
326691	2T-TCH PIZZA HUT SINK WON'T H	\$190.85
<b>Total</b>		<b>\$190.85</b>

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H2O SUPPLY INC	326691	2P-TXBK	REPAIR SINK FAUCE	\$110.80
			GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>			<b>\$120.80</b>
	326691	2P-LAM	RPL PE WASHER HOS	\$330.00
	<b>Total</b>			<b>\$330.00</b>
	326691	2P-LAM	RPL PE WASHER HOS	\$13.23
	<b>Total</b>			<b>\$13.23</b>
	326691		STOCK-Building and Maintenance	\$40.88
	<b>Total</b>			<b>\$40.88</b>
	326691	2R-LHS	FACUET LEAK IN PRESS B	\$104.56
	<b>Total</b>			<b>\$104.56</b>
	326691	2R-LHSK	RPL BRKRM SINK AND FA	\$184.88
			GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>			<b>\$197.38</b>
	326691	2P-LIE	RPL LEAKY WTR HTR	\$389.72
	<b>Total</b>			<b>\$389.72</b>
	326691	2P-FMH9	SEWER SMELL IN	\$457.00
	<b>Total</b>			<b>\$457.00</b>
	326691	2R-CSS	RPL FAUCETS IN LOUNGE	\$205.06
	<b>Total</b>			<b>\$205.06</b>
	326691		STOCK-Building and Maintenance	\$315.00
	<b>Total</b>			<b>\$315.00</b>
	326691	2R-HDE	MODIFY STALL IN GIRL	\$77.76
	<b>Total</b>			<b>\$77.76</b>
	326691	B2R-PSC	LRG GYM BOYS RR HAS	\$247.40
	<b>Total</b>			<b>\$247.40</b>
	326691	2R-LHSH	RPL FAUCET IN 800 HA	\$118.00
			GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>			<b>\$130.50</b>
	326691	2T-MOE	NO RUNNING WTR IN B WI	\$746.30



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H2O SUPPLY INC	326691	GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$761.30</b>
	326691	STOCK-Building and Maintenance	\$96.25
	<b>Total</b>		<b>\$96.25</b>
	326691	STOCK-Building and Maintenance	\$941.75
	<b>Total</b>		<b>\$941.75</b>
	326691	2T-CVM RPR LEAK IN BOY'S ATH	\$44.00
	<b>Total</b>		<b>\$44.00</b>
	326691	2T-CVM WTR SPRAYING OUT OF GENERAL SUPPLIE-FREIGHT	\$82.01 \$12.50
	<b>Total</b>		<b>\$94.51</b>
	326691	2R-PSC RPL GAS REG ON ROOF A	\$69.48
	<b>Total</b>		<b>\$69.48</b>
	327231	2Q-PRO PRESS TOOL	\$5,434.52
	<b>Total</b>		<b>\$5,434.52</b>
	327231	2R-CSS-RPL FAUCET	\$102.53
	<b>Total</b>		<b>\$102.53</b>
	327231	2P-FMH RP GENERAL SUPPLIE-FREIGHT	\$240.00 \$12.50
	<b>Total</b>		<b>\$252.50</b>
	327231	2T-HHS9-INSTALL AIR ADMITTANCE	\$21.91
	<b>Total</b>		<b>\$21.91</b>
	327231	2P-BBE RPR LEAKY HOSE BIB ON GENERAL SUPPLIE-FREIGHT	\$100.80 \$12.50
	<b>Total</b>		<b>\$113.30</b>
	327231	STOCK-Building and Maintenance	\$217.00
	<b>Total</b>		<b>\$217.00</b>
	327231	2P-FWM RPR LEAKY TOILET IN RO	\$64.29
	<b>Total</b>		<b>\$64.29</b>
	327231	STOCK-Building and Maintenance	\$117.25

**LEWISVILLE ISD CHECK REGISTER**  
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H2O SUPPLY INC

<b>Total</b>		<b>\$117.25</b>
<b>327231</b>	<b>STOCK-Building and Maintenance</b>	<b>\$507.50</b>
<b>Total</b>		<b>\$507.50</b>
<b>327231</b>	<b>2P-LIE RPL LEAKT WTR HTR</b>	<b>\$65.68</b>
<b>Total</b>		<b>\$65.68</b>
<b>327231</b>	<b>2P-BHM-RPR SINKS RM 201</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>327231</b>	<b>2R-DUM RPL MOP SINK</b>	<b>\$146.30</b>
<b>Total</b>		<b>\$146.30</b>
<b>327231</b>	<b>2P-LIE RPL WTR FOUNTAIN NEAR</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>327231</b>	<b>STOCK-Building and Maintenance</b>	<b>\$79.50</b>
<b>Total</b>		<b>\$79.50</b>
<b>327231</b>	<b>2R-VIE-RPL FAUCET RM 507</b>	<b>\$140.33</b>
<b>Total</b>		<b>\$140.33</b>
<b>327231</b>	<b>STOCK-Building and Maintenance</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>327231</b>	<b>2P-DOM RPL WTR FOUNTAIN NEAR</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>327816</b>	<b>2R-CEE RPR TOILET HANDLE I</b>	<b>\$331.85</b>
<b>Total</b>		<b>\$331.85</b>
<b>327816</b>	<b>2R-DUM RPL MOP SINK</b>	<b>\$146.30</b>
<b>Total</b>		<b>\$146.30</b>
<b>327816</b>	<b>STOCK-Building and Maintenance</b>	<b>\$33.75</b>
<b>Total</b>		<b>\$33.75</b>
<b>328308</b>	<b>2P-BBE RPL ROOF HYDRANT</b>	<b>\$145.50</b>
<b>Total</b>		<b>\$145.50</b>
<b>328308</b>	<b>2T-HOE RPR LEAKY FLUSH HAND</b>	<b>\$53.42</b>
<b>Total</b>		<b>\$53.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

H2O SUPPLY INC	328308	2T-TCH RPR WTR PRESSURE IN	\$489.62
		GENERAL SUPPLIE-FREIGHT	\$17.50
	<b>Total</b>		<b>\$507.12</b>
	<b>328308</b>	<b>2R-TRANS INST THREE PORT-A-C</b>	<b>\$479.33</b>
	<b>Total</b>		<b>\$479.33</b>
	<b>328308</b>	<b>STOCK-Building and Maintenance</b>	<b>\$180.10</b>
	<b>Total</b>		<b>\$180.10</b>
	<b>328771</b>	<b>STOCK-Building and Maintenance</b>	<b>\$427.40</b>
	<b>Total</b>		<b>\$427.40</b>
	<b>328771</b>	<b>2P-DOE GIRL'S RR IN ROOM 32</b>	<b>\$200.53</b>
	<b>Total</b>		<b>\$200.53</b>
	<b>328771</b>	<b>2R-RBE RPL WTR HTR FOR</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
<b>Total</b>			<b>\$80,796.06</b>
HAAG, ADAM	330303	Athletics	\$594.85
	<b>Total</b>		<b>\$594.85</b>
<b>Total</b>			<b>\$594.85</b>
HAAS, ELIZABETH	330304	Travel- Nov. mileage	\$63.83
	<b>Total</b>		<b>\$63.83</b>
	<b>332683</b>	<b>Travel- Liz Haas Mileage Jan.</b>	<b>\$44.60</b>
	<b>Total</b>		<b>\$44.60</b>
	<b>334554</b>	<b>Travel - TSPRA CONFERENCE</b>	<b>\$554.75</b>
	<b>Total</b>		<b>\$554.75</b>
	<b>335492</b>	<b>Travel - HASS FEB. MILEAGE</b>	<b>\$46.50</b>
	<b>Total</b>		<b>\$46.50</b>
	<b>336671</b>	<b>Travel - ELIZABETH HAAS MARCH</b>	<b>\$61.13</b>
	<b>Total</b>		<b>\$61.13</b>
	<b>340016</b>	<b>Travel - MAY MILEAGE FOR LIZ H</b>	<b>\$30.24</b>
	<b>Total</b>		<b>\$30.24</b>
	<b>340016</b>	<b>Travel - add'l May Mileage</b>	<b>\$63.29</b>
	<b>Total</b>		<b>\$63.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAAS, ELIZABETH	342025	Travel - NSPRA CONF.	\$464.65
	<b>Total</b>		<b>\$464.65</b>
	324303	Travel - Liz Haas	\$10.41
	<b>Total</b>		<b>\$10.41</b>
	326692	Travel- MILEAGE L. HAAS	\$52.61
	<b>Total</b>		<b>\$52.61</b>
	327817	meeting - Liz Haas	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	328309	Travel - LIZ HAAS	\$70.16
	<b>Total</b>		<b>\$70.16</b>
<b>Total</b>			<b>\$1,482.17</b>
HABITAT FOR HUMANITY	337078	AP UNCLAIMED PR-UNCLAIMED PROP	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
HACKNEY, CHARLES C	329349	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	330622	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$150.00</b>
HAGAR RESTAURANT SER	152316	KI2P-BWE-REPAIR OVEN	\$227.00
	<b>Total</b>		<b>\$227.00</b>
<b>Total</b>			<b>\$227.00</b>
HAGEMANN, KEVIN	329770	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332684	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$185.00</b>
HAGGERTY, KENNETH W	325990	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$68.00</b>
HAIDSIK, LARRY LEE	329771	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAIDSIAK, LARRY LEE	330306	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330306	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	330306	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	330977	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	330977	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	331368	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331368	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331368	Game Officials	\$105.00
		MISC CONTR SERV-BOYS BASKETBAL	\$75.00
	<b>Total</b>		<b>\$180.00</b>
	331833	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331833	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332260	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333156	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	333693	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333693	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	333693	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAIDSIK, LARRY LEE	<b>Total</b>		<b>\$75.00</b>
	<b>334197</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334197</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>334197</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>	
	<b>329087</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>	
<b>Total</b>		<b>\$1,850.00</b>	
HALE, LAJUANA	<b>337079</b>	<b>Travel-HALE</b>	\$29.16
<b>Total</b>		<b>\$29.16</b>	
<b>Total</b>		<b>\$29.16</b>	
HALE, LINDELL	<b>325238</b>	<b>Game Officials</b>	\$116.70
	<b>Total</b>		<b>\$116.70</b>
	<b>325991</b>	<b>Game Officials</b>	\$102.30
	<b>Total</b>		<b>\$102.30</b>
	<b>326693</b>	<b>Game Officials</b>	\$97.90
	<b>Total</b>		<b>\$97.90</b>
	<b>326693</b>	<b>Game Officials</b>	\$117.65
	<b>Total</b>		<b>\$117.65</b>
	<b>326953</b>	<b>Game Officials</b>	\$98.33
	<b>Total</b>		<b>\$98.33</b>
	<b>327233</b>	<b>Game Officials</b>	\$74.88
	<b>Total</b>		<b>\$74.88</b>
	<b>327818</b>	<b>Game Officials</b>	\$79.20
	<b>Total</b>		<b>\$79.20</b>
<b>Total</b>		<b>\$686.96</b>	
HALIBURTON, GLENN	<b>330308</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>	
<b>330308</b>	<b>Game Officials</b>	\$75.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HALIBURTON, GLENN	<b>Total</b>		<b>\$75.00</b>
	<b>331369</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$245.00</b>
HALL, BILLY	<b>334555</b>	<b>Game Officials</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
HALL, EDWARD	<b>330309</b>	<b>POLICE</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>336255</b>	<b>Security</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
HALL, MELISSA	<b>334198</b>	<b>Reimbursements</b>	\$1,531.53
	<b>Total</b>		<b>\$1,531.53</b>
<b>Total</b>			<b>\$1,531.53</b>
HALL, TONI R	<b>330978</b>	<b>Reimbursements</b>	\$117.24
	<b>Total</b>		<b>\$117.24</b>
	<b>335494</b>	<b>Reimbursements</b>	\$56.16
	<b>Total</b>		<b>\$56.16</b>
	<b>339052</b>	<b>Reimbursements</b>	\$56.70
	<b>Total</b>		<b>\$56.70</b>
<b>Total</b>			<b>\$230.10</b>
HALTON, PAUL	<b>324782</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>325239</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$90.00</b>
HAMIC ELEVATOR INSPE	<b>337421</b>	<b>IN2Q- W/Z - ELEVATOR INSPECTIO</b>	\$3,360.00
	<b>Total</b>		<b>\$3,360.00</b>
	<b>337421</b>	<b>IN2Q- E/Z - ELEVATOR INSPECTIO</b>	\$3,360.00
	<b>Total</b>		<b>\$3,360.00</b>
	<b>337421</b>	<b>IN2Q- C/Z - ELEVATOR INSPECTIO</b>	\$3,040.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HAMIC ELEVATOR INSPE**

**Total** **\$3,040.00**

**Total** **\$9,760.00**

**HAMILL, MIKE**      **335495**      **Reimbursements**      \$64.00

**Total** **\$64.00**

**Total** **\$64.00**

**HAMILTON, ANGELA**      **325240**      **Travel**      \$12.65

**Total** **\$12.65**

**326694**      **Travel**      \$26.91

**Total** **\$26.91**

**Total** **\$39.56**

**HAMILTON, ERICA**      **341629**      **Special Education**      \$94.60

**Total** **\$94.60**

**325241**      **Reimbursements**      \$45.65

**Total** **\$45.65**

**Total** **\$140.25**

**HAMILTON, GISELLE**      **333695**      **Reimbursements GISELLE HAMILTO**      \$16.21

**Total** **\$16.21**

**Total** **\$16.21**

**HAMILTON, KERRICK**      **325992**      **Game Officials**      \$123.00

**Total** **\$123.00**

**327820**      **Game Officials**      \$45.00

**MISC CONTR SERV-FOOTBALL**      \$123.00

**Total** **\$168.00**

**328310**      **Game Officials**      \$94.15

**Total** **\$94.15**

**328774**      **Game Officials**      \$101.05

**Total** **\$101.05**

**Total** **\$486.20**

**HAMILTON, LAURIE**      **341438**      **Refunds**      \$150.00

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

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

**HAMM, MARC JOSEPH**      **324304**      **POLICE**      \$180.00



**LEWISVILLE ISD CHECK REGISTER**  
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HAMM, MARC JOSEPH			
	Total		\$180.00
<hr/>			
Total			\$180.00
HAMMONDS, DENINE	328775	Travel-HAMMONDS	\$837.96
	Total		\$837.96
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Total			\$837.96
HAMMONS, WESLEY	330980	Refunds wesley hammons	\$6.00
	Total		\$6.00
<hr/>			
Total			\$6.00
HAMPTON INN & SUITES	333419	HOTEL	\$2,169.10
		TRAVEL & SUBSIST-STUDENTS	\$3,904.38
	Total		\$6,073.48
<hr/>			
Total			\$6,073.48
HAMPTON INN AND SUIT	332059	Hotels	\$191.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$927.71
	Total		\$1,118.71
<hr/>			
Total			\$1,118.71
HAMPTON INN AUSTIN	336445	HOTEL	\$1,968.54
		TRAVEL & SUBSIST-STUDENTS	\$2,530.98
	Total		\$4,499.52
<hr/>			
	327031	HOTEL	\$1,898.78
		TRAVEL & SUBSIST-STUDENTS	\$3,213.32
	Total		\$5,112.10
<hr/>			
Total			\$9,611.62
HAMPTON, TODD	342026	Game Officials	\$55.00
	Total		\$55.00
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	324784	Game Officials	\$80.43
	Total		\$80.43
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	324784	Game Officials	\$75.86
	Total		\$75.86
<hr/>			
	325242	Game Officials	\$75.86
	Total		\$75.86
<hr/>			
	325993	Game Officials	\$53.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAMPTON, TODD	<b>Total</b>		<b>\$53.46</b>
	<b>325993</b>	<b>Game Officials</b>	\$81.05
	<b>Total</b>		<b>\$81.05</b>
	<b>325993</b>	<b>Game Officials</b>	\$52.58
	<b>Total</b>		<b>\$52.58</b>
	<b>326954</b>	<b>Game Officials</b>	\$76.30
	<b>Total</b>		<b>\$76.30</b>
	<b>326954</b>	<b>Game Officials</b>	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	<b>327234</b>	<b>Game Officials</b>	\$85.37
<b>Total</b>		<b>\$85.37</b>	
<b>327234</b>	<b>Game Officials</b>	\$53.46	
<b>Total</b>		<b>\$53.46</b>	
<b>327821</b>	<b>Game Officials</b>	\$80.18	
<b>Total</b>		<b>\$80.18</b>	
<b>327821</b>	<b>Game Officials</b>	\$93.02	
<b>Total</b>		<b>\$93.02</b>	
<b>Total</b>		<b>\$914.30</b>	
HAMRIC, BARBARA	<b>336256</b>	<b>Reimbursements</b>	\$82.88
	<b>Total</b>		<b>\$82.88</b>
	<b>340018</b>	<b>Reimbursements</b>	\$61.13
	<b>Total</b>		<b>\$61.13</b>
	<b>328311</b>	<b>Reimbursements</b>	\$54.97
<b>Total</b>		<b>\$54.97</b>	
<b>Total</b>		<b>\$198.98</b>	
HAMRIC, RUSTY	<b>329772</b>	<b>Travel-HAMRIC</b>	\$33.35
	<b>Total</b>		<b>\$33.35</b>
	<b>338192</b>	<b>Travel-HAMRIC</b>	\$123.66
<b>Total</b>		<b>\$123.66</b>	
<b>Total</b>		<b>\$157.01</b>	
HANCOCK FABRICS	<b>335759</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$76.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HANCOCK FABRICS	Total		\$76.41
<b>Total</b>			<b>\$76.41</b>
HANCOCK, PAMELA	325244	Reimbursements	\$26.11
<b>Total</b>			<b>\$26.11</b>
<b>Total</b>			<b>\$26.11</b>
HANDWRITING WITHOUT	13804	Memberships-Registrations	\$200.00
<b>Total</b>			<b>\$200.00</b>
	328312	GENERAL SUPPLIE-GENERAL	\$760.20
		Instructional and Curriculum	\$329.00
<b>Total</b>			<b>\$1,089.20</b>
<b>Total</b>			<b>\$1,289.20</b>
HANDZEL, CHARLEEN	334556	Reimbursements	\$308.21
<b>Total</b>			<b>\$308.21</b>
	338193	Reimbursements	\$459.54
<b>Total</b>			<b>\$459.54</b>
	339336	Reimbursements	\$163.08
<b>Total</b>			<b>\$163.08</b>
	325995	Reimbursements	\$78.20
<b>Total</b>			<b>\$78.20</b>
	327822	Reimbursements	\$110.98
<b>Total</b>			<b>\$110.98</b>
	328313	Reimbursements	\$120.75
<b>Total</b>			<b>\$120.75</b>
<b>Total</b>			<b>\$1,240.76</b>
HANNA, ALAN	334199	Reimbursements	\$679.54
<b>Total</b>			<b>\$679.54</b>
<b>Total</b>			<b>\$679.54</b>
HANOVER RESEARCH COU	325628	Consulting Services	\$7,500.00
<b>Total</b>			<b>\$7,500.00</b>
<b>Total</b>			<b>\$7,500.00</b>
HANOVER UNIFORM COMP	12900	UNIFORMS	\$169.60
<b>Total</b>			<b>\$169.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HANOVER UNIFORM COMP	12900	2Q - UNIFORM JACKETS	\$92.10
	<b>Total</b>		<b>\$92.10</b>
	12994	STOCK UNIFORMS	\$61.40
	<b>Total</b>		<b>\$61.40</b>
	12994	STOCK UNIFORMS	\$125.46
	<b>Total</b>		<b>\$125.46</b>
	12994	UNIFORMS	\$61.40
	<b>Total</b>		<b>\$61.40</b>
	13599	Security	\$104.92
	<b>Total</b>		<b>\$104.92</b>
	13773	STOCK - NEW UNIFORMS FOR R.TIL	\$83.40
	<b>Total</b>		<b>\$83.40</b>
	13774	Security	\$96.50
	<b>Total</b>		<b>\$96.50</b>
	13774	STOCK UNIFORMS	\$33.36
	<b>Total</b>		<b>\$33.36</b>
	14764	STOCK - JEANS FOR J.MARTINEZ	\$82.90
	<b>Total</b>		<b>\$82.90</b>
	15215	Apparel	\$250.20
	<b>Total</b>		<b>\$250.20</b>
	151201	UNIFORMS - JEANS FOR GROUNDS	\$709.98
	<b>Total</b>		<b>\$709.98</b>
	151289	STOCK - SUMMER UNIFORMS	\$1,377.60
	<b>Total</b>		<b>\$1,377.60</b>
	151318	STOCK - UNIFORM JACKETS	\$92.10
	<b>Total</b>		<b>\$92.10</b>
	151770	STOCK-Building and Maintenance	\$39.20
	<b>Total</b>		<b>\$39.20</b>
	152445	STOCK - SUMMER UNIFORMS	(\$128.40)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>HANOVER UNIFORM COMP</b>	<b>Total</b>		<b>(\$128.40)</b>
	<b>152445</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$85.60</b>
	<b>Total</b>		<b>\$85.60</b>
	<b>152445</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$42.80</b>
	<b>Total</b>		<b>\$42.80</b>
	<b>151928</b>	<b>STOCK - UNIFORMS FOR D.BAUR</b>	<b>\$39.20</b>
	<b>Total</b>		<b>\$39.20</b>
	<b>152052</b>	<b>2Q - UNIFORMS FOR L.PENINGER</b>	<b>\$211.80</b>
	<b>Total</b>		<b>\$211.80</b>
	<b>152196</b>	<b>STOCK-Building and Maintenance</b>	<b>\$41.00</b>
	<b>Total</b>		<b>\$41.00</b>
	<b>152445</b>	<b>Apparel</b>	<b>\$257.48</b>
	<b>Total</b>		<b>\$257.48</b>
	<b>11457</b>	<b>UNIFORMS-JACKETS</b>	<b>\$2,799.40</b>
	<b>Total</b>		<b>\$2,799.40</b>
	<b>11536</b>	<b>Apparel</b>	<b>\$1,199.24</b>
	<b>Total</b>		<b>\$1,199.24</b>
	<b>11839</b>	<b>Apparel</b>	<b>\$54.46</b>
	<b>Total</b>		<b>\$54.46</b>
	<b>12078</b>	<b>Apparel</b>	<b>\$59.98</b>
	<b>Total</b>		<b>\$59.98</b>
	<b>12078</b>	<b>Apparel</b>	<b>\$18.23</b>
	<b>Total</b>		<b>\$18.23</b>
	<b>12078</b>	<b>Apparel</b>	<b>\$27.23</b>
	<b>Total</b>		<b>\$27.23</b>
	<b>12078</b>	<b>UNIFORMS-JEANS</b>	<b>\$2,928.80</b>
	<b>Total</b>		<b>\$2,928.80</b>
	<b>12078</b>	<b>UNIFORMS-JEANS</b>	<b>\$92.10</b>
	<b>Total</b>		<b>\$92.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HANOVER UNIFORM COMP	12078	UNIFORMS-JEANS	\$78.40
	<b>Total</b>		<b>\$78.40</b>
	12078	UNIFORMS-JEANS	\$78.40
	<b>Total</b>		<b>\$78.40</b>
	12273	Apparel	\$3,817.55
		UNIFORMS	\$285.03
	<b>Total</b>		<b>\$4,102.58</b>
	12273	Apparel	\$262.34
		UNIFORMS	\$87.46
	<b>Total</b>		<b>\$349.80</b>
	12467	STOCK JACKETS	\$92.10
	<b>Total</b>		<b>\$92.10</b>
<b>Total</b>			<b>\$15,810.32</b>
HANSARD, TONY	339627	Coach Mileage	\$38.88
	<b>Total</b>		<b>\$38.88</b>
<b>Total</b>			<b>\$38.88</b>
HANSEN, JOHN	339628	Professional Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
HARDER, ROBERT	329775	Game Officials	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	331836	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$143.00</b>
HARDWICK, BETHANY	334557	Reimbursements	\$279.99
	<b>Total</b>		<b>\$279.99</b>
<b>Total</b>			<b>\$279.99</b>
HARDY, WILLIAM A	331370	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334200	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HARMAN, MARK	325996	Reimbursements	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
HARPER, HENRY ALAN	333158	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	334201	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338645	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$300.00</b>
HARRELL, AARON	329350	Travel-HARRELL	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	333159	Travel	\$322.03
	<b>Total</b>		<b>\$322.03</b>
<b>Total</b>			<b>\$383.53</b>
HARRIS, ALVIN	329351	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329351	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	329776	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329776	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	330312	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	330312	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	331371	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	331371	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HARRIS, ALVIN	333160	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	334202	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	334202	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
	334202	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,080.00</b>
HARRIS, JONITA	330623	Reimbursements	\$46.92
	<b>Total</b>		<b>\$46.92</b>
	<hr/>		
	332687	Reimbursements	\$14.72
	<b>Total</b>		<b>\$14.72</b>
	<hr/>		
	333161	Reimbursements	\$25.16
	<b>Total</b>		<b>\$25.16</b>
	<hr/>		
	335499	Reimbursements	\$22.09
	<b>Total</b>		<b>\$22.09</b>
	<hr/>		
	336674	Instructional and Curriculum	\$14.53
	<b>Total</b>		<b>\$14.53</b>
	<hr/>		
	338194	Reimbursements	\$51.62
	<b>Total</b>		<b>\$51.62</b>
	<hr/>		
	339629	Reimbursements	\$31.32
	<b>Total</b>		<b>\$31.32</b>
	<hr/>		
<b>Total</b>			<b>\$206.36</b>
HARRIS, JULIE	330313	Reimbursements	\$99.42
	<b>Total</b>		<b>\$99.42</b>
	<hr/>		
	330624	Travel	\$68.02
	<b>Total</b>		<b>\$68.02</b>
	<hr/>		
	331372	Reimbursements	\$68.02
	<b>Total</b>		<b>\$68.02</b>
	<hr/>		
	333162	Reimbursements	\$58.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HARRIS, JULIE

	<b>Total</b>	<b>\$58.97</b>
	335500      Reimbursements	\$98.28
	<b>Total</b>	<b>\$98.28</b>
	338195      Reimbursements	\$93.37
	<b>Total</b>	<b>\$93.37</b>
	339055      Reimbursements	\$73.71
	<b>Total</b>	<b>\$73.71</b>
	340019      Reimbursements	\$103.19
	<b>Total</b>	<b>\$103.19</b>
	326697      Travel	\$109.88
	<b>Total</b>	<b>\$109.88</b>

**Total** **\$772.86**

HARRIS, LARRY	329352      Game Officials	\$110.00
	<b>Total</b>	<b>\$110.00</b>
	331837      Game Officials	\$110.00
	<b>Total</b>	<b>\$110.00</b>
	332261      Game Officials	\$70.00
	<b>Total</b>	<b>\$70.00</b>

**Total** **\$290.00**

HARRIS, SHANA	324786      Refunds SHANA HARRIS	\$260.00
	<b>Total</b>	<b>\$260.00</b>

**Total** **\$260.00**

HARRISON, BLANCHE M	328314      Instructional and Curriculum/C	\$150.00
	<b>Total</b>	<b>\$150.00</b>

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

HARRISON, CLAYTON	335501      Reimbursements	\$102.50
	<b>Total</b>	<b>\$102.50</b>

**Total** **\$102.50**

HARRISON, LIZ	337779      Travel/LIBRARY	\$651.49
	<b>Total</b>	<b>\$651.49</b>

**Total** **\$651.49**

HARRISON, RAYMOND	330733      Game Officials	\$105.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HARRISON, RAYMOND

	<b>Total</b>		<b>\$105.00</b>
	331373	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329088	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$285.00</b>

HARRY TENNANT & ASSO

	324788	SERVICE FOR DISCIPLINE MANAGER	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	325245	2015-2016 DISCIPLINE MANAGER F	\$83.33
	<b>Total</b>		<b>\$83.33</b>
	325245	2015-2016 DISCIPLINE MANAGER F	\$416.67
	<b>Total</b>		<b>\$416.67</b>
<b>Total</b>			<b>\$1,400.00</b>

HART, COURTNEY

	330314	Reimbursements	\$60.15
	<b>Total</b>		<b>\$60.15</b>
	330314	Reimbursements	\$148.12
	<b>Total</b>		<b>\$148.12</b>
	331838	Reimbursements	\$162.21
	<b>Total</b>		<b>\$162.21</b>
	333164	Reimbursements	\$187.43
	<b>Total</b>		<b>\$187.43</b>
	335503	Reimbursements	\$158.49
	<b>Total</b>		<b>\$158.49</b>
	336259	Reimbursements	\$994.47
	<b>Total</b>		<b>\$994.47</b>
	337081	Reimbursements	\$94.45
	<b>Total</b>		<b>\$94.45</b>
	337423	Reimbursements	\$880.67
	<b>Total</b>		<b>\$880.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HART, COURTNEY	337780	Reimbursements	\$199.26
	<b>Total</b>		<b>\$199.26</b>
	<hr/>		
	339630	Reimbursements	\$199.21
	<b>Total</b>		<b>\$199.21</b>
	<hr/>		
	340888	Reimbursements	\$53.12
	<b>Total</b>		<b>\$53.12</b>
	<hr/>		
	341285	Reimbursements	\$126.74
	<b>Total</b>		<b>\$126.74</b>
	<hr/>		
	325246	Reimbursements	\$69.98
	<b>Total</b>		<b>\$69.98</b>
	<hr/>		
	327823	Reimbursements	\$103.56
	<b>Total</b>		<b>\$103.56</b>
	<hr/>		
	328778	Reimbursements	\$1,143.95
	<b>Total</b>		<b>\$1,143.95</b>
	<hr/>		
	328778	Reimbursements	\$850.96
	<b>Total</b>		<b>\$850.96</b>
	<hr/>		
<b>Total</b>			<b>\$5,432.77</b>
HART, DAVID	335504	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	325997	Game Officials	\$92.28
	<b>Total</b>		<b>\$92.28</b>
	<hr/>		
<b>Total</b>			<b>\$157.28</b>
HART, MATTHEW THOMAS	332688	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	324305	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		
<b>Total</b>			<b>\$310.00</b>
HARTSBURG, KEVIN	340021	Coach Travel Reimbursement	\$906.71
	<b>Total</b>		<b>\$906.71</b>
	<hr/>		
	324306	Coach Mileage	\$41.40
	<b>Total</b>		<b>\$41.40</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$948.11</b>
<b>HARTZELL, SHANNON</b>	<b>331839</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>324307</b>	<b>POLICE</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>328315</b>	<b>POLICE</b>	<b>\$107.50</b>
	<b>Total</b>		<b>\$107.50</b>
<b>Total</b>			<b>\$387.50</b>
<b>HARVARD BUSINESS REV</b>	<b>331840</b>	<b>Professional Services - Harvar</b>	<b>\$139.00</b>
	<b>Total</b>		<b>\$139.00</b>
	<b>335327</b>	<b>READING MATERIA-ASST. SUPERINT</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$238.00</b>
<b>HARVEY, JANA</b>	<b>331841</b>	<b>Reimbursements</b>	<b>\$34.00</b>
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
<b>HARYCKI, BRANDIE</b>	<b>329778</b>	<b>Transportation - Harycki</b>	<b>\$242.42</b>
	<b>Total</b>		<b>\$242.42</b>
	<b>333698</b>	<b>Transportation - Harycki</b>	<b>\$1,712.54</b>
	<b>Total</b>		<b>\$1,712.54</b>
	<b>334558</b>	<b>Transportation - Harycki</b>	<b>\$154.28</b>
	<b>Total</b>		<b>\$154.28</b>
	<b>335896</b>	<b>Transportation - Harycki</b>	<b>\$63.56</b>
	<b>Total</b>		<b>\$63.56</b>
	<b>338197</b>	<b>Transportation - Harycki</b>	<b>\$103.63</b>
	<b>Total</b>		<b>\$103.63</b>
	<b>339056</b>	<b>Transportation - Harycki</b>	<b>\$84.78</b>
	<b>Total</b>		<b>\$84.78</b>
	<b>341630</b>	<b>Transportation - B. Harycki</b>	<b>\$72.31</b>
	<b>Total</b>		<b>\$72.31</b>
	<b>341630</b>	<b>Transportation - Harycki</b>	<b>\$15.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>HARYCKI, BRANDIE</b>	<b>Total</b>		<b>\$15.22</b>
	<b>325629</b>	<b>Transportation</b>	<b>\$120.58</b>
	<b>Total</b>		<b>\$120.58</b>
	<b>327824</b>	<b>Transportation - Harycki</b>	<b>\$99.25</b>
	<b>Total</b>		<b>\$99.25</b>
<b>Total</b>			<b>\$2,668.57</b>
<b>HASKINS, MICHAEL</b>	<b>338647</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>339057</b>	<b>Game Officials</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>339337</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>340022</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$555.00</b>
<b>HASSETT, KRISTI</b>	<b>334734</b>	<b>Travel</b>	<b>\$306.48</b>
	<b>Total</b>		<b>\$306.48</b>
	<b>338400</b>	<b>Travel</b>	<b>\$492.74</b>
	<b>Total</b>		<b>\$492.74</b>
	<b>338400</b>	<b>Travel</b>	<b>\$230.20</b>
	<b>Total</b>		<b>\$230.20</b>
	<b>340285</b>	<b>Travel</b>	<b>\$921.22</b>
	<b>Total</b>		<b>\$921.22</b>
	<b>340954</b>	<b>Reimbursements</b>	<b>\$508.77</b>
	<b>Total</b>		<b>\$508.77</b>
<b>Total</b>			<b>\$2,459.41</b>
<b>HASTEN, ROSS</b>	<b>323996</b>	<b>Reimbursements</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>HATCHER, KRISTIN</b>	<b>329354</b>	<b>Athletics</b>	<b>\$8.90</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$42.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HATCHER, KRISTIN	<b>Total</b>		<b>\$51.18</b>
	329779	Reimbursements	\$183.25
	<b>Total</b>		<b>\$183.25</b>
<b>Total</b>			<b>\$234.43</b>
HAULE, KATHERINE	329780 Reimbursements		\$102.99
	<b>Total</b>		<b>\$102.99</b>
	332262	Reimbursements	\$52.22
	<b>Total</b>		<b>\$52.22</b>
	333699	Reimbursements	\$60.53
	<b>Total</b>		<b>\$60.53</b>
	335505	Reimbursements	\$558.60
	<b>Total</b>		<b>\$558.60</b>
	336260	Reimbursements	\$63.23
	<b>Total</b>		<b>\$63.23</b>
	336260	Reimbursements	\$98.54
	<b>Total</b>		<b>\$98.54</b>
	340023	Reimbursements	\$431.06
	<b>Total</b>		<b>\$431.06</b>
	340418	Reimbursements	\$55.24
	<b>Total</b>		<b>\$55.24</b>
	340418	Reimbursements	\$40.01
	<b>Total</b>		<b>\$40.01</b>
	324308	EMPLOYEE TRAVEL-EARLY CHILDHOOD	\$41.55
	<b>Total</b>		<b>\$41.55</b>
	326700	Reimbursements	\$121.31
	<b>Total</b>		<b>\$121.31</b>
	328316	Reimbursements	\$85.57
	<b>Total</b>		<b>\$85.57</b>
<b>Total</b>			<b>\$1,710.85</b>
HAUTT, LORI	340889 Memberships-Registrations		\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$25.00</b>
<b>HAWAIIAN FALLS</b>	<b>338402</b>	<b>Field Trips</b>	<b>\$5,060.00</b>
	<b>Total</b>		<b>\$5,060.00</b>
	<b>338889</b>	<b>Field Trips</b>	<b>\$4,063.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$1,554.00</b>
	<b>Total</b>		<b>\$5,617.00</b>
<b>Total</b>			<b>\$10,677.00</b>
<b>HAWARI, ALEXIS</b>	<b>324309</b>	<b>TUITION AND FEE-TUITION BASED</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>HAWBAKER-COOLEY, KIM</b>	<b>334438</b>	<b>Reimbursements</b>	<b>\$463.39</b>
	<b>Total</b>		<b>\$463.39</b>
<b>Total</b>			<b>\$463.39</b>
<b>HAWKINS, JEFFREY</b>	<b>331842</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>HAWTHORNE EDUCATIONA</b>	<b>338200</b>	<b>READING MATERIA-GENERAL</b>	<b>\$126.00</b>
	<b>Total</b>		<b>\$126.00</b>
	<b>334204</b>	<b>Professional Development</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$224.00</b>
<b>HAYASHI, TIM</b>	<b>325248</b>	<b>Game Officials</b>	<b>\$203.00</b>
	<b>Total</b>		<b>\$203.00</b>
	<b>327825</b>	<b>Game Officials</b>	<b>\$118.00</b>
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$321.00</b>
<b>HAYES SOFTWARE SYSTE</b>	<b>329781</b>	<b>ipad asset collect'n/redistrib</b>	<b>\$3,150.00</b>
	<b>Total</b>		<b>\$3,150.00</b>
	<b>330316</b>	<b>TipWeb-IT maint</b>	<b>\$31,367.50</b>
	<b>Total</b>		<b>\$31,367.50</b>
	<b>331377</b>	<b>TipWeb IM maint.</b>	<b>\$11,650.00</b>
	<b>Total</b>		<b>\$11,650.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAYES SOFTWARE SYSTE	335047	Office Supplies	\$202.00
	<b>Total</b>		<b>\$202.00</b>
	335897	TIPWeb-IT Staff Data moves pro	\$805.00
	<b>Total</b>		<b>\$805.00</b>
	335897	Edit data in TipWeb-IT	\$2,013.00
	<b>Total</b>		<b>\$2,013.00</b>
	336676	TipWeb-IT Acct Code Clean-up p	\$1,408.75
	<b>Total</b>		<b>\$1,408.75</b>
	338201	software development project	\$13,500.00
	<b>Total</b>		<b>\$13,500.00</b>
<b>Total</b>			<b>\$64,096.25</b>
HAYES, KIRA	335773	Food - Meals, Meeting and FCS	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
HAYFORD, KARRI	325249	Travel	\$21.91
	<b>Total</b>		<b>\$21.91</b>
<b>Total</b>			<b>\$21.91</b>
HAYNES, JAMES	324310	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	325250	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	325250	Game Officials	\$96.22
	<b>Total</b>		<b>\$96.22</b>
	325250	Game Officials	\$95.53
	<b>Total</b>		<b>\$95.53</b>
	325250	Game Officials	\$95.53
	<b>Total</b>		<b>\$95.53</b>
	325999	Game Officials	\$94.15
	<b>Total</b>		<b>\$94.15</b>
	326702	Game Officials	\$226.76
	<b>Total</b>		<b>\$226.76</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAYNES, JAMES	326955	Game Officials	\$94.15
	<b>Total</b>		<b>\$94.15</b>
	<b>327237</b>	<b>Game Officials</b>	\$129.15
	<b>Total</b>		<b>\$129.15</b>
	<b>327237</b>	<b>Game Officials</b>	\$94.15
	<b>Total</b>		<b>\$94.15</b>
	<b>327237</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>327826</b>	<b>Game Officials</b>	\$223.30
	<b>Total</b>		<b>\$223.30</b>
	<b>327826</b>	<b>Game Officials</b>	\$94.15
	<b>Total</b>		<b>\$94.15</b>
	<b>328782</b>	<b>Game Officials</b>	\$94.15
	<b>Total</b>		<b>\$94.15</b>
<b>Total</b>			<b>\$1,628.24</b>
HAYNES, RASHAD D	329782	Game Officials	\$58.00
		MISC CONTR SERV-GIRLS BASKETBA	\$74.50
	<b>Total</b>		<b>\$132.50</b>
<b>Total</b>			<b>\$132.50</b>
HAYS, KEVIN	331379	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333700</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
HAYUNGA, KELLY	330317	Travel	\$142.09
	<b>Total</b>		<b>\$142.09</b>
<b>Total</b>			<b>\$142.09</b>
HD SNOW HOUSE MOVING	334205	2N-PURNELL, VICKERY, GARDEN RI	\$24,800.00
	<b>Total</b>		<b>\$24,800.00</b>
	<b>335898</b>	<b>2R-DEGAN-LEVEL PORTABLE BLDG</b>	\$1,975.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HD SNOW HOUSE MOVING	<b>Total</b>		<b>\$1,975.00</b>
	<b>324791</b>	<b>2N-ARBOR CREEK, DELAY, LEW ES-</b>	
			\$13,600.00
	<b>Total</b>		<b>\$13,600.00</b>
<b>Total</b>			<b>\$40,375.00</b>
HEAD, JAYNE MELISSA	<b>330318</b>	<b>Reimbursements</b>	\$331.52
	<b>Total</b>		<b>\$331.52</b>
	<b>337424</b>	<b>Reimbursements</b>	\$435.60
	<b>Total</b>		<b>\$435.60</b>
	<b>326703</b>	<b>Reimbursements</b>	\$139.25
	<b>Total</b>		<b>\$139.25</b>
<b>Total</b>			<b>\$906.37</b>
HEAD, SUSIE	<b>329355</b>	<b>Reimbursements</b>	\$35.53
	<b>Total</b>		<b>\$35.53</b>
	<b>330319</b>	<b>Reimbursements</b>	\$52.90
	<b>Total</b>		<b>\$52.90</b>
	<b>334559</b>	<b>Reimbursements</b>	\$24.95
	<b>Total</b>		<b>\$24.95</b>
	<b>338652</b>	<b>Reimbursements</b>	\$51.84
	<b>Total</b>		<b>\$51.84</b>
	<b>323997</b>	<b>Reimbursements</b>	\$21.68
	<b>Total</b>		<b>\$21.68</b>
<b>Total</b>			<b>\$186.90</b>
HEALEY, ARIKA	<b>327827</b>	<b>Refunds ARIKA HEALEY</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
HEALY, BRANDON	<b>325251</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
HEALY-GREENLAW, ANGI	<b>341792</b>	<b>Reimbursements</b>	\$466.00
	<b>Total</b>		<b>\$466.00</b>
<b>Total</b>			<b>\$466.00</b>
HEARE, DARIN	<b>330320</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HEARE, DARIN			
	Total		\$75.00
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<b>Total</b>			<b>\$75.00</b>
HEBERT, JACKSON	333701	Game Officials	\$95.00
	Total		\$95.00
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<b>Total</b>			<b>\$95.00</b>
HEBERT, TAMA	330982	Reimbursements	\$131.00
	Total		\$131.00
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<b>Total</b>			<b>\$131.00</b>
HEBRON HAWKS BASEBAL	338654	Athletics	\$50.00
	Total		\$50.00
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<b>Total</b>			<b>\$50.00</b>
HEBRON HS SILVER WIN	338655	GB	\$9.30
	Total		\$9.30
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<b>Total</b>			<b>\$9.30</b>
HEBRON HS VOLLEYBALL	328317	Athletics	\$6,550.00
	Total		\$6,550.00
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<b>Total</b>			<b>\$6,550.00</b>
HEBRON HS WRESTLING	335048	Athletics	\$75.00
	Total		\$75.00
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<b>Total</b>			<b>\$75.00</b>
HEDGPETH, CHRISTY	324311	Reimbursements	\$32.89
	Total		\$32.89
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<b>Total</b>			<b>\$32.89</b>
HEFFERNAN, NANCY	329783	Reimbursements	\$34.50
	Total		\$34.50
<hr/>			
	331843	Reimbursements	\$25.30
	Total		\$25.30
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	333702	Reimbursements	\$30.24
	Total		\$30.24
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	333702	Reimbursements	\$10.80
	Total		\$10.80
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	335508	Reimbursements	\$36.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HEFFERNAN, NANCY	<b>Total</b>		<b>\$36.72</b>
	<b>338202</b>	<b>Reimbursements</b>	\$38.88
	<b>Total</b>		<b>\$38.88</b>
	<b>340026</b>	<b>Reimbursements</b>	\$36.72
	<b>Total</b>		<b>\$36.72</b>
	<b>325631</b>	<b>Reimbursements</b>	\$25.30
	<b>Total</b>		<b>\$25.30</b>
	<b>327828</b>	<b>Reimbursements</b>	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	<b>328318</b>	<b>Reimbursements</b>	\$46.00
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$332.76</b>
HEFTEE INDUSTRIES LL	<b>330734</b>	<b>6S-GRND RPR MISC. GROUNDS EQ</b>	\$175.24
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$27.00
	<b>Total</b>		<b>\$202.24</b>
<b>Total</b>			<b>\$202.24</b>
HEIER, SHARON	<b>328319</b>	<b>Travel</b>	\$22.00
	<b>Total</b>		<b>\$22.00</b>
<b>Total</b>			<b>\$22.00</b>
HELLAS CONSTRUCTION	<b>336262</b>	<b>6S-TCHS, MHS, FMHS-REPAIR TENN</b>	\$6,500.00
	<b>Total</b>		<b>\$6,500.00</b>
	<b>323998</b>	<b>6S-5 HIGH SCHOOLS-SYN. TURF RE</b>	\$21,900.00
		<b>CONTR. MAINTENANCE BUILDINGS</b>	\$2,200.00
	<b>Total</b>		<b>\$24,100.00</b>
	<b>328320</b>	<b>6S-LKILLOUGH-TRACK REPAIR</b>	\$22,720.00
	<b>Total</b>		<b>\$22,720.00</b>
<b>Total</b>			<b>\$53,320.00</b>
HENDERSON, ANDRE	<b>331380</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>331380</b>	<b>Game Officials</b>	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HENDERSON, ANDRE	<b>Total</b>		<b>\$105.00</b>
	332263	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$288.00</b>
HENDERSON, DANA	331381	Transportation - Henderson	\$19.95
	<b>Total</b>		<b>\$19.95</b>
	331381	Transportation - Henderson	\$28.75
	<b>Total</b>		<b>\$28.75</b>
	332689	Transportation - Henderson	\$43.15
	<b>Total</b>		<b>\$43.15</b>
	334206	Transportation - Henderson	\$853.55
	<b>Total</b>		<b>\$853.55</b>
	335509	Transportation - Henderson	\$55.40
	<b>Total</b>		<b>\$55.40</b>
	336678	Transportation - Henderson	\$13.01
	<b>Total</b>		<b>\$13.01</b>
	338203	Transportation - Henderson	\$36.13
	<b>Total</b>		<b>\$36.13</b>
	340420	Transportation - Henderson	\$48.06
	<b>Total</b>		<b>\$48.06</b>
	324793	Transportation	\$23.06
	<b>Total</b>		<b>\$23.06</b>
	326705	Reimbursements	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327829	Transportation - Henderson	\$41.57
	<b>Total</b>		<b>\$41.57</b>
	328321	Transportation - Henderson	\$418.03
	<b>Total</b>		<b>\$418.03</b>
	328783	Transportation - Henderson	\$27.60
	<b>Total</b>		<b>\$27.60</b>
<b>Total</b>			<b>\$1,647.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HENDERSON, JIM	342028	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	323999	Game Officials	\$66.48
	<b>Total</b>		<b>\$66.48</b>
	325252	Game Officials	\$99.50
	<b>Total</b>		<b>\$99.50</b>
	326001	Game Officials	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	327830	Game Officials	\$57.78
	<b>Total</b>		<b>\$57.78</b>
<b>Total</b>			<b>\$428.26</b>
HENDRICKSEN, KRIS	325253	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
HENNING, DAVID	335900	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	336263	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	336679	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337084	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337426	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337426	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337785	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337785	Game Officials	\$15.00
		MISC CONTR SERV-BASEBALL	\$65.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HENNING, DAVID	326002	Game Officials	\$64.32
	<b>Total</b>		<b>\$64.32</b>
	<hr/>		
	326002	Game Officials	\$83.02
	<b>Total</b>		<b>\$83.02</b>
	<hr/>		
	327239	Game Officials	\$77.40
		MISC CONTR SERV-VOLLEYBALL	\$106.60
	<b>Total</b>		<b>\$184.00</b>
	<hr/>		
	327831	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	<hr/>		
	328784	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,004.34</b>
HENRY SCHEIN INC	333703	Instructional and Curriculum	\$26.96
	<b>Total</b>		<b>\$26.96</b>
	<hr/>		
	336446	9871301 SAFETY-LOK BLOOD COLLE	\$342.10
	<b>Total</b>		<b>\$342.10</b>
	<hr/>		
	337085	Athletics	\$3,319.29
	<b>Total</b>		<b>\$3,319.29</b>
	<hr/>		
	337786	Athletics	\$225.49
	<b>Total</b>		<b>\$225.49</b>
	<hr/>		
	337786	Athletics	\$3,911.32
	<b>Total</b>		<b>\$3,911.32</b>
	<hr/>		
	337786	Athletics	\$35.52
	<b>Total</b>		<b>\$35.52</b>
	<hr/>		
	337786	Athletics	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	<hr/>		
	337786	Athletics	\$65.76
	<b>Total</b>		<b>\$65.76</b>
	<hr/>		
	337786	Athletics	\$222.85
	<b>Total</b>		<b>\$222.85</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HENRY SCHEIN INC	337786	Athletics	\$359.10
	<b>Total</b>		<b>\$359.10</b>
	338204	Athletics	\$3.90
	<b>Total</b>		<b>\$3.90</b>
	338204	Athletics	\$18.57
	<b>Total</b>		<b>\$18.57</b>
	338656	Athletics	\$1,839.08
	<b>Total</b>		<b>\$1,839.08</b>
	339059	Athletics	\$1,089.53
	<b>Total</b>		<b>\$1,089.53</b>
	339059	Athletics	\$55.60
	<b>Total</b>		<b>\$55.60</b>
	339633	Athletics	\$2,073.28
	<b>Total</b>		<b>\$2,073.28</b>
	339633	Athletics	\$3,649.64
	<b>Total</b>		<b>\$3,649.64</b>
	339633	Athletics	\$13.28
	<b>Total</b>		<b>\$13.28</b>
	339633	Athletics	\$273.70
	<b>Total</b>		<b>\$273.70</b>
	340735	Athletics	\$60.48
	<b>Total</b>		<b>\$60.48</b>
	340735	Athletics	\$1,548.72
	<b>Total</b>		<b>\$1,548.72</b>
	340735	Athletics	\$196.46
	<b>Total</b>		<b>\$196.46</b>
	340735	Athletics	\$5.66
	<b>Total</b>		<b>\$5.66</b>
	340735	Athletics	\$22.34
	<b>Total</b>		<b>\$22.34</b>



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**09/01/2015 Through 08/31/2016**

HENRY SCHEIN INC	340891	Athletics	\$133.72
	<b>Total</b>		<b>\$133.72</b>
	341439	Athletics	\$2,698.50
	<b>Total</b>		<b>\$2,698.50</b>
	341631	Athletics	\$360.74
	<b>Total</b>		<b>\$360.74</b>
	341631	Athletics	(\$2.74)
	<b>Total</b>		<b>(\$2.74)</b>
	323862	Instructional and Curriculum	(\$46.08)
	<b>Total</b>		<b>(\$46.08)</b>
	323862	Instructional and Curriculum	\$46.08
	<b>Total</b>		<b>\$46.08</b>
	323862	CREDIT FOR S&H 91529671 & 91520783	(\$12.50)
	<b>Total</b>		<b>(\$12.50)</b>
	323862	Instructional and Curriculum	\$241.04
	<b>Total</b>		<b>\$241.04</b>
	323862	Instructional and Curriculum	\$285.01
	<b>Total</b>		<b>\$285.01</b>
	325632	Instructional and Curriculum	\$61.04
	<b>Total</b>		<b>\$61.04</b>
<b>Total</b>			<b>\$23,165.44</b>
HENRY, DONNA	324312	Transportation	\$265.28
	<b>Total</b>		<b>\$265.28</b>
	328785	Travel	\$1,349.02
	<b>Total</b>		<b>\$1,349.02</b>
<b>Total</b>			<b>\$1,614.30</b>
HENSON, JUNE	338205	Reimbursements	\$466.64
	<b>Total</b>		<b>\$466.64</b>
<b>Total</b>			<b>\$466.64</b>
HERITAGE FOOD SERVIC	151464	2R-HUM RPL OVEN TIMERS (SUM	\$149.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HERITAGE FOOD SERVIC	<b>Total</b>		<b>\$149.96</b>
	152021	2P-WEE BOTTOM STEAMER IS NO	\$254.46
	<b>Total</b>		<b>\$254.46</b>
	152021	2R-PSC TOP OVEN WON'T TU	\$527.59
	<b>Total</b>		<b>\$527.59</b>
	152021	2R-HUM BOTTOM OVEN NOT HEATI	\$330.43
	<b>Total</b>		<b>\$330.43</b>
	152021	2R-DEE PM KITCHEN ELEC	\$218.60
	<b>Total</b>		<b>\$218.60</b>
	152021	KI2R-HUM PM KITCHEN ELE	\$181.13
	<b>Total</b>		<b>\$181.13</b>
	152021	KI2R-HUM PM KITCHEN ELE	(\$181.13)
	<b>Total</b>		<b>(\$181.13)</b>
	152021	KI2R-HUM PM KITCHEN ELE	\$102.69
	<b>Total</b>		<b>\$102.69</b>
	152021	2P-MCE PM KITCHEN -RPR	\$103.43
	<b>Total</b>		<b>\$103.43</b>
	152021	2R--LEE-RBE RPR DISH MACH, GA	\$847.58
	<b>Total</b>		<b>\$847.58</b>
	152021	2P-OSE PM KITCHEN-RPR AS	\$471.75
	<b>Total</b>		<b>\$471.75</b>
	152021	2P-OSE PM KITCHEN-RPR AS	\$300.48
	<b>Total</b>		<b>\$300.48</b>
<b>Total</b>			<b>\$3,306.97</b>
HERMAN, PAM	331382	Transportation	\$37.78
	<b>Total</b>		<b>\$37.78</b>
	332690	Transportation	\$21.76
	<b>Total</b>		<b>\$21.76</b>
	336265	Instructional and Curriculum	\$19.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HERMAN, PAM	<b>Total</b>		<b>\$19.82</b>
	<b>342029</b>	<b>Transportation</b>	\$36.77
	<b>Total</b>		<b>\$36.77</b>
	<b>325254</b>	<b>Transportation</b>	\$44.45
	<b>Total</b>		<b>\$44.45</b>
	<b>326003</b>	<b>SEPTEMBER MILEAGE</b>	\$21.68
	<b>Total</b>		<b>\$21.68</b>
<b>Total</b>			<b>\$182.26</b>
HERNANDEZ, ARACELI	<b>324313</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
HERNANDEZ, FRANK	<b>327240</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
HERNANDEZ, GABRIELA	<b>337787</b>	<b>Travel</b>	\$704.95
	<b>Total</b>		<b>\$704.95</b>
<b>Total</b>			<b>\$704.95</b>
HERNANDEZ, JOE	<b>342281</b>	<b>Refunds</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
HERNDON, TENESHA	<b>330321</b>	<b>Reimbursements</b>	\$131.00
	<b>Total</b>		<b>\$131.00</b>
<b>Total</b>			<b>\$131.00</b>
HERRERA, LORENZO N	<b>334561</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>335511</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>336680</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$351.00</b>
HERRING, COURTNEY	<b>336447</b>	<b>STUDENT MEAL ADVANCES/UII</b>	\$84.00
	<b>Total</b>		<b>\$84.00</b>

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**09/01/2015 Through 08/31/2016**

HERRING, COURTNEY	336954	STUDENT MEAL ADVANCES	\$522.00
	<b>Total</b>		<b>\$522.00</b>
	<b>341040</b>	<b>Reimbursements</b>	\$211.72
	<b>Total</b>		<b>\$211.72</b>
<b>Total</b>			<b>\$817.72</b>
HESC	341160	1358 STD LOAN JULY 2016	\$252.56
	<b>Total</b>		<b>\$252.56</b>
	<b>341910</b>	<b>1358 STD LOAN AUG 2016</b>	\$250.08
	<b>Total</b>		<b>\$250.08</b>
<b>Total</b>			<b>\$502.64</b>
HEVIA, RICARDO J	333168	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>335512</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$205.00</b>
HEWLETT-PACKARD COMP	324000	HP DEMO PROFORMA	\$195.30
	<b>Total</b>		<b>\$195.30</b>
<b>Total</b>			<b>\$195.30</b>
HEXCO INC.	330985	Instructional and Curriculum	\$225.10
	<b>Total</b>		<b>\$225.10</b>
	<b>332692</b>	<b>STUDY MATERIALS-WORLAND</b>	\$135.81
	<b>Total</b>		<b>\$135.81</b>
	<b>326004</b>	<b>STUDY MATERIALS-WORLAND</b>	\$278.39
	<b>Total</b>		<b>\$278.39</b>
	<b>328322</b>	<b>Instructional and Curriculum</b>	\$381.13
	<b>Total</b>		<b>\$381.13</b>
	<b>328322</b>	<b>DEBORAH BECKER</b>	\$88.10
	<b>Total</b>		<b>\$88.10</b>
<b>Total</b>			<b>\$1,108.53</b>
HICKE, KERRY	342282	Reimbursements	\$50.00

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**09/01/2015 Through 08/31/2016**

HICKE, KERRY	<b>Total</b>		<b>\$50.00</b>
	<b>328323</b>	<b>Reimbursements</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
HICKS, ANN	<b>335513</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
HICKS, DARRIN	<b>331844</b>	<b>Reimbursements</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
HICKS, PAM	<b>329785</b>	<b>Reimbursements</b>	\$107.64
	<b>Total</b>		<b>\$107.64</b>
	<b>331383</b>	<b>Reimbursements</b>	\$56.81
	<b>Total</b>		<b>\$56.81</b>
	<b>331845</b>	<b>Reimbursements</b>	\$53.36
	<b>Total</b>		<b>\$53.36</b>
	<b>341632</b>	<b>Reimbursements</b>	\$155.70
	<b>Total</b>		<b>\$155.70</b>
	<b>324314</b>	<b>Reimbursements</b>	\$138.03
	<b>Total</b>		<b>\$138.03</b>
<b>Total</b>			<b>\$511.54</b>
HICKS, TOMMIE	<b>330736</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>331384</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$213.00</b>
HICKSON, KORD	<b>333704</b>	<b>Transportation</b>	\$20.41
	<b>Total</b>		<b>\$20.41</b>
	<b>325255</b>	<b>Transportation</b>	\$73.14
	<b>Total</b>		<b>\$73.14</b>
<b>Total</b>			<b>\$93.55</b>
HIGGINS, TERRANCE	<b>331385</b>	<b>Game Officials</b>	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HIGGINS, TERRANCE</b>	<b>Total</b>		<b>\$98.00</b>
	<b>331385</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>333705</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334562</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>325256</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326005</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>326005</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>326005</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>326706</b>	<b>Reimbursements</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327242</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>327242</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>327832</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>328324</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>328324</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>328786</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$1,556.00</b>
<b>HIGH NOON BOOKS</b>	<b>330737</b>	<b>Instructional and Curriculum</b>	\$221.65

**LEWISVILLE ISD CHECK REGISTER**  
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HIGH NOON BOOKS			
	<b>Total</b>		<b>\$221.65</b>
<b>Total</b>			<b>\$221.65</b>
HIGH TOUCH-HIGH TECH	337086	Instructional and Curriculum	\$805.00
	<b>Total</b>		<b>\$805.00</b>
<b>Total</b>			<b>\$805.00</b>
HIGH/SCOPE PRESS	340737	Instructional and Curriculum	\$521.25
	<b>Total</b>		<b>\$521.25</b>
<b>Total</b>			<b>\$521.25</b>
HIGHLAND PARK ATHLET	335049	Athletics	\$182.84
	<b>Total</b>		<b>\$182.84</b>
<b>Total</b>			<b>\$182.84</b>
HIGHLAND VILLAGE, CI	329547	WATER-IRRIGATION	\$4,377.40
		WATER-UTILITIES	\$2,045.93
		WT AND IRR	\$2,177.65
	<b>Total</b>		<b>\$8,600.98</b>
	330839	WATER-IRRIGATION	\$972.49
		WATER-UTILITIES	\$1,697.28
		WT AND IRR	\$523.26
	<b>Total</b>		<b>\$3,193.03</b>
	332512	WATER-IRRIGATION	\$562.77
		WATER-UTILITIES	\$1,403.15
		WT AND IRR	\$354.01
	<b>Total</b>		<b>\$2,319.93</b>
	334783	WATER-IRRIGATION	\$647.70
		WATER-UTILITIES	\$2,125.43
		WT AND IRR	\$550.57
	<b>Total</b>		<b>\$3,323.70</b>
	336076	WATER-IRRIGATION	\$942.28
		WATER-UTILITIES	\$1,547.51
		WT AND IRR	\$742.45
	<b>Total</b>		<b>\$3,232.24</b>
	337965	WATER-IRRIGATION	\$1,637.39
		WATER-UTILITIES	\$3,022.49
		WT AND IRR	\$838.38

**LEWISVILLE ISD CHECK REGISTER**  
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HIGHLAND VILLAGE, CI	<b>Total</b>		<b>\$5,498.26</b>
	<b>339475</b>	<b>WATER-IRRIGATION</b>	\$2,073.05
		<b>WATER-UTILITIES</b>	\$2,474.92
		<b>WT AND IRR</b>	\$815.77
	<b>Total</b>		<b>\$5,363.74</b>
	<b>340846</b>	<b>WATER-IRRIGATION</b>	\$710.01
		<b>WATER-UTILITIES</b>	\$1,694.93
		<b>WT AND IRR</b>	\$574.74
	<b>Total</b>		<b>\$2,979.68</b>
	<b>341535</b>	<b>WATER-IRRIGATION</b>	\$4,120.26
		<b>WATER-UTILITIES</b>	\$401.47
		<b>WT AND IRR</b>	\$70.81
	<b>Total</b>		<b>\$4,592.54</b>
	<b>324141</b>	<b>WATER AND IRRIG</b>	\$96.13
		<b>WATER-IRRIGATION</b>	\$7,995.46
		<b>WATER-UTILITIES</b>	\$739.18
	<b>Total</b>		<b>\$8,830.77</b>
	<b>325822</b>	<b>WATER AND IRRG</b>	\$561.17
		<b>WATER-IRRIGATION</b>	\$3,454.28
		<b>WATER-UTILITIES</b>	\$1,423.85
	<b>Total</b>		<b>\$5,439.30</b>
	<b>325822</b>	<b>WATER AND IRRG</b>	\$526.09
		<b>WATER-IRRIGATION</b>	\$3,238.37
		<b>WATER-UTILITIES</b>	\$1,334.87
	<b>Total</b>		<b>\$5,099.33</b>
	<b>326006</b>	<b>Security</b>	\$42,831.13
	<b>Total</b>		<b>\$42,831.13</b>
	<b>327580</b>	<b>WATER-IRRIGATION</b>	\$6,768.19
		<b>WATER-UTILITIES</b>	\$2,793.93
		<b>WT AND IRR</b>	\$2,515.25
	<b>Total</b>		<b>\$12,077.37</b>
<b>Total</b>			<b>\$113,382.00</b>
HILL, CHRISTINE	<b>341161</b>	<b>Refunds</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>



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<b>Total</b>			<b>\$300.00</b>
HILL, DAVID	324794	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	325257	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>
<b>Total</b>			<b>\$323.00</b>
HILL, HALEY	339060	Reimbursements	\$813.70
	<b>Total</b>		<b>\$813.70</b>
	341441	Reimbursements	\$27.79
	<b>Total</b>		<b>\$27.79</b>
<b>Total</b>			<b>\$841.49</b>
HILL, KELLY	333707	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
HILL, MICHAEL	334207	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
HILL, PEGGY	327833	Game Officials	\$95.70
	<b>Total</b>		<b>\$95.70</b>
<b>Total</b>			<b>\$95.70</b>
HILLS OF INDIAN CREE	328787	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
HILTON GARDEN INN	328572	HOTEL	\$674.10
		TRAVEL & SUBSIST-STUDENTS	\$2,247.00
	<b>Total</b>		<b>\$2,921.10</b>
<b>Total</b>			<b>\$2,921.10</b>
HILTON SALT LAKE CIT	339061	Hotels	\$893.96
		STUDENT TRAVEL-GENERAL	\$803.96
	<b>Total</b>		<b>\$1,697.92</b>
<b>Total</b>			<b>\$1,697.92</b>
HINES, JONATHAN C	326008	Game Officials	\$45.00
		MISC CONTR SERV-FOOTBALL	\$165.00

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HINES, JONATHAN C

<b>Total</b>		<b>\$210.00</b>
<b>326008</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>326008</b>	<b>Game Officials</b>	\$45.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$130.00</b>
<b>326008</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>326707</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326957</b>	<b>Game Officials</b>	\$95.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$180.00</b>
<b>327244</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>327244</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>327244</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>327834</b>	<b>Game Officials</b>	\$45.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$130.00</b>
<b>327834</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>327834</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>328325</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>328325</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>328788</b>	<b>Game Officials</b>	\$85.00

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**09/01/2015 Through 08/31/2016**

HINES, JONATHAN C	Total		\$85.00
<b>Total</b>			<b>\$1,620.00</b>
HINES, ROSS	338657	Reimbursements	\$61.50
<b>Total</b>			<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>
HINES, THERESA	325258	Game Officials	\$77.16
<b>Total</b>			<b>\$77.16</b>
	326009	Game Officials	\$87.10
<b>Total</b>			<b>\$87.10</b>
	326009	Game Officials	\$85.37
<b>Total</b>			<b>\$85.37</b>
<b>Total</b>			<b>\$249.63</b>
HINKELMAN, JASON	324001	Reimbursements	\$55.00
<b>Total</b>			<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
HITCH, ELAINE	337427	Travel	\$6.50
<b>Total</b>			<b>\$6.50</b>
<b>Total</b>			<b>\$6.50</b>
HLADKY, SHELBY	331847	Travel-HOLLY	\$89.00
<b>Total</b>			<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
HMC ASPHALT & CONC	330322	2P-WELLINGTON-REMIVE TREES AND	\$9,756.00
<b>Total</b>			<b>\$9,756.00</b>
	330840	2P-MHS-REMOVE AND REPLACE CONC	\$5,380.00
<b>Total</b>			<b>\$5,380.00</b>
	333484	2P-WELLINGTON-POUR CONCRETE	\$2,735.00
<b>Total</b>			<b>\$2,735.00</b>
	338658	2P-TBWH-REPAIR LOW AREA WITH A	\$1,690.00
<b>Total</b>			<b>\$1,690.00</b>
	325832	2P-PRAIRIE TRL-Building and Ma	\$12,785.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HMC ASPHALT & CONC	<b>Total</b>		<b>\$12,785.00</b>
	<b>329170</b>	<b>2P-FMHS-REMOVE SPEED BUMPS</b>	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
<b>Total</b>			<b>\$33,921.00</b>
HOBART CORPORATION	<b>13634</b>	<b>2P-PTE SRV LINE HEAT BOX IS</b>	\$340.03
	<b>Total</b>		<b>\$340.03</b>
	<b>14466</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$17.11
		<b>STOCK-Building and Maintenance</b>	\$1,718.45
	<b>Total</b>		<b>\$1,735.56</b>
	<b>15033</b>	<b>2R-DEM DISHWASHER READIN</b>	\$615.33
	<b>Total</b>		<b>\$615.33</b>
	<b>151182</b>	<b>2R-PSC RPR KITCHEN BOOSTER</b>	\$537.17
	<b>Total</b>		<b>\$537.17</b>
	<b>151729</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$17.12
		<b>STOCK-Building and Maintenance</b>	\$1,375.32
	<b>Total</b>		<b>\$1,392.44</b>
	<b>151830</b>	<b>2P-OSE PM KITCHEN-RPR AS NEE</b>	\$143.77
	<b>Total</b>		<b>\$143.77</b>
	<b>151878</b>	<b>2R-PSC DSHWSHR SMELLS OF GAS</b>	\$374.82
	<b>Total</b>		<b>\$374.82</b>
	<b>152006</b>	<b>2R-LEE DISHWASHER NOT W</b>	\$350.18
	<b>Total</b>		<b>\$350.18</b>
	<b>12104</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$17.03
		<b>STOCK-Building and Maintenance</b>	\$1,710.03
	<b>Total</b>		<b>\$1,727.06</b>
<b>Total</b>			<b>\$7,216.36</b>
HOBBS, CHAD	<b>337087</b>	<b>Reimbursements</b>	\$205.20
	<b>Total</b>		<b>\$205.20</b>
<b>Total</b>			<b>\$205.20</b>
HOBY	<b>330323</b>	<b>Memberships-Registrations</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>

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HOBY	328326	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$390.00</b>
HOCKADAY SPEECH & DE	328114	Memberships-Registrations-HIGH	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
HOCKADAY, AL	328327	Game Officials	\$81.17
	<b>Total</b>		<b>\$81.17</b>
<b>Total</b>			<b>\$81.17</b>
HODDE, RICHARD	329359	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
HOFF, MICHAEL	326709	SEPTEMBER MILEAGE	\$38.12
	<b>Total</b>		<b>\$38.12</b>
<b>Total</b>			<b>\$38.12</b>
HOGG, NINA	325259	Reimbursements	\$30.42
	<b>Total</b>		<b>\$30.42</b>
<b>Total</b>			<b>\$30.42</b>
HOLDEN, STAN	338660	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
HOLDER, RANDALL	330324	Reimbursements	\$169.05
	<b>Total</b>		<b>\$169.05</b>
	335515	Reimbursements	\$144.72
	<b>Total</b>		<b>\$144.72</b>
	340739	Reimbursements	\$125.28
	<b>Total</b>		<b>\$125.28</b>
	340739	Travel	\$835.50
	<b>Total</b>		<b>\$835.50</b>
<b>Total</b>			<b>\$1,274.55</b>
HOLDER, SMITH	325260	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HOLDER, SMITH	326010	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$360.00</b>
HOLIDAY INN	333981	Hotels	\$190.06
		STUDENT TRAVEL-BUSINESS	\$163.20
	<b>Total</b>		<b>\$353.26</b>
	333981	Hotels	\$190.06
		STUDENT TRAVEL-BUSINESS	\$163.20
	<b>Total</b>		<b>\$353.26</b>
	333981	Hotels	\$190.06
		STUDENT TRAVEL-BUSINESS	\$163.20
	<b>Total</b>		<b>\$353.26</b>
	333981	Hotels	\$190.06
		STUDENT TRAVEL-BUSINESS	\$163.20
	<b>Total</b>		<b>\$353.26</b>
	333981	Hotels	\$190.06
		STUDENT TRAVEL-BUSINESS	\$163.20
	<b>Total</b>		<b>\$353.26</b>
	325518	Special Education	\$2,189.53
	<b>Total</b>		<b>\$2,189.53</b>
	325518	Special Education	\$312.79
	<b>Total</b>		<b>\$312.79</b>
<b>Total</b>			<b>\$4,268.62</b>
HOLIDAY INN ARLINGTO	338403	Hotels	\$5,069.82
	<b>Total</b>		<b>\$5,069.82</b>
	338403	Special Education	\$362.13
	<b>Total</b>		<b>\$362.13</b>
<b>Total</b>			<b>\$5,431.95</b>
HOLIDAY INN EXPRESS	334427	Hotels	\$796.08
	<b>Total</b>		<b>\$796.08</b>
	334427	Hotels	\$1,592.16
	<b>Total</b>		<b>\$1,592.16</b>

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HOLIDAY INN EXPRESS	336096	HOTEL	\$1,069.20
		TRAVEL & SUBSIST-STUDENTS	\$1,924.56
	<b>Total</b>		<b>\$2,993.76</b>
	<hr/>		
	336955	HOTEL	\$418.37
	<b>Total</b>		<b>\$418.37</b>
	<hr/>		
	336955	HOTEL	\$836.74
	<b>Total</b>		<b>\$836.74</b>
	<hr/>		
	336955	HOTEL	\$418.37
	<b>Total</b>		<b>\$418.37</b>
	<hr/>		
	336955	HOTEL	\$1,673.48
	<b>Total</b>		<b>\$1,673.48</b>
	<hr/>		
<b>Total</b>			<b>\$8,728.96</b>
HOLIDAY INN ON TOWN	337979	HOTEL	\$6,256.60
		TRAVEL & SUBSIST-STUDENTS	\$3,357.20
	<b>Total</b>		<b>\$9,613.80</b>
	<hr/>		
<b>Total</b>			<b>\$9,613.80</b>
HOLIDAY INN SELECT	340640	Hotels/BAND	\$1,695.02
	<b>Total</b>		<b>\$1,695.02</b>
	<hr/>		
<b>Total</b>			<b>\$1,695.02</b>
HOLLIS, BRYAN	332264	Refunds BRYAN HOLLIS	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<hr/>		
<b>Total</b>			<b>\$270.00</b>
HOLMES, SHANNON A	334711	Game Officials	\$108.33
	<b>Total</b>		<b>\$108.33</b>
	<hr/>		
<b>Total</b>			<b>\$108.33</b>
HOLT, COREY	336681	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	337428	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$130.00</b>
HOLT, GARY	332694	Travel	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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HOLT, GARY	337789	Reimbursements	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	340424	Travel	\$75.75
	<b>Total</b>		<b>\$75.75</b>
	<hr/>		
<b>Total</b>			<b>\$223.25</b>
HOME DEPOT	330325	2R-CZM NEW TOOLS FOR D. KEIRS	(\$20.63)
	<b>Total</b>		<b>(\$20.63)</b>
	<hr/>		
	330325	2R-CZM NEW TOOLS FOR D. KEIRS	\$270.66
	<b>Total</b>		<b>\$270.66</b>
	<hr/>		
	330325	Instructional and Curriculum	\$60.26
	<b>Total</b>		<b>\$60.26</b>
	<hr/>		
	330325	GENERAL SUPPLIE-GENERAL	\$110.74
	<b>Total</b>		<b>\$110.74</b>
	<hr/>		
	330325	GENERAL SUPPLIE-THEATRE ARTS	\$46.16
	<b>Total</b>		<b>\$46.16</b>
	<hr/>		
	330325	GENERAL SUPPLIE-THEATRE ARTS	(\$46.16)
	<b>Total</b>		<b>(\$46.16)</b>
	<hr/>		
	330325	GENERAL SUPPLIE-THEATRE ARTS	\$38.19
	<b>Total</b>		<b>\$38.19</b>
	<hr/>		
	330325	2R-DJCC NEED ADD'L OUTLET	\$21.36
	<b>Total</b>		<b>\$21.36</b>
	<hr/>		
	330325	SUPPLIES-MAINTE-STUDENT SERVIC	\$81.75
	<b>Total</b>		<b>\$81.75</b>
	<hr/>		
	330325	SUPPLIES-MAINTE-STUDENT SERVIC	\$122.65
	<b>Total</b>		<b>\$122.65</b>
	<hr/>		
	330325	Office Supplies	\$259.88
	<b>Total</b>		<b>\$259.88</b>
	<hr/>		
	330325	B2T-TCH REPAIR ROOF LEAK IN	\$502.98
	<b>Total</b>		<b>\$502.98</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT	330325	2R-CZM NEW TOOL FOR R. TAYLOR	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	330325	GENERAL SUPPLIES	\$60.43
	<b>Total</b>		<b>\$60.43</b>
	330325	2P-LIE RPR SINKING AREA OF	(\$251.76)
	<b>Total</b>		<b>(\$251.76)</b>
	330325	2P-LIE RPR SINKING AREA OF	\$251.76
	<b>Total</b>		<b>\$251.76</b>
	330325	2P-FWM INSTALL PULL-UP BAR	\$39.91
	<b>Total</b>		<b>\$39.91</b>
	330325	2P-DUM RPR SINKING AR	\$275.28
	<b>Total</b>		<b>\$275.28</b>
	330325	10FT LADDER PURCHASE (2)	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	330325	Instructional and Curriculum	\$39.76
	<b>Total</b>		<b>\$39.76</b>
	330325	MODEL #96304 CROWN BOLT 1" X 3	\$99.25
	<b>Total</b>		<b>\$99.25</b>
	330325	Instructional and Curriculum	\$31.88
	<b>Total</b>		<b>\$31.88</b>
	330325	Instructional and Curriculum	\$237.99
	<b>Total</b>		<b>\$237.99</b>
	331148	2R-DJCC-HANDICAP RESTROOM SIGN	\$39.92
	<b>Total</b>		<b>\$39.92</b>
	331148	GENERAL SUPPLIE-FINE ARTS	\$110.90
		Performing and Fine Arts	\$2,864.00
	<b>Total</b>		<b>\$2,974.90</b>
	331148	GENERAL SUPPLIE-FINE ARTS	\$110.90
		Performing and Fine Arts	\$2,864.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOME DEPOT

<b>Total</b>		<b>\$2,974.90</b>
<b>331148</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	\$110.90
	Performing and Fine Arts	\$2,864.00
<b>Total</b>		<b>\$2,974.90</b>
<b>331148</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	\$110.90
	Performing and Fine Arts	\$2,864.00
<b>Total</b>		<b>\$2,974.90</b>
<b>331148</b>	<b>GENERAL SUPPLIE-FINE ARTS</b>	\$110.90
	Performing and Fine Arts	\$2,864.00
<b>Total</b>		<b>\$2,974.90</b>
<b>333170</b>	<b>Instructional and Curriculum</b>	\$85.54
<b>Total</b>		<b>\$85.54</b>
<b>333170</b>	<b>2T-GRM INST PEEP HOLE IN KIT</b>	\$33.61
<b>Total</b>		<b>\$33.61</b>
<b>333170</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$126.78
<b>Total</b>		<b>\$126.78</b>
<b>333170</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$84.05
<b>Total</b>		<b>\$84.05</b>
<b>334563</b>	<b>2P-FMH RPR CONCESSION STAND</b>	\$23.88
<b>Total</b>		<b>\$23.88</b>
<b>334563</b>	<b>GENERAL SUPPLIES</b>	\$60.55
<b>Total</b>		<b>\$60.55</b>
<b>334563</b>	<b>Instructional and Curriculum</b>	\$436.57
<b>Total</b>		<b>\$436.57</b>
<b>334563</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	\$52.94
<b>Total</b>		<b>\$52.94</b>
<b>334563</b>	<b>2T-EZM SUPPLIES FOR NEW TR</b>	\$71.84
<b>Total</b>		<b>\$71.84</b>
<b>334563</b>	<b>Furniture</b>	\$236.00
<b>Total</b>		<b>\$236.00</b>
<b>334563</b>	<b>2R-CZM TOOL FOR D. KEIR</b>	\$41.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HOME DEPOT**

<b>Total</b>		<b>\$41.68</b>
<b>335902</b>	<b>Instructional and Curriculum/D</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>335902</b>	<b>2T-TOOL &amp; HANG AOSS HLTH CARE</b>	<b>\$158.88</b>
<b>Total</b>		<b>\$158.88</b>
<b>335902</b>	<b>2T-ACE BLD 2ND SOUND WALL I</b>	<b>\$442.52</b>
<b>Total</b>		<b>\$442.52</b>
<b>335902</b>	<b>Building and Maintenance Produ</b>	<b>\$318.00</b>
<b>Total</b>		<b>\$318.00</b>
<b>335902</b>	<b>Office Supplies</b>	<b>\$118.97</b>
<b>Total</b>		<b>\$118.97</b>
<b>335902</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$466.92</b>
<b>Total</b>		<b>\$466.92</b>
<b>335902</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.24</b>
<b>Total</b>		<b>\$200.24</b>
<b>335902</b>	<b>Building and Maintenance Produ</b>	<b>\$199.52</b>
<b>Total</b>		<b>\$199.52</b>
<b>335902</b>	<b>Building and Maintenance Produ</b>	<b>(\$199.52)</b>
<b>Total</b>		<b>(\$199.52)</b>
<b>338206</b>	<b>Instructional and Curriculum</b>	<b>\$213.24</b>
<b>Total</b>		<b>\$213.24</b>
<b>338206</b>	<b>Instructional and Curriculum</b>	<b>(\$15.55)</b>
<b>Total</b>		<b>(\$15.55)</b>
<b>338206</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$299.49</b>
<b>Total</b>		<b>\$299.49</b>
<b>338206</b>	<b>PROFESSIONAL WET/DRY VACCUUM</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>338206</b>	<b>GENERAL SUPPLIE-TESTING MATERI</b>	<b>\$179.94</b>
<b>Total</b>		<b>\$179.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT	338206	GENERAL SUPPLIE-GENERAL	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	338206	Instructional and Curriculum	\$57.95
	<b>Total</b>		<b>\$57.95</b>
	339831	Instructional and Curriculum	\$77.68
	<b>Total</b>		<b>\$77.68</b>
	339831	Instructional and Curriculum	(\$5.92)
	<b>Total</b>		<b>(\$5.92)</b>
	339831	2T-ACE BUILD 2ND SOUND WALL I	\$338.60
	<b>Total</b>		<b>\$338.60</b>
	339831	Instructional and Curriculum	\$204.07
	<b>Total</b>		<b>\$204.07</b>
	339831	Office Supplies	\$39.94
	<b>Total</b>		<b>\$39.94</b>
	339831	Instructional and Curriculum	\$40.95
	<b>Total</b>		<b>\$40.95</b>
	339831	Instructional and Curriculum	\$81.90
	<b>Total</b>		<b>\$81.90</b>
	340892	2T-CVM RPL CARPET UNDER STA	\$86.04
	<b>Total</b>		<b>\$86.04</b>
	340892	Instructional and Curriculum	\$94.34
	<b>Total</b>		<b>\$94.34</b>
	340892	GENERAL SUPPLIE-STUDENT SERVIC	\$257.57
	<b>Total</b>		<b>\$257.57</b>
	340892	Instructional and Curriculum	\$199.84
	<b>Total</b>		<b>\$199.84</b>
	340892	Instructional and Curriculum	\$19.97
	<b>Total</b>		<b>\$19.97</b>
	340892	Instructional and Curriculum	\$104.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOME DEPOT

<b>Total</b>		<b>\$104.16</b>
<b>340892</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$79.92
<b>Total</b>		<b>\$79.92</b>
<b>341633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$149.00
<b>Total</b>		<b>\$149.00</b>
<b>341633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$128.22
<b>Total</b>		<b>\$128.22</b>
<b>341633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$123.27
<b>Total</b>		<b>\$123.27</b>
<b>341633</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$119.88
<b>Total</b>		<b>\$119.88</b>
<b>325082</b>	<b>Office Supplies</b>	\$497.14
<b>Total</b>		<b>\$497.14</b>
<b>325082</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$584.00
<b>Total</b>		<b>\$584.00</b>
<b>325082</b>	<b>2T-CCE - ADD LIGHTING TO CLASS</b>	\$71.49
<b>Total</b>		<b>\$71.49</b>
<b>325082</b>	<b>Instructional and Curriculum</b>	\$97.32
<b>Total</b>		<b>\$97.32</b>
<b>325082</b>	<b>Instructional and Curriculum</b>	\$148.62
<b>Total</b>		<b>\$148.62</b>
<b>325082</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$2.14)
<b>Total</b>		<b>(\$2.14)</b>
<b>325082</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$28.08
<b>Total</b>		<b>\$28.08</b>
<b>325082</b>	<b>2R-D.KEIRSEY TOOLS</b>	(\$31.94)
<b>Total</b>		<b>(\$31.94)</b>
<b>325082</b>	<b>2R-D.KEIRSEY TOOLS</b>	\$576.55
<b>Total</b>		<b>\$576.55</b>
<b>325082</b>	<b>2P-S.JONES TOOL-WATER HOSE</b>	\$41.97

**LEWISVILLE ISD CHECK REGISTER**  
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HOME DEPOT

<b>Total</b>		<b>\$41.97</b>
<b>325082</b>	<b>HVAC-C.DEMMING TOOLS</b>	\$93.22
<b>Total</b>		<b>\$93.22</b>
<b>327492</b>	<b>Office Supplies</b>	\$123.58
<b>Total</b>		<b>\$123.58</b>
<b>327492</b>	<b>Office Supplies</b>	\$329.00
<b>Total</b>		<b>\$329.00</b>
<b>327492</b>	<b>Instructional and Curriculum</b>	\$69.96
<b>Total</b>		<b>\$69.96</b>
<b>327492</b>	<b>Office Supplies</b>	\$97.96
<b>Total</b>		<b>\$97.96</b>
<b>328097</b>	<b>2R-LHS INST ANTI-ROOSTING DEVI</b>	(\$5.90)
<b>Total</b>		<b>(\$5.90)</b>
<b>328097</b>	<b>2R-LHS INST ANTI-ROOSTING DEVI</b>	\$77.42
<b>Total</b>		<b>\$77.42</b>
<b>328097</b>	<b>2R-D.KEIRSEY TOOLS</b>	(\$49.97)
<b>Total</b>		<b>(\$49.97)</b>
<b>328097</b>	<b>2R-D.KEIRSEY TOOLS</b>	\$49.97
<b>Total</b>		<b>\$49.97</b>
<b>328097</b>	<b>Instructional and Curriculum</b>	\$159.94
<b>Total</b>		<b>\$159.94</b>
<b>328097</b>	<b>Performing and Fine Arts</b>	\$74.60
<b>Total</b>		<b>\$74.60</b>
<b>328097</b>	<b>2T-TCH RPL FB CONCESSION STAN</b>	\$35.92
<b>Total</b>		<b>\$35.92</b>
<b>328097</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$35.57
<b>Total</b>		<b>\$35.57</b>
<b>328097</b>	<b>Office Supplies</b>	\$55.98
<b>Total</b>		<b>\$55.98</b>

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HOME DEPOT	328097	Instructional and Curriculum f	\$146.51
	<b>Total</b>		<b>\$146.51</b>
	328097	GENERAL SUPPLIE-GENERAL	(\$2.97)
	<b>Total</b>		<b>(\$2.97)</b>
	328097	GENERAL SUPPLIE-GENERAL	\$38.91
	<b>Total</b>		<b>\$38.91</b>
	328097	Office Supplies	(\$99.85)
	<b>Total</b>		<b>(\$99.85)</b>
	328097	Office Supplies	\$99.85
	<b>Total</b>		<b>\$99.85</b>
<b>Total</b>			<b>\$27,041.02</b>
HOME WINDOW TINTING	333708	2T-TCHS-TINT CAFE DOOR WINDOWS	\$353.00
	<b>Total</b>		<b>\$353.00</b>
<b>Total</b>			<b>\$353.00</b>
HOMEWOOD SUITES	331386	Hotels	\$361.66
	<b>Total</b>		<b>\$361.66</b>
	331386	Hotels	\$361.66
	<b>Total</b>		<b>\$361.66</b>
	331386	Hotels	\$361.66
	<b>Total</b>		<b>\$361.66</b>
	331386	Hotels	\$383.06
	<b>Total</b>		<b>\$383.06</b>
	331701	Hotels	\$509.32
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,446.64
	<b>Total</b>		<b>\$1,955.96</b>
<b>Total</b>			<b>\$3,424.00</b>
HOMEWOOD SUITES BY H	333427	Hotels	\$701.96
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,403.92
	<b>Total</b>		<b>\$2,105.88</b>
	333426	Hotels/AC DEC	\$614.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$953.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOMEWOOD SUITES BY H	Total		\$1,567.42
<b>Total</b>			<b>\$3,673.30</b>
HONDERICH, CATHERINE	331387	Reimbursements	\$349.91
<b>Total</b>			<b>\$349.91</b>
<b>Total</b>			<b>\$349.91</b>
HOOD, GARY	337429	Game Officials	\$78.00
<b>Total</b>			<b>\$78.00</b>
<b>Total</b>			<b>\$78.00</b>
HOOD, SEAN	329788	Reimbursements	\$107.12
<b>Total</b>			<b>\$107.12</b>
	331388	Reimbursements	\$30.48
<b>Total</b>			<b>\$30.48</b>
	332695	Reimbursements	\$575.37
<b>Total</b>			<b>\$575.37</b>
	335516	Reimbursements	\$123.44
<b>Total</b>			<b>\$123.44</b>
	338207	Reimbursements	\$299.97
<b>Total</b>			<b>\$299.97</b>
	341042	Reimbursements	\$77.76
<b>Total</b>			<b>\$77.76</b>
	326710	Travel	\$81.31
<b>Total</b>			<b>\$81.31</b>
<b>Total</b>			<b>\$1,295.45</b>
HOOKS, CRAIG	334564	Game Officials	\$89.30
<b>Total</b>			<b>\$89.30</b>
<b>Total</b>			<b>\$89.30</b>
HOOTON, DANIEL	332696	POLICE	\$120.00
<b>Total</b>			<b>\$120.00</b>
	333172	police	\$120.00
<b>Total</b>			<b>\$120.00</b>
	334208	Game Officials	\$120.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>HOOTON, DANIEL</b>	<b>Total</b>		<b>\$120.00</b>
	<b>334565</b>	<b>POLICE</b>	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	<b>339339</b>	<b>Security</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>326711</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>328329</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$1,232.50</b>
<b>HOPSON, JOE</b>	<b>333173</b>	<b>Reimbursements</b>	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	<b>335517</b>	<b>Reimbursements</b>	\$130.90
	<b>Total</b>		<b>\$130.90</b>
	<b>336682</b>	<b>Reimbursements</b>	\$80.57
	<b>Total</b>		<b>\$80.57</b>
	<b>338208</b>	<b>Reimbursements</b>	\$51.30
	<b>Total</b>		<b>\$51.30</b>
	<b>339340</b>	<b>Reimbursements</b>	\$67.61
	<b>Total</b>		<b>\$67.61</b>
	<b>324797</b>	<b>Reimbursements</b>	\$34.85
	<b>Total</b>		<b>\$34.85</b>
	<b>327246</b>	<b>Reimbursements</b>	\$96.25
	<b>Total</b>		<b>\$96.25</b>
<b>Total</b>			<b>\$513.21</b>
<b>HORIZON DISTRIBUTORS</b>	<b>331390</b>	<b>STOCK-Building and Maintenance</b>	\$372.64
	<b>Total</b>		<b>\$372.64</b>
	<b>331390</b>	<b>STOCK-Building and Maintenance</b>	\$50.91
	<b>Total</b>		<b>\$50.91</b>
	<b>331848</b>	<b>STOCK-Building and Maintenance</b>	\$47.04
<b>Total</b>		<b>\$47.04</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HORIZON DISTRIBUTORS	332697	STOCK-Building and Maintenance	\$204.82
	<b>Total</b>		<b>\$204.82</b>
	334209	STOCK-Building and Maintenance	\$123.17
	<b>Total</b>		<b>\$123.17</b>
	335903	STOCK-Building and Maintenance	\$503.72
	<b>Total</b>		<b>\$503.72</b>
	335903	STOCK-Building and Maintenance	\$463.05
	<b>Total</b>		<b>\$463.05</b>
	335903	STOCK-Building and Maintenance	\$121.27
	<b>Total</b>		<b>\$121.27</b>
	335903	STOCK-Building and Maintenance	\$1,864.33
	<b>Total</b>		<b>\$1,864.33</b>
	337089	STOCK-Building and Maintenance	\$566.15
	<b>Total</b>		<b>\$566.15</b>
	338209	STOCK-Building and Maintenance	\$49.14
	<b>Total</b>		<b>\$49.14</b>
	339476	STOCK-Building and Maintenance	\$50.27
	<b>Total</b>		<b>\$50.27</b>
	340034	STOCK-Building and Maintenance	\$134.78
	<b>Total</b>		<b>\$134.78</b>
	340847	STOCK-Building and Maintenance	\$91.28
	<b>Total</b>		<b>\$91.28</b>
	340847	STOCK-Building and Maintenance	\$152.63
	<b>Total</b>		<b>\$152.63</b>
	341288	STOCK-Building and Maintenance	\$35.61
	<b>Total</b>		<b>\$35.61</b>
	341288	STOCK-Building and Maintenance	\$191.98
	<b>Total</b>		<b>\$191.98</b>
	341288	STOCK-Building and Maintenance	\$93.14
	<b>Total</b>		<b>\$93.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HORIZON DISTRIBUTORS	341288	STOCK-Building and Maintenance	\$87.34
	<b>Total</b>		<b>\$87.34</b>
	341796	STOCK-Building and Maintenance	\$231.52
	<b>Total</b>		<b>\$231.52</b>
	341796	STOCK-Building and Maintenance	\$237.89
	<b>Total</b>		<b>\$237.89</b>
	341796	STOCK-Building and Maintenance	\$52.38
	<b>Total</b>		<b>\$52.38</b>
	341796	STOCK-Building and Maintenance	(\$25.50)
	<b>Total</b>		<b>(\$25.50)</b>
	342030	STOCK-Building and Maintenance	\$416.94
	<b>Total</b>		<b>\$416.94</b>
	342030	STOCK-Building and Maintenance	\$98.88
	<b>Total</b>		<b>\$98.88</b>
	342030	STOCK-Building and Maintenance	\$490.03
	<b>Total</b>		<b>\$490.03</b>
	324798	STOCK-Building and Maintenance	\$27.52
	<b>Total</b>		<b>\$27.52</b>
	324798	STOCK-Building and Maintenance	\$42.55
	<b>Total</b>		<b>\$42.55</b>
	325472	STOCK-Building and Maintenance	\$46.51
	<b>Total</b>		<b>\$46.51</b>
	325472	STOCK-Building and Maintenance	\$123.17
	<b>Total</b>		<b>\$123.17</b>
	325633	STOCK-Building and Maintenance	\$1,341.23
	<b>Total</b>		<b>\$1,341.23</b>
	325633	STOCK-Building and Maintenance	\$53.25
	<b>Total</b>		<b>\$53.25</b>
	326712	STOCK-Building and Maintenance	\$324.13
	<b>Total</b>		<b>\$324.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HORIZON DISTRIBUTORS	326712	STOCK-Building and Maintenance	\$150.41
	<b>Total</b>		<b>\$150.41</b>
	326712	STOCK-Building and Maintenance	\$90.70
	<b>Total</b>		<b>\$90.70</b>
	326712	STOCK-Building and Maintenance	(\$10.39)
	<b>Total</b>		<b>(\$10.39)</b>
	326712	STOCK-Building and Maintenance	\$153.86
	<b>Total</b>		<b>\$153.86</b>
	327247	STOCK-Building and Maintenance	\$552.92
	<b>Total</b>		<b>\$552.92</b>
	327247	STOCK-Building and Maintenance	\$98.20
	<b>Total</b>		<b>\$98.20</b>
	327247	STOCK-Building and Maintenance	\$370.44
	<b>Total</b>		<b>\$370.44</b>
	327535	STOCK-Building and Maintenance	\$1,228.77
	<b>Total</b>		<b>\$1,228.77</b>
<b>Total</b>			<b>\$11,298.68</b>
HORMELL, DAVID	333174	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
HORN, STEPHEN	328330	Refunds STEPHEN HORN	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
HORNER, CRYSTAL	332045	Special Education	\$12,563.00
	<b>Total</b>		<b>\$12,563.00</b>
<b>Total</b>			<b>\$12,563.00</b>
HORNISHER, JOE	332265	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	334566	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	335518	Game Officials	\$128.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HORNISHER, JOE	Total		\$128.00
<b>Total</b>			<b>\$396.00</b>
HOSA - TA	336109	Memberships-Registrations	\$250.00
	Total		\$250.00
	336109	Memberships-Registrations	\$25.00
		TRAVEL & SUBSIST-STUDENTS	\$400.00
	Total		\$425.00
	338906	Memberships-Registrations	\$90.00
		TRAVEL & SUBSIST-STUDENTS	\$450.00
	Total		\$540.00
	338906	Memberships-Registrations	\$270.00
	Total		\$270.00
<b>Total</b>			<b>\$1,485.00</b>
HOTSY EQUIPMENT CO	340740	2T-E/Z-REPAIR PRESSURE WASHER	\$300.00
		CONTR. MAINTENA-EAST ZONE	\$113.38
	Total		\$413.38
	341044	Building and Maintenance Produ	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,785.05
	Total		\$3,910.05
	342031	2R-CZM RPL WTR FILTER ON SPRA	\$41.15
	Total		\$41.15
<b>Total</b>			<b>\$4,364.58</b>
HOUCHEN, LYNSAY	325261	Reimbursements	\$22.25
	Total		\$22.25
<b>Total</b>			<b>\$22.25</b>
HOUGHTON MIFFLIN HAR	12983	Instructional and Curriculum	\$286.50
	Total		\$286.50
	12983	Instructional and Curriculum	\$499.75
	Total		\$499.75
	12983	R163787 CONVERSION	(\$722.20)
	Total		(\$722.20)
	12983	Testing Materials	(\$1,083.30)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOUGHTON MIFFLIN HAR

<b>Total</b>		<b>(\$1,083.30)</b>
<b>13242</b>	<b>Testing Materials</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>13291</b>	<b>Testing Materials</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>13404</b>	<b>Instructional and Curriculum</b>	<b>\$135.80</b>
<b>Total</b>		<b>\$135.80</b>
<b>13404</b>	<b>Instructional and Curriculum</b>	<b>\$1,937.50</b>
<b>Total</b>		<b>\$1,937.50</b>
<b>13591</b>	<b>Testing Materials</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>13713</b>	<b>Instructional and Curriculum</b>	<b>\$2,171.24</b>
<b>Total</b>		<b>\$2,171.24</b>
<b>13770</b>	<b>Testing Materials</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>13771</b>	<b>Testing Materials</b>	<b>\$3,360.00</b>
<b>Total</b>		<b>\$3,360.00</b>
<b>14099</b>	<b>Testing Materials</b>	<b>\$4,983.08</b>
<b>Total</b>		<b>\$4,983.08</b>
<b>14100</b>	<b>Testing Materials</b>	<b>\$4,950.00</b>
<b>Total</b>		<b>\$4,950.00</b>
<b>14100</b>	<b>Testing Materials</b>	<b>\$2,260.41</b>
<b>Total</b>		<b>\$2,260.41</b>
<b>15777</b>	<b>Testing Materials</b>	<b>\$6,945.22</b>
<b>Total</b>		<b>\$6,945.22</b>
<b>15930</b>	<b>Instructional and Curriculum</b>	<b>\$120.45</b>
<b>Total</b>		<b>\$120.45</b>
<b>151194</b>	<b>Instructional and Curriculum</b>	<b>\$524.16</b>
<b>Total</b>		<b>\$524.16</b>
<b>151229</b>	<b>Testing Materials</b>	<b>\$4,950.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOUGHTON MIFFLIN HAR

<b>Total</b>		<b>\$4,950.00</b>
<hr/>		
151459	Instructional and Curriculum	\$636.48
<b>Total</b>		<b>\$636.48</b>
<hr/>		
151608	Testing Materials	\$20,162.86
<b>Total</b>		<b>\$20,162.86</b>
<hr/>		
151627	Testing Materials	\$2,171.24
<b>Total</b>		<b>\$2,171.24</b>
<hr/>		
152218	Testing Materials	\$1,059.08
<b>Total</b>		<b>\$1,059.08</b>
<hr/>		
152261	Testing Materials	\$2,475.00
<b>Total</b>		<b>\$2,475.00</b>
<hr/>		
11708	Testing Materials	\$96.09
<b>Total</b>		<b>\$96.09</b>
<hr/>		
12033	Instructional and Curriculum	\$1,249.44
<b>Total</b>		<b>\$1,249.44</b>
<hr/>		
12033	Instructional and Curriculum	\$2,145.00
<b>Total</b>		<b>\$2,145.00</b>
<hr/>		
12075	Testing Materials	\$100.60
<b>Total</b>		<b>\$100.60</b>
<hr/>		
12294	Instructional and Curriculum	\$5,357.10
<b>Total</b>		<b>\$5,357.10</b>

<b>Total</b>		<b>\$67,383.50</b>
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HOUSE, ASHLEY	339341	Reimbursements	\$89.75
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<b>Total</b>		<b>\$89.75</b>
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<b>Total</b>		<b>\$89.75</b>
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HOUSE, JASON	333176	Game Officials	\$125.00
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<b>Total</b>		<b>\$125.00</b>
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<hr/>	335521	Game Officials	\$140.00
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<b>Total</b>		<b>\$140.00</b>
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<hr/>	335521	Game Officials	\$83.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOUSE, JASON	<b>Total</b>		<b>\$83.00</b>
	<b>337791</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337791</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$538.00</b>
HOUSE, REBECCA	<b>341443</b>	<b>Reimbursements</b>	\$157.95
	<b>Total</b>		<b>\$157.95</b>
<b>Total</b>			<b>\$157.95</b>
HOWARD, CHASE C	<b>331850</b>	<b>Reimbursements</b>	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
HOWELL, JANET	<b>325262</b>	<b>Reimbursements</b>	\$40.43
	<b>Total</b>		<b>\$40.43</b>
<b>Total</b>			<b>\$40.43</b>
HOWELL, KRISTEN	<b>334210</b>	<b>Reimbursements</b>	\$392.28
	<b>Total</b>		<b>\$392.28</b>
	<b>336683</b>	<b>Reimbursements</b>	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	<b>328331</b>	<b>Reimbursements</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$926.28</b>
HOXIE, KEVIN	<b>332698</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>335523</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$220.00</b>
HUBBARD, DAMIONE	<b>327838</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
HUBER, SCOTT	<b>324002</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HUBER, SCOTT	325263	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326714	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$333.00</b>
HUDL	11264	Athletics	\$19,995.00
	<b>Total</b>		<b>\$19,995.00</b>
<b>Total</b>			<b>\$19,995.00</b>
HUDSON, JOHN	325265	Game Officials	\$98.64
	<b>Total</b>		<b>\$98.64</b>
	326012	Game Officials	\$43.39
	<b>Total</b>		<b>\$43.39</b>
	326012	Game Officials	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	326012	Game Officials	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	327839	Game Officials	\$63.76
	<b>Total</b>		<b>\$63.76</b>
<b>Total</b>			<b>\$302.89</b>
HUDSON, SHAWN	329360	Reimbursements	\$123.16
	<b>Total</b>		<b>\$123.16</b>
	330988	Travel	\$114.76
	<b>Total</b>		<b>\$114.76</b>
	331852	Travel	\$77.97
	<b>Total</b>		<b>\$77.97</b>
	333710	Reimbursements	\$87.59
	<b>Total</b>		<b>\$87.59</b>
	336685	Reimbursements	\$70.20
	<b>Total</b>		<b>\$70.20</b>
	337792	Reimbursements	\$51.89
	<b>Total</b>		<b>\$51.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HUDSON, SHAWN	324317	LOCAL MILEAGE REIMBURSEMENT FOR	\$50.89
	<b>Total</b>		<b>\$50.89</b>
	<b>327249</b>	<b>Reimbursements</b>	\$142.79
	<b>Total</b>		<b>\$142.79</b>
	<b>328798</b>	<b>Reimbursements</b>	\$110.57
	<b>Total</b>		<b>\$110.57</b>
<b>Total</b>			<b>\$829.82</b>
HUDSPETH, DALE E	329791	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>330329</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332699</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332699</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$460.00</b>
HUESTIS, MICHAEL	336686	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
HUFFINES CHEVROLET	330738	9N-VEH 95 REPLACE	\$174.50
	<b>Total</b>		<b>\$174.50</b>
	<b>330738</b>	<b>9N-VEH 93 REPAIR REAR DOOR</b>	\$215.91
	<b>Total</b>		<b>\$215.91</b>
	<b>16283</b>	<b>9N - VEH 27 DPTK - NEW RIMS</b>	\$257.32
	<b>Total</b>		<b>\$257.32</b>
	<b>151614</b>	<b>9N-VEH 97 RPL ARMREST &amp; DOOR</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>151614</b>	<b>9N-VEH 97 RPL ARMREST &amp; DOOR</b>	(\$139.00)
	<b>Total</b>		<b>(\$139.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HUFFINES CHEVROLET	151614	9N-VEH 97 RPL ARMREST & DOOR	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	151614	9N-VEH 95 RPL ARMREST & HA	\$129.89
	<b>Total</b>		<b>\$129.89</b>
	152220	9N-VEH 204 RPL KNEE BO	\$46.64
	<b>Total</b>		<b>\$46.64</b>
	326013	9N-VEH 37 REPLACE REAR DOOR H	\$53.17
	<b>Total</b>		<b>\$53.17</b>
	326013	VEH-V85-RPL ARMREST	\$75.26
	<b>Total</b>		<b>\$75.26</b>
	326013	9N-VEH 94 RPL WINDOW C	\$44.06
	<b>Total</b>		<b>\$44.06</b>
	326716	9N-VEH 97 RPL ARMRESTS AND	\$260.19
	<b>Total</b>		<b>\$260.19</b>
	327536	VEH-V85-RPL TAILGATE	\$534.75
	<b>Total</b>		<b>\$534.75</b>
	327536	VEH-V85-RPL TAILGATE	\$19.43
	<b>Total</b>		<b>\$19.43</b>
	327536	VEH-V85-RPL TAILGATE	(\$19.43)
	<b>Total</b>		<b>(\$19.43)</b>
	327536	VEH-V85-RPL TAILGATE	\$19.43
	<b>Total</b>		<b>\$19.43</b>
<b>Total</b>			<b>\$1,950.12</b>
HUFHAM, LAUREN	334211	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	335904	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$175.00</b>
HUGHES, LETITIA	332700	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>HUGHES, LETITIA</b>	<b>Total</b>		<b>\$75.00</b>
	<b>333711</b>	<b>Reimbursements</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>334212</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>334212</b>	<b>Game Officials</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
	<b>335905</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$471.00</b>
<b>HUIE, JENNIFER</b>	<b>332267</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>HULSTEIN, KEN</b>	<b>335528</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>HUMAN RELATIONS MEDI</b>	<b>14026</b>	<b>Instructional and Curriculum</b>	<b>\$142.95</b>
	<b>Total</b>		<b>\$142.95</b>
<b>Total</b>			<b>\$142.95</b>
<b>HUNT, ERICA</b>	<b>335529</b>	<b>Reimbursements</b>	<b>\$187.00</b>
	<b>Total</b>		<b>\$187.00</b>
	<b>335529</b>	<b>Reimbursements</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>335529</b>	<b>Reimbursements</b>	<b>\$205.00</b>
	<b>Total</b>		<b>\$205.00</b>
	<b>339799</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
	<b>341797</b>	<b>Reimbursements</b>	<b>\$868.08</b>
	<b>Total</b>		<b>\$868.08</b>
<b>Total</b>			<b>\$1,503.08</b>
<b>HUNT, JAMES MATTHEW</b>	<b>341048</b>	<b>Reimbursements JAMES MATTHEW H</b>	<b>\$85.10</b>

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HUNT, JAMES MATTHEW	Total		\$85.10
<b>Total</b>			<b>\$85.10</b>
HUNT, TERRY	334213	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	334567	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	335530	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	335530	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	335530	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	336270	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	336270	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	336687	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	337430	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
	337793	Game Officials	\$80.00
<b>Total</b>			<b>\$80.00</b>
	338663	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$1,110.00</b>
HUNTER KNEPSHIELD OF	328332	Building and Maintenance Produ	\$1,514.62
<b>Total</b>			<b>\$1,514.62</b>
<b>Total</b>			<b>\$1,514.62</b>
HUNTER, CORNEAL	329793	Game Officials	\$108.00
<b>Total</b>			<b>\$108.00</b>
	329793	Game Officials	\$95.00

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HUNTER, CORNEAL	<b>Total</b>		<b>\$95.00</b>
	<b>330331</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$281.00</b>
HUNTER, JESSE	<b>326718</b>	<b>Security</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
HUNTER, SHERRI	<b>330332</b>	<b>NCTE Conference</b>	\$758.09
	<b>Total</b>		<b>\$758.09</b>
<b>Total</b>			<b>\$758.09</b>
HUNTER, SUSAN D	<b>324003</b>	<b>Game Officials</b>	\$108.51
	<b>Total</b>		<b>\$108.51</b>
	<b>326014</b>	<b>Game Officials</b>	\$110.24
	<b>Total</b>		<b>\$110.24</b>
	<b>327250</b>	<b>Game Officials</b>	\$114.56
	<b>Total</b>		<b>\$114.56</b>
	<b>328333</b>	<b>Game Officials</b>	\$101.97
	<b>Total</b>		<b>\$101.97</b>
<b>Total</b>			<b>\$435.28</b>
HUNTIN BUDDIES ARCHE	<b>336688</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$556.55
	<b>Total</b>		<b>\$556.55</b>
<b>Total</b>			<b>\$556.55</b>
HURD, CHARLIE B	<b>329794</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330989</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332701</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333712</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334214</b>	<b>Game Officials</b>	\$70.00

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HURD, CHARLIE B	Total		\$70.00
	326958	Game Officials	\$118.00
	Total		\$118.00
<b>Total</b>			<b>\$518.00</b>
HUSSEIN, ALI	335531	Game Officials	\$110.00
	Total		\$110.00
	335906	Game Officials	\$95.00
	Total		\$95.00
<b>Total</b>			<b>\$205.00</b>
HUSTON, DAVID	334215	Game Officials	\$115.00
	Total		\$115.00
	334735	Game Officials	\$70.00
	Total		\$70.00
	335532	Game Officials	\$115.00
	Total		\$115.00
	336271	Game Officials	\$115.00
	Total		\$115.00
	337092	Game Officials	\$115.00
	Total		\$115.00
	337092	Game Officials	\$115.00
	Total		\$115.00
<b>Total</b>			<b>\$645.00</b>
HUTCHINS, TERRANCE	333713	Game Officials	\$110.00
	Total		\$110.00
<b>Total</b>			<b>\$110.00</b>
HUTCHINSON, PRINCE	333180	Game Officials	\$75.00
	Total		\$75.00
<b>Total</b>			<b>\$75.00</b>
HUTLEY, JAN	338473	Food - Meals, Meeting and FCS-	\$41.00
	Total		\$41.00
<b>Total</b>			<b>\$41.00</b>
HUTTON, BRYAN	329089	Game Officials	\$110.00

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HUTTON, BRYAN	Total		\$110.00
<b>Total</b>			<b>\$110.00</b>
HYATT PLACE AUSTIN	338404	Hotels	\$883.56
		STUDENT TRAVEL-UIL	\$1,178.08
<b>Total</b>			<b>\$2,061.64</b>
<b>Total</b>			<b>\$2,061.64</b>
HYATT PLACE AUSTIN D	341196	Hotels	\$436.22
		STUDENT TRAVEL-DRAFTING	\$1,744.88
		TRAVEL & SUBSIST-STUDENTS	\$436.22
<b>Total</b>			<b>\$2,617.32</b>
<b>Total</b>			<b>\$2,617.32</b>
HYATT REGENCY DFW	335533	Professional Services - BANQUE	\$2,760.00
<b>Total</b>			<b>\$2,760.00</b>
	337252	MISC OPERATING-AWARDS BANQUET	\$18,456.80
<b>Total</b>			<b>\$18,456.80</b>
	337252	MISC OPERATING-AWARDS BANQUET	\$1,008.00
<b>Total</b>			<b>\$1,008.00</b>
	337292	Food - Meals, Meeting and FCS	\$81,383.13
<b>Total</b>			<b>\$81,383.13</b>
	325816	Hotels	\$575.86
<b>Total</b>			<b>\$575.86</b>
<b>Total</b>			<b>\$104,183.79</b>
HYATT, BRITTANY	325268	AACA SPIRIT SAFETY CERTIFICATI	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
HYDROTEMP INC	328334	AC2R-ACW RPL HOT SURFACE IG	\$288.00
<b>Total</b>			<b>\$288.00</b>
<b>Total</b>			<b>\$288.00</b>
IAEM INTERNATIONAL A	324318	Memberships-Registrations	\$185.00
<b>Total</b>			<b>\$185.00</b>
	325823	Memberships-Registrations	\$527.00
<b>Total</b>			<b>\$527.00</b>



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<b>Total</b>			<b>\$712.00</b>
<b>IBM CORPORATION</b>	<b>339342</b>	<b>MISC CONTR SERV-GENERAL</b>	\$4,680.00
	<b>Total</b>		<b>\$4,680.00</b>
<b>Total</b>			<b>\$4,680.00</b>
<b>IDA - INTERNATIONAL</b>	<b>339636</b>	<b>Memberships-Registrations</b>	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	<b>327840</b>	<b>Memberships-Registrations</b>	\$1,400.00
		<b>MISC OPERATING COSTS</b>	\$860.00
	<b>Total</b>		<b>\$2,260.00</b>
	<b>327840</b>	<b>Instructional and Curriculum</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$2,885.00</b>
<b>IDENT-A-KID SERVICES</b>	<b>324801</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>325635</b>	<b>Technology Supplies</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>326720</b>	<b>Office Supplies</b>	\$455.00
	<b>Total</b>		<b>\$455.00</b>
<b>Total</b>			<b>\$935.00</b>
<b>IDENTISOURCE LLC</b>	<b>330739</b>	<b>2Q-KEYLESS CARDS</b>	\$1,885.65
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.97
	<b>Total</b>		<b>\$1,900.62</b>
	<b>342289</b>	<b>2Q - KEYLESS CARDS</b>	\$1,734.94
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$11.21
	<b>Total</b>		<b>\$1,746.15</b>
	<b>327537</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$98.41
		<b>HVAC-KEYLESS ENTRY CARDS</b>	\$3,250.80
	<b>Total</b>		<b>\$3,349.21</b>
<b>Total</b>			<b>\$6,995.98</b>
<b>IDENTISYS INC</b>	<b>12802</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$663.19
	<b>Total</b>		<b>\$663.19</b>
	<b>12846</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$0.50

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IDENTISYS INC	<b>Total</b>		<b>\$0.50</b>
	14849	Instructional and Curriculum	\$1,064.00
	<b>Total</b>		<b>\$1,064.00</b>
	14982	GENERAL SUPPLIE-GENERAL	\$563.02
	<b>Total</b>		<b>\$563.02</b>
	151290	GENERAL SUPPLIE-GENERAL	\$761.01
	<b>Total</b>		<b>\$761.01</b>
	11391	Instructional and Curriculum	\$412.58
	<b>Total</b>		<b>\$412.58</b>
	11391	GENERAL SUPPLIE-GENERAL	\$246.19
<b>Total</b>		<b>\$246.19</b>	
11595	Instructional and Curriculum	\$973.66	
<b>Total</b>		<b>\$973.66</b>	
<b>Total</b>		<b>\$4,684.15</b>	
IFIXIT	339637	supplies for student repair sh	\$156.60
	<b>Total</b>		<b>\$156.60</b>
	340041	ipad parts - student repair sh	\$141.36
	<b>Total</b>		<b>\$141.36</b>
	341446	ipad parts - student repair sh	\$135.76
	<b>Total</b>		<b>\$135.76</b>
<b>Total</b>		<b>\$433.72</b>	
IGLEHART, LA SHINDA	324802	Game Officials	\$107.83
	<b>Total</b>		<b>\$107.83</b>
	326015	Game Officials	\$88.41
	<b>Total</b>		<b>\$88.41</b>
<b>Total</b>		<b>\$196.24</b>	
ILES, NELSON	332702	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>	
IMAGINE EASY SOLUTIO	330740	Instructional and Curriculum	\$340.00
	<b>Total</b>		<b>\$340.00</b>

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IMAGINE EASY SOLUTIO	331395	READING MATERIA-GENERAL	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	331395	Instructional and Curriculum	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	331394	Instructional and Curriculum-M	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	332703	Instructional and Curriculum	\$284.75
	<b>Total</b>		<b>\$284.75</b>
<b>Total</b>			<b>\$1,576.75</b>
IMAGING SPECTRUM INC	324803	Instructional and Curriculum	\$910.25
	<b>Total</b>		<b>\$910.25</b>
<b>Total</b>			<b>\$910.25</b>
IMCAT -INSTRUCTIONAL	326721	DUES-STUDENT SERVICE	\$40.00
		Memberships-Registrations	\$310.00
	<b>Total</b>		<b>\$350.00</b>
	326721	DUES-STUDENT SERVICE	\$40.00
		Memberships-Registrations	\$310.00
	<b>Total</b>		<b>\$350.00</b>
	326721	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	326721	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$780.00</b>
IMP-INTERNATIONAL ME	330333	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
IN THE WIND	330334	2R-SRE RPR FLAG RISER MECHAN	\$157.34
		GENERAL SUPPLIE-FREIGHT	\$19.29
	<b>Total</b>		<b>\$176.63</b>
	334216	2P-PTE FLAG KEEPS SLIDING	\$375.37
		GENERAL SUPPLIE-FREIGHT	\$15.02
	<b>Total</b>		<b>\$390.39</b>

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IN THE WIND	325637	2T-ICE RPR BROKEN FLAG HAN	\$81.50
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$91.50</b>
<b>Total</b>			<b>\$658.52</b>
IN TOUCH GPS	332046	GP9N - FS VEH GPS	\$6,393.20
	<b>Total</b>		<b>\$6,393.20</b>
	13903	9N-VEH GPS MONITORING	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	14514	GP9N-FS VEH MONTHLY MONITORIIN	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	15228	GP9N-GPS MONITORING	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	151302	GP9N-GPS MONITORING	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	151930	GP9N-GPS FOR TECHNOLOGY VEH'S	\$405.30
	<b>Total</b>		<b>\$405.30</b>
	152064	GPS CABLES	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	152163	GP9N-GPS MONITORING	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	152163	GP9N - GPS FOR TECHNOLOGY	\$167.65
	<b>Total</b>		<b>\$167.65</b>
	152163	GP9N-GPS MONITORING	\$2,586.60
	<b>Total</b>		<b>\$2,586.60</b>
	152163	GP9N - GPS FOR TECHNOLOGY	\$167.65
	<b>Total</b>		<b>\$167.65</b>
<b>Total</b>			<b>\$22,793.40</b>
INDECO SALES INCORPO	12867	Furniture	\$368.58
	<b>Total</b>		<b>\$368.58</b>
	152379	Furniture	\$16,409.60

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INDECO SALES INCORPO	<b>Total</b>		<b>\$16,409.60</b>
	11149	Furniture	\$859.50
	<b>Total</b>		<b>\$859.50</b>
	11258	Furniture	\$4,046.25
	<b>Total</b>		<b>\$4,046.25</b>
	12028	Furniture	\$2,058.00
	<b>Total</b>		<b>\$2,058.00</b>
	12028	Furniture	\$1,426.00
	<b>Total</b>		<b>\$1,426.00</b>
	12074	HVAC-KEYLESS ENTRY CARDS	\$650.80
	<b>Total</b>		<b>\$650.80</b>
	12074	Furniture	\$350.00
	<b>Total</b>		<b>\$350.00</b>
12074	Furniture	\$6,529.29	
<b>Total</b>		<b>\$6,529.29</b>	
12074	Furniture	\$8,500.00	
<b>Total</b>		<b>\$8,500.00</b>	
12267	Furniture	\$2,160.00	
<b>Total</b>		<b>\$2,160.00</b>	
<b>Total</b>		<b>\$43,358.02</b>	
INE INC	341798	INE licenses	\$5,490.00
	<b>Total</b>		<b>\$5,490.00</b>
<b>Total</b>			<b>\$5,490.00</b>
INFINITY CONTRACTORS	329361	2R-HARMON-DRAIN SCOPED UNDER T	\$430.10
	<b>Total</b>		<b>\$430.10</b>
329361	AC2R-CREEKSIDE-CHANGE COMPRESS	\$3,151.00	
<b>Total</b>		<b>\$3,151.00</b>	
329797	2P-TIMBERCREEK ES-REPAIR LEAK	\$381.97	
<b>Total</b>		<b>\$381.97</b>	

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INFINITY CONTRACTORS	330990	AC2R-CREEKSIDE-REPAIR HOT WATE	\$751.00
	<b>Total</b>		<b>\$751.00</b>
	331396	AC2R-VICKERY-REPLACE IN WALK-I	\$2,190.00
	<b>Total</b>		<b>\$2,190.00</b>
	332270	2P-BLUEBONNET-REPLACE VALVE IN	\$1,478.00
	<b>Total</b>		<b>\$1,478.00</b>
	332270	2N-BOLIN-PROVIDE AIR BALANCE F	\$469.00
	<b>Total</b>		<b>\$469.00</b>
	332270	AC2R-ROCKBROOK-REPLACE COMPRES	\$2,070.00
	<b>Total</b>		<b>\$2,070.00</b>
	332270	2R-HARMON-REPAIR WATER LINE AT	\$1,800.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,106.66
	<b>Total</b>		<b>\$2,906.66</b>
	332704	2P-FMES-IDENTIFY UNDERGROUND L	\$625.00
		CONTR. MAINTENA-WEST ZONE	\$348.75
	<b>Total</b>		<b>\$973.75</b>
	335052	2N-BOLIN-AIR FLOW TESTING ON S	\$626.00
	<b>Total</b>		<b>\$626.00</b>
	335052	AC2R-HEDRICK MS-INSTALL 4 HEAT	\$4,917.00
	<b>Total</b>		<b>\$4,917.00</b>
	335909	AC2R-DEGAN-INSTALL HEAT EXCHAN	\$2,065.00
	<b>Total</b>		<b>\$2,065.00</b>
	337432	2T-CAREER CTR EAST-NEW WATER F	\$3,090.00
	<b>Total</b>		<b>\$3,090.00</b>
	338214	AC2T-OWENS-LIEBERT UNIT FOR ID	\$17,445.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

INFINITY CONTRACTORS	<b>Total</b>		<b>\$17,445.00</b>
	<b>338214</b>	<b>2Q-BOLIN CTR-3 HVAC UNITS</b>	\$47,079.00
	<b>Total</b>		<b>\$47,079.00</b>
	<b>338666</b>	<b>CONTR. MAINTENA-WEST ZONE</b>	\$638.29
	<b>Total</b>		<b>\$638.29</b>
	<b>338666</b>	<b>2T-CAREER CTR EAST-INSTALL POW</b>	\$336.26
	<b>Total</b>		<b>\$336.26</b>
	<b>338666</b>	<b>AC2R-CREEKSIDE-REPLACE PRESSUR</b>	\$587.55
	<b>Total</b>		<b>\$587.55</b>
	<b>339063</b>	<b>AC2T-CAMEY-REPAIR STORM DAMAGE</b>	\$8,701.00
	<b>Total</b>		<b>\$8,701.00</b>
	<b>339344</b>	<b>AC2R-CREEKSIDE-REPLACE CW PUMP</b>	\$9,660.00
	<b>Total</b>		<b>\$9,660.00</b>
	<b>340042</b>	<b>240-2P-MHS - FREEZER REPAIR</b>	\$441.44
	<b>Total</b>		<b>\$441.44</b>
	<b>340042</b>	<b>2R-DJCC-LOCATE LEAK IN PARKING</b>	\$1,000.00
		<b>CONTR. MAINTENA-CENTRAL ZONE</b>	\$539.65
	<b>Total</b>		<b>\$1,539.65</b>
	<b>341291</b>	<b>2T-ARBOR CREEK-CAMERA SEWER LI</b>	\$319.25
	<b>Total</b>		<b>\$319.25</b>
	<b>341291</b>	<b>AC2T-TCHS-REPLACE RTU WITH NEW</b>	\$20,272.00
	<b>Total</b>		<b>\$20,272.00</b>
	<b>341799</b>	<b>240-2R-CENTRAL-REPL PIPE INSUL</b>	\$518.00
	<b>Total</b>		<b>\$518.00</b>
	<b>327538</b>	<b>HVAC-CREEKSIDE-REPLACE COMPRES</b>	\$7,111.00
	<b>Total</b>		<b>\$7,111.00</b>
<b>Total</b>			<b>\$140,147.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

INFINITY SOUND LTD	329798	Brd Rm C projector screen repa	\$3,261.48
	<b>Total</b>		<b>\$3,261.48</b>
	334217	FMHS 9TH LECTURE HALL REPAIR-T	\$1,185.00
	<b>Total</b>		<b>\$1,185.00</b>
	335535	MISC CONTR SERV-TECHNOLOGY DEP TRICASTER REPAIR AT FMHS ARENA	\$625.16
	<b>Total</b>		<b>\$1,000.00</b>
	339639	MHS-9 cafeteria sound system r	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	341447	Building and Maintenance Produ	\$11,061.00
	<b>Total</b>		<b>\$11,061.00</b>
<b>Total</b>			<b>\$17,592.64</b>
INFOGRAM SOFTWARE IN	334784	Technology-(MAGIC)	\$560.00
	<b>Total</b>		<b>\$560.00</b>
<b>Total</b>			<b>\$560.00</b>
INQUIRY BY DESIGN IN	14918	Instructional and Curriculum	\$17,000.00
	<b>Total</b>		<b>\$17,000.00</b>
	11337	Instructional and Curriculum	\$2,606.20
	<b>Total</b>		<b>\$2,606.20</b>
<b>Total</b>			<b>\$19,606.20</b>
INSTITUTE OF MANAGEM	330741	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
INTERNAL REVENUE SER	330076	0383 IRS LEVY DEC 2015	\$372.75
	<b>Total</b>		<b>\$372.75</b>
	330077	IRS LEVY DEC 2015	\$165.64
	<b>Total</b>		<b>\$165.64</b>
	330102	8890 IRS LEVY DEC 2015	\$363.39
	<b>Total</b>		<b>\$363.39</b>
	330625	IRS LEVY JAN 2016	\$311.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>INTERNAL REVENUE SER</b>	<b>Total</b>		<b>\$311.60</b>
	<b>331169</b>	<b>IRS LEVY JAN 2016</b>	<b>\$79.53</b>
	<b>Total</b>		<b>\$79.53</b>
	<b>331647</b>	<b>8890 IRS LEVY JAN 2016</b>	<b>\$340.29</b>
	<b>Total</b>		<b>\$340.29</b>
	<b>332098</b>	<b>IRS LEVY FEB 2016</b>	<b>\$240.70</b>
	<b>Total</b>		<b>\$240.70</b>
	<b>332953</b>	<b>IRS LEVY FEB 2016</b>	<b>\$317.47</b>
	<b>Total</b>		<b>\$317.47</b>
	<b>333447</b>	<b>8890 IRS LEVY FEB 2016</b>	<b>\$342.92</b>
	<b>Total</b>		<b>\$342.92</b>
	<b>334019</b>	<b>IRS LEVY MAR 2016</b>	<b>\$445.89</b>
	<b>Total</b>		<b>\$445.89</b>
	<b>334769</b>	<b>IRS LEVY MAR 2016</b>	<b>\$373.28</b>
	<b>Total</b>		<b>\$373.28</b>
	<b>334805</b>	<b>8890 IRS LEVY MAR 2016</b>	<b>\$309.68</b>
	<b>Total</b>		<b>\$309.68</b>
	<b>335728</b>	<b>IRS LEVY APR 2016</b>	<b>\$56.16</b>
	<b>Total</b>		<b>\$56.16</b>
	<b>336462</b>	<b>IRS LEVY APR 2016</b>	<b>\$454.18</b>
	<b>Total</b>		<b>\$454.18</b>
	<b>336904</b>	<b>8890 IRS LEVY APR 2016</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>337271</b>	<b>IRS LEVY MAY 2016</b>	<b>\$320.19</b>
	<b>Total</b>		<b>\$320.19</b>
	<b>337999</b>	<b>IRS LEVY MAY 2016</b>	<b>\$311.91</b>
	<b>Total</b>		<b>\$311.91</b>
	<b>338433</b>	<b>8890 IRS LEVY MAY 2016</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>338915</b>	<b>IRS LEVY JUNE 2016</b>	<b>\$289.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>INTERNAL REVENUE SER</b>	<b>Total</b>		<b>\$289.66</b>
	<b>339800</b>	<b>IRS LEVY JUNE 2016</b>	<b>\$477.34</b>
	<b>Total</b>		<b>\$477.34</b>
	<b>339841</b>	<b>3441 IRS LEVY JUNE 2016</b>	<b>\$400.96</b>
	<b>Total</b>		<b>\$400.96</b>
	<b>339842</b>	<b>8890 IRS LEVY JUNE 2016</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>341163</b>	<b>8890 IRS LEVY JULY 2016</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>341162</b>	<b>3441 IRS LEVY JULY 2016</b>	<b>\$569.87</b>
	<b>Total</b>		<b>\$569.87</b>
	<b>341912</b>	<b>8890 IRS LEVY AUG 2016</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>341911</b>	<b>3441 IRS LEVY AUG 2016</b>	<b>\$575.03</b>
	<b>Total</b>		<b>\$575.03</b>
	<b>324531</b>	<b>5499, 9636 IRS LEVY SEP 2015</b>	<b>\$188.38</b>
	<b>Total</b>		<b>\$188.38</b>
	<b>324559</b>	<b>8890 IRS LEVY SEPT 2015</b>	<b>\$411.14</b>
	<b>Total</b>		<b>\$411.14</b>
	<b>325484</b>	<b>IRS LEVY OCT 2015</b>	<b>\$312.69</b>
	<b>Total</b>		<b>\$312.69</b>
	<b>326251</b>	<b>IRS LEVY OCT 2015</b>	<b>\$450.82</b>
	<b>Total</b>		<b>\$450.82</b>
	<b>326445</b>	<b>8890 IRS LEVY OCT 2015</b>	<b>\$277.51</b>
	<b>Total</b>		<b>\$277.51</b>
	<b>327032</b>	<b>IRS LEVY OCT 2015</b>	<b>\$165.33</b>
	<b>Total</b>		<b>\$165.33</b>
	<b>328115</b>	<b>IRS LEVY NOV 2015</b>	<b>\$448.71</b>
	<b>Total</b>		<b>\$448.71</b>
	<b>329090</b>	<b>IRS LEVY DEC 2015</b>	<b>\$311.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>INTERNAL REVENUE SER</b>	<b>Total</b>		<b>\$311.17</b>
<b>Total</b>			<b>\$10,684.19</b>
<b>INTERNATIONAL BOOK I</b>	<b>339345</b>	<b>Instructional and Curriculum-S</b>	<b>\$147.70</b>
	<b>Total</b>		<b>\$147.70</b>
	<b>339640</b>	<b>Instructional and Curriculum-S</b>	<b>\$129.95</b>
	<b>Total</b>		<b>\$129.95</b>
	<b>328338</b>	<b>Instructional and Curriculum</b>	<b>\$47.00</b>
	<b>Total</b>		<b>\$47.00</b>
	<b>328338</b>	<b>Instructional and Curriculum</b>	<b>\$166.90</b>
	<b>Total</b>		<b>\$166.90</b>
<b>Total</b>			<b>\$491.55</b>
<b>INTERNATIONAL INVEST</b>	<b>329184</b>	<b>Security</b>	<b>\$5,622.30</b>
	<b>Total</b>		<b>\$5,622.30</b>
	<b>329184</b>	<b>Security</b>	<b>\$1,124.46</b>
	<b>Total</b>		<b>\$1,124.46</b>
	<b>329184</b>	<b>Security</b>	<b>\$972.00</b>
	<b>Total</b>		<b>\$972.00</b>
	<b>329184</b>	<b>Security</b>	<b>\$97.20</b>
	<b>Total</b>		<b>\$97.20</b>
	<b>329537</b>	<b>Security</b>	<b>\$4,473.54</b>
	<b>Total</b>		<b>\$4,473.54</b>
	<b>329537</b>	<b>Security</b>	<b>\$868.73</b>
	<b>Total</b>		<b>\$868.73</b>
	<b>330103</b>	<b>Security</b>	<b>\$5,622.30</b>
	<b>Total</b>		<b>\$5,622.30</b>
	<b>330103</b>	<b>Security</b>	<b>\$972.00</b>
	<b>Total</b>		<b>\$972.00</b>
	<b>330663</b>	<b>Security</b>	<b>\$5,622.29</b>
	<b>Total</b>		<b>\$5,622.29</b>
	<b>330663</b>	<b>Security</b>	<b>\$713.57</b>
	<b>Total</b>		<b>\$713.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

INTERNATIONAL INVEST	330663	Security	\$947.71
	<b>Total</b>		<b>\$947.71</b>
	330663	Security	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	331170	Security	\$1,607.30
	<b>Total</b>		<b>\$1,607.30</b>
	331170	Security	\$36.42
	<b>Total</b>		<b>\$36.42</b>
	331170	Security	\$1,614.59
	<b>Total</b>		<b>\$1,614.59</b>
	331170	Security	\$619.68
	<b>Total</b>		<b>\$619.68</b>
	331716	Security	\$5,622.30
	<b>Total</b>		<b>\$5,622.30</b>
	331716	Security	\$972.00
	<b>Total</b>		<b>\$972.00</b>
	332060	Security	\$4,084.07
	<b>Total</b>		<b>\$4,084.07</b>
	332060	Security	\$716.85
	<b>Total</b>		<b>\$716.85</b>
	332468	Security	\$972.00
	<b>Total</b>		<b>\$972.00</b>
	332468	Security	\$5,604.08
	<b>Total</b>		<b>\$5,604.08</b>
	332973	Security	\$5,613.18
	<b>Total</b>		<b>\$5,613.18</b>
	332973	MISCELLANEOUS CONTRACTED SRVS	\$874.80
		Security	\$97.20
	<b>Total</b>		<b>\$972.00</b>
	333448	Security	\$5,622.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INTERNATIONAL INVEST**

<b>Total</b>		<b>\$5,622.31</b>
<b>333448</b>	<b>Security</b>	\$972.00
<b>Total</b>		<b>\$972.00</b>
<b>333982</b>	<b>Security</b>	\$4,473.45
<b>Total</b>		<b>\$4,473.45</b>
<b>333982</b>	<b>Security</b>	\$722.92
<b>Total</b>		<b>\$722.92</b>
<b>334440</b>	<b>Security</b>	\$5,761.96
<b>Total</b>		<b>\$5,761.96</b>
<b>334440</b>	<b>Security</b>	\$972.00
<b>Total</b>		<b>\$972.00</b>
<b>334785</b>	<b>Security</b>	\$5,622.20
<b>Total</b>		<b>\$5,622.20</b>
<b>334785</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$656.10
	<b>Security</b>	\$315.90
<b>Total</b>		<b>\$972.00</b>
<b>334785</b>	<b>Security</b>	\$1,124.44
<b>Total</b>		<b>\$1,124.44</b>
<b>334785</b>	<b>Security</b>	\$97.20
<b>Total</b>		<b>\$97.20</b>
<b>335338</b>	<b>Security</b>	\$4,497.76
<b>Total</b>		<b>\$4,497.76</b>
<b>335338</b>	<b>Security</b>	\$862.65
<b>Total</b>		<b>\$862.65</b>
<b>335709</b>	<b>Security</b>	\$5,172.76
<b>Total</b>		<b>\$5,172.76</b>
<b>335709</b>	<b>Security</b>	\$972.00
<b>Total</b>		<b>\$972.00</b>
<b>336077</b>	<b>Security</b>	\$4,279.05
<b>Total</b>		<b>\$4,279.05</b>
<b>336077</b>	<b>Security</b>	\$874.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INTERNATIONAL INVEST**

<b>Total</b>		<b>\$874.80</b>
<b>336426</b>	<b>Security</b>	<b>\$5,222.12</b>
<b>Total</b>		<b>\$5,222.12</b>
<b>336426</b>	<b>Security</b>	<b>\$893.02</b>
<b>Total</b>		<b>\$893.02</b>
<b>336905</b>	<b>Security</b>	<b>\$5,573.60</b>
<b>Total</b>		<b>\$5,573.60</b>
<b>336905</b>	<b>Security</b>	<b>\$972.00</b>
<b>Total</b>		<b>\$972.00</b>
<b>337232</b>	<b>Security</b>	<b>\$5,494.62</b>
<b>Total</b>		<b>\$5,494.62</b>
<b>337232</b>	<b>Security</b>	<b>\$923.39</b>
<b>Total</b>		<b>\$923.39</b>
<b>337569</b>	<b>Security</b>	<b>\$4,339.82</b>
<b>Total</b>		<b>\$4,339.82</b>
<b>337569</b>	<b>Security</b>	<b>\$814.05</b>
<b>Total</b>		<b>\$814.05</b>
<b>337980</b>	<b>Security</b>	<b>\$5,348.83</b>
<b>Total</b>		<b>\$5,348.83</b>
<b>337980</b>	<b>Security</b>	<b>\$883.90</b>
<b>Total</b>		<b>\$883.90</b>
<b>338405</b>	<b>Security</b>	<b>\$5,622.20</b>
<b>Total</b>		<b>\$5,622.20</b>
<b>338405</b>	<b>Security</b>	<b>\$911.25</b>
<b>Total</b>		<b>\$911.25</b>
<b>338859</b>	<b>Security</b>	<b>\$5,543.22</b>
<b>Total</b>		<b>\$5,543.22</b>
<b>338859</b>	<b>Security</b>	<b>\$953.76</b>
<b>Total</b>		<b>\$953.76</b>
<b>339208</b>	<b>Security</b>	<b>\$4,771.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INTERNATIONAL INVEST**

<b>Total</b>		<b>\$4,771.75</b>
<b>339208</b>	<b>Security</b>	\$965.92
<hr/>		
<b>Total</b>		<b>\$965.92</b>
<b>339208</b>	<b>Security</b>	\$107.60
<hr/>		
<b>Total</b>		<b>\$107.60</b>
<b>339477</b>	<b>Security</b>	\$3,284.32
<hr/>		
<b>Total</b>		<b>\$3,284.32</b>
<b>339477</b>	<b>Security</b>	\$467.77
<hr/>		
<b>Total</b>		<b>\$467.77</b>
<b>339477</b>	<b>Security</b>	\$1,614.00
<hr/>		
<b>Total</b>		<b>\$1,614.00</b>
<b>339820</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$107.60
	<b>Security</b>	\$1,398.80
<hr/>		
<b>Total</b>		<b>\$1,506.40</b>
<b>342428</b>	<b>Security</b>	\$4,959.48
<hr/>		
<b>Total</b>		<b>\$4,959.48</b>
<b>324146</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$874.80
	<b>Security</b>	\$4,956.52
<hr/>		
<b>Total</b>		<b>\$5,831.32</b>
<b>324561</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$656.10
	<b>Security</b>	\$3,379.45
<hr/>		
<b>Total</b>		<b>\$4,035.55</b>
<b>324561</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$394.93
	<b>Security</b>	\$2,327.89
<hr/>		
<b>Total</b>		<b>\$2,722.82</b>
<b>324561</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$741.16
	<b>Security</b>	\$4,503.89
<hr/>		
<b>Total</b>		<b>\$5,245.05</b>
<b>325067</b>	<b>Security</b>	\$5,819.75
<hr/>		
<b>Total</b>		<b>\$5,819.75</b>
<b>325067</b>	<b>Security</b>	\$968.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INTERNATIONAL INVEST**

<b>Total</b>		<b>\$968.96</b>
<b>325500</b>	<b>Security</b>	<b>\$5,597.96</b>
<b>Total</b>		<b>\$5,597.96</b>
<b>325500</b>	<b>Security</b>	<b>\$1,063.13</b>
<b>Total</b>		<b>\$1,063.13</b>
<b>325799</b>	<b>Security</b>	<b>\$5,570.64</b>
<b>Total</b>		<b>\$5,570.64</b>
<b>325824</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$294.65</b>
	<b>Security</b>	<b>\$677.35</b>
<b>Total</b>		<b>\$972.00</b>
<b>326265</b>	<b>Security</b>	<b>\$5,616.19</b>
<b>Total</b>		<b>\$5,616.19</b>
<b>326265</b>	<b>Security</b>	<b>\$1,063.13</b>
<b>Total</b>		<b>\$1,063.13</b>
<b>326959</b>	<b>Security</b>	<b>\$3,373.35</b>
<b>Total</b>		<b>\$3,373.35</b>
<b>326959</b>	<b>Security</b>	<b>\$656.10</b>
<b>Total</b>		<b>\$656.10</b>
<b>327033</b>	<b>Security</b>	<b>\$5,588.89</b>
<b>Total</b>		<b>\$5,588.89</b>
<b>327033</b>	<b>Security</b>	<b>\$965.93</b>
<b>Total</b>		<b>\$965.93</b>
<b>327568</b>	<b>Security</b>	<b>\$5,210.73</b>
<b>Total</b>		<b>\$5,210.73</b>
<b>327568</b>	<b>Security</b>	<b>\$941.63</b>
<b>Total</b>		<b>\$941.63</b>
<b>328116</b>	<b>Security</b>	<b>\$5,886.64</b>
<b>Total</b>		<b>\$5,886.64</b>
<b>328116</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$929.49</b>
	<b>Security</b>	<b>\$42.51</b>
<b>Total</b>		<b>\$972.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

INTERNATIONAL INVEST	329045	Security	\$5,610.15
	<b>Total</b>		<b>\$5,610.15</b>
	<hr/>		
	329045	Security	\$959.85
	<b>Total</b>		<b>\$959.85</b>
	<hr/>		
<b>Total</b>			<b>\$234,363.46</b>
INTERNATIONAL LEADER	340947	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$258.37
		Memberships-Registrations	\$393.39
	<b>Total</b>		<b>\$651.76</b>
	<hr/>		
<b>Total</b>			<b>\$651.76</b>
INTERNATIONAL LITERA	337433	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	326723	Instructional and Curriculum	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	<hr/>		
	328339	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
<b>Total</b>			<b>\$189.00</b>
INTERP STORE, THE	325269	Instructional and Curriculum	\$55.80
	<b>Total</b>		<b>\$55.80</b>
	<hr/>		
<b>Total</b>			<b>\$55.80</b>
INTERQUEST DETECTION	329799	Professional Services	\$4,100.00
	<b>Total</b>		<b>\$4,100.00</b>
	<hr/>		
	330991	Professional Services	\$2,050.00
	<b>Total</b>		<b>\$2,050.00</b>
	<hr/>		
	332705	Professional Services	\$2,870.00
	<b>Total</b>		<b>\$2,870.00</b>
	<hr/>		
	334568	Professional Services	\$3,690.00
	<b>Total</b>		<b>\$3,690.00</b>
	<hr/>		
	336273	Professional Services	\$2,050.00
	<b>Total</b>		<b>\$2,050.00</b>
	<hr/>		
	337796	Professional Services	\$3,690.00
	<b>Total</b>		<b>\$3,690.00</b>
	<hr/>		
	339641	Professional Services	\$3,280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INTERQUEST DETECTION**

<b>Total</b>			<b>\$3,280.00</b>
<hr/>			
326724		Instructional and Curriculum	\$2,870.00
<b>Total</b>			<b>\$2,870.00</b>
<hr/>			
327841		Professional Services	\$4,100.00
<b>Total</b>			<b>\$4,100.00</b>
<hr/>			
<b>Total</b>			<b>\$28,700.00</b>

<b>IRBY, ELIZABETH</b>	325270	Reimbursements	\$70.22
<b>Total</b>			<b>\$70.22</b>

<b>Total</b>			<b>\$70.22</b>
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<b>IRON MOUNTAIN RECORD</b>	329362	CONTRACTED MAIN-GENERAL	\$290.00
		CONTRACTED MAIN-RECORDS MANAGE	\$2,556.45
<b>Total</b>			<b>\$2,846.45</b>
<hr/>			
329362		CONTRACTED MAIN-RECORDS MANAGE	\$6.73
<b>Total</b>			<b>\$6.73</b>
<hr/>			
330336		CONTRACTED MAIN-RECORDS MANAGE	\$3,519.11
<b>Total</b>			<b>\$3,519.11</b>
<hr/>			
330336		CONTRACTED MAIN-RECORDS MANAGE	\$6.73
<b>Total</b>			<b>\$6.73</b>
<hr/>			
332272		CONTRACTED MAIN-RECORDS MANAGE	\$3,127.16
<b>Total</b>			<b>\$3,127.16</b>
<hr/>			
332272		CONTRACTED MAIN-RECORDS MANAGE	\$6.73
<b>Total</b>			<b>\$6.73</b>
<hr/>			
13886		CONTRACTED MAIN-RECORDS MANAGE	\$2,833.92
<b>Total</b>			<b>\$2,833.92</b>
<hr/>			
13885		CONTRACTED MAIN-RECORDS MANAGE	\$6.73
<b>Total</b>			<b>\$6.73</b>
<hr/>			
14355		CONTRACTED MAIN-RECORDS MANAGE	\$3,371.53
<b>Total</b>			<b>\$3,371.53</b>
<hr/>			
14355		CONTRACTED MAIN-RECORDS MANAGE	\$6.73
<b>Total</b>			<b>\$6.73</b>
<hr/>			
14976		CONTRACTED MAIN-RECORDS MANAGE	\$5,302.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**IRON MOUNTAIN RECORD**

<b>Total</b>		<b>\$5,302.98</b>
<b>14976</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>151078</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$10,055.73</b>
<b>Total</b>		<b>\$10,055.73</b>
<b>151078</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>151763</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$3,943.05</b>
<b>Total</b>		<b>\$3,943.05</b>
<b>151763</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>151995</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$3,415.00</b>
<b>Total</b>		<b>\$3,415.00</b>
<b>151995</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>152423</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,436.83</b>
<b>Total</b>		<b>\$2,436.83</b>
<b>152423</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>324804</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$397.96</b>
<b>Total</b>		<b>\$397.96</b>
<b>324804</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,466.95</b>
<b>Total</b>		<b>\$2,466.95</b>
<b>324804</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>
<b>326725</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$2,716.70</b>
<b>Total</b>		<b>\$2,716.70</b>
<b>326725</b>	<b>CONTRACTED MAIN-RECORDS MANAGE</b>	<b>\$6.73</b>
<b>Total</b>		<b>\$6.73</b>

<b>Total</b>		<b>\$46,514.13</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

IRRIGATORS SUPPLY IN	12804	STOCK-Building and Maintenance	\$47.86
	<b>Total</b>		<b>\$47.86</b>
	12804	STOCK-Building and Maintenance	\$105.70
	<b>Total</b>		<b>\$105.70</b>
	13386	STOCK-Building and Maintenance	\$186.22
	<b>Total</b>		<b>\$186.22</b>
	14147	STOCK-Building and Maintenance	\$86.49
	<b>Total</b>		<b>\$86.49</b>
	14147	STOCK-Building and Maintenance	\$38.25
	<b>Total</b>		<b>\$38.25</b>
	14245	STOCK-Building and Maintenance	\$29.18
	<b>Total</b>		<b>\$29.18</b>
	14245	STOCK-Building and Maintenance	\$64.84
	<b>Total</b>		<b>\$64.84</b>
	14623	STOCK-Building and Maintenance	\$179.58
	<b>Total</b>		<b>\$179.58</b>
	15244	STOCK-Building and Maintenance	\$98.60
	<b>Total</b>		<b>\$98.60</b>
	151615	STOCK-Building and Maintenance	\$37.23
	<b>Total</b>		<b>\$37.23</b>
	151615	STOCK-Building and Maintenance	\$67.90
	<b>Total</b>		<b>\$67.90</b>
	151615	STOCK-Building and Maintenance	\$130.72
	<b>Total</b>		<b>\$130.72</b>
	151866	STOCK-Building and Maintenance	\$174.45
	<b>Total</b>		<b>\$174.45</b>
	152162	STOCK-Building and Maintenance	\$31.20
	<b>Total</b>		<b>\$31.20</b>
	152162	STOCK-Building and Maintenance	\$32.65
	<b>Total</b>		<b>\$32.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

IRRIGATORS SUPPLY IN	152456	STOCK-Building and Maintenance	\$209.42
	<b>Total</b>		<b>\$209.42</b>
	152456	STOCK-Building and Maintenance	(\$66.72)
	<b>Total</b>		<b>(\$66.72)</b>
	152456	STOCK-Building and Maintenance	\$66.72
	<b>Total</b>		<b>\$66.72</b>
	11108	STOCK-Building and Maintenance	\$150.81
	<b>Total</b>		<b>\$150.81</b>
	11108	Building and Maintenance Produ	\$39.16
	<b>Total</b>		<b>\$39.16</b>
	11108	STOCK-Building and Maintenance	\$42.35
	<b>Total</b>		<b>\$42.35</b>
	11108	Building and Maintenance Produ	\$10.41
	<b>Total</b>		<b>\$10.41</b>
	11108	STOCK-Building and Maintenance	\$56.70
	<b>Total</b>		<b>\$56.70</b>
	12080	STOCK-Building and Maintenance	\$78.18
	<b>Total</b>		<b>\$78.18</b>
	12080	STOCK-Building and Maintenance	\$100.08
	<b>Total</b>		<b>\$100.08</b>
	12080	STOCK-Building and Maintenance	\$138.62
	<b>Total</b>		<b>\$138.62</b>
	12080	STOCK-Building and Maintenance	\$46.13
	<b>Total</b>		<b>\$46.13</b>
	12080	STOCK-Building and Maintenance	\$42.89
	<b>Total</b>		<b>\$42.89</b>
<b>Total</b>			<b>\$2,225.62</b>
IRVIN, BRIAN	329363	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329800	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

IRVIN, BRIAN	<b>Total</b>		<b>\$105.00</b>
	<b>330337</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330337</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330742</b>	<b>Game Officials</b>	\$105.00
IRVING ISD	<b>Total</b>		<b>\$105.00</b>
	<b>330992</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>332974</b>	<b>Food - Meals, Meeting and FCS/ STUDENT TRAVEL-ACADEMIC DECATH</b>	\$80.00 \$360.00
	<b>Total</b>		<b>\$440.00</b>
ISI COMMERCIAL REFRI	<b>335053</b>	<b>Athletics</b>	\$182.84
	<b>Total</b>		<b>\$182.84</b>
	<b>Total</b>		<b>\$622.84</b>
	<b>12757</b>	<b>2R-LHS, KILLOUGH, HARMON, POOL</b>	\$410.20
	<b>Total</b>		<b>\$410.20</b>
	<b>12855</b>	<b>GENERAL SUPPLIE-FREIGHT STOCK-Building and Maintenance</b>	\$14.58 \$160.42
ISI COMMERCIAL REFRI	<b>Total</b>		<b>\$175.00</b>
	<b>12855</b>	<b>AC2P-DOM ICE MACH IN ATHLETCS SUPPLIES-MAINTENANCE-BUILDING</b>	\$14.68 \$218.77
	<b>Total</b>		<b>\$233.45</b>
	<b>12937</b>	<b>GENERAL SUPPLIE-FREIGHT STOCK-Building and Maintenance</b>	\$15.00 \$155.88
	<b>Total</b>		<b>\$170.88</b>
	<b>13300</b>	<b>AC2R-CEE INST ICE MACH</b>	\$2,059.64
ISI COMMERCIAL REFRI	<b>Total</b>		<b>\$2,059.64</b>
	<b>13701</b>	<b>GENERAL SUPPLIE-FREIGHT STOCK-Building and Maintenance</b>	\$24.00 \$852.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ISI COMMERCIAL REFRI

<b>Total</b>		<b>\$876.72</b>
<b>13873</b>	<b>AC2P-BHM RPL ICE MACH DOOR IN</b>	\$10.50
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$195.21
<b>Total</b>		<b>\$205.71</b>
<b>14023</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$25.00
	<b>STOCK-Building and Maintenance</b>	\$994.48
<b>Total</b>		<b>\$1,019.48</b>
<b>14442</b>	<b>Building and Maintenance Produ</b>	\$1,350.00
	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,162.09
<b>Total</b>		<b>\$3,512.09</b>
<b>14442</b>	<b>AC2R-LHS REPLACE ICE MACH</b>	\$10.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$12.78
<b>Total</b>		<b>\$22.78</b>
<b>14636</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$25.00
	<b>STOCK-Building and Maintenance</b>	\$940.86
<b>Total</b>		<b>\$965.86</b>
<b>15151</b>	<b>2T-PCE RPR FACULTY</b>	\$21.61
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
<b>Total</b>		<b>\$34.11</b>
<b>15151</b>	<b>2T-PCE RPR FACULTY</b>	(\$21.61)
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	(\$129.00)
<b>Total</b>		<b>(\$150.61)</b>
<b>15151</b>	<b>IN2Q-FMHS-PM ICE MACHINES</b>	\$261.08
<b>Total</b>		<b>\$261.08</b>
<b>15151</b>	<b>IN2Q-FMHS-PM ICE MACHINES</b>	\$328.92
<b>Total</b>		<b>\$328.92</b>
<b>15151</b>	<b>AC2R-RBE RPR LOUNGE ICE</b>	\$23.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$159.53
<b>Total</b>		<b>\$182.53</b>
<b>15151</b>	<b>AC2R-RBE RPR LOUNGE ICE</b>	(\$10.50)
<b>Total</b>		<b>(\$10.50)</b>
<b>15274</b>	<b>AC2P-LAM CLEAN EVAP CO</b>	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ISI COMMERCIAL REFRI	15274	SUPPLIES-MAINTENANCE-BUILDING	\$17.92
	<b>Total</b>		<b>\$32.92</b>
	15274	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$213.60
	<b>Total</b>		<b>\$233.60</b>
	15274	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$253.05
	<b>Total</b>		<b>\$273.05</b>
	15315	2R-CEE RPL OLD SIDE KI	\$2,235.40
	<b>Total</b>		<b>\$2,235.40</b>
	151168	GENERAL SUPPLIE-FREIGHT	\$17.43
		STOCK-Building and Maintenance	\$95.87
	<b>Total</b>		<b>\$113.30</b>
	151210	GENERAL SUPPLIE-FREIGHT	\$10.50
		STOCK-Building and Maintenance	\$128.72
	<b>Total</b>		<b>\$139.22</b>
	151240	GENERAL SUPPLIE-FREIGHT	\$14.66
		STOCK-Building and Maintenance	\$181.84
	<b>Total</b>		<b>\$196.50</b>
	151322	2T-TCBB SERVICE ICE MA	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$24.77
	<b>Total</b>		<b>\$37.27</b>
	151363	GENERAL SUPPLIE-FREIGHT	\$20.98
		STOCK-Building and Maintenance	\$92.32
	<b>Total</b>		<b>\$113.30</b>
	151363	AC2T-HHS RPR FLDHSE IC	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$56.52
	<b>Total</b>		<b>\$69.02</b>
	151363	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK-Building and Maintenance	\$246.04
	<b>Total</b>		<b>\$261.04</b>
	151437	GENERAL SUPPLIE-FREIGHT	\$11.25
		MAINTENANCE WHS-MAINTENANCE IN	\$155.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ISI COMMERCIAL REFRI	151437	STOCK-Building and Maintenance	\$901.49
	<b>Total</b>		<b>\$1,067.74</b>
	151827	2R-LLC RPL HEAD UNIT ON KITCH	\$2,793.74
	<b>Total</b>		<b>\$2,793.74</b>
	151827	AC2R-LHSK RPL GYM CONCESSION	\$1,903.71
	<b>Total</b>		<b>\$1,903.71</b>
	151827	GENERAL SUPPLIE-FREIGHT	\$12.50
		STOCK-Building and Maintenance	\$134.07
	<b>Total</b>		<b>\$146.57</b>
	151847	AC2P-TXTBK WHS CHK,CLN,INST	\$520.88
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$533.38</b>
	151875	AC2P-BHM RPL ICE MACH PUMPS I	\$135.78
		GENERAL SUPPLIE-FREIGHT	\$12.50
	<b>Total</b>		<b>\$148.28</b>
	151875	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$267.00
	<b>Total</b>		<b>\$287.00</b>
	151986	AC2P-BHM ATHLETIC'S ICE	\$16.50
		SUPPLIES-MAINTENANCE-BUILDING	\$672.26
	<b>Total</b>		<b>\$688.76</b>
	151986	GENERAL SUPPLIE-FREIGHT	\$13.50
		STOCK-Building and Maintenance	\$160.88
	<b>Total</b>		<b>\$174.38</b>
	151986	AC2R-CZM PM ICE MACHINES	\$319.06
		GENERAL SUPPLIE-FREIGHT	\$13.50
	<b>Total</b>		<b>\$332.56</b>
	152036	AC2P-BHMS, MHS-ICE MACHINE REP	\$1,117.79
	<b>Total</b>		<b>\$1,117.79</b>
	152036	AC2P-BHMS, MHS-ICE MACHINE REP	\$124.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ISI COMMERCIAL REFRI</b>	<b>Total</b>		<b>\$124.38</b>
	<b>152073</b>	<b>AC2R-DC NEED TO RPL ICE MACH</b>	
			\$1,903.71
	<b>Total</b>		<b>\$1,903.71</b>
	<b>152073</b>	<b>AC2R-CZM PM ICE MACHINES</b>	\$10.50
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$64.70
	<b>Total</b>		<b>\$75.20</b>
	<b>152073</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$13.50
		<b>STOCK-Building and Maintenance</b>	\$257.44
	<b>Total</b>		<b>\$270.94</b>
	<b>152155</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$19.00
		<b>STOCK-Building and Maintenance</b>	\$324.63
	<b>Total</b>		<b>\$343.63</b>
	<b>152225</b>	<b>AC2R-DOM ICE MACH LEAKING IN</b>	\$32.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$135.78
	<b>Total</b>		<b>\$167.78</b>
	<b>152249</b>	<b>AC2P-BHM ATHLETIC'S ICE</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$353.82
	<b>Total</b>		<b>\$373.82</b>
	<b>152249</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
		<b>STOCK-Building and Maintenance</b>	\$248.00
	<b>Total</b>		<b>\$268.00</b>
	<b>152249</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$18.50
		<b>STOCK-Building and Maintenance</b>	\$387.51
	<b>Total</b>		<b>\$406.01</b>
	<b>152350</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
		<b>STOCK-Building and Maintenance</b>	\$202.78
	<b>Total</b>		<b>\$222.78</b>
	<b>152411</b>	<b>AC2P-LAM WALK IN FREEZER MAKIN</b>	\$32.50
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$665.58
	<b>Total</b>		<b>\$698.08</b>
	<b>152446</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$3,690.26

**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI

<b>Total</b>		<b>\$3,690.26</b>
<b>152511</b>	<b>2T-TCH RPL WTR COOLER FILT</b>	\$158.41
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.50
<b>Total</b>		<b>\$170.91</b>
<b>11286</b>	<b>AC2R-DEM RPL ICE MACHINE I</b>	\$4,037.27
<b>Total</b>		<b>\$4,037.27</b>
<b>11286</b>	<b>AC2P-SRM RPL ATHLETICS ICE</b>	\$3,182.63
<b>Total</b>		<b>\$3,182.63</b>
<b>11286</b>	<b>AC2P-MCM RPR LOUNGE ICE MACH</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$153.39
<b>Total</b>		<b>\$168.39</b>
<b>11376</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$421.74
<b>Total</b>		<b>\$436.74</b>
<b>11507</b>	<b>AC2P-MCM LOUNGE ICE MACH NOT</b>	\$12.50
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$53.49
<b>Total</b>		<b>\$65.99</b>
<b>11507</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$21.75
	<b>STOCK-Building and Maintenance</b>	\$971.25
<b>Total</b>		<b>\$993.00</b>
<b>11657</b>	<b>AC2T-TCNAT REPLACE ICE MACHI</b>	\$1,908.58
<b>Total</b>		<b>\$1,908.58</b>
<b>11657</b>	<b>AC2R-HDM RPL LOUNGE ICE MACHI</b>	\$1,896.31
<b>Total</b>		<b>\$1,896.31</b>
<b>11657</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$21.00
	<b>STOCK-Building and Maintenance</b>	\$492.08
<b>Total</b>		<b>\$513.08</b>
<b>12055</b>	<b>HVAC-PCE - RPL HEAD UNIT ON IC</b>	(\$2,027.25)
<b>Total</b>		<b>(\$2,027.25)</b>
<b>12055</b>	<b>HVAC-PCE - RPL HEAD UNIT ON IC</b>	\$2,057.62

**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI	<b>Total</b>		<b>\$2,057.62</b>
	<b>12091</b>	<b>AC2T-PCE RPL ICE MACH IN HEA</b>	<b>\$2,243.88</b>
	<b>Total</b>		<b>\$2,243.88</b>
	<b>12395</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$9.80</b>
	<b>Total</b>		<b>\$9.80</b>
	<b>12395</b>	<b>AC2R-SRE INST WTR FILTER A</b>	<b>\$153.39</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$165.89</b>
	<b>12395</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$25.00</b>
		<b>STOCK-Building and Maintenance</b>	<b>\$1,067.15</b>
	<b>Total</b>		<b>\$1,092.15</b>
<b>Total</b>			<b>\$48,655.45</b>
ISLAMIC ASSOC. OF	<b>340043</b>	<b>GB Customer ID 199 Bill #690</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
ISOM, JONICE	<b>341516</b>	<b>TUITION AND FEE-PRE-K PUPS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
ISOM, TOMMY	<b>342290</b>	<b>Reimbursements</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
ISTATION.COM	<b>324004</b>	<b>MISC CONTR SERV-ASST. SUPERINT</b>	<b>\$88,000.00</b>
	<b>Total</b>		<b>\$88,000.00</b>
	<b>324806</b>	<b>Instructional and Curriculum</b>	<b>\$158,433.28</b>
	<b>Total</b>		<b>\$158,433.28</b>
	<b>325639</b>	<b>Instructional and Curriculum</b>	<b>\$66,000.00</b>
	<b>Total</b>		<b>\$66,000.00</b>
<b>Total</b>			<b>\$312,433.28</b>
ISTE	<b>329364</b>	<b>Memberships-Registrations</b>	<b>\$109.00</b>
	<b>Total</b>		<b>\$109.00</b>
	<b>336274</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$229.00</b>
<b>IVERSEN, KENT</b>	<b>332274</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332706</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>334219</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>334569</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
<b>IWASE, YOSHIMICHI</b>	<b>342291</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>324807</b>	<b>Game Officials</b>	\$83.64
	<b>Total</b>		<b>\$83.64</b>
<b>Total</b>			<b>\$183.64</b>
<b>IXL LEARNING INC</b>	<b>13896</b>	<b>Instructional and Curriculum</b>	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	<b>15220</b>	<b>Memberships-Registrations</b>	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	<b>151345</b>	<b>Instructional and Curriculum</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>11461</b>	<b>Technology-(MAGIC)</b>	\$825.00
	<b>Total</b>		<b>\$825.00</b>
	<b>11538</b>	<b>Instructional and Curriculum</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>11722</b>	<b>MISC CONTR SERV-GENERAL</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>12298</b>	<b>Instructional and Curriculum</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$1,764.00</b>
<b>J &amp; S TESTING</b>	<b>336691</b>	<b>IN2Q-FUEL PUMP INSPECTION</b>	\$325.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

J & S TESTING	Total		\$325.00
<b>Total</b>			<b>\$325.00</b>
J BRANDT RECOGNITION	14499	Awards, Trophies, Plaques and	\$1,220.75
		MISC OPERATING-AWARDS BANQUET	\$15,056.43
<b>Total</b>			<b>\$16,277.18</b>
<b>Total</b>			<b>\$16,277.18</b>
J HUGH CAMPBELL CO	342292	Office Supplies	\$163.93
<b>Total</b>			<b>\$163.93</b>
<b>Total</b>			<b>\$163.93</b>
J TAYLOR EDUCATION	330743	GENERAL SUPPLIE-ADVANCED ACADE	\$363.58
		GENERAL SUPPLIE-GENERAL	\$363.58
<b>Total</b>			<b>\$727.16</b>
	330743	Instructional and Curriculum	\$167.10
<b>Total</b>			<b>\$167.10</b>
	330743	Instructional and Curriculum	\$31.00
<b>Total</b>			<b>\$31.00</b>
	330743	Instructional and Curriculum	\$300.30
<b>Total</b>			<b>\$300.30</b>
	332275	GENERAL SUPPLIE-ADVANCED ACADE	\$72.00
		READING MATERIA-ADVANCED ACADE	\$64.00
<b>Total</b>			<b>\$136.00</b>
	332275	Instructional and Curriculum	\$270.00
<b>Total</b>			<b>\$270.00</b>
	332275	GENERAL SUPPLIE-ADVANCED ACADE	\$105.60
<b>Total</b>			<b>\$105.60</b>
	332707	GENERAL SUPPLIE-ADVANCED ACADE	\$122.00
<b>Total</b>			<b>\$122.00</b>
	334736	Instructional and Curriculum	\$82.50
<b>Total</b>			<b>\$82.50</b>
	334736	Instructional and Curriculum	\$72.00
<b>Total</b>			<b>\$72.00</b>
	335538	Instructional and Curriculum	\$470.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>J TAYLOR EDUCATION</b>	<b>Total</b>		<b>\$470.00</b>
	<b>335538</b>	<b>Instructional and Curriculum</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>335538</b>	<b>Instructional and Curriculum</b>	\$289.00
	<b>Total</b>		<b>\$289.00</b>
	<b>335538</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$111.00
	<b>Total</b>		<b>\$111.00</b>
	<b>335538</b>	<b>Instructional and Curriculum</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>335910</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$898.70
	<b>Total</b>		<b>\$898.70</b>
	<b>335910</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>335910</b>	<b>Instructional and Curriculum</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>335910</b>	<b>Instructional and Curriculum</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>335910</b>	<b>Instructional and Curriculum</b>	\$849.00
	<b>Total</b>		<b>\$849.00</b>
	<b>337095</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$621.00
	<b>Total</b>		<b>\$621.00</b>
	<b>338670</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$43.55
		<b>Instructional and Curriculum</b>	\$15.45
	<b>Total</b>		<b>\$59.00</b>
	<b>338670</b>	<b>Memberships-Registrations</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>339347</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$26.00
	<b>Total</b>		<b>\$26.00</b>
<b>Total</b>			<b>\$6,637.36</b>
<b>J W PEPPER AND SON I</b>	<b>12541</b>	<b>Instructional and Curriculum</b>	\$155.39
	<b>Total</b>		<b>\$155.39</b>

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J W PEPPER AND SON I	12618	MARK ROHWER	\$41.60
	<b>Total</b>		<b>\$41.60</b>
	12676	Instructional and Curriculum -	\$317.65
	<b>Total</b>		<b>\$317.65</b>
	12676	Instructional and Curriculum -	\$78.75
	<b>Total</b>		<b>\$78.75</b>
	12779	GENERAL SUPPLIE-ELEMENTARY MUS	\$46.80
		Instructional and Curriculum	\$91.99
	<b>Total</b>		<b>\$138.79</b>
	12779	GENERAL SUPPLIE-ELEMENTARY MUS	\$50.70
		Instructional and Curriculum	\$19.50
	<b>Total</b>		<b>\$70.20</b>
	12779	Instructional and Curriculum -	(\$39.00)
	<b>Total</b>		<b>(\$39.00)</b>
	12779	Instructional and Curriculum -	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	12779	Instructional and Curriculum -	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	12964	Instructional and Curriculum -	\$230.75
	<b>Total</b>		<b>\$230.75</b>
	12964	Instructional and Curriculum -	\$319.80
	<b>Total</b>		<b>\$319.80</b>
	13236	Instructional and Curriculum	\$22.99
	<b>Total</b>		<b>\$22.99</b>
	13260	Instructional and Curriculum	\$98.49
	<b>Total</b>		<b>\$98.49</b>
	13374	Performing and Fine Arts	\$53.99
	<b>Total</b>		<b>\$53.99</b>
	13586	Instructional and Curriculum/O	\$86.84
	<b>Total</b>		<b>\$86.84</b>
	13587	Instructional and Curriculum/O	\$42.00



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J W PEPPER AND SON I

<b>Total</b>		<b>\$42.00</b>
<b>13587</b>	<b>Performing and Fine Arts</b>	<b>\$32.98</b>
<b>Total</b>		<b>\$32.98</b>
<b>13642</b>	<b>Instructional and Curriculum</b>	<b>\$47.21</b>
<b>Total</b>		<b>\$47.21</b>
<b>13768</b>	<b>Instructional and Curriculum/O</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>13879</b>	<b>Instructional and Curriculum</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>13880</b>	<b>Instructional and Curriculum</b>	<b>\$19.50</b>
<b>Total</b>		<b>\$19.50</b>
<b>14031</b>	<b>Instructional and Curriculum</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>14032</b>	<b>Instructional and Curriculum</b>	<b>\$140.47</b>
<b>Total</b>		<b>\$140.47</b>
<b>14218</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$95.98</b>
<b>Total</b>		<b>\$95.98</b>
<b>14469</b>	<b>Performing and Fine Arts</b>	<b>\$529.99</b>
<b>Total</b>		<b>\$529.99</b>
<b>14528</b>	<b>Instructional and Curriculum/O</b>	<b>\$114.94</b>
<b>Total</b>		<b>\$114.94</b>
<b>14736</b>	<b>Performing and Fine Arts</b>	<b>\$9.79</b>
<b>Total</b>		<b>\$9.79</b>
<b>14736</b>	<b>Instructional and Curriculum/O</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>14838</b>	<b>Instructional and Curriculum/O</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>14887</b>	<b>Instructional and Curriculum</b>	<b>\$352.99</b>
<b>Total</b>		<b>\$352.99</b>
<b>14887</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>

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J W PEPPER AND SON I

<b>Total</b>		<b>\$90.00</b>
<hr/>		
14887	Instructional and Curriculum	\$675.00
<b>Total</b>		<b>\$675.00</b>
<hr/>		
14887	GENERAL SUPPLIE-GENERAL	\$157.50
	Instructional and Curriculum	\$328.79
<b>Total</b>		<b>\$486.29</b>
<hr/>		
14887	Instructional and Curriculum	\$22.50
<b>Total</b>		<b>\$22.50</b>
<hr/>		
14937	Instructional and Curriculum	\$70.99
<b>Total</b>		<b>\$70.99</b>
<hr/>		
15034	Instructional and Curriculum	\$600.99
<b>Total</b>		<b>\$600.99</b>
<hr/>		
15104	Instructional and Curriculum	\$845.35
<b>Total</b>		<b>\$845.35</b>
<hr/>		
15104	Instructional and Curriculum	\$19.50
<b>Total</b>		<b>\$19.50</b>
<hr/>		
15235	Instructional and Curriculum	\$178.00
<b>Total</b>		<b>\$178.00</b>
<hr/>		
15235	Instructional and Curriculum	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
15235	GENERAL SUPPLIE-GENERAL	\$112.50
	Instructional and Curriculum	\$114.00
<b>Total</b>		<b>\$226.50</b>
<hr/>		
151597	Instructional and Curriculum	\$204.74
<b>Total</b>		<b>\$204.74</b>
<hr/>		
151597	Instructional and Curriculum	\$20.00
<b>Total</b>		<b>\$20.00</b>
<hr/>		
151953	Performing and Fine Arts	\$198.33
<b>Total</b>		<b>\$198.33</b>
<hr/>		
151953	Performing and Fine Arts	\$21.85

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J W PEPPER AND SON I

<b>Total</b>		<b>\$21.85</b>
<b>152111</b>	<b>Office Supplies</b>	<b>\$134.99</b>
<b>Total</b>		<b>\$134.99</b>
<b>152111</b>	<b>Office Supplies</b>	<b>\$55.35</b>
<b>Total</b>		<b>\$55.35</b>
<b>11272</b>	<b>Instructional and Curriculum</b>	<b>\$26.94</b>
<b>Total</b>		<b>\$26.94</b>
<b>11381</b>	<b>Performing and Fine Arts</b>	<b>\$330.49</b>
<b>Total</b>		<b>\$330.49</b>
<b>11381</b>	<b>Instructional and Curriculum</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>11686</b>	<b>Instructional and Curriculum</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>11792</b>	<b>#10527495 A PARTY IN A PEAR TR</b>	<b>\$186.92</b>
<b>Total</b>		<b>\$186.92</b>
<b>11884</b>	<b>Instructional and Curriculum</b>	<b>\$609.54</b>
<b>Total</b>		<b>\$609.54</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$322.24</b>
<b>Total</b>		<b>\$322.24</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$3.90</b>
<b>Total</b>		<b>\$3.90</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$54.25</b>
<b>Total</b>		<b>\$54.25</b>
<b>12004</b>	<b>MARK ROHWER</b>	<b>\$707.74</b>
<b>Total</b>		<b>\$707.74</b>
<b>12107</b>	<b>Instructional and Curriculum</b>	<b>\$412.85</b>

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J W PEPPER AND SON I	<b>Total</b>		<b>\$412.85</b>
	<b>12107</b>	<b>Instructional and Curriculum</b>	\$70.30
	<b>Total</b>		<b>\$70.30</b>
	<b>12259</b>	<b>Instructional and Curriculum</b>	\$205.50
	<b>Total</b>		<b>\$205.50</b>
	<b>12289</b>	<b>Instructional and Curriculum/O</b>	\$692.64
	<b>Total</b>		<b>\$692.64</b>
<b>Total</b>			<b>\$11,374.19</b>
JACINTO, DAVID	<b>334220</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
JACKMAN, BLAIR	<b>330339</b>	<b>REIMBURSEMENT FOR BLAIR JACKMA</b>	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>
JACKS, CALEB	<b>330340</b>	<b>Reimbursements</b>	\$1,119.44
	<b>Total</b>		<b>\$1,119.44</b>
<b>Total</b>			<b>\$1,119.44</b>
JACKSON, ADRIAN	<b>336692</b>	<b>Transportation</b>	\$52.84
	<b>Total</b>		<b>\$52.84</b>
	<b>339348</b>	<b>Transportation</b>	\$21.50
	<b>Total</b>		<b>\$21.50</b>
	<b>339643</b>	<b>Transportation</b>	\$15.02
	<b>Total</b>		<b>\$15.02</b>
<b>Total</b>			<b>\$89.36</b>
JACKSON, AMMIE	<b>330341</b>	<b>Refunds AMMIE JACKSON</b>	\$690.00
	<b>Total</b>		<b>\$690.00</b>
<b>Total</b>			<b>\$690.00</b>
JACKSON, BARRY	<b>329365</b>	<b>Game Officials</b>	\$106.22
	<b>Total</b>		<b>\$106.22</b>
	<b>332708</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$241.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JACKSON, DWIGHT M	335539	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	335911	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	338671	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338671	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$420.00</b>
JACKSON, NORMA RUTH	331857	Consulting Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	334221	Consulting Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	338672	Consulting Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	339832	Instructional and Curriculum	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	339832	Instructional and Curriculum	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	339832	Instructional and Curriculum	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	324005	Consulting Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$6,600.00</b>
JACKSON, ROBIN	333719	Travel	\$588.62
	<b>Total</b>		<b>\$588.62</b>
<b>Total</b>			<b>\$588.62</b>
JACKSON-HIRSH INC	332709	GENERAL SUPPLIE-ENVIRONMENTAL	\$348.61
	<b>Total</b>		<b>\$348.61</b>
	341637	Instructional and Curriculum	\$939.08
	<b>Total</b>		<b>\$939.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JACKSON-HIRSH INC	324320	Instructional and Curriculum	\$1,150.34
	<b>Total</b>		<b>\$1,150.34</b>
<b>Total</b>			<b>\$2,438.03</b>
JACOB, CHRISTINA	326017	Refunds CHRISTINA JACOB	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326726	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$400.00</b>
JACOB, GREG	342034	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	324006	Game Officials	\$77.28
	<b>Total</b>		<b>\$77.28</b>
	324321	Game Officials	\$109.44
	<b>Total</b>		<b>\$109.44</b>
	324321	Game Officials	\$109.44
	<b>Total</b>		<b>\$109.44</b>
	324808	Game Officials	\$85.80
	<b>Total</b>		<b>\$85.80</b>
	326018	Game Officials	\$111.76
		MISC CONTR SERV-VOLLEYBALL	\$60.10
	<b>Total</b>		<b>\$171.86</b>
	326727	Game Officials	\$102.96
		MISC CONTR SERV-VOLLEYBALL	\$62.96
	<b>Total</b>		<b>\$165.92</b>
	326960	Game Officials	\$62.96
	<b>Total</b>		<b>\$62.96</b>
	327843	Game Officials	\$102.96
	<b>Total</b>		<b>\$102.96</b>
<b>Total</b>			<b>\$1,020.66</b>
JACOBS, SHANTE	325271	Game Officials	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	325271	Game Officials	\$67.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JACOBS, SHANTE	325271	MISC CONTR SERV-VOLLEYBALL	\$91.76
	<b>Total</b>		<b>\$159.30</b>
	325473	Game Officials	\$83.38
	<b>Total</b>		<b>\$83.38</b>
	326961	Game Officials	\$63.74
	<b>Total</b>		<b>\$63.74</b>
	327253	Game Officials	\$66.68
	<b>Total</b>		<b>\$66.68</b>
<b>Total</b>			<b>\$435.20</b>
JACOBS, SHERYCE N	326019	Game Officials	\$62.10
	<b>Total</b>		<b>\$62.10</b>
	326728	Game Officials	\$62.96
	<b>Total</b>		<b>\$62.96</b>
	326962	Game Officials	\$87.10
	<b>Total</b>		<b>\$87.10</b>
	327254	Game Officials	\$90.55
	<b>Total</b>		<b>\$90.55</b>
	327844	Game Officials	\$62.96
	<b>Total</b>		<b>\$62.96</b>
	327844	Game Officials	\$67.28
	<b>Total</b>		<b>\$67.28</b>
<b>Total</b>			<b>\$432.95</b>
JACOBSEN, MICHELE	337588	Travel	\$467.80
	<b>Total</b>		<b>\$467.80</b>
<b>Total</b>			<b>\$467.80</b>
JACOBSEN, SCOTT	331399	Transportation - Jacobsen	\$43.41
	<b>Total</b>		<b>\$43.41</b>
	332710	Transportation - Jacobsen	\$13.88
	<b>Total</b>		<b>\$13.88</b>
	333720	Transportation - Jacobsen	\$801.73
	<b>Total</b>		<b>\$801.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JACOBSEN, SCOTT	336275	Transportation - Jacobsen	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	339349	Transportation - Jacobsen	\$41.58
	<b>Total</b>		<b>\$41.58</b>
	324809	Transportation	\$25.47
	<b>Total</b>		<b>\$25.47</b>
	327845	Transportation - Jacobsen	\$21.39
	<b>Total</b>		<b>\$21.39</b>
	327845	Transportation - Jacobsen	\$13.51
	<b>Total</b>		<b>\$13.51</b>
<b>Total</b>			<b>\$972.15</b>
JACQUESS, DEBORAH	340044	Reimbursements	\$143.75
	<b>Total</b>		<b>\$143.75</b>
<b>Total</b>			<b>\$143.75</b>
JAFFE, JOSHUA	329366	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
JAHNKE, TROY	339350	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	325272	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	326020	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	326020	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	326963	POLICE	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	327255	POLICE	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	329092	POLICE	\$237.50
	<b>Total</b>		<b>\$237.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,737.50</b>
JAIRD, CYNTHIA	337435	Grants	\$247.93
<b>Total</b>			<b>\$247.93</b>
<b>Total</b>			<b>\$247.93</b>
JAMES, C J	329802	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
<b>334222</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$130.00</b>
JANES, JOSEPH	334571	Travel	\$885.66
<b>Total</b>			<b>\$885.66</b>
<b>Total</b>			<b>\$885.66</b>
JANNS NETCRAFT LLC	330342	Instructional and Curriculum	\$297.60
<b>Total</b>			<b>\$297.60</b>
<b>Total</b>			<b>\$297.60</b>
JANOE, CHRISTINA	332711	Travel	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>340045</b>			<b>Travel</b>
<b>Total</b>			<b>\$46.84</b>
<b>Total</b>			<b>\$46.84</b>
<b>342293</b>			<b>Travel</b>
<b>Total</b>			<b>\$30.24</b>
<b>Total</b>			<b>\$30.24</b>
<b>326964</b>			<b>CHRISTINA JANOE</b>
<b>Total</b>			<b>\$53.00</b>
<b>Total</b>			<b>\$53.00</b>
<b>Total</b>			<b>\$235.08</b>
JANTZ, ERIC	334572	Reimbursements	\$874.98
<b>Total</b>			<b>\$874.98</b>
<b>Total</b>			<b>\$874.98</b>
JAUQUSS, DEBORAH	333721	Reimbursements	\$130.75
<b>Total</b>			<b>\$130.75</b>
<b>Total</b>			<b>\$130.75</b>
JARAMILLO, LUIS F	335541	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JARAMILLO, LUIS F	335912	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	336693	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	337798	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$260.00</b>
JARBOE, ANJA	334020	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$0.00
		STUDENT MEAL ADVANCES	\$0.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<hr/>		
	339351	Reimbursements	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<hr/>		
<b>Total</b>			<b>\$327.00</b>
JASONS DELI	337096	MISC OPERATING COSTS	\$69.21
	<b>Total</b>		<b>\$69.21</b>
	<hr/>		
	338673	MISC OPERATING-GENERAL	\$47.44
	<b>Total</b>		<b>\$47.44</b>
	<hr/>		
	339645	Food - Meals, Meeting and FCS	\$50.41
	<b>Total</b>		<b>\$50.41</b>
	<hr/>		
	340046	Food - Meals, Meeting and FCS	\$41.46
	<b>Total</b>		<b>\$41.46</b>
	<hr/>		
	340046	MISC OPERATING COSTS	\$131.73
	<b>Total</b>		<b>\$131.73</b>
	<hr/>		
	341049	Food - Meals, Meeting and FCS	\$142.77
	<b>Total</b>		<b>\$142.77</b>
	<hr/>		
	341049	Food - Meals, Meeting and FCS	\$135.57
	<b>Total</b>		<b>\$135.57</b>
	<hr/>		
	341049	Food - Meals, Meeting and FCS	\$125.68
	<b>Total</b>		<b>\$125.68</b>
	<hr/>		
	341292	Food - Meals, Meeting and FCS	\$50.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JASONS DELI	<b>Total</b>		<b>\$50.14</b>
	<b>341801</b>	<b>Food - Meals, Meeting and FCS</b>	\$34.96
	<b>Total</b>		<b>\$34.96</b>
	<b>341801</b>	<b>Food - Meals, Meeting and FCS</b>	\$34.96
	<b>Total</b>		<b>\$34.96</b>
<b>Total</b>			<b>\$864.33</b>
JAWARA, OMAR	<b>332712</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>334573</b>	<b>Game Officials</b>	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$208.00</b>
JAWORSKI GRETCHEN	<b>342036</b>	<b>Refunds GRETCHEN JAWORSKI</b>	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
JAYME, CHANA	<b>330343</b>	<b>TAEA Conference 2015</b>	\$656.44
	<b>Total</b>		<b>\$656.44</b>
	<b>341802</b>	<b>TASC Stuco Summer Conf 2016</b>	\$392.60
	<b>Total</b>		<b>\$392.60</b>
<b>Total</b>			<b>\$1,049.04</b>
JEFFERS, TRACY	<b>335913</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>339065</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339065</b>	<b>Game Officials</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$395.00</b>
JELCO	<b>13272</b>	<b>2T-TCHS-BLEACHER REPAIR</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
	<b>13272</b>	<b>2T-HEBRON 9TH GR-BLEACHER REPA</b>	\$968.00
	<b>Total</b>		<b>\$968.00</b>
	<b>15302</b>	<b>2R-PURNELL SUPPORT CTR-REPAIR</b>	\$217.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>JELCO</b>		
	<b>Total</b>	<b>\$217.20</b>
<b>151838</b>	<b>2R-KILLOUGH-REPAIR GYM FLOOR</b>	\$3,680.00
	<b>Total</b>	<b>\$3,680.00</b>
<b>11452</b>	<b>2T-Building and Maintenance Se</b>	\$500.00
	<b>Total</b>	<b>\$500.00</b>
<b>11533</b>	<b>2R-HEDRICK MS-REFINISH SMALL G</b>	\$3,592.50
	<b>Total</b>	<b>\$3,592.50</b>
<b>11714</b>	<b>2T-LVM RPL VOLLEYBALL POLE C</b>	\$290.63
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$19.37
	<b>Total</b>	<b>\$310.00</b>
<b>12034</b>	<b>2P-MHS-REPAIR BLEACHERS IN MAR</b>	\$2,465.00
	<b>Total</b>	<b>\$2,465.00</b>
<b>Total</b>		<b>\$15,032.70</b>
<b>JENKINS, ADRIAN</b>	<b>329804</b>	<b>Game Officials</b> \$55.00
	<b>Total</b>	<b>\$55.00</b>
	<b>330344</b>	<b>Game Officials</b> \$75.00
	<b>Total</b>	<b>\$75.00</b>
	<b>330994</b>	<b>Game Officials</b> \$105.00
	<b>Total</b>	<b>\$105.00</b>
	<b>332276</b>	<b>Game Officials</b> \$95.00
	<b>Total</b>	<b>\$95.00</b>
	<b>332713</b>	<b>Game Officials</b> \$70.00
	<b>Total</b>	<b>\$70.00</b>
	<b>333187</b>	<b>Game Officials</b> \$55.00
	<b>Total</b>	<b>\$55.00</b>
	<b>334224</b>	<b>Game Officials</b> \$55.00
	<b>Total</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>JENKINS, CHRISTOPHER</b>	<b>326965</b>	<b>Game Officials</b> \$163.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JENKINS, CHRISTOPHER	Total		\$163.00
<b>Total</b>			<b>\$163.00</b>
JENKINS, MICKEY	327257	Game Officials	\$160.00
	Total		\$160.00
	327847	Game Officials	\$160.00
	Total		\$160.00
<b>Total</b>			<b>\$320.00</b>
JENKINS, TEVYN	331401	Game Officials	\$95.00
	Total		\$95.00
	333723	Game Officials	\$75.00
	Total		\$75.00
<b>Total</b>			<b>\$170.00</b>
JENNINGS, CORY	334574	Travel	\$562.05
	Total		\$562.05
<b>Total</b>			<b>\$562.05</b>
JENNINGS, SHANE	324322	POLICE	\$210.00
	Total		\$210.00
	327258	POLICE	\$210.00
	Total		\$210.00
<b>Total</b>			<b>\$420.00</b>
JENSCHKE, CODY	330345	Reimbursements	\$274.00
	Total		\$274.00
	337437	Reimbursements	\$155.00
	Total		\$155.00
<b>Total</b>			<b>\$429.00</b>
JENSCHKE, KAREN	339353	Reimbursements	\$135.82
	Total		\$135.82
	328341	Reimbursements	\$37.38
	Total		\$37.38
<b>Total</b>			<b>\$173.20</b>
JENSEN LEARNING CORP	334713	Memberships-Registrations	\$445.50
	Total		\$445.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$445.50</b>
JENUWINE, IRENE	341638	Refunds	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JERRY'S SPORTING GOO	12544	Athletics	\$1,053.00
<b>Total</b>			<b>\$1,053.00</b>
12544	Athletics		\$540.00
<b>Total</b>			<b>\$540.00</b>
12544	Athletics		\$264.60
<b>Total</b>			<b>\$264.60</b>
12544	Athletics		\$170.50
		GENERAL SUPPLIES	\$486.20
<b>Total</b>			<b>\$656.70</b>
12544	Athletics		\$643.50
<b>Total</b>			<b>\$643.50</b>
12544	Athletics		\$1,895.75
<b>Total</b>			<b>\$1,895.75</b>
12665	Athletics		\$4,000.00
<b>Total</b>			<b>\$4,000.00</b>
12665	Athletics		\$73.50
<b>Total</b>			<b>\$73.50</b>
12665	Athletics		\$536.25
<b>Total</b>			<b>\$536.25</b>
12803	Athletics		\$437.50
		GENERAL SUPPLIE-GIRLS TRACK	\$437.50
<b>Total</b>			<b>\$875.00</b>
12803	Athletics		\$24.35
<b>Total</b>			<b>\$24.35</b>
12847	Athletics		\$986.50
<b>Total</b>			<b>\$986.50</b>
12847	Athletics		\$837.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$837.00</b>
<b>12847</b>	<b>Athletics</b>	<b>\$2,414.75</b>
<b>Total</b>		<b>\$2,414.75</b>
<b>12847</b>	<b>Athletics</b>	<b>\$675.00</b>
	<b>UNIFORMS-GIRLS BASKETBAL</b>	<b>\$2,025.00</b>
<b>Total</b>		<b>\$2,700.00</b>
<b>12847</b>	<b>Athletics</b>	<b>\$123.20</b>
<b>Total</b>		<b>\$123.20</b>
<b>12995</b>	<b>Athletics</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>12995</b>	<b>Athletics</b>	<b>\$0.60</b>
	<b>GENERAL SUPPLIE-SOFTBALL</b>	<b>\$1,728.40</b>
<b>Total</b>		<b>\$1,729.00</b>
<b>13245</b>	<b>Athletics</b>	<b>\$371.00</b>
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$669.00</b>
<b>13245</b>	<b>Athletics</b>	<b>\$24.35</b>
<b>Total</b>		<b>\$24.35</b>
<b>13245</b>	<b>Athletics</b>	<b>\$1,602.50</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$1,602.50</b>
<b>Total</b>		<b>\$3,205.00</b>
<b>13245</b>	<b>Athletics</b>	<b>\$1,770.00</b>
<b>Total</b>		<b>\$1,770.00</b>
<b>13245</b>	<b>Athletics</b>	<b>\$1,956.00</b>
<b>Total</b>		<b>\$1,956.00</b>
<b>13276</b>	<b>Athletics</b>	<b>\$1,462.75</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$1,462.25</b>
<b>Total</b>		<b>\$2,925.00</b>
<b>13294</b>	<b>Athletics</b>	<b>\$4,946.00</b>
	<b>GENERAL SUPPLIES</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$4,998.00</b>
<b>13294</b>	<b>Athletics</b>	<b>\$40.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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JERRY'S SPORTING GOO

<b>Total</b>		<b>\$40.50</b>
<b>13348</b>	<b>Athletics</b>	\$1,820.00
<b>Total</b>		<b>\$1,820.00</b>
<b>13348</b>	<b>Athletics</b>	\$1,875.00
	<b>GENERAL SUPPLIE-SOFTBALL</b>	\$3,600.00
<b>Total</b>		<b>\$5,475.00</b>
<b>13676</b>	<b>Athletics</b>	\$1,725.00
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$688.50
<b>Total</b>		<b>\$2,413.50</b>
<b>13721</b>	<b>Athletics</b>	\$5,216.00
<b>Total</b>		<b>\$5,216.00</b>
<b>13775</b>	<b>Athletics</b>	\$267.60
<b>Total</b>		<b>\$267.60</b>
<b>13895</b>	<b>Athletics</b>	\$1,252.00
	<b>UNIFORMS-ATHLETICS</b>	\$2.00
<b>Total</b>		<b>\$1,254.00</b>
<b>13995</b>	<b>Athletics</b>	\$2,387.50
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	\$2,387.50
<b>Total</b>		<b>\$4,775.00</b>
<b>14040</b>	<b>Athletics</b>	\$145.80
<b>Total</b>		<b>\$145.80</b>
<b>14041</b>	<b>Athletics</b>	\$165.60
<b>Total</b>		<b>\$165.60</b>
<b>14114</b>	<b>Athletics</b>	\$842.00
	<b>GENERAL SUPPLIE-SOFTBALL</b>	\$811.00
<b>Total</b>		<b>\$1,653.00</b>
<b>14486</b>	<b>Athletics</b>	\$840.00
	<b>GENERAL SUPPLIE-BOYS TRACK</b>	\$2,429.00
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	\$2,429.00
	<b>UNIFORMS-GIRLS TRACK</b>	\$840.00
<b>Total</b>		<b>\$6,538.00</b>
<b>14486</b>	<b>Athletics</b>	\$2,800.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$2,800.00</b>
<b>14486</b>	<b>Athletics</b>	\$576.75
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	\$576.75
<b>Total</b>		<b>\$1,153.50</b>
<b>14486</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$730.00
<b>Total</b>		<b>\$730.00</b>
<b>14486</b>	<b>Athletics</b>	\$4,500.00
<b>Total</b>		<b>\$4,500.00</b>
<b>14566</b>	<b>Athletics</b>	\$364.50
<b>Total</b>		<b>\$364.50</b>
<b>11098</b>	<b>Athletics</b>	\$3,912.20
<b>Total</b>		<b>\$3,912.20</b>
<b>11098</b>	<b>Athletics</b>	\$3,860.00
<b>Total</b>		<b>\$3,860.00</b>
<b>11098</b>	<b>Athletics</b>	\$2,463.00
<b>Total</b>		<b>\$2,463.00</b>
<b>11162</b>	<b>Athletics</b>	\$774.00
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$1,561.40
<b>Total</b>		<b>\$2,335.40</b>
<b>11162</b>	<b>Athletics</b>	\$450.00
	<b>UNIFORMS-VOLLEYBALL</b>	\$1,710.00
<b>Total</b>		<b>\$2,160.00</b>
<b>11332</b>	<b>Athletics</b>	\$298.00
<b>Total</b>		<b>\$298.00</b>
<b>11332</b>	<b>Athletics</b>	\$298.00
<b>Total</b>		<b>\$298.00</b>
<b>11332</b>	<b>Athletics</b>	\$1,290.00
<b>Total</b>		<b>\$1,290.00</b>
<b>11332</b>	<b>Athletics</b>	\$395.00
<b>Total</b>		<b>\$395.00</b>
<b>11332</b>	<b>Athletics</b>	\$596.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$596.00</b>
<b>11332</b>	<b>Athletics</b>	\$298.00
<b>Total</b>		<b>\$298.00</b>
<b>11332</b>	<b>Athletics</b>	\$298.00
<b>Total</b>		<b>\$298.00</b>
<b>11460</b>	<b>Athletics</b>	\$1,470.15
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$139.60
<b>Total</b>		<b>\$1,609.75</b>
<b>11460</b>	<b>Athletics</b>	\$1,470.15
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$154.00
<b>Total</b>		<b>\$1,624.15</b>
<b>11460</b>	<b>Athletics</b>	\$4,980.00
<b>Total</b>		<b>\$4,980.00</b>
<b>11460</b>	<b>Athletics</b>	\$1,885.35
<b>Total</b>		<b>\$1,885.35</b>
<b>11460</b>	<b>Athletics</b>	\$862.20
<b>Total</b>		<b>\$862.20</b>
<b>11460</b>	<b>Athletics</b>	\$2,650.00
<b>Total</b>		<b>\$2,650.00</b>
<b>11460</b>	<b>Athletics</b>	\$126.00
<b>Total</b>		<b>\$126.00</b>
<b>11460</b>	<b>Athletics</b>	\$1,588.59
<b>Total</b>		<b>\$1,588.59</b>
<b>11501</b>	<b>Athletics</b>	\$1,796.25
<b>Total</b>		<b>\$1,796.25</b>
<b>11501</b>	<b>Athletics</b>	\$1,508.85
<b>Total</b>		<b>\$1,508.85</b>
<b>11501</b>	<b>Athletics</b>	\$12,861.15
<b>Total</b>		<b>\$12,861.15</b>
<b>11537</b>	<b>Athletics</b>	\$2,802.57
	<b>GENERAL SUPPLIES</b>	\$994.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JERRY'S SPORTING GOO

<b>Total</b>		<b>\$3,796.75</b>
<b>11721</b>	<b>Athletics</b>	\$125.00
<hr/>		
<b>Total</b>		<b>\$125.00</b>
<b>11721</b>	<b>Athletics</b>	\$298.00
<hr/>		
<b>Total</b>		<b>\$298.00</b>
<b>11721</b>	<b>Athletics</b>	\$298.00
<hr/>		
<b>Total</b>		<b>\$298.00</b>
<b>11721</b>	<b>Athletics</b>	\$298.00
<hr/>		
<b>Total</b>		<b>\$298.00</b>
<b>11721</b>	<b>Athletics</b>	\$742.00
<hr/>		
<b>Total</b>		<b>\$742.00</b>
<b>11721</b>	<b>Athletics</b>	\$329.00
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$841.95
<hr/>		
<b>Total</b>		<b>\$1,170.95</b>
<b>12079</b>	<b>Athletics</b>	\$286.20
<hr/>		
<b>Total</b>		<b>\$286.20</b>
<b>12079</b>	<b>Athletics</b>	\$106.00
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$298.00
<hr/>		
<b>Total</b>		<b>\$404.00</b>
<b>12079</b>	<b>Athletics</b>	\$318.00
<hr/>		
<b>Total</b>		<b>\$318.00</b>
<b>12079</b>	<b>Athletics</b>	\$1,022.00
<hr/>		
<b>Total</b>		<b>\$1,022.00</b>
<b>12079</b>	<b>Athletics</b>	\$601.50
<hr/>		
<b>Total</b>		<b>\$601.50</b>
<b>12079</b>	<b>Athletics</b>	\$1,350.00
	<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$2,250.00
<hr/>		
<b>Total</b>		<b>\$3,600.00</b>
<b>12079</b>	<b>Athletics</b>	\$218.70
<hr/>		
<b>Total</b>		<b>\$218.70</b>
<b>12079</b>	<b>Athletics</b>	\$450.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>JERRY'S SPORTING GOO</b>	<b>Total</b>		<b>\$450.00</b>
	<b>12079</b>	<b>Athletics</b>	\$861.60
		<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$2,085.50
	<b>Total</b>		<b>\$2,947.10</b>
	<b>12131</b>	<b>Athletics</b>	\$1,190.00
	<b>Total</b>		<b>\$1,190.00</b>
	<b>12274</b>	<b>Athletics</b>	\$486.00
		<b>GENERAL SUPPLIE-GIRLS BASKETBA</b>	\$298.00
	<b>Total</b>		<b>\$784.00</b>
	<b>12297</b>	<b>Athletics</b>	\$486.00
	<b>Total</b>		<b>\$486.00</b>
	<b>12297</b>	<b>Athletics</b>	\$111.50
	<b>Total</b>		<b>\$111.50</b>
<b>Total</b>			<b>\$143,264.04</b>
<b>JESUIT COLLEGE PREP</b>	<b>331859</b>	<b>Athletics</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>326731</b>	<b>Memberships-Registrations/DEBA</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>JEWELL EDUCATIONAL</b>	<b>331860</b>	<b>Instructional and Curriculum</b>	\$1,283.16
		<b>READING MATERIALS</b>	\$2,562.00
	<b>Total</b>		<b>\$3,845.16</b>
<b>Total</b>			<b>\$3,845.16</b>
<b>JIM MCLEAN GOLF CENT</b>	<b>331861</b>	<b>Athletics</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>JIMENEZ, MARK</b>	<b>334575</b>	<b>Game Officials</b>	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
<b>JIMMY JOHN'S SANDWIC</b>	<b>329805</b>	<b>EOC Tutoring Snacks</b>	\$134.97
	<b>Total</b>		<b>\$134.97</b>
	<b>329805</b>	<b>EOC Tutoring Snacks</b>	\$134.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JIMMY JOHN'S SANDWIC	<b>Total</b>		<b>\$134.97</b>
	329805	EOC Tutoring Snacks	\$134.97
	<b>Total</b>		<b>\$134.97</b>
	329805	EOC Tutoring Snacks	\$134.97
	<b>Total</b>		<b>\$134.97</b>
	342295	Food - Meals, Meeting and FCS	\$95.71
	<b>Total</b>		<b>\$95.71</b>
	329046	EOC Tutoring Snacks	\$134.97
	<b>Total</b>		<b>\$134.97</b>
	329046	EOC Tutoring Snacks	\$134.97
	<b>Total</b>		<b>\$134.97</b>
<b>Total</b>			<b>\$905.53</b>
JIRANEK, TARA	328342	Refunds TARA JIRANEK	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
JJ+ZAK LLC	335914	Instructional and Curriculum	\$999.00
	<b>Total</b>		<b>\$999.00</b>
<b>Total</b>			<b>\$999.00</b>
JOE, MICHAEL	329369	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	330346	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	331402	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$311.00</b>
JOERIS, TINA	341804	TRAVEL EXPENSES FOR TINA JOERI	\$160.61
	<b>Total</b>		<b>\$160.61</b>
<b>Total</b>			<b>\$160.61</b>
JOHN DEERE COMPANY	328343	3 ZTRAK MOWING TRACTORS	\$32,008.92
	<b>Total</b>		<b>\$32,008.92</b>
<b>Total</b>			<b>\$32,008.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHN F CLARK COMPANY	338217	2P-MHS-REPLACE GOAL OPERATOR	\$2,781.00
	<b>Total</b>		<b>\$2,781.00</b>
	341051	2P-MHS BASKETBALL NETS WI	\$97.00
	<b>Total</b>		<b>\$97.00</b>
<b>Total</b>			<b>\$2,878.00</b>
JOHN WILEY & SONS IN	326022	Special Education	\$1,997.85
	<b>Total</b>		<b>\$1,997.85</b>
<b>Total</b>			<b>\$1,997.85</b>
JOHNSON CONTROLS INC	334225	AC2T-INDEPENDENCE-TROUBLESHOOT	\$1,129.00
	<b>Total</b>		<b>\$1,129.00</b>
	334225	AC2T-INDEPENDENCE-BAD TRIGGER	\$3,240.00
	<b>Total</b>		<b>\$3,240.00</b>
	337438	AC2T-CAREER CTR EAST-TROUBLSHO	\$427.36
	<b>Total</b>		<b>\$427.36</b>
	338674	AC2P-CAREER CENTER EAST-REPLAC	\$1,163.60
	<b>Total</b>		<b>\$1,163.60</b>
	327260	AC2T-HEBRON 9TH-CK CHILLER OPE	\$561.60
	<b>Total</b>		<b>\$561.60</b>
<b>Total</b>			<b>\$6,521.56</b>
JOHNSON SUPPLY	12539	STOCK-Building and Maintenance	\$3,881.30
	<b>Total</b>		<b>\$3,881.30</b>
	12539	STOCK-Building and Maintenance	\$36.44
	<b>Total</b>		<b>\$36.44</b>
	12833	STOCK-Building and Maintenance	\$677.34
	<b>Total</b>		<b>\$677.34</b>
	12886	AC2R-DEE NEED DYE TO FIND R	\$91.98
	<b>Total</b>		<b>\$91.98</b>
	12957	STOCK-Building and Maintenance	\$49.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON SUPPLY

<b>Total</b>			<b>\$49.78</b>
13318	AC2R-HDM	RUN DUCT TO NU	\$48.81
<b>Total</b>			<b>\$48.81</b>
13318	AC2R-HDM	INST TSATS IN R/A D	\$156.00
<b>Total</b>			<b>\$156.00</b>
13370	AC2R-FS	GROUPS SHOP HT	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$65.93
<b>Total</b>			<b>\$80.93</b>
13398	AC2R-DEM	RPL KITCHEN VENT	\$17.48
<b>Total</b>			<b>\$17.48</b>
13398		STOCK-Building and Maintenance	\$451.93
<b>Total</b>			<b>\$451.93</b>
13477		2N-CENTRAL-AC DUCT SUPPLIES	\$219.74
<b>Total</b>			<b>\$219.74</b>
13816		STOCK-Building and Maintenance	\$3,982.50
<b>Total</b>			<b>\$3,982.50</b>
13816	AC2P-LAM	CLEAN EVAPER	\$63.93
<b>Total</b>			<b>\$63.93</b>
13816	AC2P-LAM	CLEAN EVAPER	(\$63.93)
<b>Total</b>			<b>(\$63.93)</b>
13816	AC2P-LAM	CLEAN EVAPER	\$85.24
<b>Total</b>			<b>\$85.24</b>
14209	2T-EZM	RPL TOOL FO	\$37.87
<b>Total</b>			<b>\$37.87</b>
14498	2R-CZM	TOOL FOR NOEL LAPESI	\$37.87
<b>Total</b>			<b>\$37.87</b>
14787	AC2R-CZM	ORDER EXT HOSES FO	\$155.88
<b>Total</b>			<b>\$155.88</b>
14787		STOCK-Building and Maintenance	\$6,314.69
<b>Total</b>			<b>\$6,314.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON SUPPLY	14836	STOCK-Building and Maintenance	\$110.67
	<b>Total</b>		<b>\$110.67</b>
	14972	STOCK-Building and Maintenance	\$74.67
	<b>Total</b>		<b>\$74.67</b>
	14972	STOCK-Building and Maintenance	\$168.86
	<b>Total</b>		<b>\$168.86</b>
	15030	2N-BAC INST DUCTS FOR NE	\$869.49
	<b>Total</b>		<b>\$869.49</b>
	151006	AC2P-BAC CHECK CHILLERS	\$26.39
	<b>Total</b>		<b>\$26.39</b>
	151444	AC2R-SRE NO A/C IN PO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$30.88
	<b>Total</b>		<b>\$40.88</b>
	151444	STOCK-Building and Maintenance	\$190.79
	<b>Total</b>		<b>\$190.79</b>
	151591	2R-FWM RPL RETURN VENTS C	\$134.70
	<b>Total</b>		<b>\$134.70</b>
	151591	STOCK-Building and Maintenance	\$19.58
	<b>Total</b>		<b>\$19.58</b>
	151654	AC2T-EZM SUMMER PM - WASH	\$113.72
	<b>Total</b>		<b>\$113.72</b>
	151727	STOCK-Building and Maintenance	\$58.74
	<b>Total</b>		<b>\$58.74</b>
	152233	STOCK-Building and Maintenance	\$744.03
	<b>Total</b>		<b>\$744.03</b>
	11251	STOCK-Building and Maintenance	\$4,560.38
	<b>Total</b>		<b>\$4,560.38</b>
	11251	STOCK-Building and Maintenance	\$86.08
	<b>Total</b>		<b>\$86.08</b>
	11380	STOCK-Building and Maintenance	\$31.84



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON SUPPLY

<b>Total</b>		<b>\$31.84</b>	
<b>11380</b>	<b>HVAC-LISDOLA PB152 A/C NOT CO</b>		
		\$3,143.52	
<b>Total</b>		<b>\$3,143.52</b>	
<b>11519</b>	<b>AC2R-LHS NO A/C IN TRACK AN</b>		
		\$124.49	
<b>Total</b>		<b>\$124.49</b>	
<b>11678</b>	<b>AC2T-TCH STADIUM RUN DUCT TO</b>		
		\$43.25	
<b>Total</b>		<b>\$43.25</b>	
<b>11678</b>	<b>STOCK-Building and Maintenance</b>		
		\$307.68	
<b>Total</b>		<b>\$307.68</b>	
<b>11678</b>	<b>STOCK-Building and Maintenance</b>		
		\$1,374.45	
<b>Total</b>		<b>\$1,374.45</b>	
<b>11790</b>	<b>AC2P-TCE ROOM 102 IS TOO HOT</b>		
		\$946.31	
<b>Total</b>		<b>\$946.31</b>	
<b>11816</b>	<b>2P-WZM-M.SPRAGUE - TOOLS</b>		
		\$1,529.55	
<b>Total</b>		<b>\$1,529.55</b>	
<b>11998</b>	<b>STOCK-Building and Maintenance</b>		
		\$158.73	
<b>Total</b>		<b>\$158.73</b>	
<b>11998</b>	<b>STOCK-Building and Maintenance</b>		
		(\$8.32)	
<b>Total</b>		<b>(\$8.32)</b>	
<b>11998</b>	<b>STOCK-Building and Maintenance</b>		
		\$636.55	
<b>Total</b>		<b>\$636.55</b>	
<b>11998</b>	<b>STOCK-Building and Maintenance</b>		
		\$2,808.66	
<b>Total</b>		<b>\$2,808.66</b>	
<b>12067</b>	<b>Building and Maintenance Produ</b>		
		\$3.50	
<b>Total</b>		<b>\$3.50</b>	
<b>Total</b>		<b>\$34,624.97</b>	
<b>JOHNSON, ANTHONY</b>	<b>329371</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>331403</b>	<b>Game Officials</b>		\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**JOHNSON, ANTHONY**

	<b>Total</b>		<b>\$70.00</b>
	331862	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331862	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332714	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332714	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333188	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333725	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**Total** **\$695.00**

**JOHNSON, BERNARD**      326966      Game Officials      \$118.00

**Total** **\$118.00**

**Total** **\$118.00**

**JOHNSON, BRUCE**      324810      Game Officials      \$88.82

**Total** **\$88.82**

325273      Game Officials      \$94.32

**Total** **\$94.32**

326023      Game Officials      \$93.46

**Total** **\$93.46**

**Total** **\$276.60**

**JOHNSON, CHELSEA**      324324      TUITION AND FEE-TUITION BASED      \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

**JOHNSON, DANIEL**      329372      Game Officials      \$95.00

**Total** **\$95.00**

329806      Game Officials      \$95.00

**Total** **\$95.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$190.00</b>
JOHNSON, DAVID	331405	Travel	\$23.63
	<b>Total</b>		<b>\$23.63</b>
	331405	Travel	\$10.52
	<b>Total</b>		<b>\$10.52</b>
	331863	Travel	\$10.98
	<b>Total</b>		<b>\$10.98</b>
	333726	Travel	\$23.06
	<b>Total</b>		<b>\$23.06</b>
	335546	Reimbursements	\$21.33
	<b>Total</b>		<b>\$21.33</b>
	336697	Reimbursements	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	338219	Reimbursements	\$9.88
	<b>Total</b>		<b>\$9.88</b>
	339647	Reimbursements	\$48.44
	<b>Total</b>		<b>\$48.44</b>
	327262	Reimbursements	\$37.38
	<b>Total</b>		<b>\$37.38</b>
<b>Total</b>			<b>\$201.91</b>
JOHNSON, JAMES RODNE	330348	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331406	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331406	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326024	Game Officials	\$109.87
	<b>Total</b>		<b>\$109.87</b>
	328344	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$474.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON, JIM	331407	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331864	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331864	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333190	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$365.00</b>
JOHNSON, KEVIN	324325	Game Officials	\$121.10
	<b>Total</b>		<b>\$121.10</b>
	326025	Game Officials	\$108.51
	<b>Total</b>		<b>\$108.51</b>
	326025	Game Officials	\$100.92
	<b>Total</b>		<b>\$100.92</b>
	326967	Game Officials	\$107.83
	<b>Total</b>		<b>\$107.83</b>
	327263	Game Officials	\$106.78
	<b>Total</b>		<b>\$106.78</b>
<b>Total</b>			<b>\$545.14</b>
JOHNSON, LINDA	325274	Reimbursements	\$34.15
	<b>Total</b>		<b>\$34.15</b>
<b>Total</b>			<b>\$34.15</b>
JOHNSON, MARVIN	330995	Consulting Services	\$708.00
	<b>Total</b>		<b>\$708.00</b>
<b>Total</b>			<b>\$708.00</b>
JOHNSON, PATRICK	333728	Transportation	\$1,589.35
	<b>Total</b>		<b>\$1,589.35</b>
	336698	Transportation	\$103.46
	<b>Total</b>		<b>\$103.46</b>
	324326	POLICE	\$190.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON, PATRICK	<b>Total</b>		<b>\$190.00</b>
	325474	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	326026	POLICE	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	326969	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	326969	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	326968	Travel reimb	\$2,633.53
	<b>Total</b>		<b>\$2,633.53</b>
	327264	POLICE	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	328346	POLICE	\$200.00
<b>Total</b>		<b>\$200.00</b>	
328345	Travel	\$617.62	
<b>Total</b>		<b>\$617.62</b>	
329093	POLICE	\$225.00	
<b>Total</b>		<b>\$225.00</b>	
<b>Total</b>		<b>\$6,558.96</b>	
JOHNSON, RODNEY	331408	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332278	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332278	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
329094	Game Officials	\$125.00	
<b>Total</b>		<b>\$125.00</b>	
<b>Total</b>		<b>\$420.00</b>	
JOHNSON, STACEY	331409	Refunds	\$139.00
	<b>Total</b>		<b>\$139.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$139.00</b>
JOHNSON, TOMMY	331866	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
JOHNSTON, LAWRENCE	327849	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
JOHNSTON, SARAH	340743	Reimbursements	\$252.67
<b>Total</b>			<b>\$252.67</b>
<b>Total</b>			<b>\$252.67</b>
JOHNSTONE SUPPLY	330744	AC2R-HDM NO HEAT IN LA SUPPLIES-MAINTENANCE-BUILDING	\$200.00 \$4,670.25
<b>Total</b>			<b>\$4,870.25</b>
	330744	AC2R-HDE ROOMS 316,100,GYM HA SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$152.47
<b>Total</b>			<b>\$172.47</b>
	332280	AC2R-HDM NO HEAT IN LARGE GENERAL SUPPLIE-FREIGHT	\$765.35 \$34.28
<b>Total</b>			<b>\$799.63</b>
	333730	AC2R-CEE ROOMS 516 & 502A ARE SUPPLIES-MAINTENANCE-BUILDING	\$25.00 \$319.36
<b>Total</b>			<b>\$344.36</b>
	333730	AC2R-LAE ADD GLYCOL & RPL RA SUPPLIES-MAINTENANCE-BUILDING	\$42.69 \$296.40
<b>Total</b>			<b>\$339.09</b>
	336276	AC2R-CZM ORD FITTINGS F SUPPLIES-MAINTENANCE-BUILDING	\$7.62 \$24.42
<b>Total</b>			<b>\$32.04</b>
	337800	2R-FS AHU ABOVE SHAWN'S SUPPLIES-MAINTENANCE-BUILDING	\$16.21 \$48.81
<b>Total</b>			<b>\$65.02</b>
	339068	2R-CZM TOOL FOR ED KOGLIN	\$74.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSTONE SUPPLY	339068	GENERAL SUPPLIE-FREIGHT	\$17.54
	<b>Total</b>		<b>\$92.11</b>
	339648	AC2R-HDM NO A/C IN BIG GYM	\$23.04
		SUPPLIES-MAINTENANCE-BUILDING	\$187.65
	<b>Total</b>		<b>\$210.69</b>
	339648	AC2R-HDM NO A/C IN ROOM 4030	\$22.88
		SUPPLIES-MAINTENANCE-BUILDING	\$156.43
	<b>Total</b>		<b>\$179.31</b>
	340431	AC2R-CZ BUS BARN INST WINDOW	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,069.95
	<b>Total</b>		<b>\$1,119.95</b>
	340744	STOCK-Building and Maintenance	\$915.00
	<b>Total</b>		<b>\$915.00</b>
	340744	STOCK-Building and Maintenance	(\$75.00)
	<b>Total</b>		<b>(\$75.00)</b>
	340744	AC2R-ANN FLUSH & RPR TWO LEAK	\$24.36
		SUPPLIES-MAINTENANCE-BUILDING	\$108.63
	<b>Total</b>		<b>\$132.99</b>
	340744	AC2R-CRE RPL NOISY COND FAN M	\$26.11
		SUPPLIES-MAINTENANCE-BUILDING	\$98.84
	<b>Total</b>		<b>\$124.95</b>
	340893	2R-DC A/C NOT WORKING IN FOOD	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,299.62
	<b>Total</b>		<b>\$1,349.62</b>
	341052	AC2P-TCE PRINCIPAL AND NURSE'	\$12.63
		SUPPLIES-MAINTENANCE-BUILDING	\$34.30
	<b>Total</b>		<b>\$46.93</b>
	341052	AC2P-TCE PRINCIPAL AND NURSE'	\$140.91
		SUPPLIES-MAINTENANCE-BUILDING	\$362.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSTONE SUPPLY

<b>Total</b>		<b>\$503.25</b>
<hr/>		
341052	GENERAL SUPPLIE-FREIGHT	\$27.79
	STOCK-Building and Maintenance	\$260.79
<b>Total</b>		<b>\$288.58</b>
<hr/>		
341293	AC2P-MHS9 ROOM 9503 HAS	\$25.98
	SUPPLIES-MAINTENANCE-BUILDING	\$79.61
<b>Total</b>		<b>\$105.59</b>
<hr/>		
341293	AC2P-TCE CAFETERIA IS TO	\$175.00
	SUPPLIES-MAINTENANCE-BUILDING	\$2,696.43
<b>Total</b>		<b>\$2,871.43</b>
<hr/>		
341293	STOCK-Building and Maintenance	\$34.74
<b>Total</b>		<b>\$34.74</b>
<hr/>		
341293	STOCK-Building and Maintenance	\$843.76
<b>Total</b>		<b>\$843.76</b>
<hr/>		
341639	STOCK-Building and Maintenance	\$27.57
<b>Total</b>		<b>\$27.57</b>
<hr/>		
341639	AC2R-CZM NEED HAND SPRAYERS	\$16.21
	SUPPLIES-MAINTENANCE-BUILDING	\$62.61
<b>Total</b>		<b>\$78.82</b>
<hr/>		
341806	AC2R-LISDOLA NOT COOLING IN	\$28.00
	SUPPLIES-MAINTENANCE-BUILDING	\$532.65
<b>Total</b>		<b>\$560.65</b>
<hr/>		
341806	AC2R-LHS-AHU C113A NOT RUNNING	\$15.25
	SUPPLIES-MAINTENANCE-BUILDING	\$64.48
<b>Total</b>		<b>\$79.73</b>
<hr/>		
342038	STOCK-Building and Maintenance	\$290.00
<b>Total</b>		<b>\$290.00</b>
<hr/>		
342038	STOCK-Building and Maintenance	\$1,045.00
<b>Total</b>		<b>\$1,045.00</b>
<hr/>		
342038	STOCK-Building and Maintenance	\$470.00
<b>Total</b>		<b>\$470.00</b>
<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSTONE SUPPLY	342038	STOCK-Building and Maintenance	\$114.00
	<b>Total</b>		<b>\$114.00</b>
	342296	AC2R-ANN BREAK ROOM IS NOT C	\$15.12
		SUPPLIES-MAINTENANCE-BUILDING	\$56.07
	<b>Total</b>		<b>\$71.19</b>
	342296	STOCK-Building and Maintenance	\$113.02
	<b>Total</b>		<b>\$113.02</b>
	342296	STOCK-Building and Maintenance	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	342296	STOCK-Building and Maintenance	\$351.00
	<b>Total</b>		<b>\$351.00</b>
<b>Total</b>			<b>\$19,377.74</b>
JOLIVETTE, KIRK	329808	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330350	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330350	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	331410	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	332715	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332715	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$565.00</b>
JOLLY FARMER PRODUCT	330351	FLORAL CLASS PROJ-SHAFFERMAN	\$161.80
	<b>Total</b>		<b>\$161.80</b>
	336277	INSTR/CURR-BAKER	\$454.05
	<b>Total</b>		<b>\$454.05</b>
	336277	INSTR/CURR-BAKER	(\$8.79)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOLLY FARMER PRODUCT	Total		(\$8.79)
<b>Total</b>			<b>\$607.06</b>
JONES II, LOUIS F	332281	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	333191	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$145.00</b>
JONES SCHOOL SUPPLY	15232	Awards, Trophies, Plaques and	\$418.43
<b>Total</b>			<b>\$418.43</b>
	11514	GENERAL SUPPLIE-GENERAL	\$214.20
<b>Total</b>			<b>\$214.20</b>
	11672	Instructional and Curriculum	\$216.56
<b>Total</b>			<b>\$216.56</b>
<b>Total</b>			<b>\$849.19</b>
JONES, BRIAN	329374	Game Officials	\$70.00
<b>Total</b>			<b>\$70.00</b>
	331411	Game Officials	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$150.00</b>
JONES, JACQUELINE	331867	Travel	\$98.84
<b>Total</b>			<b>\$98.84</b>
	334226	Travel	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$178.84</b>
JONES, MARK	335729	STUDENT MEAL ADVANCES	\$180.00
<b>Total</b>			<b>\$180.00</b>
	337440	Reimbursements	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$280.00</b>
JONES, MATT	324327	Refunds	\$320.00
<b>Total</b>			<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JONES, MICHAEL L	329376	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329809	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	329809	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329809	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	330352	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330352	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330352	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330996	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331412	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331412	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331412	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331412	Game Officials	\$108.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$183.00</b>
	332282	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332282	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332716	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JONES, MICHAEL L

<b>Total</b>		<b>\$95.00</b>
<b>332716</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>332716</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>333192</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>333732</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>333732</b>	<b>Game Officials</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>333732</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>324008</b>	<b>Game Officials</b>	\$94.32
<b>Total</b>		<b>\$94.32</b>
<b>324328</b>	<b>Game Officials</b>	\$105.12
<b>Total</b>		<b>\$105.12</b>
<b>325275</b>	<b>Game Officials</b>	\$62.90
<b>Total</b>		<b>\$62.90</b>
<b>325275</b>	<b>Game Officials</b>	\$86.23
	<b>MISC CONTR SERV-VOLLEYBALL</b>	\$65.55
<b>Total</b>		<b>\$151.78</b>
<b>326028</b>	<b>Game Officials</b>	\$64.26
<b>Total</b>		<b>\$64.26</b>
<b>326028</b>	<b>Game Officials</b>	\$65.12
	<b>MISC CONTR SERV-VOLLEYBALL</b>	\$88.33
<b>Total</b>		<b>\$153.45</b>
<b>326732</b>	<b>Game Officials</b>	\$90.12
<b>Total</b>		<b>\$90.12</b>
<b>326732</b>	<b>Game Officials</b>	\$104.62
	<b>MISC CONTR SERV-VOLLEYBALL</b>	\$64.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JONES, MICHAEL L	<b>Total</b>		<b>\$168.81</b>
	<b>327265</b>	<b>Game Officials</b>	\$65.55
	<b>Total</b>		<b>\$65.55</b>
	<b>327850</b>	<b>Game Officials</b>	\$81.97
	<b>Total</b>		<b>\$81.97</b>
<b>Total</b>			<b>\$3,211.28</b>
JONES, MIKE	<b>325276</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
JONES, RALPH	<b>324329</b>	<b>Travel</b>	\$502.06
	<b>Total</b>		<b>\$502.06</b>
<b>Total</b>			<b>\$502.06</b>
JONES, RICKY THERMAL	<b>334576</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>338677</b>	<b>Security</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>338677</b>	<b>Security</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>325277</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$880.00</b>
JONES, SAMUEL	<b>330353</b>	<b>Transportation</b>	\$63.77
	<b>Total</b>		<b>\$63.77</b>
	<b>331413</b>	<b>Transportation</b>	\$63.48
	<b>Total</b>		<b>\$63.48</b>
	<b>333193</b>	<b>Transportation</b>	\$73.12
	<b>Total</b>		<b>\$73.12</b>
	<b>336699</b>	<b>Transportation</b>	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	<b>338220</b>	<b>Transportation</b>	\$61.07
	<b>Total</b>		<b>\$61.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JONES, SAMUEL	339354	Transportation	\$64.64
	<b>Total</b>		<b>\$64.64</b>
	<hr/>		
	341294	Transportation	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	<hr/>		
	341807	Transportation	\$25.27
	<b>Total</b>		<b>\$25.27</b>
	<hr/>		
	324330	Transportation	\$111.03
	<b>Total</b>		<b>\$111.03</b>
	<hr/>		
	326029	SEPTEMBER MILEAGE	\$106.26
	<b>Total</b>		<b>\$106.26</b>
	<hr/>		
	328347	OCT 2015 MILEAGE	\$63.77
	<b>Total</b>		<b>\$63.77</b>
	<hr/>		
<b>Total</b>			<b>\$684.90</b>
JONES, STACIE	325278	Reimbursements	\$147.65
	<b>Total</b>		<b>\$147.65</b>
	<hr/>		
<b>Total</b>			<b>\$147.65</b>
JONES, STEVEN	337981	STUDENT MEAL ADVANCES/UII	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	<hr/>		
	339649	Travel/UII ACADEMICS	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	<hr/>		
	328348	2Q-STEVEN JONES-LICENSE REIMBU	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
<b>Total</b>			<b>\$140.00</b>
JONES, WHITNEY P	329810	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	329810	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	330354	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
<b>Total</b>			<b>\$285.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JONES, WILLIE	330355	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
JONES-MOORE, NICOLE	336278	Security	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
JORDAN, CHRISTINE	341053	Reimbursements	\$115.76
	<b>Total</b>		<b>\$115.76</b>
<b>Total</b>			<b>\$115.76</b>
JORDAN, JOHNNY	330997	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332283	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	333733	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333733	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334228	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	334228	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$500.00</b>
JOSHUA HIGH SCHOOL	329559	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
JOSLIN, SHALA	340433	Reimbursements SHALA JOSLIN	\$24.24
	<b>Total</b>		<b>\$24.24</b>
	324813	Reimbursements SHALA JOSLIN	\$2.30
	<b>Total</b>		<b>\$2.30</b>
<b>Total</b>			<b>\$26.54</b>
JOSTENS STUDENT CENT	13470	Awards, Trophies, Plaques and	\$262.08
	<b>Total</b>		<b>\$262.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOSTENS STUDENT CENT	13471	MISC OPERATING-GENERAL	(\$10.00)
	<b>Total</b>		<b>(\$10.00)</b>
	13471	MISC OPERATING-GENERAL	(\$100.00)
	<b>Total</b>		<b>(\$100.00)</b>
	13471	MISC OPERATING-GENERAL	(\$20.00)
	<b>Total</b>		<b>(\$20.00)</b>
	13471	Awards, Trophies, Plaques and	(\$13.75)
	<b>Total</b>		<b>(\$13.75)</b>
	13471	Awards, Trophies, Plaques and	(\$10.00)
	<b>Total</b>		<b>(\$10.00)</b>
	13471	MISC OPERATING-GRADUATION	(\$40.00)
	<b>Total</b>		<b>(\$40.00)</b>
	13471	Awards, Trophies, Plaques and	\$219.17
	<b>Total</b>		<b>\$219.17</b>
	13811	Awards, Trophies, Plaques and	\$151.76
	<b>Total</b>		<b>\$151.76</b>
	14136	Awards, Trophies, Plaques and	\$502.05
	<b>Total</b>		<b>\$502.05</b>
	335549	GENERAL SUPPLIE-NIGHT SCHOOL	\$397.75
	<b>Total</b>		<b>\$397.75</b>
	14458	Awards, Trophies, Plaques and	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	14459	MISC OPERATING-GENERAL	\$682.02
	<b>Total</b>		<b>\$682.02</b>
	14724	Awards, Trophies, Plaques and	\$168.14
	<b>Total</b>		<b>\$168.14</b>
	14784	Awards, Trophies, Plaques and	\$1,905.54
	<b>Total</b>		<b>\$1,905.54</b>
	14877	MISC OPERATING-GENERAL	\$530.00
	<b>Total</b>		<b>\$530.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOSTENS STUDENT CENT	14971	MISC OPERATING-GENERAL	\$520.00
	<b>Total</b>		<b>\$520.00</b>
	15097	GENERAL SUPPLIE-GENERAL	\$520.00
	<b>Total</b>		<b>\$520.00</b>
	15096	MISC OPERATING-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	15172	MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	15282	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$150.06 \$15.00
	<b>Total</b>		<b>\$165.06</b>
	15282	Awards, Trophies, Plaques and MISC OPERATING-GENERAL	\$840.75 \$124.00
	<b>Total</b>		<b>\$964.75</b>
	15282	Awards, Trophies, Plaques and	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	151069	MISC OPERATING-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	151217	MISC OPERATING-GENERAL	\$232.02
	<b>Total</b>		<b>\$232.02</b>
	151307	Awards, Trophies, Plaques and	\$110.97
	<b>Total</b>		<b>\$110.97</b>
	339650	MISC OPERATING-GRADUATION	\$968.00
	<b>Total</b>		<b>\$968.00</b>
	340049	Awards, Trophies, Plaques and	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	340049	Awards, Trophies, Plaques and	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	151828	Awards, Trophies, Plaques and	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	151828	Awards, Trophies, Plaques and	\$64.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOSTENS STUDENT CENT

<b>Total</b>		<b>\$64.52</b>
<hr/>		
324009	CUSTOM DMS LAPEL PINS "OUTSTAN	\$190.00
<b>Total</b>		<b>\$190.00</b>
<hr/>		
12100	Awards, Trophies, Plaques and	\$64.16
<b>Total</b>		<b>\$64.16</b>
<hr/>		
12100	Awards, Trophies, Plaques and	(\$20.00)
<b>Total</b>		<b>(\$20.00)</b>
<hr/>		
12100	CHAD RUSSELL	(\$20.00)
<b>Total</b>		<b>(\$20.00)</b>
<hr/>		
12100	CHAD RUSSELL	(\$20.00)
<b>Total</b>		<b>(\$20.00)</b>

<b>Total</b>		<b>\$9,501.74</b>
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JOYLABZ LLC	330747	Instructional and Curriculum	\$284.68
	<b>Total</b>		<b>\$284.68</b>
	<hr/>		
	330747	Instructional and Curriculum	\$255.75
	<b>Total</b>		<b>\$255.75</b>
	<hr/>		
	332718	Instructional and Curriculum	\$125.13
	<b>Total</b>		<b>\$125.13</b>
	<hr/>		
	338680	GENERAL SUPPLIES	\$179.80
	<b>Total</b>		<b>\$179.80</b>
	<hr/>		
	338680	GENERAL SUPPLIE-ADVANCED ACADE	\$228.52
	<b>Total</b>		<b>\$228.52</b>
	<hr/>		
	324011	Lib Svcs STEM supplies	\$359.60
	<b>Total</b>		<b>\$359.60</b>
	<hr/>		
	326030	Instructional and Curriculum	\$374.59
	<b>Total</b>		<b>\$374.59</b>

<b>Total</b>		<b>\$1,808.07</b>
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JPS GRAPHICS CORPORA	342039	Printing	\$90.00
	<b>Total</b>		<b>\$90.00</b>

<b>Total</b>		<b>\$90.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JUDD, AMY	341054	Reimbursements	\$26.94
	<b>Total</b>		<b>\$26.94</b>
<b>Total</b>			<b>\$26.94</b>
JUDGE, FRANK	330998	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	332284	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	333194	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333734	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$433.00</b>
JUDGE, JOHN	331414	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	332285	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	333735	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333735	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$375.00</b>
JUDKINS, MICHAEL E	342040	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	324814	Game Officials	\$93.14
	<b>Total</b>		<b>\$93.14</b>
	325279	Game Officials	\$104.19
	<b>Total</b>		<b>\$104.19</b>
	326970	Game Officials	\$94.10
		MISC CONTR SERV-VOLLEYBALL	\$71.60
	<b>Total</b>		<b>\$165.70</b>
	328350	Game Officials	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JUDKINS, MICHAEL E	<b>Total</b>		<b>\$80.00</b>
	<b>328810</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>328810</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>328810</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$773.03</b>
JUICE PLUS+ CO LLC,	<b>333195</b>	<b>Instructional and Curriculum</b>	\$159.90
	<b>Total</b>		<b>\$159.90</b>
<b>Total</b>			<b>\$159.90</b>
JUMP CITY	<b>338000</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>327851</b>	<b>Instructional and Curriculum</b>	\$595.00
	<b>Total</b>		<b>\$595.00</b>
<b>Total</b>			<b>\$895.00</b>
JUND, NICOLE	<b>332286</b>	<b>Reimbursements</b>	\$297.22
	<b>Total</b>		<b>\$297.22</b>
	<b>341055</b>	<b>Reimbursements</b>	\$123.68
	<b>Total</b>		<b>\$123.68</b>
	<b>326735</b>	<b>Reimbursements</b>	\$52.90
	<b>Total</b>		<b>\$52.90</b>
<b>Total</b>			<b>\$473.80</b>
JUNIOR LIBRARY GUILD	<b>12537</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$2,115.00
	<b>Total</b>		<b>\$2,115.00</b>
	<b>12537</b>	<b>Instructional and Curriculum</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>12537</b>	<b>Instructional and Curriculum</b>	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	<b>12952</b>	<b>Instructional and Curriculum</b>	\$2,196.00
	<b>Total</b>		<b>\$2,196.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JUNIOR LIBRARY GUILD	12952	Instructional and Curriculum	\$618.00
	<b>Total</b>		<b>\$618.00</b>
	13256	Instructional and Curriculum	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	13580	Instructional and Curriculum	\$723.00
	<b>Total</b>		<b>\$723.00</b>
	13911	Instructional and Curriculum	\$296.48
	<b>Total</b>		<b>\$296.48</b>
	13912	LIBRARY BOOKS-LIBRARY COORDIN	\$951.00
	<b>Total</b>		<b>\$951.00</b>
	14206	Instructional and Curriculum	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	14462	Instructional and Curriculum	\$408.00
	<b>Total</b>		<b>\$408.00</b>
	14633	Instructional and Curriculum	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	15025	Instructional and Curriculum	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	15025	Instructional and Curriculum	\$451.20
	<b>Total</b>		<b>\$451.20</b>
	151180	Instructional and Curriculum	\$1,167.00
	<b>Total</b>		<b>\$1,167.00</b>
	151332	Instructional and Curriculum	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	151377	Instructional and Curriculum	\$1,006.25
	<b>Total</b>		<b>\$1,006.25</b>
	151586	Instructional and Curriculum	\$576.00
	<b>Total</b>		<b>\$576.00</b>
	151651	Instructional and Curriculum	\$966.00
	<b>Total</b>		<b>\$966.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JUNIOR LIBRARY GUILD	151758	Instructional and Curriculum	\$1,429.20
	<b>Total</b>		<b>\$1,429.20</b>
	11872	Instructional and Curriculum	\$369.00
	<b>Total</b>		<b>\$369.00</b>
	11990	LIBRARY BOOKS-LIBRARY	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	12064	LIBRARY BOOKS-LIBRARY FINES &	\$603.00
	<b>Total</b>		<b>\$603.00</b>
	12101	Instructional and Curriculum	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	12101	Instructional and Curriculum	\$902.50
	<b>Total</b>		<b>\$902.50</b>
	12252	Instructional and Curriculum	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	12284	Instructional and Curriculum	\$369.00
	<b>Total</b>		<b>\$369.00</b>
<b>Total</b>			<b>\$17,931.63</b>
JUSTIN SEED CO INC	341809	6316-CH6S FERTILIZER FOR AT	\$26,010.00
	<b>Total</b>		<b>\$26,010.00</b>
<b>Total</b>			<b>\$26,010.00</b>
K & S SPORTS CONSTRU	325643	6S-G-MAX TESTING FOOTBALL & IN	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
<b>Total</b>			<b>\$3,750.00</b>
K-12 MASCOT COMPANY	331415	MISC OPERATING-GENERAL	\$368.60
	<b>Total</b>		<b>\$368.60</b>
<b>Total</b>			<b>\$368.60</b>
KADUCEUS HOLDINGS IN	330749	Professional Development	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	326736	GENERAL SUPPLIE-HEALTH SCI TEC	\$962.50
	<b>Total</b>		<b>\$962.50</b>
<b>Total</b>			<b>\$1,962.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KAGAN PROFESSIONAL D	13165	Kagan Brain-Friendly Registrat	\$1,596.00
	<b>Total</b>		<b>\$1,596.00</b>
<b>Total</b>			<b>\$1,596.00</b>
KAGAN PUBLISHING INC	13113	Instructional and Curriculum	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	14648	READING MATERIALS	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	15299	Instructional and Curriculum	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	151019	Instructional and Curriculum -	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	152192	GENERAL SUPPLIE-GENERAL Instructional and Curriculum	\$52.00 \$400.00
	<b>Total</b>		<b>\$452.00</b>
	152552	Instructional and Curriculum	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	11532	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$965.00</b>
KAHA DIGITAL	340745	MISC CONTR SERV-GENERAL Professional Services -	\$625.00 \$3,000.00
	<b>Total</b>		<b>\$3,625.00</b>
<b>Total</b>			<b>\$3,625.00</b>
KAISER, DAMEON	325280	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$118.00</b>
KAJS, KARA	331416	Reimbursements	\$42.75
	<b>Total</b>		<b>\$42.75</b>
<b>Total</b>			<b>\$42.75</b>
KALB, AMY	324333	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KALBAC, DANIELLE	331417	Transportation - Kalbac	\$97.75
	<b>Total</b>		<b>\$97.75</b>
	<b>331417</b>	<b>Transportation - Kalbac</b>	<b>\$73.54</b>
	<b>Total</b>		<b>\$73.54</b>
	<b>324815</b>	<b>Transportation</b>	<b>\$32.78</b>
	<b>Total</b>		<b>\$32.78</b>
	<b>327852</b>	<b>Transportation - Kalbac</b>	<b>\$16.33</b>
	<b>Total</b>		<b>\$16.33</b>
	<b>328811</b>	<b>Transportation - Kalbac</b>	<b>\$28.58</b>
	<b>Total</b>		<b>\$28.58</b>
<b>Total</b>			<b>\$248.98</b>
KALKHOFF, DANIEL	333196	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
KAMENETSKIY, SERGEY	332061	Technology training	\$950.00
	<b>Total</b>		<b>\$950.00</b>
<b>Total</b>			<b>\$950.00</b>
KAMICO INSTRUCTIONAL	13758	Instructional and Curriculum	\$311.40
	<b>Total</b>		<b>\$311.40</b>
	<b>14709</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$33.90</b>
	<b>Total</b>		<b>\$33.90</b>
	<b>15154</b>	<b>Instructional and Curriculum</b>	<b>\$296.85</b>
	<b>Total</b>		<b>\$296.85</b>
	<b>152352</b>	<b>Instructional and Curriculum</b>	<b>\$29.95</b>
	<b>Total</b>		<b>\$29.95</b>
	<b>325644</b>	<b>Instructional and Curriculum</b>	<b>\$330.00</b>
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$1,002.10</b>
KAMMERER, THOMAS	335916	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>335916</b>	<b>Game Officials</b>	<b>\$65.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KAMMERER, THOMAS</b>	<b>Total</b>		<b>\$65.00</b>
	<b>335916</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>336279</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>336700</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>337098</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>337442</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$455.00</b>
<b>KANENGISER, NATHAN</b>	<b>332719</b>	<b>Game Officials</b>	\$113.00
	<b>Total</b>		<b>\$113.00</b>
<b>Total</b>			<b>\$113.00</b>
<b>KANSAS PAYMENT CENTE</b>	<b>330105</b>	<b>2872 CHLD SPT DEC 2015 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>331649</b>	<b>2872 CHLD SPT JAN 2016 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>333449</b>	<b>2872 CHLD SPT FEB 2016 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>334808</b>	<b>2872 CHLD SPT MAR 2016 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>336907</b>	<b>2872 CHLD SPT APR 2016 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>338434</b>	<b>2872 CHLD SPT MAY 2016 CASE#AL04DM000116</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>339843</b>	<b>2872 CHLD SPT JUNE 2016 CASE#AL04DM000116</b>	\$329.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KANSAS PAYMENT CENTE**

<b>Total</b>		<b>\$329.00</b>
<hr/>		
341164	2872 CHLD SPT JULY 2016 CASE#AL04DM000116	\$329.00
<b>Total</b>		<b>\$329.00</b>
<hr/>		
324562	2872 CHLD SPT SEPT 2015 CASE#AL04DM000116	\$329.00
<b>Total</b>		<b>\$329.00</b>
<hr/>		
326446	2872 CHLD SPT OCT 2015 CASE#AL04DM000116	\$329.00
<b>Total</b>		<b>\$329.00</b>
<hr/>		
328573	2872 CHLD SPT NOV 2015 CASE#AL04DM000116	\$329.00
<b>Total</b>		<b>\$329.00</b>

<b>Total</b>		<b>\$3,619.00</b>
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KAPCO - KENT ADHESIV	329813	GENERAL SUPPLIE-LIBRARY	\$130.94
<b>Total</b>			<b>\$130.94</b>

<b>Total</b>		<b>\$130.94</b>
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KAPLAN EARLY LEARNIN	329814	Instructional and Curriculum	\$189.96
<b>Total</b>			<b>\$189.96</b>
<hr/>			
330751		Instructional and Curriculum	\$549.95
<b>Total</b>			<b>\$549.95</b>
<hr/>			
330751		Lib Svcs STEM supplies	\$387.80
<b>Total</b>			<b>\$387.80</b>
<hr/>			
330751		GENERAL SUPPLIE-GENERAL	\$126.27
<b>Total</b>			<b>\$126.27</b>
<hr/>			
331418		Instructional and Curriculum	\$122.41
<b>Total</b>			<b>\$122.41</b>
<hr/>			
335551		GENERAL SUPPLIE-ADVANCED ACADE	\$214.12
<b>Total</b>			<b>\$214.12</b>
<hr/>			
336702		GENERAL SUPPLIES	\$280.46
<b>Total</b>			<b>\$280.46</b>
<hr/>			
338222		GENERAL SUPPLIE-ADVANCED ACADE	\$625.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KAPLAN EARLY LEARNIN</b>	<b>Total</b>		<b>\$625.90</b>
	<b>338681</b>	<b>LEGO CLASSIC GREEN BASE PLATE</b>	
			\$169.20
	<b>Total</b>		<b>\$169.20</b>
	<b>339070</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	
			\$338.26
	<b>Total</b>		<b>\$338.26</b>
	<b>324334</b>	<b>GENERAL SUPPLIE-GENERAL</b>	
		<b>Instructional and Curriculum</b>	\$101.88
			\$279.83
	<b>Total</b>		<b>\$381.71</b>
	<b>324816</b>	<b>Lib Svcs STEM supplies</b>	
			\$2,665.84
	<b>Total</b>		<b>\$2,665.84</b>
	<b>326737</b>	<b>GENERAL SUPPLIE-GENERAL</b>	
			\$2,149.58
	<b>Total</b>		<b>\$2,149.58</b>
	<b>326737</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	
			\$435.04
	<b>Total</b>		<b>\$435.04</b>
	<b>327853</b>	<b>CLASSROOM USE</b>	
			\$870.08
	<b>Total</b>		<b>\$870.08</b>
	<b>328812</b>	<b>ITEM #55-52465 ZOOB CHALLENGE</b>	
			\$344.74
	<b>Total</b>		<b>\$344.74</b>
<b>Total</b>			<b>\$9,851.32</b>
<b>KAPPA MAP GROUP LLC</b>	<b>12545</b>	<b>Printing</b>	\$193.00
	<b>Total</b>		<b>\$193.00</b>
<b>Total</b>			<b>\$193.00</b>
<b>KAROL, DAVID C</b>	<b>331870</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>331870</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333737</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$285.00</b>
<b>KARONKA, MARK S</b>	<b>338682</b>	<b>Game Officials</b>	\$212.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KARONKA, MARK S	<b>Total</b>		<b>\$212.07</b>
	<b>328352</b>	<b>Game Officials</b>	\$105.43
	<b>Total</b>		<b>\$105.43</b>
<b>Total</b>			<b>\$317.50</b>
KARWOSKI, JEROME	<b>326971</b>	<b>Game Officials</b>	\$118.51
	<b>Total</b>		<b>\$118.51</b>
	<b>328813</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$173.51</b>
KASTNER, KRISTEN	<b>329815</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>330356</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331871</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>332289</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>333198</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>333198</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>333738</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$685.00</b>
KEAH, TAWANA	<b>332291</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
KEENEY, KARIN	<b>329816</b>	<b>Reimbursements</b>	\$183.25
	<b>Total</b>		<b>\$183.25</b>
	<b>328130</b>	<b>STUDENT ADVANCE MEALS</b>	\$2,463.50
	<b>Total</b>		<b>\$2,463.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KEENEY, KARIN	328574	STUDENT ADVANCE MEALS	\$2,665.00
	<b>Total</b>		<b>\$2,665.00</b>
<b>Total</b>			<b>\$5,311.75</b>
KELLER HIGH SCHOOL	331873	Athletics	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	324012	Athletics	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$850.00</b>
KELLER ISD	329817	Athletics	\$8,360.65
	<b>Total</b>		<b>\$8,360.65</b>
	338223	Athletics	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	342041	Athletics	\$714.00
	<b>Total</b>		<b>\$714.00</b>
	326972	Athletics	\$13,169.00
	<b>Total</b>		<b>\$13,169.00</b>
	327855	Performing and Fine Arts	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	327855	Performing and Fine Arts	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$23,473.65</b>
KELLEY, KERI	341057	Reimbursements	\$26.94
	<b>Total</b>		<b>\$26.94</b>
<b>Total</b>			<b>\$26.94</b>
KELLEY, KRISTOPHER	338684	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
KELLEY, MICHAEL	327856	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
KELLING, MICHAEL	341643	Awards, Trophies, Plaques and	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KELLING, MICHAEL	341643	Awards, Trophies, Plaques and	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$90.00</b>
KENNEDY, MIKE	333201	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	335919	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	336281	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$268.00</b>
KENNEMER, JUDY	341810	Travel/WORKSHOP	\$393.25
	<b>Total</b>		<b>\$393.25</b>
<b>Total</b>			<b>\$393.25</b>
KERNS, ELIZABETH	334231	Travel	\$586.82
	<b>Total</b>		<b>\$586.82</b>
<b>Total</b>			<b>\$586.82</b>
KERSHAW, PAULA	330359	Professional Development	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
KERVIN, RICK	335920	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	336703	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$200.00</b>
KEY, ALLISON	340747	Travel	\$23.17
	<b>Total</b>		<b>\$23.17</b>
<b>Total</b>			<b>\$23.17</b>
KEY, JENNIFER	341448	Reimbursements	\$366.64
	<b>Total</b>		<b>\$366.64</b>
<b>Total</b>			<b>\$366.64</b>
KHAN, SOHAIL	328131	Field Trips-KHAN	\$280.00
	<b>Total</b>		<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$280.00</b>
KIEFER, LARISSA	335057	MISC CONTR SERV-FINE ARTS	\$400.00
		Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$800.00</b>
	335057	Performing and Fine Arts	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	335057	Performing and Fine Arts	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$2,180.00</b>
KIEFHABER, EDDIE	325281	Game Officials	\$102.65
	<b>Total</b>		<b>\$102.65</b>
	326031	Game Officials	\$101.60
	<b>Total</b>		<b>\$101.60</b>
	326031	Game Officials	\$99.19
	<b>Total</b>		<b>\$99.19</b>
	326738	Game Officials	\$75.92
	<b>Total</b>		<b>\$75.92</b>
	326973	Game Officials	\$93.58
	<b>Total</b>		<b>\$93.58</b>
	327269	Game Officials	\$67.28
	<b>Total</b>		<b>\$67.28</b>
	328353	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328353	Game Officials	\$85.92
	<b>Total</b>		<b>\$85.92</b>
<b>Total</b>			<b>\$706.14</b>
KILLGORE, BILL	324335	Game Officials	\$87.78
	<b>Total</b>		<b>\$87.78</b>
	324335	Game Officials	\$68.21
	<b>Total</b>		<b>\$68.21</b>
	324817	Game Officials	\$61.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KILLGORE, BILL	<b>Total</b>		<b>\$61.23</b>
	<hr/>		
	326032	Game Officials	\$60.37
	<hr/>		
	<b>Total</b>		<b>\$60.37</b>
	<hr/>		
	327270	Game Officials	\$85.80
	<hr/>		
	<b>Total</b>		<b>\$85.80</b>
	<hr/>		
	327857	Game Officials	\$78.64
	<hr/>		
	<b>Total</b>		<b>\$78.64</b>
	<hr/>		
<b>Total</b>			<b>\$442.03</b>
KILLGORE, PHYLLIS	327271	Game Officials	\$85.80
	<hr/>		
	<b>Total</b>		<b>\$85.80</b>
	<hr/>		
	328354	OFFICIAL	\$69.50
	<hr/>		
	<b>Total</b>		<b>\$69.50</b>
	<hr/>		
<b>Total</b>			<b>\$155.30</b>
KIM, EUNJU	334714	Travel	\$404.91
	<hr/>		
	<b>Total</b>		<b>\$404.91</b>
<hr/>			
<b>Total</b>			<b>\$404.91</b>
KIM, HWANHEE	326739	Reimbursements	\$45.70
	<hr/>		
	<b>Total</b>		<b>\$45.70</b>
<hr/>			
<b>Total</b>			<b>\$45.70</b>
KIM, SARAH	330361	Travel	\$8.28
	<hr/>		
	<b>Total</b>		<b>\$8.28</b>
	<hr/>		
	330361	Travel	\$4.14
	<hr/>		
	<b>Total</b>		<b>\$4.14</b>
	<hr/>		
	331876	Travel	\$6.90
	<hr/>		
	<b>Total</b>		<b>\$6.90</b>
	<hr/>		
333743	Travel	\$14.26	
<hr/>			
<b>Total</b>		<b>\$14.26</b>	
<hr/>			
335554	Reimbursements	\$14.26	
<hr/>			
<b>Total</b>		<b>\$14.26</b>	
<hr/>			
336704	Reimbursements	\$11.66	
<hr/>			
<b>Total</b>		<b>\$11.66</b>	
<hr/>			



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KIM, SARAH	338226	Reimbursements	\$15.55
	<b>Total</b>		<b>\$15.55</b>
	339652	Reimbursements	\$12.96
	<b>Total</b>		<b>\$12.96</b>
	339652	Reimbursements	\$2.59
	<b>Total</b>		<b>\$2.59</b>
	328820	Travel	\$6.90
	<b>Total</b>		<b>\$6.90</b>
<b>Total</b>			<b>\$97.50</b>
KIMBERLIN, PAUL	339356	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	325282	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326033	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	327272	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	329095	POLICE	\$237.50
	<b>Total</b>		<b>\$237.50</b>
<b>Total</b>			<b>\$1,137.50</b>
KIMBROUGH FIRE EXTIN	330134	IN2Q-FIRE EXTINGUISHERS-INSPEC	\$62.50
	<b>Total</b>		<b>\$62.50</b>
	330362	240-2R-CENTRAL-REPAIR ANSUL SY	\$166.00
	<b>Total</b>		<b>\$166.00</b>
	330754	STOCK - FIRE EXTINGUISHERS	\$1,214.00
	<b>Total</b>		<b>\$1,214.00</b>
	341645	IN2Q-OVERAGE FOR VENT-A-HOOD R	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	341645	IN2Q-OVERAGE FOR VENT-A-HOOD R	\$623.00

**LEWISVILLE ISD CHECK REGISTER**  
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**KIMBROUGH FIRE EXTIN**

	<b>Total</b>		<b>\$623.00</b>
	<b>341645</b>	<b>IN2Q-OVERAGE FOR VENT-A-HOOD R</b>	\$1,124.00
	<b>Total</b>		<b>\$1,124.00</b>
	<b>341645</b>	<b>IN2Q-OVERAGE FOR VENT-A-HOOD R</b>	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	<b>341811</b>	<b>STOCK-Building and Maintenance</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>

<b>Total</b>			<b>\$4,358.50</b>
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<b>KIMBROUGH, MALINDA</b>	<b>324819</b>	<b>Game Officials</b>	\$74.43
		<b>MISC CONTR SERV-VOLLEYBALL</b>	\$89.43
	<b>Total</b>		<b>\$163.86</b>

<b>Total</b>			<b>\$163.86</b>
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<b>KIMBROUGH, TREY</b>	<b>331877</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>324336</b>	<b>Game Officials</b>	\$92.96
	<b>Total</b>		<b>\$92.96</b>
	<b>324336</b>	<b>Game Officials</b>	\$103.33
	<b>Total</b>		<b>\$103.33</b>

<b>Total</b>			<b>\$266.29</b>
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<b>KIMPTON, THOMAS</b>	<b>324337</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>325283</b>	<b>Game Officials</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>326034</b>	<b>POLICE</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>327273</b>	<b>POLICE</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>328355</b>	<b>POLICE</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>			<b>\$820.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KINDERMUSIK INTERNAT	329377	Instructional and Curriculum	\$6,452.00
	<b>Total</b>		<b>\$6,452.00</b>
<b>Total</b>			<b>\$6,452.00</b>
KING MARLIN SWIM CLU	342298	GB Customer ID 381 Bill #548	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
KING, CAELAN	332720	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	333745	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$256.00</b>
KING, DERWIN	324820	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
KING, KEITH ALLEN	338687	Field Trips	\$126.75
	<b>Total</b>		<b>\$126.75</b>
	339357	Game Officials	\$2.25
	<b>Total</b>		<b>\$2.25</b>
<b>Total</b>			<b>\$129.00</b>
KINNAIRD, KIMBERLY	324338	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
KIPP, BRANDON A	329820	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333746	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334232	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$275.00</b>
KIRCO WELDING SUPPLY	12906	Building and Maintenance Servi	\$316.28
	<b>Total</b>		<b>\$316.28</b>
	13130	Instructional and Curriculum	\$656.76

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KIRCO WELDING SUPPLY</b>	<b>Total</b>		<b>\$656.76</b>
	<b>15121</b>	<b>Instructional and Curriculum</b>	\$2,496.04
	<b>Total</b>		<b>\$2,496.04</b>
	<b>15247</b>	<b>Instructional and Curriculum</b>	\$44.37
	<b>Total</b>		<b>\$44.37</b>
	<b>151301</b>	<b>Instructional and Curriculum</b>	\$467.20
	<b>Total</b>		<b>\$467.20</b>
	<b>151628</b>	<b>6S-GRND REPAIR WELD</b>	\$239.00
	<b>Total</b>		<b>\$239.00</b>
<b>Total</b>			<b>\$4,219.65</b>
<b>KITE'S DRAPERIES INC</b>	<b>333203</b>	<b>Building and Maintenance Produ</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>333747</b>	<b>Building and Maintenance Produ</b>	\$2,795.00
	<b>Total</b>		<b>\$2,795.00</b>
	<b>342042</b>	<b>Building and Maintenance Produ</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$4,010.00</b>
<b>KIXMILLER, ALEX</b>	<b>340439</b>	<b>Reimbursements</b>	\$27.54
	<b>Total</b>		<b>\$27.54</b>
	<b>324339</b>	<b>Reimbursements</b>	\$10.98
	<b>Total</b>		<b>\$10.98</b>
	<b>328357</b>	<b>Reimbursements</b>	\$126.21
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$185.86
	<b>Total</b>		<b>\$312.07</b>
	<b>328357</b>	<b>Reimbursements</b>	\$32.55
	<b>Total</b>		<b>\$32.55</b>
<b>Total</b>			<b>\$383.14</b>
<b>KL GREER CONSULTING</b>	<b>334737</b>	<b>Consulting Services</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>334737</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>

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KL GREER CONSULTING	335311	MISC CONTR SERV-GENERAL	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$3,700.00</b>
KLARQUIST, JOHN	329821	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	329821	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$220.00</b>
KLAVITTER, ROBERT	332294	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
KLECKA, EDWARD C	324821	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	324821	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325284	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325284	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326035	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326035	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326035	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326035	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326741	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326974	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>

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KLECKA, EDWARD C	327274	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	327859	Game Officials	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	328358	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328821	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,380.00</b>
KLEPPE, DELBERT JR	331420	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	329096	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$240.00</b>
KNIGHT, JASON W	330363	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332295	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333204	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	324340	Game Officials	\$87.78
	<b>Total</b>		<b>\$87.78</b>
	328359	Game Officials	\$56.91
	<b>Total</b>		<b>\$56.91</b>
<b>Total</b>			<b>\$389.69</b>
KNIX DESIGNS	330627	MISC CONTR SERV-BAND	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
KNOCKOUT SPORTSWEAR	324822	Athletics	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	324822	Athletics	\$3,332.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KNOCKOUT SPORTSWEAR</b>	<b>Total</b>		<b>\$3,332.00</b>
	<b>327540</b>	<b>Athletics</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$6,282.00</b>
<b>KNOLES, DAVID</b>	<b>329825</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>333748</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>KNOWBILITY INC</b>	<b>338227</b>	<b>Memberships-Registrations</b>	\$249.00
	<b>Total</b>		<b>\$249.00</b>
<b>Total</b>			<b>\$249.00</b>
<b>KNOWLES, TODD</b>	<b>331421</b>	<b>Travel-KNOWLES</b>	\$161.58
	<b>Total</b>		<b>\$161.58</b>
	<b>342043</b>	<b>Reimbursements</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$284.58</b>
<b>KNOX COMPANY, THE</b>	<b>330999</b>	<b>2R-LAM INST KNOX LOCK ON BAC</b>	\$88.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
	<b>Total</b>		<b>\$102.00</b>
	<b>332297</b>	<b>2P-LAM</b>	\$88.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
	<b>Total</b>		<b>\$102.00</b>
	<b>325645</b>	<b>2P-FVE RPL KNOX CAPS</b>	\$254.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
	<b>Total</b>		<b>\$268.00</b>
<b>Total</b>			<b>\$472.00</b>
<b>KOCH, JOHN</b>	<b>326743</b>	<b>Game Officials</b>	\$89.94
	<b>Total</b>		<b>\$89.94</b>
	<b>328361</b>	<b>Reimbursements</b>	\$74.32
	<b>Total</b>		<b>\$74.32</b>
	<b>328822</b>	<b>Game Officials</b>	\$84.32

**LEWISVILLE ISD CHECK REGISTER**  
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KOCH, JOHN	Total		\$84.32
<b>Total</b>			<b>\$248.58</b>
KODER, COURTNEY	337101	Reimbursements	\$823.56
<b>Total</b>			<b>\$823.56</b>
	342300	Refunds COURTNEY KODER	\$185.00
<b>Total</b>			<b>\$185.00</b>
<b>Total</b>			<b>\$1,008.56</b>
KOEHLER, BRETT	335557	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	336705	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	339071	Game Officials	\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>Total</b>			<b>\$330.00</b>
KOENIG, MICHAEL	330364	Memberships-Registrations	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
KOENIG-PRETEMPCO INC	341059	AC2R-LHSK RPL DP SWITCH ON C	\$19.58
		SUPPLIES-MAINTENANCE-BUILDING	\$253.54
<b>Total</b>			<b>\$273.12</b>
	327275	AC2P-MHS MULTIPLE ROOMS ARE	\$24.69
		SUPPLIES-MAINTENANCE-BUILDING	\$720.98
<b>Total</b>			<b>\$745.67</b>
<b>Total</b>			<b>\$1,018.79</b>
KOERNER, KEVIN	330365	Transportation	\$79.12
<b>Total</b>			<b>\$79.12</b>
	331422	Travel-KNOWLES	\$103.39
<b>Total</b>			<b>\$103.39</b>
	333749	Transportation	\$100.28
<b>Total</b>			<b>\$100.28</b>
	335558	Transportation	\$100.76
<b>Total</b>			<b>\$100.76</b>



**LEWISVILLE ISD CHECK REGISTER**  
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KOERNER, KEVIN	336706	Transportation	\$116.10
	<b>Total</b>		<b>\$116.10</b>
	<hr/>		
	339072	Transportation	\$117.50
	<b>Total</b>		<b>\$117.50</b>
	<hr/>		
	340058	Transportation	\$108.05
	<b>Total</b>		<b>\$108.05</b>
	<hr/>		
	341296	Transportation	\$65.23
	<b>Total</b>		<b>\$65.23</b>
	<hr/>		
	341812	Transportation	\$90.29
	<b>Total</b>		<b>\$90.29</b>
	<hr/>		
	325285	Transportation	\$230.98
	<b>Total</b>		<b>\$230.98</b>
	<hr/>		
	326744	mileage	\$142.03
	<b>Total</b>		<b>\$142.03</b>
	<hr/>		
	328362	OCT 2015 MILEAGE	\$143.23
	<b>Total</b>		<b>\$143.23</b>
	<hr/>		
<b>Total</b>			<b>\$1,396.96</b>
KOHUTEK, ALAN	331423	Transportation - Kohutek	\$92.63
	<b>Total</b>		<b>\$92.63</b>
	<hr/>		
	331423	Transportation- Kohutek	\$47.32
	<b>Total</b>		<b>\$47.32</b>
	<hr/>		
	333750	Transportation - Kohutek	\$56.81
	<b>Total</b>		<b>\$56.81</b>
	<hr/>		
	333750	Transportation - Kohutek	\$2,067.58
	<b>Total</b>		<b>\$2,067.58</b>
	<hr/>		
	326336	Transportation	\$76.07
	<b>Total</b>		<b>\$76.07</b>
	<hr/>		
	327860	Transportation - Kohutek	\$84.30
	<b>Total</b>		<b>\$84.30</b>
	<hr/>		
<b>Total</b>			<b>\$2,424.71</b>
KOHUTEK, JUDY	333751	Reimbursements	\$93.08

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KOHUTEK, JUDY			
	<b>Total</b>		<b>\$93.08</b>
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<b>Total</b>			<b>\$93.08</b>
KOLBECK, BRYON	334578	Transportation	\$1,781.26
	<b>Total</b>		<b>\$1,781.26</b>
<hr/>			
	340749	Transportation	\$1,548.05
	<b>Total</b>		<b>\$1,548.05</b>
<hr/>			
<b>Total</b>			<b>\$3,329.31</b>
KOMON, KIMBERLY	341060	Reimbursements	\$153.14
	<b>Total</b>		<b>\$153.14</b>
<hr/>			
	341449	Reimbursements	\$563.85
	<b>Total</b>		<b>\$563.85</b>
<hr/>			
	325286	Reimbursements	\$26.57
	<b>Total</b>		<b>\$26.57</b>
<hr/>			
<b>Total</b>			<b>\$743.56</b>
KOONCE, DAVID	341061	Transportation	\$673.17
	<b>Total</b>		<b>\$673.17</b>
<hr/>			
	328363	Travel	\$58.04
	<b>Total</b>		<b>\$58.04</b>
<hr/>			
<b>Total</b>			<b>\$731.21</b>
KOPRIVA, RONALD A	334234	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<hr/>			
<b>Total</b>			<b>\$143.00</b>
KOPRIVA, SEAN THOMAS	334235	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
<hr/>			
<b>Total</b>			<b>\$128.00</b>
KORNER CAFE LLC	332298	Athletics	\$61.77
	<b>Total</b>		<b>\$61.77</b>
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	333753	Athletics	\$44.29
	<b>Total</b>		<b>\$44.29</b>
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	341062	Athletics	\$70.41
	<b>Total</b>		<b>\$70.41</b>
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	326037	Athletics	\$107.72

**LEWISVILLE ISD CHECK REGISTER**  
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KORNER CAFE LLC			
	<b>Total</b>		<b>\$107.72</b>
<hr/>			
<b>Total</b>			<b>\$284.19</b>
KOSICH, JAMIE	340061	Reimbursements JAMIE KOSICH	\$43.50
	<b>Total</b>		<b>\$43.50</b>
<hr/>			
<b>Total</b>			<b>\$43.50</b>
KOTTLE, RICHARD	338689	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
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	338689	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$190.00</b>
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	338689	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
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<b>Total</b>			<b>\$383.00</b>
KOZAR, MARYBETH	325288	Reimbursements	\$57.10
	<b>Total</b>		<b>\$57.10</b>
<hr/>			
<b>Total</b>			<b>\$57.10</b>
KRAATZ, JERAMEY	335058	Consulting Services	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<hr/>			
<b>Total</b>			<b>\$250.00</b>
KRAFT, DAVID	331881	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<hr/>			
<b>Total</b>			<b>\$34.00</b>
KRAMER, JEFFREY	331882	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	335561	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
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	339075	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<hr/>			
<b>Total</b>			<b>\$370.00</b>
KRAMER, SCOTT	327862	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
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<b>Total</b>			<b>\$130.00</b>

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KRANOS CORPORATION D	329185	Athletics	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	329185	Athletics	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	329185	Athletics	\$1,679.98
	<b>Total</b>		<b>\$1,679.98</b>
	341063	Athletics	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	341063	Athletics	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	341063	Athletics	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	341063	Athletics	\$1,227.35
	<b>Total</b>		<b>\$1,227.35</b>
	341063	Athletics	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	341297	Athletics	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	341297	Athletics	\$1,110.00
	<b>Total</b>		<b>\$1,110.00</b>
	341297	Athletics	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	341297	Athletics	\$1,232.50
	<b>Total</b>		<b>\$1,232.50</b>
	341297	Athletics	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	341297	Athletics	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	341297	Athletics	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>

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KRANOS CORPORATION D	341297	Athletics	\$1,230.00
	<b>Total</b>		<b>\$1,230.00</b>
	<b>324014</b>	<b>Athletics</b>	\$611.23
	<b>Total</b>		<b>\$611.23</b>
<b>Total</b>			<b>\$17,681.02</b>
KRATZ, SANDRA	341647	Travel	\$51.62
	<b>Total</b>		<b>\$51.62</b>
<b>Total</b>			<b>\$51.62</b>
KREATAMOTIVE LLC	337446	Security	\$490.00
	<b>Total</b>		<b>\$490.00</b>
<b>Total</b>			<b>\$490.00</b>
KREISSL, CARRIE	325290	Reimbursements	\$31.75
	<b>Total</b>		<b>\$31.75</b>
<b>Total</b>			<b>\$31.75</b>
KRENEK, JOHN	328365	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
KRESTA, ANTHONY A	326038	POLICE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>326975</b>	<b>POLICE</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$200.00</b>
KRESTA, KACIE	335562	TRAVEL REIMBURSEMENT FOR TMEA	\$771.46
	<b>Total</b>		<b>\$771.46</b>
<b>Total</b>			<b>\$771.46</b>
KROENERT, TRACIE	340751	Reimbursements	\$5.72
	<b>Total</b>		<b>\$5.72</b>
<b>Total</b>			<b>\$5.72</b>
KROGER	331000	GENERAL SUPPLIE-FAMILY AND CON	\$58.39
	<b>Total</b>		<b>\$58.39</b>
	<b>331000</b>	<b>CHRISTINA JANOE</b>	\$119.40
	<b>Total</b>		<b>\$119.40</b>

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KROGER	332721	Food - Meals, Meeting and FCS	\$96.40
	<b>Total</b>		<b>\$96.40</b>
	332721	Food - Meals, Meeting and FCS	\$126.57
	<b>Total</b>		<b>\$126.57</b>
	335923	FCS Instructional and Curricul	\$112.96
	<b>Total</b>		<b>\$112.96</b>
	335923	Instructional and Curriculum	\$58.59
	<b>Total</b>		<b>\$58.59</b>
	335923	Food - Meals, Meeting and FCS	\$153.90
	<b>Total</b>		<b>\$153.90</b>
	335923	Food - Meals, Meeting and FCS	\$53.74
	<b>Total</b>		<b>\$53.74</b>
	339076	Food - Meals, Meeting and FCS	\$68.46
	<b>Total</b>		<b>\$68.46</b>
	339076	Instructional and Curriculum	\$98.61
	<b>Total</b>		<b>\$98.61</b>
	341298	Food - Meals, Meeting and FCS	\$101.26
	<b>Total</b>		<b>\$101.26</b>
	341298	Food - Meals, Meeting and FCS	\$223.99
	<b>Total</b>		<b>\$223.99</b>
	341298	Food - Meals, Meeting and FCS	\$45.64
	<b>Total</b>		<b>\$45.64</b>
	342044	GENERAL SUPPLIE-GENERAL	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	327277	FCS Instructional and Curricul	\$65.89
	<b>Total</b>		<b>\$65.89</b>
<b>Total</b>			<b>\$1,417.75</b>
KROL, MARYAM TINA	324342	TUITION AND FEE-PRE-K PUPS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
KRONE, MARK L	324823	Game Officials	\$109.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KRONE, MARK L

	<b>Total</b>		<b>\$109.38</b>
	328367	Game Officials	\$73.83
	<b>Total</b>		<b>\$73.83</b>
	328825	Game Officials	\$96.07
	<b>Total</b>		<b>\$96.07</b>
<b>Total</b>			<b>\$279.28</b>

<b>KRONOS INC</b>	329827	CONTRACTED MAIN-GENERAL	\$3,060.00
	<b>Total</b>		<b>\$3,060.00</b>
	331883	CONTRACTED MAIN-GENERAL	\$4,590.00
	<b>Total</b>		<b>\$4,590.00</b>
	332300	CONTRACTED MAIN-GENERAL	\$56,422.05
	<b>Total</b>		<b>\$56,422.05</b>
	332722	CONTRACTED MAIN-GENERAL	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	333756	CONTRACTED MAIN-GENERAL	\$3,465.00
	<b>Total</b>		<b>\$3,465.00</b>
	334580	CONTRACTED MAIN-GENERAL	\$5,220.00
	<b>Total</b>		<b>\$5,220.00</b>
	335563	CONTRACTED MAIN-GENERAL	\$2,925.00
	<b>Total</b>		<b>\$2,925.00</b>
	336284	CONTRACTED MAIN-GENERAL	\$2,610.00
	<b>Total</b>		<b>\$2,610.00</b>
	337803	CONTRACTED MAIN-GENERAL	\$13,050.00
	<b>Total</b>		<b>\$13,050.00</b>
	339359	CONTRACTED MAIN-GENERAL	\$9,450.00
	<b>Total</b>		<b>\$9,450.00</b>
	340894	CONTRACTED MAIN-GENERAL	\$4,275.00
	<b>Total</b>		<b>\$4,275.00</b>
	341814	CONTRACTED MAIN-GENERAL	\$2,160.00
	<b>Total</b>		<b>\$2,160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KRONOS INC	326039	CONTRACTED MAIN-GENERAL	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	326039	CONTRACTED MAIN-GENERAL	\$2,160.00
	<b>Total</b>		<b>\$2,160.00</b>
	<hr/>		
	327864	CONTRACTED MAIN-GENERAL	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	<hr/>		
<b>Total</b>			<b>\$115,372.05</b>
KRUEGER, CARIE	334236	Reimbursements	\$2,685.53
	<b>Total</b>		<b>\$2,685.53</b>
	<hr/>		
<b>Total</b>			<b>\$2,685.53</b>
KRUK, MARTIN	337804	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	<hr/>		
<b>Total</b>			<b>\$61.50</b>
KUBICEK, WILLIAM	334715	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	337448	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	337805	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	338229	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$380.00</b>
KUDLICKI, ELLEN	337806	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	<hr/>		
<b>Total</b>			<b>\$61.50</b>
KUDRICK, RAMONA	325291	Reimbursements	\$29.79
	<b>Total</b>		<b>\$29.79</b>
	<hr/>		
<b>Total</b>			<b>\$29.79</b>
KUHL, KEN	332723	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
<b>Total</b>			<b>\$55.00</b>
KULIN, GRAYSON	332301	Game Officials	\$165.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KULIN, GRAYSON	<b>Total</b>		<b>\$165.00</b>
	332301	Game Officials	\$135.00
		MISC CONTR SERV-BOYS SOCCER	\$95.00
	<b>Total</b>		<b>\$230.00</b>
	333758	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	335565	Game Officials	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	<b>Total</b>		<b>\$643.00</b>
KUPPER, JUSTIN	335925	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	337449	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>		<b>\$150.00</b>	
KUTA SOFTWARE LLC	328368	Technology-(MAGIC)	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>	
KYLE, RUSSELL DEWAYN	324824	POLICE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
LA HACIENDA RANCH	341450	Food - Meals, Meeting and FCS	\$478.00
	<b>Total</b>		<b>\$478.00</b>
	<b>Total</b>		<b>\$478.00</b>
LA PENNA, ROBERT	335059	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	336710	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>		<b>\$200.00</b>	
LA QUINTA INN #0649	333450	HOTEL	\$1,220.80
		TRAVEL & SUBSIST-STUDENTS	\$1,569.60
	<b>Total</b>		<b>\$2,790.40</b>
<b>Total</b>		<b>\$2,790.40</b>	
LA QUINTA INN & SUIT	332513	Hotels-BAKER	\$361.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LA QUINTA INN & SUIT**

	<b>Total</b>		<b>\$361.05</b>
<hr/>			
	<b>332515</b>	<b>Hotels</b>	\$361.05
	<b>Total</b>		<b>\$361.05</b>
<hr/>			
	<b>332514</b>	<b>Hotels</b>	\$262.48
	<b>Total</b>		<b>\$262.48</b>
<hr/>			
	<b>334428</b>	<b>Hotels-GRIFFITH</b>	\$604.95
	<b>Total</b>		<b>\$604.95</b>
<hr/>			

**Total** **\$1,589.53**

**LAB-AIDS INC**      **330755**      **Instructional and Curriculum**      \$179.96

**Total** **\$179.96**

**Total** **\$179.96**

**LABHART, KURT**      **324343**      **POLICE**      \$200.00

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

**325292**      **POLICE**      \$190.00

**Total** **\$190.00**

**326040**      **POLICE**      \$200.00

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

**326746**      **POLICE**      \$180.00

**Total** **\$180.00**

**326746**      **POLICE**      \$190.00

**Total** **\$190.00**

**Total** **\$960.00**

**LACEY, ALYSIA**      **324344**      **Refunds ALYSIA LACEY**      \$800.00

**Total** **\$800.00**

**Total** **\$800.00**

**LADEHOFF, GALE**      **337807**      **Travel**      \$137.54

**Total** **\$137.54**

**324345**      **Travel**      \$133.98

**Total** **\$133.98**

**328369**      **Travel**      \$945.03

**Total** **\$945.03**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,216.55</b>
LADERER, MIKE	330372	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	331425	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331425	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332724	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	329379	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$520.00</b>
LAFERRIERE, GLEN	339655	Travel	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LAHEY, MICHAEL	331426	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	328827	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$220.00</b>
LAIL, SONYA	331427	Travel	\$559.10
	<b>Total</b>		<b>\$559.10</b>
	333205	Travel	\$22.48
	<b>Total</b>		<b>\$22.48</b>
	335060	Travel	\$36.99
	<b>Total</b>		<b>\$36.99</b>
	335566	Travel	\$61.94
	<b>Total</b>		<b>\$61.94</b>
	337450	Travel	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	337450	Travel	\$1,187.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAIL, SONYA	<b>Total</b>		<b>\$1,187.78</b>
	<b>338230</b>	<b>Travel</b>	\$53.19
	<b>Total</b>		<b>\$53.19</b>
	<b>339656</b>	<b>Travel</b>	\$287.99
	<b>Total</b>		<b>\$287.99</b>
	<b>339656</b>	<b>Travel</b>	\$59.45
	<b>Total</b>		<b>\$59.45</b>
	<b>341183</b>	<b>Travel</b>	\$485.59
	<b>Total</b>		<b>\$485.59</b>
	<b>326747</b>	<b>SONYA LAIL</b>	\$32.31
	<b>Total</b>		<b>\$32.31</b>
	<b>328828</b>	<b>Travel</b>	\$49.27
	<b>Total</b>		<b>\$49.27</b>
	<b>328828</b>	<b>Travel</b>	\$549.52
	<b>Total</b>		<b>\$549.52</b>
<b>Total</b>			<b>\$3,449.61</b>
LAKE CITIES BALLET	<b>330373</b>	<b>GB</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LAKE DALLAS ISD	<b>331428</b>	<b>Athletics</b>	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	<b>331428</b>	<b>Athletics</b>	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	<b>324015</b>	<b>Athletics</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>329047</b>	<b>Athletics</b>	\$255.39
	<b>Total</b>		<b>\$255.39</b>
<b>Total</b>			<b>\$1,535.39</b>
LAKE PARK GOLF COURS	<b>11196</b>	<b>GOLF COURSE FEES</b>	\$11,000.00
	<b>Total</b>		<b>\$11,000.00</b>
<b>Total</b>			<b>\$11,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKE RIDGE HIGH SCHO	324016	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>324016</b>	<b>Athletics</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$1,025.00</b>
LAKELAND BAPTIST CHU	336956	EMPLOYEE TRAVEL-GENERAL	\$30.00
		MISC OPERATING-GENERAL	\$310.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
LAKESHORE LEARNING M	12578	Instructional and Curriculum	\$42.73
	<b>Total</b>		<b>\$42.73</b>
	<b>12578</b>	<b>Garden Ridge ESD Program</b>	<b>\$79.75</b>
	<b>Total</b>		<b>\$79.75</b>
	<b>12578</b>	<b>Instructional and Curriculum</b>	<b>\$90.22</b>
	<b>Total</b>		<b>\$90.22</b>
	<b>12728</b>	<b>Instructional and Curriculum</b>	<b>\$95.92</b>
	<b>Total</b>		<b>\$95.92</b>
	<b>12728</b>	<b>Instructional and Curriculum</b>	<b>\$80.68</b>
	<b>Total</b>		<b>\$80.68</b>
	<b>12794</b>	<b>Instructional and Curriculum</b>	<b>\$249.94</b>
	<b>Total</b>		<b>\$249.94</b>
	<b>12893</b>	<b>Instructional and Curriculum</b>	<b>\$79.69</b>
	<b>Total</b>		<b>\$79.69</b>
	<b>12893</b>	<b>Instructional and Curriculum</b>	<b>\$389.25</b>
	<b>Total</b>		<b>\$389.25</b>
	<b>12893</b>	<b>Instructional and Curriculum</b>	<b>\$92.10</b>
	<b>Total</b>		<b>\$92.10</b>
	<b>12976</b>	<b>Instructional and Curriculum</b>	<b>\$131.53</b>
	<b>Total</b>		<b>\$131.53</b>
	<b>12976</b>	<b>Instructional and Curriculum-P</b>	<b>\$170.95</b>
	<b>Total</b>		<b>\$170.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	12976	Instructional and Curriculum	\$102.88
	<b>Total</b>		<b>\$102.88</b>
	12976	Instructional and Curriculum	\$180.46
	<b>Total</b>		<b>\$180.46</b>
	12976	Office Supplies	\$124.96
	<b>Total</b>		<b>\$124.96</b>
	12976	Instructional and Curriculum	\$23.74
	<b>Total</b>		<b>\$23.74</b>
	13072	Instructional and Curriculum	\$105.38
	<b>Total</b>		<b>\$105.38</b>
	13109	Instructional and Curriculum	\$235.49
	<b>Total</b>		<b>\$235.49</b>
	13147	Instructional and Curriculum	\$1,063.30
	<b>Total</b>		<b>\$1,063.30</b>
	13147	Instructional and Curriculum	\$44.63
	<b>Total</b>		<b>\$44.63</b>
	13147	Instructional and Curriculum	\$170.94
	<b>Total</b>		<b>\$170.94</b>
	13147	Instructional and Curriculum	\$80.87
	<b>Total</b>		<b>\$80.87</b>
	13147	Instructional and Curriculum	\$71.23
	<b>Total</b>		<b>\$71.23</b>
	13171	Instructional and Curriculum	\$2,350.70
	<b>Total</b>		<b>\$2,350.70</b>
	13203	Instructional and Curriculum	\$72.17
	<b>Total</b>		<b>\$72.17</b>
	13241	Instructional and Curriculum	\$78.81
	<b>Total</b>		<b>\$78.81</b>
	13241	Instructional and Curriculum	\$1,034.96
	<b>Total</b>		<b>\$1,034.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	13241	Instructional and Curriculum	\$95.91
	<b>Total</b>		<b>\$95.91</b>
	13241	Instructional and Curriculum	\$139.58
	<b>Total</b>		<b>\$139.58</b>
	13266	ITEM: EE228 - Giant Alphabet	\$220.25
	<b>Total</b>		<b>\$220.25</b>
	13289	Instructional and Curriculum	\$1,946.70
	<b>Total</b>		<b>\$1,946.70</b>
	13289	GENERAL SUPPLIE-KINDERGARTEN	\$101.59
	<b>Total</b>		<b>\$101.59</b>
	13289	GENERAL SUPPLIE-KINDERGARTEN	\$88.38
	<b>Total</b>		<b>\$88.38</b>
	13289	GENERAL SUPPLIE-KINDERGARTEN	\$104.46
	<b>Total</b>		<b>\$104.46</b>
	13379	GENERAL SUPPLIE-FIRST GRADE	\$59.05
	<b>Total</b>		<b>\$59.05</b>
	13409	Office Supplies	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	13409	Instructional and Curriculum	\$1,400.80
	<b>Total</b>		<b>\$1,400.80</b>
	13409	Instructional and Curriculum	\$189.96
	<b>Total</b>		<b>\$189.96</b>
	13436	Instructional and Curriculum	\$688.27
	<b>Total</b>		<b>\$688.27</b>
	13437	Instructional and Curriculum	\$749.96
	<b>Total</b>		<b>\$749.96</b>
	13437	Instructional and Curriculum	\$56.96
	<b>Total</b>		<b>\$56.96</b>
	13565	Instructional and Curriculum	\$37.98
	<b>Total</b>		<b>\$37.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	13566	GENERAL SUPPLIE-ELEMENTARY MUS	\$171.92
		GENERAL SUPPLIE-GENERAL	\$13.07
	<b>Total</b>		<b>\$184.99</b>
	13571	Instructional and Curriculum	\$119.94
	<b>Total</b>		<b>\$119.94</b>
	13664	GENERAL SUPPLIE-GENERAL	\$59.90
	<b>Total</b>		<b>\$59.90</b>
	13665	GENERAL SUPPLIE-GENERAL	\$59.90
		GENERAL SUPPLIE-KINDERGARTEN	\$123.46
	<b>Total</b>		<b>\$183.36</b>
	13665	GENERAL SUPPLIE-GENERAL	\$59.90
		GENERAL SUPPLIE-KINDERGARTEN	\$111.11
	<b>Total</b>		<b>\$171.01</b>
	13722	Office Supplies	\$171.78
	<b>Total</b>		<b>\$171.78</b>
	13745	Instructional and Curriculum	\$56.97
	<b>Total</b>		<b>\$56.97</b>
	13753	Instructional and Curriculum	\$1,567.10
	<b>Total</b>		<b>\$1,567.10</b>
	13753	Instructional and Curriculum	\$1,718.85
	<b>Total</b>		<b>\$1,718.85</b>
	13753	Instructional and Curriculum	\$27.52
	<b>Total</b>		<b>\$27.52</b>
	13778	Instructional and Curriculum	\$122.55
	<b>Total</b>		<b>\$122.55</b>
	13778	Instructional and Curriculum	\$670.08
	<b>Total</b>		<b>\$670.08</b>
	13778	Instructional and Curriculum	\$28.49
	<b>Total</b>		<b>\$28.49</b>
	13888	Instructional and Curriculum	\$128.14
	<b>Total</b>		<b>\$128.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	13922	Instructional and Curriculum	\$189.93
	<b>Total</b>		<b>\$189.93</b>
	13922	Instructional and Curriculum	\$349.60
	<b>Total</b>		<b>\$349.60</b>
	13916	Instructional and Curriculum	\$80.70
	<b>Total</b>		<b>\$80.70</b>
	13985	GENERAL SUPPLIE-THIRD GRADE	\$75.97
	<b>Total</b>		<b>\$75.97</b>
	14020	GENERAL SUPPLIE-PPCD	\$199.91
	<b>Total</b>		<b>\$199.91</b>
	14021	Instructional and Curriculum	\$185.18
	<b>Total</b>		<b>\$185.18</b>
	14021	Instructional and Curriculum	\$28.49
	<b>Total</b>		<b>\$28.49</b>
	14042	Instructional and Curriculum	\$3,552.15
	<b>Total</b>		<b>\$3,552.15</b>
	14120	Instructional and Curriculum	\$2,641.00
	<b>Total</b>		<b>\$2,641.00</b>
	14121	Instructional and Curriculum	\$4,576.68
	<b>Total</b>		<b>\$4,576.68</b>
	14098	Instructional and Curriculum	\$81.66
	<b>Total</b>		<b>\$81.66</b>
	14149	Instructional and Curriculum	\$194.65
	<b>Total</b>		<b>\$194.65</b>
	14248	Instructional and Curriculum	\$409.35
	<b>Total</b>		<b>\$409.35</b>
	14248	Instructional and Curriculum	\$137.73
	<b>Total</b>		<b>\$137.73</b>
	14234	GENERAL SUPPLIE-BILINGUAL ESL	\$380.89
		Instructional and Curriculum	\$37.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$418.88</b>
<b>14301</b>	<b>Instructional and Curriculum</b>	<b>\$141.51</b>
<b>Total</b>		<b>\$141.51</b>
<b>14383</b>	<b>Instructional and Curriculum</b>	<b>\$1,298.08</b>
<b>Total</b>		<b>\$1,298.08</b>
<b>14366</b>	<b>Instructional and Curriculum</b>	<b>\$138.64</b>
<b>Total</b>		<b>\$138.64</b>
<b>14366</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$92.13</b>
<b>Total</b>		<b>\$92.13</b>
<b>14426</b>	<b>GENERAL SUPPLIE-PRE-KINDERGART</b>	<b>\$189.50</b>
<b>Total</b>		<b>\$189.50</b>
<b>14426</b>	<b>Instructional and Curriculum</b>	<b>\$80.72</b>
<b>Total</b>		<b>\$80.72</b>
<b>14426</b>	<b>Instructional and Curriculum</b>	<b>\$68.36</b>
<b>Total</b>		<b>\$68.36</b>
<b>14426</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>14426</b>	<b>Instructional and Curriculum</b>	<b>\$3,503.72</b>
<b>Total</b>		<b>\$3,503.72</b>
<b>14512</b>	<b>Instructional and Curriculum</b>	<b>\$91.15</b>
<b>Total</b>		<b>\$91.15</b>
<b>14545</b>	<b>Instructional and Curriculum</b>	<b>\$49.37</b>
<b>Total</b>		<b>\$49.37</b>
<b>14545</b>	<b>Instructional and Curriculum</b>	<b>\$4,711.20</b>
<b>Total</b>		<b>\$4,711.20</b>
<b>14545</b>	<b>Instructional and Curriculum</b>	<b>\$280.20</b>
<b>Total</b>		<b>\$280.20</b>
<b>14545</b>	<b>Instructional and Curriculum</b>	<b>\$70.27</b>
<b>Total</b>		<b>\$70.27</b>
<b>14650</b>	<b>Instructional and Curriculum</b>	<b>\$66.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$66.49</b>
14675	Instructional and Curriculum	\$75.99
<b>Total</b>		<b>\$75.99</b>
14795	Instructional and Curriculum	\$203.69
<b>Total</b>		<b>\$203.69</b>
14828	Instructional and Curriculum	\$66.48
<b>Total</b>		<b>\$66.48</b>
14828	Instructional and Curriculum	\$199.44
<b>Total</b>		<b>\$199.44</b>
14850	Instructional and Curriculum	\$94.95
<b>Total</b>		<b>\$94.95</b>
14850	Instructional and Curriculum	\$335.04
<b>Total</b>		<b>\$335.04</b>
14850	Instructional and Curriculum	\$66.47
<b>Total</b>		<b>\$66.47</b>
14919	Instructional and Curriculum	\$222.12
<b>Total</b>		<b>\$222.12</b>
14919	GENERAL SUPPLIE-PPCD	\$59.78
	Instructional and Curriculum	\$49.44
<b>Total</b>		<b>\$109.22</b>
14902	Instructional and Curriculum	\$113.96
<b>Total</b>		<b>\$113.96</b>
14946	DD370X SOFT SEATS SET OF 6	\$52.25
<b>Total</b>		<b>\$52.25</b>
14947	DD370X SOFT SEATS	\$52.25
<b>Total</b>		<b>\$52.25</b>
14956	GENERAL SUPPLIE-BILINGUAL ESL	\$1,312.42
<b>Total</b>		<b>\$1,312.42</b>
14956	Instructional and Curriculum	\$26.51
<b>Total</b>		<b>\$26.51</b>
14985	Instructional and Curriculum	\$5,125.68

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M

<b>Total</b>		<b>\$5,125.68</b>
<b>14985</b>	<b>Instructional and Curriculum</b>	<b>\$118.22</b>
<b>Total</b>		<b>\$118.22</b>
<b>15120</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$32.28</b>
<b>Total</b>		<b>\$32.28</b>
<b>15120</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$166.19</b>
<b>Total</b>		<b>\$166.19</b>
<b>15145</b>	<b>Instructional and Curriculum</b>	<b>\$2,060.55</b>
<b>Total</b>		<b>\$2,060.55</b>
<b>15205</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$94.91</b>
<b>Total</b>		<b>\$94.91</b>
<b>15222</b>	<b>Instructional and Curriculum</b>	<b>\$576.47</b>
<b>Total</b>		<b>\$576.47</b>
<b>15222</b>	<b>Instructional and Curriculum</b>	<b>\$94.97</b>
<b>Total</b>		<b>\$94.97</b>
<b>15245</b>	<b>Instructional and Curriculum</b>	<b>\$71.21</b>
<b>Total</b>		<b>\$71.21</b>
<b>15297</b>	<b>Instructional and Curriculum</b>	<b>\$66.48</b>
<b>Total</b>		<b>\$66.48</b>
<b>15308</b>	<b>Instructional and Curriculum</b>	<b>\$301.09</b>
<b>Total</b>		<b>\$301.09</b>
<b>15308</b>	<b>Instructional and Curriculum</b>	<b>\$284.05</b>
<b>Total</b>		<b>\$284.05</b>
<b>17097</b>	<b>Furniture</b>	<b>\$360.05</b>
<b>Total</b>		<b>\$360.05</b>
<b>15776</b>	<b>Instructional and Curriculum</b>	<b>\$199.47</b>
<b>Total</b>		<b>\$199.47</b>
<b>15628</b>	<b>Instructional and Curriculum</b>	<b>\$85.48</b>
<b>Total</b>		<b>\$85.48</b>
<b>151015</b>	<b>Instructional and Curriculum</b>	<b>\$94.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M

<b>Total</b>		<b>\$94.89</b>
<b>151024</b>	<b>Instructional and Curriculum</b>	<b>\$574.74</b>
<b>Total</b>		<b>\$574.74</b>
<b>151024</b>	<b>Instructional and Curriculum</b>	<b>\$730.42</b>
<b>Total</b>		<b>\$730.42</b>
<b>151024</b>	<b>Instructional and Curriculum</b>	<b>\$107.20</b>
<b>Total</b>		<b>\$107.20</b>
<b>151055</b>	<b>Instructional and Curriculum</b>	<b>\$248.72</b>
<b>Total</b>		<b>\$248.72</b>
<b>151055</b>	<b>Instructional and Curriculum</b>	<b>\$1,186.95</b>
<b>Total</b>		<b>\$1,186.95</b>
<b>151055</b>	<b>Instructional and Curriculum</b>	<b>\$75.97</b>
<b>Total</b>		<b>\$75.97</b>
<b>151049</b>	<b>Instructional and Curriculum</b>	<b>\$498.71</b>
<b>Total</b>		<b>\$498.71</b>
<b>151089</b>	<b>Instructional and Curriculum</b>	<b>\$317.24</b>
<b>Total</b>		<b>\$317.24</b>
<b>151089</b>	<b>Instructional and Curriculum</b>	<b>\$90.24</b>
<b>Total</b>		<b>\$90.24</b>
<b>151083</b>	<b>GENERAL SUPPLIE-PPCD</b>	<b>\$90.21</b>
<b>Total</b>		<b>\$90.21</b>
<b>151202</b>	<b>Instructional and Curriculum</b>	<b>\$44.63</b>
<b>Total</b>		<b>\$44.63</b>
<b>151202</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$37.53</b>
<b>Total</b>		<b>\$75.51</b>
<b>151202</b>	<b>Instructional and Curriculum</b>	<b>\$161.34</b>
<b>Total</b>		<b>\$161.34</b>
<b>151316</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$85.47</b>
<b>Total</b>		<b>\$85.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	151320	Instructional and Curriculum	\$461.54
	<b>Total</b>		<b>\$461.54</b>
	151462	Instructional and Curriculum	\$142.48
	<b>Total</b>		<b>\$142.48</b>
	151518	Instructional and Curriculum	\$141.76
	<b>Total</b>		<b>\$141.76</b>
	151557	GENERAL SUPPLIE-BRIDGING	\$137.71
	<b>Total</b>		<b>\$137.71</b>
	151673	Instructional and Curriculum	\$159.49
	<b>Total</b>		<b>\$159.49</b>
	151673	Instructional and Curriculum	\$318.98
	<b>Total</b>		<b>\$318.98</b>
	151805	Instructional and Curriculum	\$151.96
	<b>Total</b>		<b>\$151.96</b>
	152000	Instructional and Curriculum	\$2,229.16
	<b>Total</b>		<b>\$2,229.16</b>
	152143	Instructional and Curriculum	\$663.10
	<b>Total</b>		<b>\$663.10</b>
	152143	Instructional and Curriculum	\$4,102.23
	<b>Total</b>		<b>\$4,102.23</b>
	152200	Instructional and Curriculum	\$5,435.61
	<b>Total</b>		<b>\$5,435.61</b>
	152200	Instructional and Curriculum	\$1,657.55
	<b>Total</b>		<b>\$1,657.55</b>
	152222	Instructional and Curriculum	\$28.49
	<b>Total</b>		<b>\$28.49</b>
	152395	Instructional and Curriculum	\$132.96
	<b>Total</b>		<b>\$132.96</b>
	152429	Instructional and Curriculum	\$548.12
	<b>Total</b>		<b>\$548.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	152458	Instructional and Curriculum	\$325.71
	<b>Total</b>		<b>\$325.71</b>
	152500	Instructional and Curriculum	\$2,887.20
	<b>Total</b>		<b>\$2,887.20</b>
	11086	Instructional and Curriculum	\$1,547.31
	<b>Total</b>		<b>\$1,547.31</b>
	11172	GENERAL SUPPLIE-GENERAL	\$28.74
	<b>Total</b>		<b>\$28.74</b>
	11172	Instructional and Curriculum	\$142.45
	<b>Total</b>		<b>\$142.45</b>
	11259	Instructional and Curriculum	\$1,620.06
	<b>Total</b>		<b>\$1,620.06</b>
	324591	Instructional and Curriculum	\$256.23
	<b>Total</b>		<b>\$256.23</b>
	11276	Lib Svcs STEM supplies	\$165.27
	<b>Total</b>		<b>\$165.27</b>
	11389	GENERAL SUPPLIE-FIRST GRADE	\$109.25
		Instructional and Curriculum	\$180.46
	<b>Total</b>		<b>\$289.71</b>
	11496	Instructional and Curriculum	\$919.08
	<b>Total</b>		<b>\$919.08</b>
	11496	GENERAL SUPPLIE-GENERAL	\$396.52
	<b>Total</b>		<b>\$396.52</b>
	11496	GENERAL SUPPLIE-THIRD GRADE	\$94.80
	<b>Total</b>		<b>\$94.80</b>
	11583	Instructional and Curriculum	\$122.53
	<b>Total</b>		<b>\$122.53</b>
	11640	Instructional and Curriculum	\$61.73
	<b>Total</b>		<b>\$61.73</b>
	11798	Garden Ridge ESD Program	\$185.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$185.22</b>
<b>11798</b>	<b>Instructional and Curriculum</b>	<b>\$37.69</b>
<b>Total</b>		<b>\$37.69</b>
<b>11827</b>	<b>Office Supplies</b>	<b>\$144.81</b>
<b>Total</b>		<b>\$144.81</b>
<b>11897</b>	<b>Instructional and Curriculum</b>	<b>\$142.47</b>
<b>Total</b>		<b>\$142.47</b>
<b>11897</b>	<b>Instructional and Curriculum</b>	<b>\$139.61</b>
<b>Total</b>		<b>\$139.61</b>
<b>11946</b>	<b>Instructional and Curriculum</b>	<b>\$111.65</b>
<b>Total</b>		<b>\$111.65</b>
<b>11957</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.69</b>
<b>Total</b>		<b>\$109.69</b>
<b>12119</b>	<b>Instructional and Curriculum</b>	<b>\$110.46</b>
<b>Total</b>		<b>\$110.46</b>
<b>12235</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$129.16</b>
<b>Total</b>		<b>\$129.16</b>
<b>12268</b>	<b>Instructional and Curriculum</b>	<b>\$140.57</b>
<b>Total</b>		<b>\$140.57</b>
<b>12343</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>12375</b>	<b>Instructional and Curriculum</b>	<b>\$53.18</b>
<b>Total</b>		<b>\$53.18</b>
<b>12375</b>	<b>Instructional and Curriculum</b>	<b>\$125.39</b>
<b>Total</b>		<b>\$125.39</b>
<b>12499</b>	<b>Instructional and Curriculum</b>	<b>\$56.96</b>
<b>Total</b>		<b>\$56.96</b>
<b>12499</b>	<b>Instructional and Curriculum</b>	<b>\$59.84</b>
<b>Total</b>		<b>\$59.84</b>
<b>12499</b>	<b>Instructional and Curriculum</b>	<b>\$241.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
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LAKESHORE LEARNING M	<b>Total</b>		<b>\$241.65</b>
	12499	Instructional and Curriculum	\$218.50
	<b>Total</b>		<b>\$218.50</b>
	12499	GENERAL SUPPLIE-THIRD GRADE	\$164.28
	<b>Total</b>		<b>\$164.28</b>
	<b>Total</b>		<b>\$86,640.72</b>
LAKESIDE AQUATIC CLU	337104	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	342302	GB Customer ID 43 Bill #715	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>Total</b>		<b>\$500.00</b>
	LAKESIDE LIFE CENTER	329829	Special Education
<b>Total</b>		<b>\$190.00</b>	
332302		PROFESSIONAL SE-SPECIAL EDUCAT Special Education	\$140.00 \$50.00
	<b>Total</b>		<b>\$190.00</b>
	335061	Special Education	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	326748	Special Education	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	329380	Special Education	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	329380	Special Education	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	329380	Special Education	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>Total</b>		<b>\$1,520.00</b>
LAMB, JODY	335062	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>	
LAMERS, NICHOLAS	334297	Game Officials	\$83.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAMERS, NICHOLAS	Total		\$83.00
<b>Total</b>			<b>\$83.00</b>
LAMPO GROUP INC	329381	Instructional and Curriculum	\$1,334.45
<b>Total</b>			<b>\$1,334.45</b>
	330756	Instructional and Curriculum	\$461.88
<b>Total</b>			<b>\$461.88</b>
	332303	Instructional and Curriculum	\$299.99
<b>Total</b>			<b>\$299.99</b>
	338692	Memberships-Registrations	\$58.00
<b>Total</b>			<b>\$58.00</b>
	338692	Instructional and Curriculum/B	\$5,541.36
<b>Total</b>			<b>\$5,541.36</b>
	340065	Business Workbooks	\$1,649.34
<b>Total</b>			<b>\$1,649.34</b>
	342045	Instructional and Curriculum	\$8,395.60
<b>Total</b>			<b>\$8,395.60</b>
<b>Total</b>			<b>\$17,740.62</b>
LANDRENEAR, ALEX	337451	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LANDRY, ROBERT	335926	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	335926	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	337452	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$195.00</b>
LANDSBERG COMPANY	333759	shrink wrap - Tech warehouse	\$294.90
<b>Total</b>			<b>\$294.90</b>
	339361	SHRINK WRAP-TECH DEPT	\$617.46
<b>Total</b>			<b>\$617.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$912.36</b>
LANGDON, KELLY	336111	STUDENT MEALS	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	337453	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$512.50</b>
LANGUAGE CIRCLE ENTE	11945	Instructional and Curriculum	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$84.00</b>
LANTANA COMMUNICATIO	13717	Avaya VoIP maint - qrtrly paym	\$25,067.64
	<b>Total</b>		<b>\$25,067.64</b>
	14618	3rd qrtr (+ 1 month) Avaya mai	\$33,423.52
	<b>Total</b>		<b>\$33,423.52</b>
	152262	Telecommunications	(\$187.50)
	<b>Total</b>		<b>(\$187.50)</b>
	152262	Quarterly Avaya maint	\$23,256.15
	<b>Total</b>		<b>\$23,256.15</b>
	12197	Avaya VOIP renewal	\$25,067.64
	<b>Total</b>		<b>\$25,067.64</b>
<b>Total</b>			<b>\$106,627.45</b>
LARGENT, DEBBIE	331430	Transportation	\$36.80
	<b>Total</b>		<b>\$36.80</b>
	335065	Transportation	\$735.43
	<b>Total</b>		<b>\$735.43</b>
	339362	Transportation	\$46.12
	<b>Total</b>		<b>\$46.12</b>
	326976	Travel reimb	\$59.57
	<b>Total</b>		<b>\$59.57</b>
<b>Total</b>			<b>\$877.92</b>
LARKIN, MICHAEL	325293	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>

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LARMER, RICK	324017	Refunds RICK LARMER	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
LAROCQUE, PHIL	334581	DUES	\$50.00
		Travel	\$405.96
	<b>Total</b>		<b>\$455.96</b>
<b>Total</b>			<b>\$455.96</b>
LARSON, DAVE	326042	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
LASER NETWORK INC, T	329830	CONTRACTED MAIN-GENERAL	\$599.95
	<b>Total</b>		<b>\$599.95</b>
<b>Total</b>			<b>\$599.95</b>
LAUDERDAL, JAMES	338693	Game Officials	\$262.55
	<b>Total</b>		<b>\$262.55</b>
<b>Total</b>			<b>\$262.55</b>
LAURENT, ANNA	342046	Transportation	\$5.40
	<b>Total</b>		<b>\$5.40</b>
<b>Total</b>			<b>\$5.40</b>
LAW FIRM OF TIDWELL	332725	MISC CONTR SERV-GENERAL	\$2,101.00
	<b>Total</b>		<b>\$2,101.00</b>
	333761	MISC CONTR SERV-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$2,551.00</b>
LAW OFFICES OF R E L	330375	Business Services	\$935.00
	<b>Total</b>		<b>\$935.00</b>
	332304	Business Services	\$2,227.50
	<b>Total</b>		<b>\$2,227.50</b>
	333983	Business Services	\$2,695.00
	<b>Total</b>		<b>\$2,695.00</b>
	336285	Business Services	\$2,310.00
	<b>Total</b>		<b>\$2,310.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAW OFFICES OF R E L	340442	Business Services	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	340754	Business Services	\$3,987.50
	<b>Total</b>		<b>\$3,987.50</b>
	<hr/>		
	325083	Business Services	\$3,183.10
	<b>Total</b>		<b>\$3,183.10</b>
	<hr/>		
	326338	Business Services	\$2,507.50
	<b>Total</b>		<b>\$2,507.50</b>
	<hr/>		
	329097	Business Services	\$3,740.00
	<b>Total</b>		<b>\$3,740.00</b>
	<hr/>		
<b>Total</b>			<b>\$21,695.60</b>
LAWRENCE, DANIEL SHA	327280	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
	327868	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<hr/>		
<b>Total</b>			<b>\$90.00</b>
LAWRENCE, EDWARD	325647	Game Officials	\$67.71
	<b>Total</b>		<b>\$67.71</b>
	<hr/>		
	326043	Game Officials	\$62.96
	<b>Total</b>		<b>\$62.96</b>
	<hr/>		
	326749	Game Officials	\$95.55
		MISC CONTR SERV-VOLLEYBALL	\$64.26
	<b>Total</b>		<b>\$159.81</b>
	<hr/>		
	327281	Game Officials	\$103.50
	<b>Total</b>		<b>\$103.50</b>
	<hr/>		
<b>Total</b>			<b>\$393.98</b>
LAWSON, STEPHANIE	332305	Travel	\$82.69
	<b>Total</b>		<b>\$82.69</b>
	<hr/>		
	337105	Reimbursements	\$61.51
	<b>Total</b>		<b>\$61.51</b>
	<hr/>		
	340895	Reimbursements	\$42.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAWSON, STEPHANIE	<b>Total</b>		<b>\$42.49</b>
	<b>325294</b>	<b>Travel</b>	\$23.52
	<b>Total</b>		<b>\$23.52</b>
	<b>328831</b>	<b>Travel</b>	\$250.01
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$206.01
	<b>Total</b>		<b>\$456.02</b>
<b>Total</b>			<b>\$666.23</b>
LAYNE, STACY	<b>324827</b>	<b>Reimbursements</b>	\$114.48
	<b>Total</b>		<b>\$114.48</b>
<b>Total</b>			<b>\$114.48</b>
LAZEL INC	<b>11263</b>	<b>Instructional and Curriculum</b>	\$169.90
	<b>Total</b>		<b>\$169.90</b>
	<b>11396</b>	<b>Instructional and Curriculum</b>	\$1,544.31
	<b>Total</b>		<b>\$1,544.31</b>
	<b>11936</b>	<b>RENEWAL OF SUBSCRIPTION WITH \$</b>	\$169.90
	<b>Total</b>		<b>\$169.90</b>
<b>Total</b>			<b>\$1,884.11</b>
LCS PRODUCTS INC	<b>325295</b>	<b>Furniture</b>	\$519.45
	<b>Total</b>		<b>\$519.45</b>
<b>Total</b>			<b>\$519.45</b>
LE CANU, GERARD YVES	<b>340444</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LE, QUAN	<b>325648</b>	<b>Refunds QUAN LE</b>	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
LEA PARK & PLAY INC	<b>330377</b>	<b>6S-CASTLE HILLS-REPLACE FABRIC</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
	<b>331431</b>	<b>6S-VICKERY-DRAINAGE IN PLAYGRO</b>	\$11,323.00
	<b>Total</b>		<b>\$11,323.00</b>
	<b>337454</b>	<b>6S-MCE RPL FLOATING STONES A</b>	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEA PARK & PLAY INC	337454	GENERAL SUPPLIE-FREIGHT	\$200.00
	<b>Total</b>		<b>\$800.00</b>
	340445	6S-DEGAN- REPLACE TUNNELSLIDE	\$3,083.00
		GENERAL SUPPLIE-FREIGHT	\$225.00
	<b>Total</b>		<b>\$3,308.00</b>
	341299	6S-GRND RPR SLIDES AT TWO	\$802.00
		GENERAL SUPPLIE-FREIGHT	\$105.00
	<b>Total</b>		<b>\$907.00</b>
	341451	Furniture	\$1,194.80
	<b>Total</b>		<b>\$1,194.80</b>
	341451	Furniture	\$1,922.33
	<b>Total</b>		<b>\$1,922.33</b>
	341451	6S-GRND RPR PLAYGRND EQ AT T	\$773.00
		GENERAL SUPPLIE-FREIGHT	\$165.00
	<b>Total</b>		<b>\$938.00</b>
	341815	6S-BOE-DISASSEM, LEVEL AND RE-	\$1,850.00
	<b>Total</b>		<b>\$1,850.00</b>
	324346	6S-GROUNDS ORD SWING SEATS, A	\$970.00
		GENERAL SUPPLIE-FREIGHT	\$274.37
	<b>Total</b>		<b>\$1,244.37</b>
	324346	6S-GROUNDS ORD SWING SEATS, A	\$3,640.00
	<b>Total</b>		<b>\$3,640.00</b>
	324828	6S-VALLEY RIDGE-REPLACEMENT SU	\$4,615.00
	<b>Total</b>		<b>\$4,615.00</b>
	325296	GENERAL SUPPLIE-GENERAL	\$462.80
		MESH FENCE - SHAFFERMAN	\$425.00
	<b>Total</b>		<b>\$887.80</b>
	326339	2R-SOUTHRIDGE-TABLE UNDER COVE	\$1,197.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEA PARK & PLAY INC	Total		\$1,197.64
<b>Total</b>			<b>\$37,127.94</b>
LEAD4WARD LLC	332307	Professional Development	\$815.00
	Total		\$815.00
	334237	Instructional and Curriculum	\$195.00
	Total		\$195.00
	334237	Instructional and Curriculum	\$195.00
	Total		\$195.00
	334237	Instructional and Curriculum	\$195.00
	Total		\$195.00
	334237	Instructional and Curriculum	\$195.00
	Total		\$195.00
	325649	Instructional and Curriculum	\$39.40
	Total		\$39.40
	327013	Professional Development	\$450.00
	Total		\$450.00
<b>Total</b>			<b>\$2,084.40</b>
LEARNING A-Z LLC	12929	Instructional and Curriculum	\$189.95
	Total		\$189.95
	13724	Instructional and Curriculum	\$439.80
	Total		\$439.80
	12363	Instructional and Curriculum	\$759.80
	Total		\$759.80
<b>Total</b>			<b>\$1,389.55</b>
LEARNING FORWARD	12997	DUES-GENERAL	\$0.00
		Memberships-Registrations LEAR	\$69.00
	Total		\$69.00
	14184	Instructional and Curriculum	\$89.00
	Total		\$89.00
	14984	Memberships-Registrations	\$138.00
	Total		\$138.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LEARNING FORWARD</b>	<b>152393</b>	<b>Memberships-Registrations</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>152393</b>	<b>Memberships-Registrations</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
	<b>11281</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>11334</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>11371</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>11625</b>	<b>Memberships-Registrations</b>	<b>\$154.00</b>
	<b>Total</b>		<b>\$154.00</b>
	<b>11650</b>	<b>Memberships-Registrations</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>11650</b>	<b>Memberships-Registrations</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>11842</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>11935</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>
	<b>12364</b>	<b>Memberships- Learning Forward</b>	<b>\$164.00</b>
	<b>Total</b>		<b>\$164.00</b>
	<b>12364</b>	<b>Memberships-Registrations</b>	<b>\$154.00</b>
	<b>Total</b>		<b>\$154.00</b>
	<b>12364</b>	<b>Memberships-Registrations</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>12379</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
	<b>12503</b>	<b>Memberships-Registrations</b>	<b>\$159.00</b>
	<b>Total</b>		<b>\$159.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$2,302.00</b>
<b>LEARNING FORWARD TE</b>	<b>337253</b>	<b>Memberships-Registrations</b>
		\$299.00
	<b>Total</b>	<b>\$299.00</b>
<b>337253</b>	<b>Memberships-Registrations</b>	\$299.00
	<b>Total</b>	<b>\$299.00</b>
<b>337253</b>	<b>Memberships-Registrations</b>	\$299.00
	<b>Total</b>	<b>\$299.00</b>
<b>337253</b>	<b>EMPLOYEE TRAVEL-BILINGUAL ESL</b>	\$299.00
	<b>Memberships-Registrations</b>	\$299.00
	<b>Total</b>	<b>\$598.00</b>
<b>339658</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$100.00
	<b>Professional Development</b>	\$100.00
	<b>Total</b>	<b>\$200.00</b>
<b>324592</b>	<b>Instructional and Curriculum</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>Memberships-Registrations</b>	\$279.00
	<b>Total</b>	<b>\$279.00</b>
<b>324592</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$279.00
	<b>Registrations-Beth &amp; Rachelle</b>	\$279.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEARNING FORWARD TE	<b>Total</b>		<b>\$558.00</b>
	324592	Registrations - SD Coaches-LFT	\$8,370.00
	<b>Total</b>		<b>\$8,370.00</b>
	324592	Memberships-Registrations	\$1,395.00
	<b>Total</b>		<b>\$1,395.00</b>
	324592	Registrations -Learning Forwar	\$558.00
	<b>Total</b>		<b>\$558.00</b>
	324592	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	324592	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	324592	Memberships-Registrations	\$279.00
<b>Total</b>		<b>\$279.00</b>	
324592	Memberships-Registrations	\$279.00	
<b>Total</b>		<b>\$279.00</b>	
324592	Memberships-Registrations	\$279.00	
<b>Total</b>		<b>\$279.00</b>	
<b>Total</b>		<b>\$16,482.00</b>	
LEARNING LIST INC	331432	MISC CONTR SERV-ASST. SUPERINT	\$7,669.25
		Technology-(MAGIC)	\$9,375.04
	<b>Total</b>		<b>\$17,044.29</b>
<b>Total</b>		<b>\$17,044.29</b>	
LEARNING ZONE	333762	Instructional and Curriculum	\$136.12
	<b>Total</b>		<b>\$136.12</b>
	338695	Instructional and Curriculum	\$96.23
	<b>Total</b>		<b>\$96.23</b>
	338695	SAN81045 EXPO LOW ODOR DRY ERA	\$388.29
	<b>Total</b>		<b>\$388.29</b>
339659	Instructional and Curriculum	\$149.59	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LEARNING ZONE</b>	<b>Total</b>		<b>\$149.59</b>
<b>Total</b>			<b>\$770.23</b>
<b>LEARNING ZONE EXPRESS</b>	<b>13091</b>	<b>Instructional and Curriculum</b>	<b>\$110.80</b>
	<b>Total</b>		<b>\$110.80</b>
	<b>14935</b>	<b>Instructional and Curriculum</b>	<b>\$196.75</b>
	<b>Total</b>		<b>\$196.75</b>
	<b>15330</b>	<b>Instructional and Curriculum</b>	<b>\$327.94</b>
	<b>Total</b>		<b>\$327.94</b>
	<b>151481</b>	<b>Instructional and Curriculum-H</b>	<b>\$258.98</b>
	<b>Total</b>		<b>\$258.98</b>
<b>Total</b>			<b>\$894.47</b>
<b>LECROY, CHUCK</b>	<b>326750</b>	<b>Game Officials</b>	<b>\$163.00</b>
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
<b>LECTORUM PUBLICATION</b>	<b>12858</b>	<b>Instructional and Curriculum</b>	<b>\$31.56</b>
	<b>Total</b>		<b>\$31.56</b>
	<b>13791</b>	<b>Instructional and Curriculum</b>	<b>\$108.82</b>
	<b>Total</b>		<b>\$108.82</b>
	<b>14398</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.53</b>
		<b>READING MATERIA-LIBRARY</b>	<b>\$28.82</b>
	<b>Total</b>		<b>\$29.35</b>
	<b>14398</b>	<b>Instructional and Curriculum</b>	<b>\$691.32</b>
	<b>Total</b>		<b>\$691.32</b>
	<b>14810</b>	<b>Instructional and Curriculum</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$14.00</b>
	<b>15320</b>	<b>Instructional and Curriculum</b>	<b>\$460.23</b>
	<b>Total</b>		<b>\$460.23</b>
	<b>151173</b>	<b>Instructional and Curriculum</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>151987</b>	<b>Instructional and Curriculum</b>	<b>\$12.00</b>
		<b>READING MATERIALS</b>	<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LECTORUM PUBLICATION</b>	<b>Total</b>		<b>\$24.00</b>
	<b>12312</b>	<b>Instructional and Curriculum</b>	\$180.35
	<b>Total</b>		<b>\$180.35</b>
	<b>12366</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.68
		<b>READING MATERIA-LIBRARY</b>	\$129.53
	<b>Total</b>		<b>\$145.21</b>
<b>Total</b>			<b>\$1,738.84</b>
<b>LEE, AMY</b>	<b>337456</b>	<b>Transportation</b>	\$471.35
	<b>Total</b>		<b>\$471.35</b>
<b>Total</b>			<b>\$471.35</b>
<b>LEE, BRIAN DALE</b>	<b>324347</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>324829</b>	<b>police</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>326044</b>	<b>POLICE</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$540.00</b>
<b>LEE, DUK</b>	<b>327871</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>LEE, ROMAINE</b>	<b>324348</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>LEE, SANDRA</b>	<b>329384</b>	<b>Travel/ADMIN</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<b>332308</b>	<b>Travel/ADMIN</b>	\$118.67
	<b>Total</b>		<b>\$118.67</b>
<b>Total</b>			<b>\$186.67</b>
<b>LEE, TONG</b>	<b>333210</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>334238</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEE, TONG	335927	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	337809	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339078	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$600.00</b>
LEEPER, JEFFREY SCOT	329831	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	327872	Game Officials	\$100.00
		MISCELLANEOUS CONTRACTED SRVS	\$100.00
	<b>Total</b>		<b>\$200.00</b>
	327872	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	328832	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	329098	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$600.00</b>
LEE'S SCHOOL SUPPLIE	332726	Instructional and Curriculum	\$183.25
	<b>Total</b>		<b>\$183.25</b>
	333763	GENERAL SUPPLIE-GENERAL	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$337.00</b>
LEGACY HIGH SCHOOL	331684	Athletics	\$370.00
	<b>Total</b>		<b>\$370.00</b>
<b>Total</b>			<b>\$370.00</b>
LEGAL PLANS USA	330857	LEGAL PLANS DEC 2015 CODE 2360	\$5,167.50
	<b>Total</b>		<b>\$5,167.50</b>
	332082	LEGAL PLANS JAN 2016 CODE 2360	\$5,181.28

**LEWISVILLE ISD CHECK REGISTER**  
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**LEGAL PLANS USA**

<b>Total</b>		<b>\$5,181.28</b>
<b>334021</b>	<b>LEGAL PLANS FEB 2016 CODE 2360</b>	
		\$5,112.38
<b>Total</b>		<b>\$5,112.38</b>
<b>335730</b>	<b>LEGAL PLANS MAR 2016 CODE 2360</b>	
		\$5,112.38
<b>Total</b>		<b>\$5,112.38</b>
<b>337300</b>	<b>LEGAL PLANS APR 2016 CODE 2360</b>	
		\$5,084.82
<b>Total</b>		<b>\$5,084.82</b>
<b>339248</b>	<b>LEGAL PLANS MAY 2016 CODE 2360</b>	
		\$5,084.82
<b>Total</b>		<b>\$5,084.82</b>
<b>340655</b>	<b>LEGAL PLANS JUNE 2016 CODE 2360</b>	
		\$5,071.04
<b>Total</b>		<b>\$5,071.04</b>
<b>341517</b>	<b>LEGAL PLANS JULY 2016 CODE 2360</b>	
		\$5,043.48
<b>Total</b>		<b>\$5,043.48</b>
<b>325512</b>	<b>LEGAL PLANS SEPT 2015 CODE 2360</b>	
		\$5,071.04
<b>Total</b>		<b>\$5,071.04</b>
<b>327036</b>	<b>LEGAL PLANS OCT 2015 CODE 2360</b>	
		\$5,112.38
<b>Total</b>		<b>\$5,112.38</b>
<b>329171</b>	<b>LEGAL PLANS NOV 2015 CODE 2360</b>	
		\$5,126.16
<b>Total</b>		<b>\$5,126.16</b>

<b>Total</b>		<b>\$56,167.28</b>
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**LEGO EDUCATION**

12603	Instructional and Curriculum	\$389.74
<b>Total</b>		<b>\$389.74</b>
12603	Instructional and Curriculum	\$38.00
<b>Total</b>		<b>\$38.00</b>
12907	Instructional and Curriculum	\$26.20
<b>Total</b>		<b>\$26.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEGO EDUCATION	13177	Instructional and Curriculum	(\$332.65)
	<b>Total</b>		<b>(\$332.65)</b>
	13177	Instructional and Curriculum	\$209.70
	<b>Total</b>		<b>\$209.70</b>
	13177	Instructional and Curriculum	\$685.96
	<b>Total</b>		<b>\$685.96</b>
	14775	Instructional and Curriculum	\$712.40
	<b>Total</b>		<b>\$712.40</b>
	14923	Instructional and Curriculum	\$162.59
	<b>Total</b>		<b>\$162.59</b>
	14923	Instructional and Curriculum	\$234.85
	<b>Total</b>		<b>\$234.85</b>
	14959	GENERAL SUPPLIE-GENERAL	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	15063	Instructional and Curriculum	\$269.27
	<b>Total</b>		<b>\$269.27</b>
	151417	Instructional and Curriculum	\$203.19
	<b>Total</b>		<b>\$203.19</b>
	11734	Instructional and Curriculum	\$1,049.58
	<b>Total</b>		<b>\$1,049.58</b>
	12089	2015 FLL FIELD SET UP KIT FOR	\$160.50
	<b>Total</b>		<b>\$160.50</b>
	12089	Instructional and Curriculum	\$2,771.04
	<b>Total</b>		<b>\$2,771.04</b>
	12089	Instructional and Curriculum	\$332.65
	<b>Total</b>		<b>\$332.65</b>
	12136	Instructional and Curriculum	\$1,024.05
	<b>Total</b>		<b>\$1,024.05</b>
<b>Total</b>			<b>\$8,096.97</b>
LEICHINGER, RICH	325297	Game Officials	\$85.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LEICHINGER, RICH</b>	<b>Total</b>		<b>\$85.00</b>
	<b>326045</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327282</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327282</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327874</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328373</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328833</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$675.00</b>
<b>LEIGH, BARBARA</b>	<b>329832</b>	<b>Reimbursements</b>	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	<b>335928</b>	<b>Reimbursements</b>	\$26.85
	<b>Total</b>		<b>\$26.85</b>
	<b>324018</b>	<b>Reimbursements</b>	\$62.10
	<b>Total</b>		<b>\$62.10</b>
<b>Total</b>			<b>\$112.95</b>
<b>LEIVA, DAVID S</b>	<b>333211</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333764</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>336713</b>	<b>Game Officials</b>	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$303.00</b>
<b>LENCKUS, NICHOLAS</b>	<b>339661</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LENNOX INDUSTRIES IN	329833	AC2P-BWE	ROOMS 409, 601	\$441.11
	<b>Total</b>			<b>\$441.11</b>
	330378	STOCK-Building and Maintenance		\$399.81
	<b>Total</b>			<b>\$399.81</b>
	330757	AC2P-FMH	ROOMS 2525 AND	\$23.86
	<b>Total</b>			<b>\$23.86</b>
	330757	AC2T-ACM	ROOM 309 IS TOO HOT	\$379.17
	<b>Total</b>			<b>\$379.17</b>
	331433	AC2T-ACM	ROOM 306 IS TOO CO	\$216.81
	<b>Total</b>			<b>\$216.81</b>
	331433	AC2R-DUM	WEIGHT ROOM	\$93.40
	<b>Total</b>			<b>\$93.40</b>
	331685	AC2T-MOE	ROOM A1 IS NOT HEAT	\$241.56
	<b>Total</b>			<b>\$241.56</b>
	332309	AC2R-LHS	ROOM E111 TO HOT	\$782.43
	<b>Total</b>			<b>\$782.43</b>
	333765	AC2R-CSE	RPR HEATER IN GYM	\$28.73
	<b>Total</b>			<b>\$28.73</b>
	334239	AC2P-FMH	ROOM	\$199.84
	<b>Total</b>			<b>\$199.84</b>
	334239	AC2T-ACM	ROOM 313 IS T	\$385.11
	<b>Total</b>			<b>\$385.11</b>
	335068	AC2T-ACM	ROOM 202 IS TOO HOT	\$71.35
		SUPPLIES-MAINTENANCE-BUILDING		\$646.13
	<b>Total</b>			<b>\$717.48</b>
	335068	AC2T-HVE	ROOM B9 IS	\$31.25
	<b>Total</b>			<b>\$31.25</b>
	335569	AC2P-LAM	ROOM B10	\$335.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LENNOX INDUSTRIES IN

<b>Total</b>			<b>\$335.94</b>
335929	AC2R-LHS	ROOM E113 IS	\$519.49
<b>Total</b>			<b>\$519.49</b>
336714	AC2P-OSE	TOO HOT IN ROOM 2	\$118.80
<b>Total</b>			<b>\$118.80</b>
336714	AC2R-LHS - RPR	FB LOCKER RM A/	\$299.97
<b>Total</b>			<b>\$299.97</b>
337108	AC2P-FMHS-HARD	START KIT	\$28.25
<b>Total</b>			<b>\$28.25</b>
337810	AC2P-GRE	ROOMS 301,302,303 A	\$204.16
<b>Total</b>			<b>\$204.16</b>
337810	AC2T-LVM	RPL MTR IN OUTDOOR W	\$402.93
<b>Total</b>			<b>\$402.93</b>
338233	AC2P-GRE	ROOMS 301,302,303 A	\$87.22
<b>Total</b>			<b>\$87.22</b>
338233	AC2P-FMH	VARSITY LCKR/MEETING	\$190.08
		GENERAL SUPPLIE-FREIGHT	\$21.00
<b>Total</b>			<b>\$211.08</b>
338233	AC2P-GRE	ROOMS 301,302,303 A	\$12.23
		GENERAL SUPPLIE-FREIGHT	\$12.00
<b>Total</b>			<b>\$24.23</b>
339079	AC2R-ACW	OFFICES ARE TOO HOT	\$225.72
<b>Total</b>			<b>\$225.72</b>
339364	AC2P-SRM	NO AIR CIRCULATION	\$402.93
<b>Total</b>			<b>\$402.93</b>
340069	AC2T-MOE	ROOM A5 IS TO	\$142.39
<b>Total</b>			<b>\$142.39</b>
340896	AC2R-LHS	VERY HOT IN FB C	\$100.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LENNOX INDUSTRIES IN

<b>Total</b>			<b>\$100.81</b>
340896	AC2R-LHS	ROOM 118 IS TOO	\$62.99
<b>Total</b>			<b>\$62.99</b>
341184	AC2R-CSE	ROOM 23 IS TOO HOT	\$58.90
<b>Total</b>			<b>\$58.90</b>
341648	AC2T-HHS	TOO HOT IN SOCCER	\$115.83
<b>Total</b>			<b>\$115.83</b>
341816	AC2P- FMHS	SOUTH FIELD HOUSE I	\$366.76
<b>Total</b>			<b>\$366.76</b>
342047	AC2R - LHS	FLDHSE A111 FAN BLA	\$142.42
<b>Total</b>			<b>\$142.42</b>
342047	AC2P - LAM	GYM IS TOO WARM	\$251.46
<b>Total</b>			<b>\$251.46</b>
342306	AC2P-DOE	GYM AND ELEC RO	\$327.86
<b>Total</b>			<b>\$327.86</b>
342306	AC2T-MOE	NO A/C IN GY	\$23.81
<b>Total</b>			<b>\$23.81</b>
342306	AC2T-MOE	NO A/C IN GY	\$152.46
<b>Total</b>			<b>\$152.46</b>
324019	HVAC-LLC	ROOMS A107 & A207 A	\$154.29
<b>Total</b>			<b>\$154.29</b>
324019	HVAC-LHS	ROOM E216 IS TOO H	\$648.00
<b>Total</b>			<b>\$648.00</b>
324349	AC2P-FMH	NO A/C IN ROOM 1500	\$246.73
<b>Total</b>			<b>\$246.73</b>
325651	AC2R-LHS	E216 NEEDS CRANK	\$59.30
<b>Total</b>			<b>\$59.30</b>
325651	AC2T-HVE	ROOMS C9 & A15 ARE T	\$1,049.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$1,049.40</b>
325651	AC2T-HVE ROOMS C9 & A15 ARE T	\$54.32
<b>Total</b>		<b>\$54.32</b>
325651	WARRANTY CREDIT 91543047	(\$633.85)
<b>Total</b>		<b>(\$633.85)</b>
326751	AC2R-LHS RPL PULLEY ON ARENA	\$1,152.36
<b>Total</b>		<b>\$1,152.36</b>
327283	AC2T-HVE RPL CRANKCASE HEATER	\$25.67
<b>Total</b>		<b>\$25.67</b>
327283	AC2T-TCH COACH'S OFFICE NO	\$63.11
<b>Total</b>		<b>\$63.11</b>
328374	AC2P-GRE NO A/C IN CAFETERIA	\$32.37
<b>Total</b>		<b>\$32.37</b>
328834	AC2T-HHS NO A/C IN DRAMA RO	\$187.60
<b>Total</b>		<b>\$187.60</b>
328834	AC2R-LHS NO A/C IN WRESTL	\$176.43
<b>Total</b>		<b>\$176.43</b>
328834	AC2P-BWE AHU NOT W	\$1,098.97
<b>Total</b>		<b>\$1,098.97</b>
328834	AC2P-BWE AHU NOT W	\$17.82
<b>Total</b>		<b>\$17.82</b>
329385	AC2T-ACM ROOM 109 IS TOO HOT	\$315.00
<b>Total</b>		<b>\$315.00</b>
329385	AC2T-ACM ROOM 109 IS TO	\$311.85
<b>Total</b>		<b>\$311.85</b>
329385	AC2T-ACM ROOM 108 IS TOO H	\$311.85
<b>Total</b>		<b>\$311.85</b>
329385	2R-LHS NO A/C IN WRES	\$835.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LENNOX INDUSTRIES IN

Total **\$835.91**

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**Total** **\$14,654.10**

LEROND, DANA DAWN      336972      Security      \$200.00

Total **\$200.00**

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

LEROY, SHELLEY      324830      Reimbursements      \$40.60

Total **\$40.60**

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**Total** **\$40.60**

LESLEY, SARA      331434      Transportation - Lesley      \$22.08

Total **\$22.08**

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331434      Transportation - Lesley      \$42.49

Total **\$42.49**

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333766      Transportation - Lesley      \$690.59

Total **\$690.59**

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333766      Transportation - Lesley      \$39.42

Total **\$39.42**

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337811      Transportation - Lesley      \$128.14

Total **\$128.14**

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340449      Transportation - Lesley      \$63.88

Total **\$63.88**

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324350      Transportation      \$25.82

Total **\$25.82**

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326752      Reimbursements      \$39.00

Total **\$39.00**

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327877      Transportation - Lesley      \$102.18

Total **\$102.18**

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328836      Transportation - Lesley      \$57.85

Total **\$57.85**

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**Total** **\$1,211.45**

LEVELS, MARCUS      334716      Game Officials      \$108.30

Total **\$108.30**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$108.30</b>
<b>LEVINE, AARON</b>	<b>335571</b>	<b>Reimbursements</b>	<b>\$465.55</b>
	<b>Total</b>		<b>\$465.55</b>
<b>Total</b>			<b>\$465.55</b>
<b>LEWIN, ADAM</b>	<b>330381</b>	<b>Travel</b>	<b>\$55.20</b>
	<b>Total</b>		<b>\$55.20</b>
	<b>330630</b>	<b>Travel</b>	<b>\$147.20</b>
	<b>Total</b>		<b>\$147.20</b>
	<b>331002</b>	<b>Travel</b>	<b>\$21.85</b>
	<b>Total</b>		<b>\$21.85</b>
	<b>334582</b>	<b>Travel</b>	<b>\$52.92</b>
	<b>Total</b>		<b>\$52.92</b>
	<b>340071</b>	<b>Transportation</b>	<b>\$25.38</b>
	<b>Total</b>		<b>\$25.38</b>
	<b>341452</b>	<b>Travel</b>	<b>\$1,853.00</b>
	<b>Total</b>		<b>\$1,853.00</b>
	<b>341817</b>	<b>Travel</b>	<b>\$380.28</b>
	<b>Total</b>		<b>\$380.28</b>
	<b>324020</b>	<b>Reimbursements</b>	<b>\$121.90</b>
	<b>Total</b>		<b>\$121.90</b>
	<b>326340</b>	<b>Reimbursements</b>	<b>\$139.15</b>
	<b>Total</b>		<b>\$139.15</b>
<b>Total</b>			<b>\$2,796.88</b>
<b>LEWIS, BRONSON</b>	<b>324831</b>	<b>Travel</b>	<b>\$93.15</b>
	<b>Total</b>		<b>\$93.15</b>
<b>Total</b>			<b>\$93.15</b>
<b>LEWIS, CALANDRA</b>	<b>329834</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>331889</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>333214</b>	<b>BB OFFICIAL 2-2-16</b>	<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWIS, CALANDRA	<b>Total</b>		<b>\$135.00</b>
	<b>328839</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$340.00</b>
LEWIS, CLIFFORD	<b>341300</b>	<b>Refunds CLIFFORD LEWIS</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$330.00</b>
LEWIS, DANITRA	<b>324832</b>	<b>Refunds DANITRA LEWIS</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
LEWIS, DELONDO	<b>335930</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
LEWIS, LAUREN	<b>334583</b>	<b>Reimbursements</b>	\$29.16
	<b>Total</b>		<b>\$29.16</b>
<b>Total</b>			<b>\$29.16</b>
LEWIS, LEIGH ANN	<b>329835</b>	<b>Reimbursements</b>	\$283.99
	<b>Total</b>		<b>\$283.99</b>
	<b>329835</b>	<b>TRAVEL REIMBURSEMENT FOR STEM</b>	\$795.07
	<b>Total</b>		<b>\$795.07</b>
	<b>333215</b>	<b>Reimbursements</b>	\$336.08
	<b>Total</b>		<b>\$336.08</b>
	<b>333215</b>	<b>Reimbursements</b>	\$144.03
	<b>Total</b>		<b>\$144.03</b>
	<b>333215</b>	<b>Reimbursements</b>	\$48.58
	<b>Total</b>		<b>\$48.58</b>
	<b>333767</b>	<b>Reimbursements</b>	\$1,467.59
	<b>Total</b>		<b>\$1,467.59</b>
	<b>335070</b>	<b>Reimbursements</b>	\$169.18
	<b>Total</b>		<b>\$169.18</b>
	<b>336717</b>	<b>Reimbursements</b>	\$293.65



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWIS, LEIGH ANN	<b>Total</b>		<b>\$293.65</b>
	<b>336717</b>	<b>Reimbursements</b>	\$195.64
	<b>Total</b>		<b>\$195.64</b>
	<b>338235</b>	<b>Reimbursements</b>	\$111.50
	<b>Total</b>		<b>\$111.50</b>
	<b>338235</b>	<b>Reimbursements</b>	\$150.87
	<b>Total</b>		<b>\$150.87</b>
	<b>339365</b>	<b>Reimbursements</b>	\$444.55
	<b>Total</b>		<b>\$444.55</b>
	<b>340451</b>	<b>Reimbursements</b>	\$183.65
	<b>Total</b>		<b>\$183.65</b>
	<b>342307</b>	<b>Reimbursements</b>	\$53.24
	<b>Total</b>		<b>\$53.24</b>
	<b>342307</b>	<b>Reimbursements</b>	\$35.04
	<b>Total</b>		<b>\$35.04</b>
	<b>324351</b>	<b>Reimbursements</b>	\$105.46
	<b>Total</b>		<b>\$105.46</b>
	<b>325652</b>	<b>Reimbursements</b>	\$179.40
	<b>Total</b>		<b>\$179.40</b>
<b>326753</b>	<b>Reimbursements</b>	\$202.37	
<b>Total</b>		<b>\$202.37</b>	
<b>Total</b>		<b>\$5,199.89</b>	
LEWIS, RITCHIE	<b>325298</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326754</b>	<b>Game Officials</b>	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	<b>327285</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328375</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>	
	<b>328375</b>	<b>Game Officials</b>	\$90.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWIS, RITCHIE

	<b>Total</b>	<b>\$90.01</b>
<hr/>		
328840	Game Officials	\$90.01

	<b>Total</b>	<b>\$90.01</b>
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<b>Total</b>		<b>\$633.02</b>
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LEWIS, ROBERT	333768      Game Officials	\$113.00
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	<b>Total</b>	<b>\$113.00</b>
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<b>Total</b>		<b>\$113.00</b>
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LEWIS, ROSEMARY	325299      Game Officials	\$87.10
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	<b>Total</b>	<b>\$87.10</b>
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326046	Game Officials	\$80.01
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	<b>Total</b>	<b>\$80.01</b>
<hr/>		

326046	Game Officials	\$80.01
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	<b>Total</b>	<b>\$80.01</b>
<hr/>		

326755	Game Officials	\$82.08
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	<b>Total</b>	<b>\$82.08</b>
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327878	Game Officials	\$82.08
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	<b>Total</b>	<b>\$82.08</b>
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<b>Total</b>		<b>\$411.28</b>
<hr/>		

LEWISVILLE AREA CHAM	330382      Food - Meals, Meeting - Lewisv	\$50.00
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	<b>Total</b>	<b>\$50.00</b>
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330382	Food - Meals, Meeting and FCS	\$25.00
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	<b>Total</b>	<b>\$25.00</b>
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330382	Food - Meals, Meeting and FCS	\$25.00
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	<b>Total</b>	<b>\$25.00</b>
<hr/>		

330382	Travel	\$25.00
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	<b>Total</b>	<b>\$25.00</b>
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330562	Food - Meals, Meeting and FCS	\$25.00
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	<b>Total</b>	<b>\$25.00</b>
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331435	Food - Meals, Meeting and FCS	\$25.00
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	<b>Total</b>	<b>\$25.00</b>
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331435	Food - Meals, Meeting and FCS	\$25.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE AREA CHAM

<b>Total</b>		<b>\$25.00</b>
<b>331435</b>	<b>Food - Meals, Meeting and FCS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332310</b>	<b>Food - Meals, Meeting and FCS</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>332727</b>	<b>Travel</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>332727</b>	<b>MISC OPERATING-GENERAL</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>333769</b>	<b>Travel</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>333984</b>	<b>MISC OPERATING-GENERAL</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>333984</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>333984</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>333984</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE AREA CHAM

<b>Total</b>		<b>\$30.00</b>
<b>333984</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>334739</b>	<b>Business Services</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>335071</b>	<b>Food - Meals, Meeting and FCS</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>335339</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>335339</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>335339</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>335572</b>	<b>MISC OPERATING-GENERAL</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>335931</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>335931</b>	<b>Food - Meals, Meeting and FCS</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>336718</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>337457</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>337457</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>338236</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>338871</b>	<b>Food - Meals, Meeting and FCS</b>	\$25.00
	<b>MISC OPERATING-GENERAL</b>	\$25.00
<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE AREA CHAM	339663	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	340452	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	340755	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	340755	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	340755	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	340897	Food - Meals, Meeting and FCS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	341065	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	341301	Food - Meals, Meeting and FCS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	341301	MISC OPERATING-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	341453	MISC OPERATING-GENERAL	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	341650	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	342137	Professional Services - LINDSA	\$995.00
	<b>Total</b>		<b>\$995.00</b>
	325068	Food - Meeting LV Chamber lunc	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	325300	Food - Meals, Meeting and FCS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	326341	Food - Meals, Meeting and FCS	\$20.00
		NON EMPL TRAVEL-GENERAL	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE AREA CHAM	<b>Total</b>		<b>\$100.00</b>
	<b>326341</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>326756</b>	<b>Memberships - LV Chamber</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>327542</b>	<b>Food - Meals, Meeting- LV C OF</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>327879</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>329099</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>329099</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>329099</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>	
<b>329172</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.00</b>	
<b>Total</b>		<b>\$40.00</b>	
<b>Total</b>		<b>\$4,115.00</b>	
LEWISVILLE EDUCATION	<b>330631</b>	<b>LEF JAN 2016</b>	<b>\$7,317.43</b>
	<b>Total</b>		<b>\$7,317.43</b>
	<b>332099</b>	<b>LEF FEB 2016</b>	<b>\$7,357.43</b>
	<b>Total</b>		<b>\$7,357.43</b>
	<b>334022</b>	<b>LEF MAR 2016</b>	<b>\$7,392.43</b>
	<b>Total</b>		<b>\$7,392.43</b>
	<b>335731</b>	<b>LEF APR 2016</b>	<b>\$7,212.43</b>
	<b>Total</b>		<b>\$7,212.43</b>
	<b>337272</b>	<b>LEF MAY 2016</b>	<b>\$7,227.43</b>
	<b>Total</b>		<b>\$7,227.43</b>
	<b>338916</b>	<b>LEF JUNE 2016</b>	<b>\$7,093.09</b>
	<b>Total</b>		<b>\$7,093.09</b>
	<b>340642</b>	<b>LEF JULY 2016</b>	<b>\$7,072.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LEWISVILLE EDUCATION**

	<b>Total</b>		<b>\$7,072.09</b>
	<b>341370</b>	<b>LEF AUG 2016</b>	<b>\$7,097.09</b>
	<b>Total</b>		<b>\$7,097.09</b>
	<b>342429</b>	<b>LEF 9/1/16</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>327037</b>	<b>LEF OCT 2015</b>	<b>\$28,330.80</b>
	<b>Total</b>		<b>\$28,330.80</b>
	<b>329100</b>	<b>LEF DEC 2015</b>	<b>\$7,466.80</b>
	<b>Total</b>		<b>\$7,466.80</b>

<b>Total</b>			<b>\$93,717.02</b>
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LEWISVILLE GLASS & M	335072	2R-LHS DOOR 5(OFF MAIN S	\$68.00
	<b>Total</b>		<b>\$68.00</b>

<b>Total</b>			<b>\$68.00</b>
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LEWISVILLE HS CHEER	333216	Reimbursements	\$308.20
	<b>Total</b>		<b>\$308.20</b>

<b>Total</b>			<b>\$308.20</b>
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LEWISVILLE HS CHORAL	335073	Performing and Fine Arts	\$350.00
	<b>Total</b>		<b>\$350.00</b>

<b>Total</b>			<b>\$350.00</b>
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LEWISVILLE HS VOLLEY	328376	Athletics	\$2,575.00
	<b>Total</b>		<b>\$2,575.00</b>

	<b>328376</b>	<b>Athletics</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>328844</b>	<b>Athletics</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>

<b>Total</b>			<b>\$2,925.00</b>
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LEWISVILLE LAKE SYMP	334809	Performing and Fine Arts	\$13,700.00
	<b>Total</b>		<b>\$13,700.00</b>

<b>Total</b>			<b>\$13,700.00</b>
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LEWISVILLE LETTERING	12810	Apparel	\$300.00
	<b>Total</b>		<b>\$300.00</b>

	<b>13516</b>	<b>Apparel</b>	<b>\$130.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LEWISVILLE LETTERING**

	<b>Total</b>		<b>\$130.00</b>
<b>13900</b>	<b>MISC OPERATING-ACADEMIC DECATH</b>		<b>\$395.80</b>
	<b>Total</b>		<b>\$395.80</b>
<b>14022</b>	<b>Athletics</b>		<b>\$749.00</b>
	<b>Total</b>		<b>\$749.00</b>
<b>14628</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>151057</b>	<b>Apparel</b>		<b>\$784.30</b>
	<b>Total</b>		<b>\$784.30</b>
<b>151522</b>	<b>Apparel LISD SUMMER DAY CAMP T</b>		<b>\$2,535.50</b>
	<b>Total</b>		<b>\$2,535.50</b>
<b>11605</b>	<b>STUDENT TUTORING INCENTIVES</b>		<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
<b>11801</b>	<b>Athletics</b>		<b>\$505.78</b>
	<b>Total</b>		<b>\$505.78</b>
<b>Total</b>			<b>\$6,400.38</b>
<b>LEWISVILLE LIONS CLU</b>	<b>333770</b>	<b>GB</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>LEWISVILLE MORNING R</b>	<b>331890</b>	<b>Memberships-Registrations</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>331890</b>	<b>Memberships-Registrations</b>		<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>331890</b>	<b>Memberships-Registrations</b>		<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>331890</b>	<b>Memberships-Registrations</b>		<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
<b>327880</b>	<b>Memberships-Registrations</b>		<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,260.00</b>
LEWISVILLE NOON ROTA	331436	Memberships-Registrations	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	332311	Memberships-Registrations	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	336287	Memberships-Registrations	\$194.00
	<b>Total</b>		<b>\$194.00</b>
	336719	DUES-GENERAL	\$125.10
		Memberships-Registrations	\$102.00
	<b>Total</b>		<b>\$227.10</b>
	341302	DUES-GENERAL	\$74.00
		MISC OPERATING-GENERAL	\$110.00
	<b>Total</b>		<b>\$184.00</b>
	341302	Memberships-Registrations	\$214.00
	<b>Total</b>		<b>\$214.00</b>
	326757	Memberships-Registrations	\$194.00
	<b>Total</b>		<b>\$194.00</b>
	326757	Memberships-Registrations	\$194.00
	<b>Total</b>		<b>\$194.00</b>
<b>Total</b>			<b>\$1,595.10</b>
LEWISVILLE OLD TOWN	328843	DEMONA SHIPMAN	\$121.50
	<b>Total</b>		<b>\$121.50</b>
<b>Total</b>			<b>\$121.50</b>
LEWISVILLE TEXAS, CI	329386	RENTALS-OPERATING LEASES	\$1,230.00
	<b>Total</b>		<b>\$1,230.00</b>
	329196	WT	\$664.30
	<b>Total</b>		<b>\$664.30</b>
	329196	IRR	\$766.36
	<b>Total</b>		<b>\$766.36</b>
	329196	WT	\$592.24
	<b>Total</b>		<b>\$592.24</b>
	329196	WT	\$54.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$54.47</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$1,509.37
	<b>WT AND IRR</b>	\$1,238.21
<b>Total</b>		<b>\$2,747.58</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$2,736.91
	<b>WT AND IRR</b>	\$353.94
<b>Total</b>		<b>\$3,090.85</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$2,264.42
	<b>WT AND IRR</b>	\$845.69
<b>Total</b>		<b>\$3,110.11</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$2,708.89
	<b>WT AND IRR</b>	\$656.15
<b>Total</b>		<b>\$3,365.04</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$4,923.18
	<b>WT AND IRR</b>	\$842.62
<b>Total</b>		<b>\$5,765.80</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$776.93
	<b>WT AN IRR</b>	\$1,193.20
<b>Total</b>		<b>\$1,970.13</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$275.39
	<b>WT AND IRR</b>	\$318.43
<b>Total</b>		<b>\$593.82</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$65.44
	<b>WT AND IRRG</b>	\$871.41
<b>Total</b>		<b>\$936.85</b>
<b>329548</b>	<b>WT</b>	\$672.08
<b>Total</b>		<b>\$672.08</b>
<b>329548</b>	<b>IRR</b>	\$728.01
<b>Total</b>		<b>\$728.01</b>
<b>329548</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$1,048.38
<b>Total</b>		<b>\$1,179.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	329548	WATER-IRRIGATION	\$1,388.93
		WT AND IRR	\$1,466.33
	<b>Total</b>		<b>\$2,855.26</b>
	329548	WATER-IRRIGATION	\$1,139.78
		WT AND IRR	\$887.63
	<b>Total</b>		<b>\$2,027.41</b>
	329548	WATER	\$779.34
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$853.43</b>
	329548	WT	\$209.12
	<b>Total</b>		<b>\$209.12</b>
	329548	IRR	\$587.59
	<b>Total</b>		<b>\$587.59</b>
	329548	WT	\$136.86
	<b>Total</b>		<b>\$136.86</b>
	329548	WT	\$131.63
	<b>Total</b>		<b>\$131.63</b>
	329548	WT	\$99.45
	<b>Total</b>		<b>\$99.45</b>
	329548	WT	\$138.39
	<b>Total</b>		<b>\$138.39</b>
	329548	WT	\$74.09
	<b>Total</b>		<b>\$74.09</b>
	330080	IRR	\$1,065.98
	<b>Total</b>		<b>\$1,065.98</b>
	330080	WATER-IRRIGATION	\$673.68
		WT AND IRR	\$1,035.52
	<b>Total</b>		<b>\$1,709.20</b>
	330632	IRR	\$636.86
	<b>Total</b>		<b>\$636.86</b>
	330632	WATER-IRRIGATION	\$79.31
		WT AND IRR	\$898.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$977.62</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$2,020.33
	<b>WT AND IRR</b>	\$1,704.16
<b>Total</b>		<b>\$3,724.49</b>
<b>330664</b>	<b>WT</b>	\$470.07
<b>Total</b>		<b>\$470.07</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$348.64
	<b>WT AND IRR</b>	\$521.12
<b>Total</b>		<b>\$869.76</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$1,033.24
	<b>WT AND IRR</b>	\$1,161.05
<b>Total</b>		<b>\$2,194.29</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$659.32
	<b>WT AND IRR</b>	\$1,265.65
<b>Total</b>		<b>\$1,924.97</b>
<b>330664</b>	<b>WT</b>	\$547.23
<b>Total</b>		<b>\$547.23</b>
<b>330664</b>	<b>WT</b>	\$836.58
<b>Total</b>		<b>\$836.58</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$1,726.24
	<b>WT AND IRR</b>	\$887.63
<b>Total</b>		<b>\$2,613.87</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$1,842.18
	<b>WT AND IRR</b>	\$312.00
<b>Total</b>		<b>\$2,154.18</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$65.44
	<b>WT AND IRR</b>	\$839.26
<b>Total</b>		<b>\$904.70</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$202.62
	<b>WT AND IRR</b>	\$569.20
<b>Total</b>		<b>\$771.82</b>
<b>330664</b>	<b>WATER-IRRIGATION</b>	\$246.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	330664	WT AND IRRG	\$537.05
	<b>Total</b>		<b>\$783.33</b>
	330664	WATER-IRRIGATION	\$549.83
		WT AND IRR	\$662.97
	<b>Total</b>		<b>\$1,212.80</b>
	330664	WATER-IRRIGATION	\$508.83
		WT AND IRR	\$894.06
	<b>Total</b>		<b>\$1,402.89</b>
	330664	WATER-IRRIGATION	\$127.39
		WT AND IRR	\$450.39
	<b>Total</b>		<b>\$577.78</b>
	330664	WATER	\$133.29
		WT AND IRR	\$1,262.29
	<b>Total</b>		<b>\$1,395.58</b>
	330664	WT	\$501.83
	<b>Total</b>		<b>\$501.83</b>
	331003	Field Trips	\$948.00
	<b>Total</b>		<b>\$948.00</b>
	331003	7TH GRADE ADMISSIONS	\$1,098.00
	<b>Total</b>		<b>\$1,098.00</b>
	331003	MISC OPERATING-GENERAL	\$678.00
	<b>Total</b>		<b>\$678.00</b>
	331003	Instructional and Curriculum	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	331003	Field Trips	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	331133	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$296.07
	<b>Total</b>		<b>\$426.95</b>
	331133	WATER-IRRIGATION	\$2,178.80
		WT AND IRR	\$771.89
	<b>Total</b>		<b>\$2,950.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	331133	WATER-IRRIGATION	\$245.93
		WT AND IRR	\$1,103.18
	<b>Total</b>		<b>\$1,349.11</b>
<hr/>			
	331133	WATER-IRRIGATION	\$60.04
		WT AND IRR	\$312.00
	<b>Total</b>		<b>\$372.04</b>
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	331133	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$148.18
	<b>Total</b>		<b>\$279.06</b>
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	331133	WATER-IRRIGATION	\$331.65
		WT AND IRR	\$1,498.48
	<b>Total</b>		<b>\$1,830.13</b>
<hr/>			
	331133	WATER-IRRIGATION	\$366.88
		WT AND IRR	\$746.17
	<b>Total</b>		<b>\$1,113.05</b>
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	331133	WATER	\$212.94
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$287.03</b>
<hr/>			
	331133	WT	\$241.27
	<b>Total</b>		<b>\$241.27</b>
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	331133	WT	\$60.90
	<b>Total</b>		<b>\$60.90</b>
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	331133	WT	\$140.71
	<b>Total</b>		<b>\$140.71</b>
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	331133	WT	\$112.34
	<b>Total</b>		<b>\$112.34</b>
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	331133	WT	\$89.80
	<b>Total</b>		<b>\$89.80</b>
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	331133	WT	\$125.53
	<b>Total</b>		<b>\$125.53</b>
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	331133	WT	\$1,045.02
	<b>Total</b>		<b>\$1,045.02</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	331686	IRR	\$506.66
	<b>Total</b>		<b>\$506.66</b>
	331686	WATER-IRRIGATION	\$192.83
		WT AND IRR	\$945.50
	<b>Total</b>		<b>\$1,138.33</b>
	332047	IRR	\$394.96
	<b>Total</b>		<b>\$394.96</b>
	332047	WATER-IRRIGATION	\$72.23
		WT AND IRR	\$655.90
	<b>Total</b>		<b>\$728.13</b>
	332062	WATER-IRRIGATION	\$1,058.80
		WT AND IRR	\$1,662.90
	<b>Total</b>		<b>\$2,721.70</b>
	332062	WATER-IRRIGATION	\$112.64
		WT AND IRR	\$418.24
	<b>Total</b>		<b>\$530.88</b>
	332062	WATER-IRRIGATION	\$201.09
		WT AND IRR	\$260.56
	<b>Total</b>		<b>\$461.65</b>
	332062	WATER-IRRIGATION	\$65.44
		WT AND IRR	\$434.17
	<b>Total</b>		<b>\$499.61</b>
	332062	WATER-IRRIGATION	\$105.27
		WT AND IRR	\$707.59
	<b>Total</b>		<b>\$812.86</b>
	332062	WATER-IRRIGATION	\$65.44
		WT AND IRR	\$431.10
	<b>Total</b>		<b>\$496.54</b>
	332062	WT	\$424.67
	<b>Total</b>		<b>\$424.67</b>
	332116	WT	\$444.35
	<b>Total</b>		<b>\$444.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	332116	WT	\$657.87
	<b>Total</b>		<b>\$657.87</b>
	332116	WT	\$425.06
	<b>Total</b>		<b>\$425.06</b>
	332116	WT	\$656.54
	<b>Total</b>		<b>\$656.54</b>
	332116	WT	\$502.22
	<b>Total</b>		<b>\$502.22</b>
	332116	WT	\$1,326.59
	<b>Total</b>		<b>\$1,326.59</b>
	332469	WATER-IRRIGATION	\$379.52
		WT AND IRR	\$1,051.74
	<b>Total</b>		<b>\$1,431.26</b>
	332469	WATER-IRRIGATION	\$571.71
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$645.80</b>
	332469	WATER-IRRIGATION	\$227.05
		WT AND IRR	\$546.84
	<b>Total</b>		<b>\$773.89</b>
	332469	WATER-IRRIGATION	\$65.44
		WT AND IRR	\$755.67
	<b>Total</b>		<b>\$821.11</b>
	332469	WATER-IRRIGATION	\$65.44
		WT AND IRR	\$427.74
	<b>Total</b>		<b>\$493.18</b>
	332469	IRR	\$65.44
	<b>Total</b>		<b>\$65.44</b>
	332469	IRR	\$65.44
	<b>Total</b>		<b>\$65.44</b>
	332728	EQUIPMENT CHARGES	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332927	WATER-IRRIGATION	\$369.83



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	332927	WT AND IRR	\$347.51
	<b>Total</b>		<b>\$717.34</b>
	332927	WATER-IRRIGATION	\$1,999.74
		WT AND IRR	\$578.99
	<b>Total</b>		<b>\$2,578.73</b>
	332927	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$968.15
	<b>Total</b>		<b>\$1,099.03</b>
	332927	WATER-IRRIGATION	\$62.99
		WT AND IRR	\$254.13
	<b>Total</b>		<b>\$317.12</b>
	332927	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$148.18
	<b>Total</b>		<b>\$279.06</b>
	332927	WATER-IRRIGATION	\$940.83
		WT AND IRR	\$1,665.66
	<b>Total</b>		<b>\$2,606.49</b>
	332927	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$649.72
	<b>Total</b>		<b>\$780.60</b>
	332927	WATER	\$236.54
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$310.63</b>
	332927	WT	\$228.41
	<b>Total</b>		<b>\$228.41</b>
	332927	WT	\$48.04
	<b>Total</b>		<b>\$48.04</b>
	332927	WT	\$152.29
	<b>Total</b>		<b>\$152.29</b>
	332927	WT	\$99.48
	<b>Total</b>		<b>\$99.48</b>
	332927	WT	\$73.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$73.08</b>
<hr/>		
332927	WT	\$112.67
<b>Total</b>		<b>\$112.67</b>
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332927	WT	\$176.97
<b>Total</b>		<b>\$176.97</b>
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332975	REGISTRATION FOR COACH BAVOUSE	\$330.00
<b>Total</b>		<b>\$330.00</b>
<hr/>		
332988	IRR	\$484.83
<b>Total</b>		<b>\$484.83</b>
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332988	WATER-IRRIGATION	\$130.88
	WT AND IRR	\$816.90
<b>Total</b>		<b>\$947.78</b>
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333985	WATER-IRRIGATION	\$353.61
	WT AND IRR	\$619.25
<b>Total</b>		<b>\$972.86</b>
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333998	WATER-IRRIGATION	\$740.86
	WT AND IRR	\$1,746.49
<b>Total</b>		<b>\$2,487.35</b>
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333998	WATER-IRRIGATION	\$139.19
	WT AND IRR	\$386.09
<b>Total</b>		<b>\$525.28</b>
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333998	WATER-IRRIGATION	\$230.89
	WT AND IRR	\$279.85
<b>Total</b>		<b>\$510.74</b>
<hr/>		
333998	WATER-IRRIGATION	\$65.44
	WT AND IRR	\$459.89
<b>Total</b>		<b>\$525.33</b>
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333998	WATER-IRRIGATION	\$65.44
	WT AND IRR	\$784.75
<b>Total</b>		<b>\$850.19</b>
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333998	WATER-IRRIGATION	\$65.44
	WT AND IRR	\$450.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$515.83</b>
<b>333998</b>	<b>WT</b>	\$379.66
<b>Total</b>		<b>\$379.66</b>
<b>334429</b>	<b>WT</b>	\$431.49
<b>Total</b>		<b>\$431.49</b>
<b>334429</b>	<b>WT</b>	\$812.19
<b>Total</b>		<b>\$812.19</b>
<b>334429</b>	<b>WT</b>	\$502.22
<b>Total</b>		<b>\$502.22</b>
<b>334429</b>	<b>WT</b>	\$830.15
<b>Total</b>		<b>\$830.15</b>
<b>334429</b>	<b>WT</b>	\$572.95
<b>Total</b>		<b>\$572.95</b>
<b>334429</b>	<b>WT</b>	\$1,152.98
<b>Total</b>		<b>\$1,152.98</b>
<b>334442</b>	<b>WATER-IRRIGATION</b>	\$276.27
	<b>WT AND IRR</b>	\$781.68
<b>Total</b>		<b>\$1,057.95</b>
<b>334442</b>	<b>WATER-IRRIGATION</b>	\$392.64
	<b>WT AND IRR</b>	\$74.09
<b>Total</b>		<b>\$466.73</b>
<b>334442</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$572.56
<b>Total</b>		<b>\$703.44</b>
<b>334442</b>	<b>WATER-IRRIGATION</b>	\$65.44
	<b>WT AND IRR</b>	\$903.56
<b>Total</b>		<b>\$969.00</b>
<b>334442</b>	<b>WATER-IRRIGATION</b>	\$74.59
	<b>WT AND IRR</b>	\$594.92
<b>Total</b>		<b>\$669.51</b>
<b>334442</b>	<b>IRR</b>	\$65.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$65.44</b>
<b>334442</b>	<b>IRR</b>	\$65.44
<b>Total</b>		<b>\$65.44</b>
<b>334584</b>	<b>Security</b>	\$72,393.14
<b>Total</b>		<b>\$72,393.14</b>
<b>334740</b>	<b>WATER</b>	\$614.21
<b>Total</b>		<b>\$614.21</b>
<b>334740</b>	<b>WATER</b>	\$60.90
<b>Total</b>		<b>\$60.90</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$347.51
<b>Total</b>		<b>\$478.39</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$1,782.91
	<b>WT AND IRR</b>	\$778.32
<b>Total</b>		<b>\$2,561.23</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$733.31
<b>Total</b>		<b>\$864.19</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$62.99
	<b>WT AND IRR</b>	\$312.00
<b>Total</b>		<b>\$374.99</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$148.18
<b>Total</b>		<b>\$279.06</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$212.47
	<b>WT AND IRR</b>	\$1,511.34
<b>Total</b>		<b>\$1,723.81</b>
<b>334786</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$752.60
<b>Total</b>		<b>\$883.48</b>
<b>334786</b>	<b>WATER</b>	\$100.84
	<b>WT AND IRR</b>	\$74.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$174.93</b>
<b>334786</b>	<b>WT</b>	\$196.26
<b>Total</b>		<b>\$196.26</b>
<b>334786</b>	<b>WT</b>	\$158.72
<b>Total</b>		<b>\$158.72</b>
<b>334786</b>	<b>WT</b>	\$118.77
<b>Total</b>		<b>\$118.77</b>
<b>334786</b>	<b>WT</b>	\$71.16
<b>Total</b>		<b>\$71.16</b>
<b>334786</b>	<b>WT</b>	\$144.82
<b>Total</b>		<b>\$144.82</b>
<b>334786</b>	<b>WT</b>	\$80.52
<b>Total</b>		<b>\$80.52</b>
<b>334843</b>	<b>IRR</b>	\$428.49
<b>Total</b>		<b>\$428.49</b>
<b>334843</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$842.62
<b>Total</b>		<b>\$973.50</b>
<b>334856</b>	<b>IRR</b>	\$500.27
<b>Total</b>		<b>\$500.27</b>
<b>334856</b>	<b>WATER-IRRIGATION</b>	\$80.78
	<b>WT AND IRR</b>	\$742.70
<b>Total</b>		<b>\$823.48</b>
<b>335312</b>	<b>WATER-IRRIGATION</b>	\$687.64
	<b>WT AND IRR</b>	\$2,389.49
<b>Total</b>		<b>\$3,077.13</b>
<b>335312</b>	<b>WATER-IRRIGATION</b>	\$94.94
	<b>WT AND IRR</b>	\$482.54
<b>Total</b>		<b>\$577.48</b>
<b>335312</b>	<b>WATER-IRRIGATION</b>	\$543.30
	<b>WT AND IRR</b>	\$337.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$881.02</b>
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335312	WATER-IRRIGATION	\$154.83
	WT AND IRR	\$549.91
<b>Total</b>		<b>\$704.74</b>
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335312	WATER-IRRIGATION	\$414.72
	WT AND IRR	\$1,003.37
<b>Total</b>		<b>\$1,418.09</b>
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335312	WATER-IRRIGATION	\$68.39
	WT AND IRR	\$424.67
<b>Total</b>		<b>\$493.06</b>
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335312	WT	\$476.11
<b>Total</b>		<b>\$476.11</b>
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335701	WT	\$553.66
<b>Total</b>		<b>\$553.66</b>
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335701	WT	\$882.92
<b>Total</b>		<b>\$882.92</b>
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335701	WT	\$579.38
<b>Total</b>		<b>\$579.38</b>
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335701	WT	\$971.61
<b>Total</b>		<b>\$971.61</b>
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335701	WT	\$682.26
<b>Total</b>		<b>\$682.26</b>
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335701	WT	\$1,442.33
<b>Total</b>		<b>\$1,442.33</b>
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335711	WATER-IRRIGATION	\$699.59
	WT AND IRR	\$1,456.83
<b>Total</b>		<b>\$2,156.42</b>
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335711	WATER-IRRIGATION	\$1,256.99
	WT AND IRR	\$86.95
<b>Total</b>		<b>\$1,343.94</b>
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335711	WATER-IRRIGATION	\$130.88
	WT AND IRR	\$559.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$690.58</b>
<b>335711</b>	<b>WATER-IRRIGATION</b>	\$65.44
	<b>WT AND IRR</b>	\$1,199.34
<b>Total</b>		<b>\$1,264.78</b>
<b>335711</b>	<b>WATER-IRRIGATION</b>	\$218.84
	<b>WT AND IRR</b>	\$620.64
<b>Total</b>		<b>\$839.48</b>
<b>335711</b>	<b>IRR</b>	\$65.44
<b>Total</b>		<b>\$65.44</b>
<b>335711</b>	<b>IRR</b>	\$292.59
<b>Total</b>		<b>\$292.59</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$353.94
<b>Total</b>		<b>\$484.82</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$1,833.94
	<b>WT AND IRR</b>	\$752.60
<b>Total</b>		<b>\$2,586.54</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$296.08
	<b>WT AND IRR</b>	\$1,096.75
<b>Total</b>		<b>\$1,392.83</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$45.29
	<b>WT AND IRR</b>	\$324.86
<b>Total</b>		<b>\$370.15</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$130.88
	<b>WT AND IRR</b>	\$341.08
<b>Total</b>		<b>\$471.96</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$437.56
	<b>WT AND IRR</b>	\$1,672.09
<b>Total</b>		<b>\$2,109.65</b>
<b>336428</b>	<b>WATER-IRRIGATION</b>	\$275.43
	<b>WT AND IRR</b>	\$804.04
<b>Total</b>		<b>\$1,079.47</b>
<b>336428</b>	<b>WATER</b>	\$100.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	336428	WT AND IRR	\$74.09
	<b>Total</b>		<b>\$174.93</b>
	336428	WT	\$209.12
	<b>Total</b>		<b>\$209.12</b>
	336428	WT	\$86.70
	<b>Total</b>		<b>\$86.70</b>
	336428	WT	\$118.77
	<b>Total</b>		<b>\$118.77</b>
	336428	WT	\$102.66
	<b>Total</b>		<b>\$102.66</b>
	336428	WT	\$138.39
	<b>Total</b>		<b>\$138.39</b>
	336428	WT	\$74.09
	<b>Total</b>		<b>\$74.09</b>
	336428	WT	\$54.47
	<b>Total</b>		<b>\$54.47</b>
	336909	IRR	\$511.38
	<b>Total</b>		<b>\$511.38</b>
	336909	WATER-IRRIGATION	\$272.48
		WT AND IRR	\$1,048.38
	<b>Total</b>		<b>\$1,320.86</b>
	337234	WATER-IRRIGATION	\$103.20
		WATER-UTILITIES	\$778.71
		WT AND IRR	\$941.59
	<b>Total</b>		<b>\$1,823.50</b>
	337254	WATER-IRRIGATION	\$1,211.56
		WT AND IRR	\$1,965.11
	<b>Total</b>		<b>\$3,176.67</b>
	337254	WT	\$733.70
	<b>Total</b>		<b>\$733.70</b>
	337254	WATER-IRRIGATION	\$77.24
		WT AND IRR	\$495.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$572.64</b>
<hr/>		
337254	WT	\$767.18
<b>Total</b>		<b>\$767.18</b>
<hr/>		
337254	WT	\$572.95
<b>Total</b>		<b>\$572.95</b>
<hr/>		
337254	WT	\$900.88
<b>Total</b>		<b>\$900.88</b>
<hr/>		
337254	WATER-IRRIGATION	\$558.63
	WT AND IRR	\$279.85
<b>Total</b>		<b>\$838.48</b>
<hr/>		
337254	WATER-IRRIGATION	\$433.01
	WT AND IRR	\$479.18
<b>Total</b>		<b>\$912.19</b>
<hr/>		
337254	WT	\$662.97
<b>Total</b>		<b>\$662.97</b>
<hr/>		
337254	WATER-IRRIGATION	\$537.74
	WT AND IRR	\$836.19
<b>Total</b>		<b>\$1,373.93</b>
<hr/>		
337254	WATER-IRRIGATION	\$74.29
	WT AND IRR	\$386.09
<b>Total</b>		<b>\$460.38</b>
<hr/>		
337254	WT	\$1,853.85
<b>Total</b>		<b>\$1,853.85</b>
<hr/>		
337254	WT	\$373.23
<b>Total</b>		<b>\$373.23</b>
<hr/>		
337458	Security	\$54,495.61
<b>Total</b>		<b>\$54,495.61</b>
<hr/>		
337589	WATER-IRRIGATION	\$1,061.56
	WT AND IRR	\$1,167.48
<b>Total</b>		<b>\$2,229.04</b>
<hr/>		
337589	WATER-IRRIGATION	\$1,274.69
	WT AND IRR	\$80.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$1,355.21</b>
<hr/>		
337589	WATER-IRRIGATION	\$989.34
	WT AND IRR	\$418.24
<b>Total</b>		<b>\$1,407.58</b>
<hr/>		
337589	WATER-IRRIGATION	\$649.54
	WT AND IRR	\$1,231.49
<b>Total</b>		<b>\$1,881.03</b>
<hr/>		
337589	WATER-IRRIGATION	\$238.61
	WT AND IRR	\$594.92
<b>Total</b>		<b>\$833.53</b>
<hr/>		
337589	IRR	\$302.92
<b>Total</b>		<b>\$302.92</b>
<hr/>		
337589	IRR	\$304.39
<b>Total</b>		<b>\$304.39</b>
<hr/>		
337982	WATER-IRRIGATION	\$130.88
	WT AND IRR	\$328.22
<b>Total</b>		<b>\$459.10</b>
<hr/>		
337982	WATER-IRRIGATION	\$349.79
	WT AND IRR	\$759.03
<b>Total</b>		<b>\$1,108.82</b>
<hr/>		
337982	WATER-IRRIGATION	\$381.63
	WT AND IRR	\$1,296.08
<b>Total</b>		<b>\$1,677.71</b>
<hr/>		
337982	WATER-IRRIGATION	\$145.59
	WT AND IRR	\$324.86
<b>Total</b>		<b>\$470.45</b>
<hr/>		
337982	WATER-IRRIGATION	\$674.86
	WT AND IRR	\$926.21
<b>Total</b>		<b>\$1,601.07</b>
<hr/>		
337982	WATER-IRRIGATION	\$438.74
	WT AND IRR	\$1,517.77
<b>Total</b>		<b>\$1,956.51</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	337982	WATER-IRRIGATION	\$617.63
		WT AND IRR	\$804.04
	<b>Total</b>		<b>\$1,421.67</b>
<hr/>			
	337982	WATER	\$404.69
		WT AND IRR	\$556.34
	<b>Total</b>		<b>\$961.03</b>
<hr/>			
	337982	WT	\$215.55
	<b>Total</b>		<b>\$215.55</b>
<hr/>			
	337982	WT	\$67.33
	<b>Total</b>		<b>\$67.33</b>
<hr/>			
	337982	WT	\$75.13
	<b>Total</b>		<b>\$75.13</b>
<hr/>			
	337982	WT	\$118.77
	<b>Total</b>		<b>\$118.77</b>
<hr/>			
	337982	WT	\$107.17
	<b>Total</b>		<b>\$107.17</b>
<hr/>			
	337982	WT	\$131.96
	<b>Total</b>		<b>\$131.96</b>
<hr/>			
	337982	WT	\$202.69
	<b>Total</b>		<b>\$202.69</b>
<hr/>			
	338407	IRR	\$1,390.48
	<b>Total</b>		<b>\$1,390.48</b>
<hr/>			
	338407	WATER-IRRIGATION	\$632.38
		WT AND IRR	\$816.90
	<b>Total</b>		<b>\$1,449.28</b>
<hr/>			
	338474	WATER-IRRIGATION	\$1,226.22
		WT AND IRR	\$816.00
	<b>Total</b>		<b>\$2,042.22</b>
<hr/>			
	338862	WATER-IRRIGATION	\$1,740.50
		WT AND IRR	\$2,196.59
	<b>Total</b>		<b>\$3,937.09</b>
<hr/>			
	338862	WATER-IRRIGATION	\$65.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	338862	WT AND IRR	\$469.68
	<b>Total</b>		<b>\$535.12</b>
	338862	WATER-IRRIGATION	\$1,333.01
		WT AND IRR	\$305.57
	<b>Total</b>		<b>\$1,638.58</b>
	338862	WATER-IRRIGATION	\$594.67
		WT AND IRR	\$562.77
	<b>Total</b>		<b>\$1,157.44</b>
	338862	WATER-IRRIGATION	\$630.66
		WT AND IRR	\$913.35
	<b>Total</b>		<b>\$1,544.01</b>
	338862	WATER-IRRIGATION	\$71.34
		WT AND IRR	\$443.96
	<b>Total</b>		<b>\$515.30</b>
	338862	WT	\$456.82
	<b>Total</b>		<b>\$456.82</b>
	339081	Professional Services - Reel V	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338907	WT	\$882.92
	<b>Total</b>		<b>\$882.92</b>
	338907	WT	\$585.81
	<b>Total</b>		<b>\$585.81</b>
	338907	WT	\$875.16
	<b>Total</b>		<b>\$875.16</b>
	338907	WT	\$662.97
	<b>Total</b>		<b>\$662.97</b>
	338907	WT	\$940.79
	<b>Total</b>		<b>\$940.79</b>
	338907	WT	\$508.65
	<b>Total</b>		<b>\$508.65</b>
	339218	WATER-IRRIGATION	\$959.49
		WT AND IRR	\$1,463.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$2,422.75</b>
<b>339218</b>	<b>WATER-IRRIGATION</b>	<b>\$1,557.89</b>
	<b>WT AND IRR</b>	<b>\$74.09</b>
<b>Total</b>		<b>\$1,631.98</b>
<b>339218</b>	<b>WATER-IRRIGATION</b>	<b>\$2,325.69</b>
	<b>WT AND IRR</b>	<b>\$546.84</b>
<b>Total</b>		<b>\$2,872.53</b>
<b>339218</b>	<b>WATER-IRRIGATION</b>	<b>\$65.44</b>
	<b>WT AND IRR</b>	<b>\$556.34</b>
<b>Total</b>		<b>\$621.78</b>
<b>339218</b>	<b>WATER-IRRIGATION</b>	<b>\$320.32</b>
	<b>WT AND IRR</b>	<b>\$639.93</b>
<b>Total</b>		<b>\$960.25</b>
<b>339218</b>	<b>IRR</b>	<b>\$502.93</b>
<b>Total</b>		<b>\$502.93</b>
<b>339218</b>	<b>IRR</b>	<b>\$360.44</b>
<b>Total</b>		<b>\$360.44</b>
<b>339486</b>	<b>WATER-IRRIGATION</b>	<b>\$130.88</b>
	<b>WT AND IRR</b>	<b>\$334.65</b>
<b>Total</b>		<b>\$465.53</b>
<b>339486</b>	<b>WATER-IRRIGATION</b>	<b>\$348.02</b>
	<b>WT AND IRR</b>	<b>\$861.91</b>
<b>Total</b>		<b>\$1,209.93</b>
<b>339486</b>	<b>WATER-IRRIGATION</b>	<b>\$219.38</b>
	<b>WT AND IRR</b>	<b>\$1,411.82</b>
<b>Total</b>		<b>\$1,631.20</b>
<b>339486</b>	<b>WATER-IRRIGATION</b>	<b>\$101.34</b>
	<b>WT AND IRR</b>	<b>\$344.15</b>
<b>Total</b>		<b>\$445.49</b>
<b>339486</b>	<b>WATER-IRRIGATION</b>	<b>\$1,049.51</b>
	<b>WT AND IRR</b>	<b>\$733.31</b>
<b>Total</b>		<b>\$1,782.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	339486	WATER-IRRIGATION	\$441.69
		WT AND IRR	\$1,537.06
	<b>Total</b>		<b>\$1,978.75</b>
	<hr/>		
	339486	WATER-IRRIGATION	\$611.73
		WT AND IRR	\$900.49
	<b>Total</b>		<b>\$1,512.22</b>
	<hr/>		
	339486	WATER	\$428.29
		WT AND IRR	\$897.13
	<b>Total</b>		<b>\$1,325.42</b>
	<hr/>		
	339486	WT	\$260.56
	<b>Total</b>		<b>\$260.56</b>
	<hr/>		
	339486	WT	\$54.47
	<b>Total</b>		<b>\$54.47</b>
	<hr/>		
	339486	WT	\$93.77
	<b>Total</b>		<b>\$93.77</b>
	<hr/>		
	339486	WT	\$118.77
	<b>Total</b>		<b>\$118.77</b>
	<hr/>		
	339486	WT	\$98.80
	<b>Total</b>		<b>\$98.80</b>
	<hr/>		
	339486	WT	\$138.39
	<b>Total</b>		<b>\$138.39</b>
	<hr/>		
	339486	WT	\$106.24
	<b>Total</b>		<b>\$106.24</b>
	<hr/>		
	339821	IRR	\$1,251.24
	<b>Total</b>		<b>\$1,251.24</b>
	<hr/>		
	339821	WATER-IRRIGATION	\$703.18
		WT AND IRR	\$958.36
	<b>Total</b>		<b>\$1,661.54</b>
	<hr/>		
	340270	WATER-IRRIGATION	\$107.33
		WATER-UTILITIES	\$864.87
		WT AND IRR	\$1,019.47
	<b>Total</b>		<b>\$1,991.67</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	340278	WATER-IRRIGATION	\$2,119.87
		WATER-UTILITIES	\$2,370.20
	<b>Total</b>		<b>\$4,490.07</b>
	340278	WATER-IRRIGATION	\$65.44
		WATER-UTILITIES	\$533.98
	<b>Total</b>		<b>\$599.42</b>
	340278	WATER-IRRIGATION	\$1,835.10
		WATER-UTILITIES	\$389.16
	<b>Total</b>		<b>\$2,224.26</b>
	340278	WATER-IRRIGATION	\$756.63
		WATER-UTILITIES	\$151.25
	<b>Total</b>		<b>\$907.88</b>
	340278	WATER-IRRIGATION	\$756.92
		WATER-UTILITIES	\$1,099.82
	<b>Total</b>		<b>\$1,856.74</b>
	340278	WATER-IRRIGATION	\$77.24
		WATER-UTILITIES	\$501.83
	<b>Total</b>		<b>\$579.07</b>
	340278	WATER-UTILITIES	\$501.83
	<b>Total</b>		<b>\$501.83</b>
	340622	WT	\$515.08
	<b>Total</b>		<b>\$515.08</b>
	340622	WATER-IRRIGATION	\$1,087.22
		WT AND IRR	\$1,347.52
	<b>Total</b>		<b>\$2,434.74</b>
	340622	WATER-IRRIGATION	\$1,419.24
		WT AND IRR	\$1,098.47
	<b>Total</b>		<b>\$2,517.71</b>
	340622	WT	\$759.42
	<b>Total</b>		<b>\$759.42</b>
	340622	WT	\$1,029.48
	<b>Total</b>		<b>\$1,029.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	340622	WATER-IRRIGATION	\$1,563.41
		WT AND IRR	\$559.70
	<b>Total</b>		<b>\$2,123.11</b>
<hr/>			
	340622	WATER-IRRIGATION	\$65.44
		WT AND IRR	\$1,154.33
	<b>Total</b>		<b>\$1,219.77</b>
<hr/>			
	340622	WATER-IRRIGATION	\$375.19
		WT AND IRR	\$601.35
	<b>Total</b>		<b>\$976.54</b>
<hr/>			
	340622	WATER-IRRIGATION	\$531.25
		WT AND IRR	\$765.85
	<b>Total</b>		<b>\$1,297.10</b>
<hr/>			
	340622	WATER	\$283.74
		WT AND IRR	\$567.85
	<b>Total</b>		<b>\$851.59</b>
<hr/>			
	340948	WATER-IRRIGATION	\$996.71
		WT AND IRR	\$315.36
	<b>Total</b>		<b>\$1,312.07</b>
<hr/>			
	340948	WATER-IRRIGATION	\$357.76
		WT AND IRR	\$681.87
	<b>Total</b>		<b>\$1,039.63</b>
<hr/>			
	340948	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$1,026.02
	<b>Total</b>		<b>\$1,156.90</b>
<hr/>			
	340948	WATER-IRRIGATION	\$121.99
		WT AND IRRG	\$337.72
	<b>Total</b>		<b>\$459.71</b>
<hr/>			
	340948	WATER-IRRIGATION	\$165.99
		WT AND IRRG	\$527.55
	<b>Total</b>		<b>\$693.54</b>
<hr/>			
	340948	WATER-IRRIGATION	\$410.12
		WT AND IRR	\$1,492.05
	<b>Total</b>		<b>\$1,902.17</b>
<hr/>			



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	340948	WATER-IRRIGATION	\$741.53
		WT AND IRR	\$656.15
	<b>Total</b>		<b>\$1,397.68</b>
<hr/>			
	340948	WATER	\$457.79
		WT AND IRR	\$903.56
	<b>Total</b>		<b>\$1,361.35</b>
<hr/>			
	340948	WT	\$189.83
	<b>Total</b>		<b>\$189.83</b>
<hr/>			
	340948	WT	\$60.90
	<b>Total</b>		<b>\$60.90</b>
<hr/>			
	340948	WT	\$79.62
	<b>Total</b>		<b>\$79.62</b>
<hr/>			
	340948	WT	\$112.34
	<b>Total</b>		<b>\$112.34</b>
<hr/>			
	340948	WT	\$74.37
	<b>Total</b>		<b>\$74.37</b>
<hr/>			
	340948	WT	\$157.68
	<b>Total</b>		<b>\$157.68</b>
<hr/>			
	340948	WT	\$106.24
	<b>Total</b>		<b>\$106.24</b>
<hr/>			
	341205	IRR	\$1,251.54
	<b>Total</b>		<b>\$1,251.54</b>
<hr/>			
	341205	WATER-IRRIGATION	\$1,340.38
		WT AND IRR	\$733.31
	<b>Total</b>		<b>\$2,073.69</b>
<hr/>			
	341356	WATER-IRRIGATION	\$714.69
		WT AND IRR	\$378.76
	<b>Total</b>		<b>\$1,093.45</b>
<hr/>			
	341371	WT	\$347.90
	<b>Total</b>		<b>\$347.90</b>
<hr/>			
	341371	WT	\$548.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$548.56</b>
<hr/>		
341371	WT	\$52.12
<b>Total</b>		<b>\$52.12</b>
<hr/>		
341371	WT	\$238.59
<b>Total</b>		<b>\$238.59</b>
<hr/>		
341371	WT	\$155.00
<b>Total</b>		<b>\$155.00</b>
<hr/>		
341371	WT	\$882.92
<b>Total</b>		<b>\$882.92</b>
<hr/>		
341371	WATER-IRRIGATION	\$1,798.91
	WT AND IRR	\$1,013.47
<b>Total</b>		<b>\$2,812.38</b>
<hr/>		
341371	WATER-IRRIGATION	\$65.44
	WT AND IRR	\$251.06
<b>Total</b>		<b>\$316.50</b>
<hr/>		
341371	WATER-IRRIGATION	\$1,338.91
	WT AND IRR	\$86.95
<b>Total</b>		<b>\$1,425.86</b>
<hr/>		
341371	WATER-IRRIGATION	\$652.79
	WT AND IRR	\$678.51
<b>Total</b>		<b>\$1,331.30</b>
<hr/>		
341371	WATER-IRRIGATION	\$670.78
	WT AND IRR	\$180.33
<b>Total</b>		<b>\$851.11</b>
<hr/>		
341371	WATER-IRRIGATION	\$65.44
	WT AND IRR	\$328.22
<b>Total</b>		<b>\$393.66</b>
<hr/>		
341371	WT	\$450.39
<b>Total</b>		<b>\$450.39</b>
<hr/>		
341529	WATER-IRRIGATION	\$880.13
	WT AND IRR	\$383.02
<b>Total</b>		<b>\$1,263.15</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	341529	WATER-IRRIGATION	\$1,607.16
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$1,681.25</b>
	341529	WATER-IRRIGATION	\$736.22
		WT AND IRR	\$270.35
	<b>Total</b>		<b>\$1,006.57</b>
	341529	WATER-IRRIGATION	\$481.39
		WT AND IRR	\$221.98
	<b>Total</b>		<b>\$703.37</b>
	341529	WATER-IRRIGATION	\$520.92
		WT AND IRR	\$112.67
	<b>Total</b>		<b>\$633.59</b>
	341529	IRR	\$427.41
	<b>Total</b>		<b>\$427.41</b>
	341529	IRR	\$283.74
	<b>Total</b>		<b>\$283.74</b>
	341720	WATER-IRRIGATION	\$2,931.02
		WT AND IRR	\$148.18
	<b>Total</b>		<b>\$3,079.20</b>
	341720	WATER-IRRIGATION	\$3,344.05
		WT AND IRR	\$167.47
	<b>Total</b>		<b>\$3,511.52</b>
	341720	WATER-IRRIGATION	\$700.23
		WT AND IRR	\$505.19
	<b>Total</b>		<b>\$1,205.42</b>
	341720	WATER-IRRIGATION	\$116.09
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$190.18</b>
	341720	WATER-IRRIGATION	\$1,052.46
		WT AND IRR	\$193.19
	<b>Total</b>		<b>\$1,245.65</b>
	341720	WATER-IRRIGATION	\$1,617.85
		WT AND IRR	\$1,080.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$2,698.38</b>
<b>341720</b>	<b>WATER-IRRIGATION</b>	\$602.88
	<b>WT AND IRR</b>	\$199.62
<b>Total</b>		<b>\$802.50</b>
<b>341720</b>	<b>WATER</b>	\$599.39
	<b>WT AND IRR</b>	\$922.85
<b>Total</b>		<b>\$1,522.24</b>
<b>341720</b>	<b>WT</b>	\$176.97
<b>Total</b>		<b>\$176.97</b>
<b>341720</b>	<b>WT</b>	\$48.04
<b>Total</b>		<b>\$48.04</b>
<b>341720</b>	<b>WT</b>	\$75.13
<b>Total</b>		<b>\$75.13</b>
<b>341720</b>	<b>WT</b>	\$144.49
<b>Total</b>		<b>\$144.49</b>
<b>341720</b>	<b>WT</b>	\$31.93
<b>Total</b>		<b>\$31.93</b>
<b>341720</b>	<b>WT</b>	\$125.53
<b>Total</b>		<b>\$125.53</b>
<b>341720</b>	<b>WT</b>	\$202.69
<b>Total</b>		<b>\$202.69</b>
<b>341889</b>	<b>IRR</b>	\$1,410.84
<b>Total</b>		<b>\$1,410.84</b>
<b>341889</b>	<b>WATER-IRRIGATION</b>	\$856.58
	<b>WT AND IRR</b>	\$360.37
<b>Total</b>		<b>\$1,216.95</b>
<b>342049</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$26,956.91
	<b>Security</b>	\$67,591.29
<b>Total</b>		<b>\$94,548.20</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$3,854.18
	<b>WT AND IRR</b>	\$582.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$4,436.84</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$189.34
	<b>WT AND IRR</b>	\$161.04
<b>Total</b>		<b>\$350.38</b>
<b>342138</b>	<b>IRR</b>	\$1,989.73
<b>Total</b>		<b>\$1,989.73</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$2,991.80
	<b>WT AND IRR</b>	\$86.95
<b>Total</b>		<b>\$3,078.75</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$147.45
	<b>WT AND IRR</b>	\$191.01
<b>Total</b>		<b>\$338.46</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$890.56
	<b>WT AND IRR</b>	\$183.40
<b>Total</b>		<b>\$1,073.96</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$1,409.46
	<b>WT AND IRR</b>	\$148.18
<b>Total</b>		<b>\$1,557.64</b>
<b>342138</b>	<b>WATER-IRRIGATION</b>	\$65.44
	<b>WT AND IRR</b>	\$167.47
<b>Total</b>		<b>\$232.91</b>
<b>342138</b>	<b>WT</b>	\$405.38
<b>Total</b>		<b>\$405.38</b>
<b>342165</b>	<b>WT</b>	\$579.38
<b>Total</b>		<b>\$579.38</b>
<b>342165</b>	<b>WT</b>	\$272.07
<b>Total</b>		<b>\$272.07</b>
<b>342165</b>	<b>WT</b>	\$219.30
<b>Total</b>		<b>\$219.30</b>
<b>342165</b>	<b>WT</b>	\$232.16
<b>Total</b>		<b>\$232.16</b>
<b>342165</b>	<b>WT</b>	\$174.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$174.29</b>
<hr/>		
342165	WT	\$1,493.77
<b>Total</b>		<b>\$1,493.77</b>
<hr/>		
342430	WATER-IRRIGATION	\$2,279.02
	WT AND IRR	\$338.01
<b>Total</b>		<b>\$2,617.03</b>
<hr/>		
342430	WATER-UTILITIES	\$74.09
	WT AND IRR	\$2,881.56
<b>Total</b>		<b>\$2,955.65</b>
<hr/>		
342430	WATER-IRRIGATION	\$1,450.72
	WT AND IRR	\$167.47
<b>Total</b>		<b>\$1,618.19</b>
<hr/>		
342430	WATER-IRRIGATION	\$876.69
	WT AND IRR	\$93.38
<b>Total</b>		<b>\$970.07</b>
<hr/>		
342430	WATER-IRRIGATION	\$830.67
	WT AND IRR	\$106.24
<b>Total</b>		<b>\$936.91</b>
<hr/>		
342430	IRR	\$764.89
<b>Total</b>		<b>\$764.89</b>
<hr/>		
342430	IRR	\$847.19
<b>Total</b>		<b>\$847.19</b>
<hr/>		
323863	WATER AND IRRIG	\$350.99
	WATER-IRRIGATION	\$2,086.45
<b>Total</b>		<b>\$2,437.44</b>
<hr/>		
323863	WATER AND IRRIG	\$1,461.03
	WATER-IRRIGATION	\$2,063.66
<b>Total</b>		<b>\$3,524.69</b>
<hr/>		
323863	WATER AND IRRIG	\$219.76
	WATER-IRRIGATION	\$415.82
<b>Total</b>		<b>\$635.58</b>
<hr/>		
323863	WATER AND IRRIG	\$241.03
	WATER-IRRIGATION	\$62.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$303.06</b>
<b>323863</b>	<b>WATER AND IRRIG</b>	\$100.73
	<b>WATER-IRRIGATION</b>	\$657.87
<b>Total</b>		<b>\$758.60</b>
<b>323863</b>	<b>IRRIG</b>	\$62.03
<b>Total</b>		<b>\$62.03</b>
<b>323863</b>	<b>WATER</b>	\$979.13
<b>Total</b>		<b>\$979.13</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$140.46
	<b>WATER-IRRIGATION</b>	\$124.06
<b>Total</b>		<b>\$264.52</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$177.06
	<b>WATER-IRRIGATION</b>	\$2,749.08
<b>Total</b>		<b>\$2,926.14</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$314.39
	<b>WATER-IRRIGATION</b>	\$465.66
<b>Total</b>		<b>\$780.05</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$70.23
	<b>WATER-IRRIGATION</b>	\$272.54
<b>Total</b>		<b>\$342.77</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$170.96
	<b>WATER-IRRIGATION</b>	\$640.94
<b>Total</b>		<b>\$811.90</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$774.86
	<b>WATER-IRRIGATION</b>	\$1,078.99
<b>Total</b>		<b>\$1,853.85</b>
<b>324159</b>	<b>WATER AND IRRIG</b>	\$183.16
	<b>WATER-IRRIGATION</b>	\$1,140.46
<b>Total</b>		<b>\$1,323.62</b>
<b>324159</b>	<b>WATER</b>	\$263.63
	<b>WATER AND IRRIG</b>	\$314.23
<b>Total</b>		<b>\$577.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	324159	WATER	\$180.03
	<b>Total</b>		<b>\$180.03</b>
	324159	WATER	\$57.74
	<b>Total</b>		<b>\$57.74</b>
	324159	WATER	\$84.66
	<b>Total</b>		<b>\$84.66</b>
	324159	WATER	\$88.24
	<b>Total</b>		<b>\$88.24</b>
	324159	WATER	\$46.14
	<b>Total</b>		<b>\$46.14</b>
	324159	WATER	\$137.33
	<b>Total</b>		<b>\$137.33</b>
	324159	WATER	\$70.23
	<b>Total</b>		<b>\$70.23</b>
	324542	IRRIG	\$649.77
	<b>Total</b>		<b>\$649.77</b>
	324542	WATER AND IRRIG	\$244.16
		WATER-IRRIGATION	\$124.06
	<b>Total</b>		<b>\$368.22</b>
	325046	WATER AND IRRIG	\$2,077.16
		WATER-IRRIGATION	\$5,548.09
	<b>Total</b>		<b>\$7,625.25</b>
	325046	WATER AND IRRIG	\$189.26
		WATER-IRRIGATION	\$392.43
	<b>Total</b>		<b>\$581.69</b>
	325046	IRRIG	\$860.31
	<b>Total</b>		<b>\$860.31</b>
	325046	WATER AND IRRIG	\$125.13
		WATER-IRRIGATION	\$1,540.86
	<b>Total</b>		<b>\$1,665.99</b>
	325046	WATER AND IRRIG	\$313.46
		WATER-IRRIGATION	\$302.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$615.73</b>
<b>325046</b>	<b>WATER AND IRRIG</b>	\$210.53
	<b>WATER-IRRIGATION</b>	\$779.95
<b>Total</b>		<b>\$990.48</b>
<b>325046</b>	<b>WATER AND IRRIG</b>	\$329.56
	<b>WATER-IRRIGATION</b>	\$1,115.11
<b>Total</b>		<b>\$1,444.67</b>
<b>325046</b>	<b>WATER AND IRRIG</b>	\$225.86
	<b>WATER-IRRIGATION</b>	\$599.63
<b>Total</b>		<b>\$825.49</b>
<b>325046</b>	<b>WATER AND IRRIG</b>	\$585.76
<b>Total</b>		<b>\$585.76</b>
<b>325088</b>	<b>WT</b>	\$98.34
<b>Total</b>		<b>\$98.34</b>
<b>325088</b>	<b>WT</b>	\$46.95
<b>Total</b>		<b>\$46.95</b>
<b>325088</b>	<b>WT</b>	\$37.34
<b>Total</b>		<b>\$37.34</b>
<b>325088</b>	<b>WT</b>	\$55.64
<b>Total</b>		<b>\$55.64</b>
<b>325088</b>	<b>WT</b>	\$46.15
<b>Total</b>		<b>\$46.15</b>
<b>325088</b>	<b>WT</b>	\$64.58
<b>Total</b>		<b>\$64.58</b>
<b>325088</b>	<b>WT</b>	\$786.69
<b>Total</b>		<b>\$786.69</b>
<b>325088</b>	<b>WT</b>	\$375.65
<b>Total</b>		<b>\$375.65</b>
<b>325088</b>	<b>WT</b>	\$298.69
<b>Total</b>		<b>\$298.69</b>
<b>325088</b>	<b>WT</b>	\$445.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$445.09</b>
<hr/>		
325088	WT	\$369.18
<b>Total</b>		<b>\$369.18</b>
<hr/>		
325088	WT	\$516.62
<b>Total</b>		<b>\$516.62</b>
<hr/>		
325486	WATER-IRRIGATION	\$1,909.19
	WT AND IRR	\$718.66
<b>Total</b>		<b>\$2,627.85</b>
<hr/>		
325486	WATER-IRRIGATION	\$2,407.79
	WT AND IRR	\$1,628.48
<b>Total</b>		<b>\$4,036.27</b>
<hr/>		
325486	WATER-IRRIGATION	\$733.34
	WT AND IRR	\$372.26
<b>Total</b>		<b>\$1,105.60</b>
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325486	WATER-IRRIGATION	\$62.03
	WT AND IRR	\$338.63
<b>Total</b>		<b>\$400.66</b>
<hr/>		
325486	WATER-IRRIGATION	\$943.31
	WT AND IRR	\$389.11
<b>Total</b>		<b>\$1,332.42</b>
<hr/>		
325486	IRR	\$679.43
<b>Total</b>		<b>\$679.43</b>
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325486	WT	\$2,467.91
<b>Total</b>		<b>\$2,467.91</b>
<hr/>		
325486	WATER-IRRIGATION	\$141.42
	WT AND IRR	\$53.23
<b>Total</b>		<b>\$194.65</b>
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325486	WATER-IRRIGATION	\$356.71
	WT AND IRR	\$241.25
<b>Total</b>		<b>\$597.96</b>
<hr/>		
325486	WATER-IRRIGATION	\$69.88
	WT AND IRR	\$28.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$98.70</b>
<hr/>		
325486	WT	\$365.62
<b>Total</b>		<b>\$365.62</b>
<hr/>		
326266	WATER AND IRRG	\$169.61
	WATER-IRRIGATION	\$78.36
<b>Total</b>		<b>\$247.97</b>
<hr/>		
326266	WATER-IRRIGATION	\$2,113.47
	WT AND IRR	\$204.29
<b>Total</b>		<b>\$2,317.76</b>
<hr/>		
326266	WATER-IRRIGATION	\$1,085.45
	WT AND IRR	\$437.82
<b>Total</b>		<b>\$1,523.27</b>
<hr/>		
326266	WATER-IRRIGATION	\$192.74
	WT AND IRR	\$185.80
<b>Total</b>		<b>\$378.54</b>
<hr/>		
326266	WATER-IRRIGATION	\$69.78
	WT AND IRR	\$391.25
<b>Total</b>		<b>\$461.03</b>
<hr/>		
326266	WATER-IRRIGATION	\$693.77
	WT AND IRR	\$874.65
<b>Total</b>		<b>\$1,568.42</b>
<hr/>		
326266	WATER-IRRIGATION	\$670.16
	WT AND IRR	\$356.95
<b>Total</b>		<b>\$1,027.11</b>
<hr/>		
326266	WATER	\$583.84
	WT AND IRR	\$75.56
<b>Total</b>		<b>\$659.40</b>
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326266	WT	\$255.62
<b>Total</b>		<b>\$255.62</b>
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326266	WT	\$33.24
<b>Total</b>		<b>\$33.24</b>
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326266	WT	\$55.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$55.77</b>
<hr/>		
326266	WT	\$69.91
<b>Total</b>		<b>\$69.91</b>
<hr/>		
326266	WT	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
326266	WT	\$94.70
<b>Total</b>		<b>\$94.70</b>
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326266	WT	\$36.12
<b>Total</b>		<b>\$36.12</b>
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326266	WATER-IRRIGATION	\$45.70
	WT AND IRR	\$98.95
<b>Total</b>		<b>\$144.65</b>
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326266	WATER-IRRIGATION	\$1,232.85
	WT AND IRR	\$119.17
<b>Total</b>		<b>\$1,352.02</b>
<hr/>		
326266	WATER-IRRIGATION	\$799.81
	WT AND IRR	\$346.27
<b>Total</b>		<b>\$1,146.08</b>
<hr/>		
326266	WATER-IRRIGATION	\$82.60
	WT AND IRR	\$79.63
<b>Total</b>		<b>\$162.23</b>
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326266	WATER-IRRIGATION	\$54.28
	WT AND IRR	\$304.31
<b>Total</b>		<b>\$358.59</b>
<hr/>		
326266	WATER-IRRIGATION	\$910.50
	WT AND IRR	\$510.21
<b>Total</b>		<b>\$1,420.71</b>
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326266	WATER-IRRIGATION	\$372.30
	WT AND IRR	\$198.31
<b>Total</b>		<b>\$570.61</b>
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326266	WATER	\$430.19
	WT AND IRR	\$55.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI

<b>Total</b>		<b>\$485.86</b>
<b>326266</b>	<b>WT</b>	<b>\$156.21</b>
<b>Total</b>		<b>\$156.21</b>
<b>326266</b>	<b>WT</b>	<b>\$24.50</b>
<b>Total</b>		<b>\$24.50</b>
<b>326266</b>	<b>WT</b>	<b>\$41.09</b>
<b>Total</b>		<b>\$41.09</b>
<b>326266</b>	<b>WT</b>	<b>\$42.73</b>
<b>Total</b>		<b>\$42.73</b>
<b>326266</b>	<b>WT</b>	<b>\$32.14</b>
<b>Total</b>		<b>\$32.14</b>
<b>326266</b>	<b>WT</b>	<b>\$54.83</b>
<b>Total</b>		<b>\$54.83</b>
<b>326266</b>	<b>WT</b>	<b>\$34.11</b>
<b>Total</b>		<b>\$34.11</b>
<b>326471</b>	<b>IRRG</b>	<b>\$618.13</b>
<b>Total</b>		<b>\$618.13</b>
<b>326471</b>	<b>WATER-IRRIGATION</b>	<b>\$124.06</b>
	<b>WT AND IRRG</b>	<b>\$445.46</b>
<b>Total</b>		<b>\$569.52</b>
<b>327000</b>	<b>IRR</b>	<b>\$739.35</b>
<b>Total</b>		<b>\$739.35</b>
<b>327000</b>	<b>WATER-IRRIGATION</b>	<b>\$298.63</b>
	<b>WT AND IRR</b>	<b>\$866.73</b>
<b>Total</b>		<b>\$1,165.36</b>
<b>327038</b>	<b>WATER-IRRIGATION</b>	<b>\$4,831.03</b>
	<b>WT AND IRRG</b>	<b>\$2,763.20</b>
<b>Total</b>		<b>\$7,594.23</b>
<b>327038</b>	<b>WT</b>	<b>\$848.43</b>
<b>Total</b>		<b>\$848.43</b>
<b>327038</b>	<b>WATER-IRRIGATION</b>	<b>\$498.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	327038	WT AND IRRG	\$414.96
	<b>Total</b>		<b>\$913.79</b>
	327038	WT	\$928.90
	<b>Total</b>		<b>\$928.90</b>
	327038	WT	\$616.63
	<b>Total</b>		<b>\$616.63</b>
	327038	WT	\$1,000.93
	<b>Total</b>		<b>\$1,000.93</b>
	327038	WATER-IRRIGATION	\$1,608.06
		WT AND IRRG	\$332.53
	<b>Total</b>		<b>\$1,940.59</b>
	327038	WATER-IRRIGATION	\$1,240.83
		WT AND IRRG	\$600.93
	<b>Total</b>		<b>\$1,841.76</b>
	327038	WT	\$787.43
	<b>Total</b>		<b>\$787.43</b>
	327038	WATER-IRRIGATION	\$1,375.51
		WT AND IRRG	\$1,104.26
	<b>Total</b>		<b>\$2,479.77</b>
	327038	WATER-IRRIGATION	\$806.83
		WT AND IRRG	\$439.36
	<b>Total</b>		<b>\$1,246.19</b>
	327038	WT	\$1,050.90
	<b>Total</b>		<b>\$1,050.90</b>
	327038	WT	\$512.56
	<b>Total</b>		<b>\$512.56</b>
	327569	WATER-IRRIGATION	\$2,346.29
		WT AND IRR	\$1,540.49
	<b>Total</b>		<b>\$3,886.78</b>
	327569	WATER-IRRIGATION	\$3,108.34
		WT AND IRR	\$1,833.13
	<b>Total</b>		<b>\$4,941.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	327569	WATER-IRRIGATION	\$928.50
		WT AND IRR	\$658.96
	<b>Total</b>		<b>\$1,587.46</b>
	327569	WATER-IRRIGATION	\$62.03
		WT AND IRR	\$936.43
	<b>Total</b>		<b>\$998.46</b>
	327569	WATER-IRRIGATION	\$1,243.91
		WT AND IRR	\$741.23
	<b>Total</b>		<b>\$1,985.14</b>
	327569	IRR	\$777.43
	<b>Total</b>		<b>\$777.43</b>
	327569	IRR	\$1,207.23
	<b>Total</b>		<b>\$1,207.23</b>
	327882	Field Trips	\$1,146.00
	<b>Total</b>		<b>\$1,146.00</b>
	327882	7TH GRADE CLASS FIELD TRIP TO	\$747.00
	<b>Total</b>		<b>\$747.00</b>
	327882	Field Trips	\$729.00
	<b>Total</b>		<b>\$729.00</b>
	327882	Field Trips	\$612.00
	<b>Total</b>		<b>\$612.00</b>
	327882	Field Trips	\$861.00
	<b>Total</b>		<b>\$861.00</b>
	327882	Field Trips	\$633.00
	<b>Total</b>		<b>\$633.00</b>
	327882	Field Trips	\$897.00
	<b>Total</b>		<b>\$897.00</b>
	327882	Field Trips	\$465.00
	<b>Total</b>		<b>\$465.00</b>
	327882	Field Trips	\$798.00
	<b>Total</b>		<b>\$798.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	327882	Instructional and Curriculum	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	327881	Security	\$56,034.80
	<b>Total</b>		<b>\$56,034.80</b>
	328117	WATER-IRRIGATION	\$5,514.04
		WT AND IRR	\$360.37
	<b>Total</b>		<b>\$5,874.41</b>
	328117	WATER-IRRIGATION	\$2,805.68
		WT AND IRR	\$1,125.54
	<b>Total</b>		<b>\$3,931.22</b>
	328117	WATER-IRRIGATION	\$1,107.33
		WT AND IRR	\$1,019.59
	<b>Total</b>		<b>\$2,126.92</b>
	328117	WATER-IRRIGATION	\$307.84
		WT AND IRR	\$369.87
	<b>Total</b>		<b>\$677.71</b>
	328117	WATER-IRRIGATION	\$130.88
		WT AND IRR	\$797.61
	<b>Total</b>		<b>\$928.49</b>
	328117	WATER-IRRIGATION	\$2,973.08
		WT AND IRR	\$1,318.44
	<b>Total</b>		<b>\$4,291.52</b>
	328117	WATER-IRRIGATION	\$1,228.28
		WT AND IRR	\$894.06
	<b>Total</b>		<b>\$2,122.34</b>
	328117	WATER	\$808.84
		WT AND IRR	\$74.09
	<b>Total</b>		<b>\$882.93</b>
	328117	WT AND IRR	\$337.72
	<b>Total</b>		<b>\$337.72</b>
	328117	WT	\$60.90
	<b>Total</b>		<b>\$60.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	328117	WT	\$129.78
	<b>Total</b>		<b>\$129.78</b>
	328117	WT	\$131.63
	<b>Total</b>		<b>\$131.63</b>
	328117	WT	\$107.17
	<b>Total</b>		<b>\$107.17</b>
	328117	WT	\$151.25
	<b>Total</b>		<b>\$151.25</b>
	328117	WT	\$74.09
	<b>Total</b>		<b>\$74.09</b>
	328148	IRR	\$918.48
	<b>Total</b>		<b>\$918.48</b>
	328148	WATER-IRRIGATION	\$750.38
		WT AND IRR	\$1,080.53
	<b>Total</b>		<b>\$1,830.91</b>
	329153	WATER-IRRIGATION	\$3,580.00
		WT AND IRR	\$1,839.19
	<b>Total</b>		<b>\$5,419.19</b>
	329153	WATER-IRRIGATION	\$507.94
		WT AND IRR	\$463.25
	<b>Total</b>		<b>\$971.19</b>
	329153	IRR	\$807.96
	<b>Total</b>		<b>\$807.96</b>
	329153	WATER-IRRIGATION	\$1,579.33
		WT AND IRR	\$312.00
	<b>Total</b>		<b>\$1,891.33</b>
	329153	WATER-IRRIGATION	\$377.26
		WT AND IRR	\$900.88
	<b>Total</b>		<b>\$1,278.14</b>
	329153	WATER-IRRIGATION	\$1,041.01
		WT AND IRR	\$562.77
	<b>Total</b>		<b>\$1,603.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE TEXAS, CI	329153	WATER-IRRIGATION	\$1,268.45
		WT AND IRR	\$990.51
	<b>Total</b>		<b>\$2,258.96</b>
	329153	WATER-IRRIGATION	\$622.99
		WT AND IRR	\$411.81
	<b>Total</b>		<b>\$1,034.80</b>
	329153	WT	\$488.97
	<b>Total</b>		<b>\$488.97</b>
	329154	TOTAL ROOM CHARGES FOR PRE-UIL	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	329173	WT	\$392.91
	<b>Total</b>		<b>\$392.91</b>
	329173	WT	\$482.93
	<b>Total</b>		<b>\$482.93</b>
	329173	WT	\$785.14
	<b>Total</b>		<b>\$785.14</b>
	329173	WT	\$966.51
	<b>Total</b>		<b>\$966.51</b>
<b>Total</b>			<b>\$776,446.07</b>
LIBRARY INTEGRATED S	331891	Instructional and Curriculum	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	335074	Instructional and Curriculum	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	335932	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	339082	Instructional and Curriculum	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	339082	CONTRACTED MAIN-LIBRARY	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$633.00</b>
LICHTENSTEIN, DIANA	330383	Reimbursements	\$274.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LICHTENSTEIN, DIANA

**Total** **\$274.00**

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**335574**                      **Reimbursements**                      \$225.00

**Total** **\$225.00**

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**327883**                      **Reimbursements**                      \$61.50

**Total** **\$61.50**

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**328845**                      **Game Officials**                      \$61.50

**Total** **\$61.50**

**Total** **\$622.00**

**LIFE CHANGE CHURCH**                      **328846**                      **GB**                      \$8.00

**Total** **\$8.00**

**Total** **\$8.00**

**LIFELOC TECHNOLOGIES**                      **332729**                      **Instructional and Curriculum**                      \$185.34

**Total** **\$185.34**

**Total** **\$185.34**

**LIFETOUCH NATIONAL S**                      **336288**                      **GENERAL SUPPLIE-GENERAL**                      \$100.00

**Total** **\$100.00**

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**341818**                      **Instructional and Curriculum**                      \$1,100.00

**Total** **\$1,100.00**

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**326344**                      **Student Badge Supplies**                      \$50.00

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

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**326344**                      **GENERAL SUPPLIE-GENERAL**                      \$121.00

**Total** **\$121.00**

**Total** **\$1,371.00**

**LIGHTNING PREDICTION**                      **332312**                      **IN2Q-MAINT. AGREEMENT FOR LIGH**                      \$9,900.00

**Total** **\$9,900.00**

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**337459**                      **IN2Q-MAINT. AGREEMENT FOR LIGH**                      \$9,900.00

**Total** **\$9,900.00**

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**341454**                      **IN2Q-MAINT. AGREEMENT FOR LIGH**                      \$9,900.00

**Total** **\$9,900.00**

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**324563**                      **IN2Q-Building and Maintenance**                      \$9,900.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LIGHTNING PREDICTION**

<b>Total</b>		<b>\$9,900.00</b>
<hr/>		
324563	2P-BRIARHILL-REINSTALL REMOTE	\$600.00
<b>Total</b>		<b>\$600.00</b>
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324834	2Q-HUFFINES-REINSTALL LIGHTENI	\$3,200.00
<b>Total</b>		<b>\$3,200.00</b>
<hr/>		
327286	IN2Q-HIGHLAND VILLAGE ES-SENSO	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
<hr/>		
327885	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
<b>Total</b>		<b>\$9,900.00</b>

<b>Total</b>		<b>\$54,800.00</b>
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**LIGHTSPEED TECHNOLOG**

12865	Technology-(MAGIC)	\$70.00
<b>Total</b>		<b>\$70.00</b>
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13537	Technology-(MAGIC)	\$112.00
<b>Total</b>		<b>\$112.00</b>
<hr/>		
13829	GENERAL SUPPLIE-MATH DEPT	\$35.00
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$35.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
13976	AV repair	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
14222	GENERAL SUPPLIE-GENERAL	\$325.00
<b>Total</b>		<b>\$325.00</b>
<hr/>		
14472	GENERAL SUPPLIE-GENERAL	\$1,527.00
	Technology-(MAGIC)	\$140.00
<b>Total</b>		<b>\$1,667.00</b>
<hr/>		
14603	GENERAL SUPPLIE-GENERAL	\$56.00
<b>Total</b>		<b>\$56.00</b>
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14643	GENERAL SUPPLIE-ENGLISH	\$42.00
	GENERAL SUPPLIE-GENERAL	\$70.00
	GENERAL SUPPLIE-MATH DEPT	\$28.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LIGHTSPEED TECHNOLOG**

<b>Total</b>		<b>\$140.00</b>
<b>15137</b>	<b>Technology Supplies</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>15184</b>	<b>LIGHT SPEED AMPS</b>	<b>\$4,060.00</b>
<b>Total</b>		<b>\$4,060.00</b>
<b>151009</b>	<b>AV repair</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>151009</b>	<b>AV repair</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>151270</b>	<b>AV amp repairs</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151270</b>	<b>AV amp repairs</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>151385</b>	<b>AV amp repairs</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151385</b>	<b>AV amp repairs</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151496</b>	<b>Technology Supplies</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>151529</b>	<b>Lightspeed Batteries</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>151635</b>	<b>sensors for amplifiers</b>	<b>\$2,510.00</b>
<b>Total</b>		<b>\$2,510.00</b>
<b>152257</b>	<b>Technology Supplies</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>152486</b>	<b>Lightspeed Batteries</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>11636</b>	<b>Lightspeed Batteries</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>11690</b>	<b>Technology-(MAGIC)</b>	<b>\$168.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LIGHTSPEED TECHNOLOG</b>	<b>Total</b>		<b>\$168.00</b>
	<b>11822</b>	<b>CLASSROOM USE</b>	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	<b>11822</b>	<b>Technology Supplies</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>12112</b>	<b>REDMIKE mics/chargers</b>	\$1,345.00
	<b>Total</b>		<b>\$1,345.00</b>
	<b>12231</b>	<b>Technology Supplies</b>	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>12231</b>	<b>Technology-(MAGIC)</b>	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<b>12290</b>	<b>Technology-(MAGIC)</b>	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<b>12370</b>	<b>Lightspeed Batteries</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>12497</b>	<b>Technology-(MAGIC)</b>	\$42.00	
<b>Total</b>		<b>\$42.00</b>	
<b>Total</b>		<b>\$12,712.00</b>	
<b>LILES, CRISTIE</b>	<b>329838</b>	<b>Reimbursements</b>	\$153.58
	<b>Total</b>		<b>\$153.58</b>
	<b>331437</b>	<b>Reimbursements</b>	\$70.04
	<b>Total</b>		<b>\$70.04</b>
	<b>331892</b>	<b>Reimbursements</b>	\$62.77
	<b>Total</b>		<b>\$62.77</b>
	<b>332730</b>	<b>Reimbursements</b>	\$32.72
	<b>Total</b>		<b>\$32.72</b>
	<b>334585</b>	<b>Reimbursements</b>	\$245.16
	<b>Total</b>		<b>\$245.16</b>
	<b>335933</b>	<b>Reimbursements</b>	\$61.72
	<b>Total</b>		<b>\$61.72</b>
<b>336720</b>	<b>Reimbursements</b>	\$784.22	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LILES, CRISTIE

	<b>Total</b>		<b>\$784.22</b>
337815		Reimbursements	\$91.53
	<b>Total</b>		<b>\$91.53</b>
339368		Reimbursements	\$126.47
	<b>Total</b>		<b>\$126.47</b>
325654		Reimbursements	\$201.83
	<b>Total</b>		<b>\$201.83</b>
327886		Reimbursements	\$167.84
	<b>Total</b>		<b>\$167.84</b>

**Total** **\$1,997.88**

LILLY, LEAH	325655	Refunds	\$276.00
	<b>Total</b>		<b>\$276.00</b>

**Total** **\$276.00**

LINCOLN ELECTRIC COM	341455	Instructional and Curriculum	\$127.03
	<b>Total</b>		<b>\$127.03</b>
341455		Instructional and Curriculum	\$102.76
	<b>Total</b>		<b>\$102.76</b>

**Total** **\$229.79**

LINDAMOOD, BERNETTE	329387	REIMBURSEMENT FOR TRAVEL EXPEN	\$61.50
	<b>Total</b>		<b>\$61.50</b>

334717		TRAVEL EXPENSES FOR BERNETTE L	\$273.24
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	<b>Total</b>		<b>\$273.24</b>
340630		STUDENT MEAL ADVANCES	\$455.00

	<b>Total</b>		<b>\$455.00</b>
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**Total** **\$789.74**

LINDLEY, KYLE	331893	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>

331893		Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
331893		Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LINDLEY, KYLE	Total		\$110.00
	332731	Game Officials	\$110.00
	Total		\$110.00
<b>Total</b>			<b>\$365.00</b>
LINDSEY, ERIC	333772	Reimbursements	\$414.95
	Total		\$414.95
	340454	Reimbursements	\$841.20
	Total		\$841.20
<b>Total</b>			<b>\$1,256.15</b>
LINE-X OF DAL	324352	2P-MHS-REPAIR BENCHES IN BB LO	\$2,059.20
	Total		\$2,059.20
	324352	2P-FMHS-REPAIR BENCHES IN GIRL	\$9,055.21
	Total		\$9,055.21
<b>Total</b>			<b>\$11,114.41</b>
LINGREN, LISA	334240	Reimbursements	\$981.46
	Total		\$981.46
<b>Total</b>			<b>\$981.46</b>
LISD FCA	336463	Memberships-Registrations	\$300.00
	Total		\$300.00
<b>Total</b>			<b>\$300.00</b>
LIT CRIT MASTER	327287	DEBORAH BECKER	\$291.50
	Total		\$291.50
<b>Total</b>			<b>\$291.50</b>
LITERACY GROUP, THE	338699	Memberships-Registrations	\$1,185.00
	Total		\$1,185.00
<b>Total</b>			<b>\$1,185.00</b>
LITERACY RESOURCES	334241	Instructional and Curriculum	\$1,068.86
	Total		\$1,068.86
<b>Total</b>			<b>\$1,068.86</b>
LITTLE, BRETT	327887	Game Officials	\$133.00
	Total		\$133.00
<b>Total</b>			<b>\$133.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LITTLE, GAIL	329840	Transportation	\$58.19
	<b>Total</b>		<b>\$58.19</b>
	<hr/>		
	331438	Transportation	\$65.09
	<b>Total</b>		<b>\$65.09</b>
	<hr/>		
	332733	Transportation	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	<hr/>		
	334586	Transportation	\$110.21
	<b>Total</b>		<b>\$110.21</b>
	<hr/>		
	336290	Transportation	\$92.66
	<b>Total</b>		<b>\$92.66</b>
	<hr/>		
	337817	Transportation	\$135.43
	<b>Total</b>		<b>\$135.43</b>
	<hr/>		
	339665	Transportation	\$58.27
	<b>Total</b>		<b>\$58.27</b>
	<hr/>		
	340756	Transportation	\$25.81
	<b>Total</b>		<b>\$25.81</b>
	<hr/>		
	341819	Transportation	\$23.17
	<b>Total</b>		<b>\$23.17</b>
	<hr/>		
	324353	Transportation	\$86.88
	<b>Total</b>		<b>\$86.88</b>
	<hr/>		
	326047	SEPTEMBER MILEAGE	\$84.18
	<b>Total</b>		<b>\$84.18</b>
	<hr/>		
	328378	OCT 2015 MILEAGE	\$58.94
	<b>Total</b>		<b>\$58.94</b>
	<hr/>		
<b>Total</b>			<b>\$853.69</b>
LITTLE, TOMMY	327888	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	<hr/>		
<b>Total</b>			<b>\$113.00</b>
LITTLEBITS ELECTRONI	329841	Instructional and Curriculum	\$211.45
	<b>Total</b>		<b>\$211.45</b>
	<hr/>		
	330758	Instructional and Curriculum	\$424.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LITTLEBITS ELECTRONI

<b>Total</b>		<b>\$424.07</b>	
<b>334242</b>	<b>Instructional and Curriculum</b>	<b>\$274.00</b>	
<b>Total</b>		<b>\$274.00</b>	
<b>334242</b>	<b>Instructional and Curriculum</b>	<b>\$232.90</b>	
<b>Total</b>		<b>\$232.90</b>	
<b>334242</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$126.65</b>	
<b>Total</b>		<b>\$126.65</b>	
<b>334242</b>	<b>Instructional and Curriculum</b>	<b>\$465.80</b>	
<b>Total</b>		<b>\$465.80</b>	
<b>334242</b>	<b>Instructional and Curriculum</b>	<b>\$900.50</b>	
<b>Total</b>		<b>\$900.50</b>	
<b>334242</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$217.55</b>	
<b>Total</b>		<b>\$217.55</b>	
<b>336112</b>	<b>Instructional and Curriculum</b>	<b>\$980.10</b>	
<b>Total</b>		<b>\$980.10</b>	
<b>336721</b>	<b>GENERAL SUPPLIES</b>	<b>\$199.95</b>	
<b>Total</b>		<b>\$199.95</b>	
<b>337460</b>	<b>Instructional and Curriculum/G</b>	<b>\$854.85</b>	
<b>Total</b>		<b>\$854.85</b>	
<b>338700</b>	<b>Office Supplies</b>	<b>\$522.30</b>	
<b>Total</b>		<b>\$522.30</b>	
<b>338700</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$509.06</b>	
<b>Total</b>		<b>\$509.06</b>	
<b>328379</b>	<b>Library Svcs STEM supplies</b>	<b>\$1,748.45</b>	
<b>Total</b>		<b>\$1,748.45</b>	
<b>329388</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$280.18</b>	
<b>Total</b>		<b>\$280.18</b>	
<b>Total</b>		<b>\$7,947.81</b>	
<b>LIVEBINDERS INC</b>	<b>337818</b>	<b>Memberships-Registrations</b>	<b>\$99.50</b>
	<b>Total</b>		<b>\$99.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$99.50</b>
LIVELY, ALAN B	339666	Security	\$320.00
<b>Total</b>			<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
LIVERPOOL FC AMERICA	333773	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LOBELLO, JUSTIN	331440	POLICE	\$120.00
<b>Total</b>			<b>\$120.00</b>
	340075	Security	\$320.00
<b>Total</b>			<b>\$320.00</b>
	328380	POLICE	\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$620.00</b>
LOCKDOWNMAGNET.COM	342310	GENERAL SUPPLIE-GENERAL	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
LOCKE, KAREN	331004	Transportation	\$23.92
<b>Total</b>			<b>\$23.92</b>
	332734	Transportation	\$16.42
<b>Total</b>			<b>\$16.42</b>
	334588	Transportation	\$19.06
<b>Total</b>			<b>\$19.06</b>
	336291	Transportation	\$12.85
<b>Total</b>			<b>\$12.85</b>
	337819	Transportation	\$21.60
<b>Total</b>			<b>\$21.60</b>
	339369	Transportation	\$12.85
<b>Total</b>			<b>\$12.85</b>
	340758	Transportation	\$12.96
<b>Total</b>			<b>\$12.96</b>
	324838	Transportation	\$48.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOCKE, KAREN

	<b>Total</b>	<b>\$48.01</b>
326048	SEPTEMBER MILEAGE	\$14.61
	<b>Total</b>	<b>\$14.61</b>
328381	OCT 2015 MILEAGE	\$17.02
	<b>Total</b>	<b>\$17.02</b>

**Total** **\$199.30**

LOCKER ROOM SPORTSWE	337111	Athletics	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	338702	Athletics	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	339667	Athletics	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	341456	Sweats for PE	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	324839	Athletics	\$647.50
	<b>Total</b>		<b>\$647.50</b>

**Total** **\$2,647.50**

LOCKHART JR, LARRY	329844	Game Officials	\$108.29
	<b>Total</b>		<b>\$108.29</b>
	330759	Game Officials	\$144.84
	<b>Total</b>		<b>\$144.84</b>
	331005	Game Officials	\$114.84
	<b>Total</b>		<b>\$114.84</b>

**Total** **\$367.97**

LOGGINS, VERDELL	332315	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	333774	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334243	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334243	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOGGINS, VERDELL

**Total** **\$95.00**

**Total** **\$390.00**

LOGICAL SOLUTIONS IN 341066 EMS-1-HHS 9TH, PETERS COLONY, \$1,160.00

**Total** **\$1,160.00**

**Total** **\$1,160.00**

LOGUE, TRACI 329845 Travel \$102.68

**Total** **\$102.68**

**327289** Travel \$256.13

**Total** **\$256.13**

**Total** **\$358.81**

LOLL, KAREN 334244 Travel- \$40.00

**Total** **\$40.00**

**335078** Field Trips-LOLL \$26.19

**Total** **\$26.19**

**325658** Travel-LOLL \$14.65

**Total** **\$14.65**

**Total** **\$80.84**

LONDON, MICHAEL 329846 Game Officials \$75.00

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

**330563** Game Officials \$75.00

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

**331894** Game Officials \$95.00

**Total** **\$95.00**

**332316** Game Officials \$75.00

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

**332735** Game Officials \$105.00

**Total** **\$105.00**

**333775** Game Officials \$75.00

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

**333775** Game Officials \$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONDON, MICHAEL	<b>Total</b>		<b>\$105.00</b>
	<b>333775</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334245</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>334245</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334245</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$988.00</b>
LONE STAR COACHES IN	<b>333219</b>	<b>Special Education</b>	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
<b>Total</b>			<b>\$4,500.00</b>
LONE STAR COMMUNICAT	<b>329390</b>	<b>2T-ARBOR CREEK-REPLACE LOOP CA</b>	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	<b>330760</b>	<b>2R-LHS-OVERAGE 91603971</b>	\$756.00
	<b>Total</b>		<b>\$756.00</b>
	<b>330760</b>	<b>2T-ACM SMOKE DET TRBL BY AV</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	<b>330760</b>	<b>2R-LAE FIRE ALARM IN KITCH</b>	\$996.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
	<b>Total</b>		<b>\$1,016.00</b>
	<b>331441</b>	<b>2P-MHS IAC FIRE ALARM TRO</b>	\$122.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00
	<b>Total</b>		<b>\$134.00</b>
	<b>331895</b>	<b>2T-TCH TROUBLE ON CONTROL PA</b>	\$232.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$12.00
	<b>Total</b>		<b>\$244.00</b>
	<b>332736</b>	<b>**RUSH** INTERCOM REPAIR AT CR</b>	\$1,000.00
		<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	\$560.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONE STAR COMMUNICAT	<b>Total</b>		<b>\$1,560.64</b>
	<b>333776</b>	<b>2T-ARBOR CREEK-TROUBLESHOOT FI</b>	\$432.00
		<b>CONTR. MAINTENA-EAST ZONE</b>	\$108.00
	<b>Total</b>		<b>\$540.00</b>
	<b>333776</b>	<b>2R-CENTRAL-REPAIR SMOKE DETECT</b>	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	<b>334246</b>	<b>2R-LHS-REPAIR ALARM</b>	\$1,467.00
	<b>Total</b>		<b>\$1,467.00</b>
	<b>335079</b>	<b>OFFICE TV SYSTEM FOR DR ROGERS</b>	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	<b>335934</b>	<b>2T-AQUATIC CTR EAST-MAPPING FA</b>	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	<b>335934</b>	<b>2T-CAMEY-PROGRAM CHANGES TO MA</b>	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	<b>337461</b>	<b>Lillie Jackson ECC intercom</b>	\$291.64
	<b>Total</b>		<b>\$291.64</b>
	<b>337461</b>	<b>2T-TCHS-TROUBLE ON CONTROL PAN</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>337461</b>	<b>2P-MHS OVERAGE 91621953</b>	\$1,565.38
	<b>Total</b>		<b>\$1,565.38</b>
	<b>338239</b>	<b>2P-MHS SPORTS COMPLEX-FIRE ALA</b>	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	<b>338239</b>	<b>2P-MHS OVERAGE 91621953</b>	\$913.06
	<b>Total</b>		<b>\$913.06</b>
	<b>338239</b>	<b>2T-CAMEY ES-REPAIR FIRE ALARM</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>338703</b>	<b>2T-TCH ALARM SOUNDS OFF AT</b>	\$1,413.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONE STAR COMMUNICAT

<b>Total</b>		<b>\$1,413.00</b>
<b>340455</b>	<b>2T-ACM RPL BAD SMOKE DETECTO</b>	\$291.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
<b>Total</b>		<b>\$306.00</b>
<b>340759</b>	<b>2T-CAE FIRE ALARM IS BEEPING</b>	\$254.00
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
<b>Total</b>		<b>\$269.00</b>
<b>324022</b>	<b>**RUSH**INTERCOM SYSTEM REPAIR</b>	\$1,485.00
<b>Total</b>		<b>\$1,485.00</b>
<b>325301</b>	<b>2P-FMHS-FIRE SYS HORN STROBS N</b>	\$1,200.56
	<b>CONTR. MAINTENA-WEST ZONE</b>	\$688.32
<b>Total</b>		<b>\$1,888.88</b>
<b>325659</b>	<b>2R-LAKELAND ES-REPLACE LOOP CA</b>	\$2,150.00
<b>Total</b>		<b>\$2,150.00</b>
<b>325659</b>	<b>2R-DJCC-INSTALL FIRE ALARM TO</b>	\$1,900.00
<b>Total</b>		<b>\$1,900.00</b>
<b>326759</b>	<b>2R-LHS-REPAIR FIRE ALARM</b>	\$216.00
<b>Total</b>		<b>\$216.00</b>
<b>327890</b>	<b>**RUSH**BELL SYSTEM AT HED</b>	\$500.00
	<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	\$307.78
<b>Total</b>		<b>\$807.78</b>
<b>327890</b>	<b>2P-FMHS-RELOCATE AND PROGRAM F</b>	\$2,014.00
	<b>CONTR. MAINTENA-WEST ZONE</b>	\$1,550.60
<b>Total</b>		<b>\$3,564.60</b>
<b>328849</b>	<b>**RUSH** INTERCOM REPAIRS AT E</b>	\$345.64
<b>Total</b>		<b>\$345.64</b>
<b>329390</b>	<b>2T-CREEK VALLEY-REMAP SYSTEM</b>	\$378.00
<b>Total</b>		<b>\$378.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$26,536.62</b>
LONE STAR FURNISHING	341304	2P-FMH9 RPR SCIENCE LAB TABLES	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	341457	2P-MHS RPR SCIENCE LAB TABLES	\$167.00
	<b>Total</b>		<b>\$167.00</b>
	341652	2P-FMH9 RPL CNTRL PENDANTS &	\$768.00
	<b>Total</b>		<b>\$768.00</b>
	342311	Furniture	\$28,273.31
	<b>Total</b>		<b>\$28,273.31</b>
	324357	Furniture	\$4,680.00
	<b>Total</b>		<b>\$4,680.00</b>
<b>Total</b>			<b>\$34,172.31</b>
LONE STAR LEARNING I	13016	Instructional and Curriculum	\$268.78
	<b>Total</b>		<b>\$268.78</b>
	13800	Instructional and Curriculum	\$83.99
	<b>Total</b>		<b>\$83.99</b>
	14138	Instructional and Curriculum	\$259.96
	<b>Total</b>		<b>\$259.96</b>
	14586	GENERAL SUPPLIE-FOURTH GRADE	\$134.39
	<b>Total</b>		<b>\$134.39</b>
	15166	Instructional and Curriculum	\$44.97
	<b>Total</b>		<b>\$44.97</b>
	15326	Instructional and Curriculum	\$72.97
	<b>Total</b>		<b>\$72.97</b>
	152067	Instructional and Curriculum	\$6,047.50
	<b>Total</b>		<b>\$6,047.50</b>
	152359	Instructional and Curriculum	\$403.17
	<b>Total</b>		<b>\$403.17</b>
	152546	Instructional and Curriculum -	\$537.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONE STAR LEARNING I	<b>Total</b>		<b>\$537.56</b>	
	11358	TARGET THE QUESTION DIGITAL ED	\$129.98	
	<b>Total</b>		<b>\$129.98</b>	
	11618	Instructional and Curriculum	\$537.56	
	<b>Total</b>		<b>\$537.56</b>	
<b>Total</b>			<b>\$8,520.83</b>	
LONE STAR NETS LLC	337462	6S-LHS-REPAIR BASEBALL BACKSTO	\$4,840.16	
	<b>Total</b>		<b>\$4,840.16</b>	
	337462	6S-TCHS-REPAIR BASEBALL/SOFTBA	\$6,025.99	
	<b>Total</b>		<b>\$6,025.99</b>	
	341067	6S-HEBRON HS-REPAIR BASEBALL B	\$4,495.79	
	<b>Total</b>		<b>\$4,495.79</b>	
	341820	6S-HEBRON HS-REPAIR BASEBALL B	\$4,495.79	
	<b>Total</b>		<b>\$4,495.79</b>	
	<b>Total</b>			<b>\$19,857.73</b>
	LONE STAR NFL	329847	Memberships-Registrations	\$85.00
<b>Total</b>		<b>\$85.00</b>		
335576		Memberships-Registrations	\$440.00	
<b>Total</b>		<b>\$440.00</b>		
<b>Total</b>			<b>\$525.00</b>	
LONE STAR PERCUSSION	330761	Performing and Fine Arts	\$1,436.55	
	<b>Total</b>		<b>\$1,436.55</b>	
	330761	Performing and Fine Arts	\$1,804.57	
	<b>Total</b>		<b>\$1,804.57</b>	
	330761	Performing and Fine Arts	\$493.94	
	<b>Total</b>		<b>\$493.94</b>	
	330761	Performing and Fine Arts	\$174.55	
	<b>Total</b>		<b>\$174.55</b>	
330761	Performing and Fine Arts	\$65.00		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LONE STAR PERCUSSION**

<b>Total</b>		<b>\$65.00</b>
<b>330761</b>	<b>Performing and Fine Arts</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332317</b>	<b>Performing and Fine Arts</b>	<b>\$362.23</b>
<b>Total</b>		<b>\$362.23</b>
<b>332737</b>	<b>Performing and Fine Arts</b>	<b>\$266.05</b>
<b>Total</b>		<b>\$266.05</b>
<b>333220</b>	<b>Instructional and Curriculum/B</b>	<b>\$88.15</b>
<b>Total</b>		<b>\$88.15</b>
<b>333220</b>	<b>Instructional and Curriculum/B</b>	<b>\$668.55</b>
<b>Total</b>		<b>\$668.55</b>
<b>333777</b>	<b>Performing and Fine Arts</b>	<b>\$4,694.40</b>
<b>Total</b>		<b>\$4,694.40</b>
<b>333777</b>	<b>Performing and Fine Arts</b>	<b>\$2,634.15</b>
<b>Total</b>		<b>\$2,634.15</b>
<b>333777</b>	<b>Performing and Fine Arts</b>	<b>\$1,597.88</b>
<b>Total</b>		<b>\$1,597.88</b>
<b>335577</b>	<b>Instructional and Curriculum/B</b>	<b>\$90.97</b>
<b>Total</b>		<b>\$90.97</b>
<b>337463</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$388.30</b>
<b>Total</b>		<b>\$388.30</b>
<b>337463</b>	<b>Performing and Fine Arts</b>	<b>\$536.97</b>
<b>Total</b>		<b>\$536.97</b>
<b>338240</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$246.69</b>
<b>Total</b>		<b>\$246.69</b>
<b>341458</b>	<b>Instructional and Curriculum</b>	<b>\$2,217.95</b>
<b>Total</b>		<b>\$2,217.95</b>
<b>324840</b>	<b>Performing and Fine Arts</b>	<b>\$754.10</b>
<b>Total</b>		<b>\$754.10</b>
<b>324840</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONE STAR PERCUSSION	324840	Instructional and Curriculum/B	\$1,516.35
	<b>Total</b>		<b>\$1,556.35</b>
	325302	Performing and Fine Arts	\$80.25
	<b>Total</b>		<b>\$80.25</b>
	325660	Performing and Fine Arts	\$1,400.36
	<b>Total</b>		<b>\$1,400.36</b>
	326049	Performing and Fine Arts	\$1,525.31
	<b>Total</b>		<b>\$1,525.31</b>
	326049	MARK ROHWER	\$167.41
	<b>Total</b>		<b>\$167.41</b>
	326760	Instructional and Curriculum/B	\$154.99
	<b>Total</b>		<b>\$154.99</b>
	327291	Performing and Fine Arts	\$6,840.00
	<b>Total</b>		<b>\$6,840.00</b>
	328382	Performing and Fine Arts	\$775.15
	<b>Total</b>		<b>\$775.15</b>
	328382	GENERAL SUPPLIE-FINE ARTS	\$46.95
		Instructional and Curriculum	\$1,566.11
	<b>Total</b>		<b>\$1,613.06</b>
	328382	Performing and Fine Arts	\$1,404.75
	<b>Total</b>		<b>\$1,404.75</b>
	328850	Performing and Fine Arts	\$417.45
	<b>Total</b>		<b>\$417.45</b>
	328850	MARK ROHWER	\$127.54
	<b>Total</b>		<b>\$127.54</b>
<b>Total</b>			<b>\$34,733.62</b>
LONESTAR RESTAURANT	339370	Instructional and Curriculum-H	\$23.94
	<b>Total</b>		<b>\$23.94</b>
	340076	Instructional and Curriculum/C	\$409.98
	<b>Total</b>		<b>\$409.98</b>
<b>Total</b>			<b>\$433.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONG, CHERYL INMON	341305	Reimbursements	\$457.97
	<b>Total</b>		<b>\$457.97</b>
	<b>325303</b>	<b>Reimbursements</b>	\$23.86
	<b>Total</b>		<b>\$23.86</b>
<b>Total</b>			<b>\$481.83</b>
LONG, DANA	341306	Refunds DANA LONG	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
LONG, TERRI	329848	Reimbursements	\$95.11
	<b>Total</b>		<b>\$95.11</b>
	<b>332738</b>	<b>Reimbursements</b>	\$64.23
	<b>Total</b>		<b>\$64.23</b>
	<b>335080</b>	<b>Reimbursements</b>	\$63.94
	<b>Total</b>		<b>\$63.94</b>
	<b>336723</b>	<b>Reimbursements</b>	\$90.29
	<b>Total</b>		<b>\$90.29</b>
	<b>336723</b>	<b>Reimbursements</b>	\$94.67
	<b>Total</b>		<b>\$94.67</b>
	<b>338705</b>	<b>Reimbursements</b>	\$54.49
	<b>Total</b>		<b>\$54.49</b>
	<b>340077</b>	<b>Reimbursements</b>	\$91.69
	<b>Total</b>		<b>\$91.69</b>
	<b>324358</b>	<b>Travel</b>	\$33.58
	<b>Total</b>		<b>\$33.58</b>
	<b>326419</b>	<b>Travel</b>	\$51.75
	<b>Total</b>		<b>\$51.75</b>
	<b>326761</b>	<b>Travel</b>	\$57.50
	<b>Total</b>		<b>\$57.50</b>
	<b>328384</b>	<b>Reimbursements</b>	\$117.30
	<b>Total</b>		<b>\$117.30</b>
<b>Total</b>			<b>\$814.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONGHORN INC	13185	6S-TCE	REPLACE CONTROLLERS	\$328.81
	<b>Total</b>			<b>\$328.81</b>
	13185	6S-DEE	REPLACE CONTROLLERS	\$328.81
	<b>Total</b>			<b>\$328.81</b>
	13185	6S-BOE	REPLACE CONTROLLERS A	\$328.81
	<b>Total</b>			<b>\$328.81</b>
	13185		STOCK-Building and Maintenance	\$1,622.88
	<b>Total</b>			<b>\$1,622.88</b>
	13185		STOCK-Building and Maintenance	\$179.16
	<b>Total</b>			<b>\$179.16</b>
	14198	6S-LHS	RPL DUG OUT SUMP PUMP	\$840.38
	<b>Total</b>			<b>\$840.38</b>
	14321		Technology-(MAGIC)	\$29.23
	<b>Total</b>			<b>\$29.23</b>
	14452		STOCK-Building and Maintenance	\$385.38
	<b>Total</b>			<b>\$385.38</b>
	14660	6S-BAC	RPL VLV & WTR CONN O	\$108.50
	<b>Total</b>			<b>\$108.50</b>
	14683	6S-BOE-DEM	RPL CONTROLLERS,	\$265.41
	<b>Total</b>			<b>\$265.41</b>
	14812	6S-BOE-DEM	RPL CONTROLLERS,	\$78.30
	<b>Total</b>			<b>\$78.30</b>
	151329		STOCK-Building and Maintenance	\$186.10
	<b>Total</b>			<b>\$186.10</b>
	151370		STOCK-Building and Maintenance	\$106.23
	<b>Total</b>			<b>\$106.23</b>
	151527	6S-FMH	RPL DBL CHECK BOX LID	\$74.28
	<b>Total</b>			<b>\$74.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONGHORN INC	151527	6S-HDE INST IRRIGATION IN FL	\$177.38
	<b>Total</b>		<b>\$177.38</b>
	151630	6S-HDE INST IRRIGATION IN FLOWER BE	\$12.37
	<b>Total</b>		<b>\$12.37</b>
	151701	6S-MKM RPL COUPLER IN FRONT	\$26.68
	<b>Total</b>		<b>\$26.68</b>
	151701	6S-GRND RPL TOOL FOR R.	\$167.79
	<b>Total</b>		<b>\$167.79</b>
	151989	STOCK-Building and Maintenance	\$186.10
	<b>Total</b>		<b>\$186.10</b>
	151989	6S-FMH RPL DBL CHECK BOX LID	(\$43.80)
	<b>Total</b>		<b>(\$43.80)</b>
	151989	6S-FMH RPL DBL CHECK BOX LID	\$43.80
	<b>Total</b>		<b>\$43.80</b>
	152171	STOCK-Building and Maintenance	\$30.38
	<b>Total</b>		<b>\$30.38</b>
	152171	6S-LHSH PM IRRIGATIONS SYSTEM	\$124.21
	<b>Total</b>		<b>\$124.21</b>
	152229	6S - GROUNDS NEED NEW PIPE CUT	\$86.03
	<b>Total</b>		<b>\$86.03</b>
	152253	STOCK-Building and Maintenance	\$250.49
	<b>Total</b>		<b>\$250.49</b>
	152468	STOCK-Building and Maintenance	\$31.85
	<b>Total</b>		<b>\$31.85</b>
	152469	STOCK-Building and Maintenance	\$106.23
	<b>Total</b>		<b>\$106.23</b>
	152515	6S-FMH9 RPL MODULE ON HUNTER	\$54.61
	<b>Total</b>		<b>\$54.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONGHORN INC	11191	STOCK-Building and Maintenance	\$362.50
	<b>Total</b>		<b>\$362.50</b>
	11807	STOCK-Building and Maintenance	\$44.10
	<b>Total</b>		<b>\$44.10</b>
	12224	6S-TCE REPLACE CONTROLLERS	\$379.53
	<b>Total</b>		<b>\$379.53</b>
	12224	6S-DEE REPLACE CONTROLLERS	\$379.53
	<b>Total</b>		<b>\$379.53</b>
	12224	6S-BOE REPLACE CONTROLLERS A	\$379.53
	<b>Total</b>		<b>\$379.53</b>
	12224	6S-CRE REPLACE CONTROLLERS A	\$769.55
	<b>Total</b>		<b>\$769.55</b>
	12316	STOCK-Building and Maintenance	\$385.37
	<b>Total</b>		<b>\$385.37</b>
<b>Total</b>			<b>\$8,816.51</b>
LONGORIA, DULIA	335578	Travel	\$230.42
	<b>Total</b>		<b>\$230.42</b>
	341307	Travel	\$93.52
	<b>Total</b>		<b>\$93.52</b>
<b>Total</b>			<b>\$323.94</b>
LOOKOUT BOOKS	326762	Instructional and Curriculum	\$94.56
	<b>Total</b>		<b>\$94.56</b>
	328853	LIBRARY BOOKS-LIBRARY	\$185.91
	<b>Total</b>		<b>\$185.91</b>
<b>Total</b>			<b>\$280.47</b>
LOONEY, BRYAN	333779	Reimbursements-CEU CLASS - BRY	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
LOPEZ, CESAR	338242	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$95.00</b>
<b>LOPEZ, ELVIA P</b>	<b>329849</b>	<b>Reimbursements</b>	\$21.16
	<b>Total</b>		<b>\$21.16</b>
	<b>331006</b>	<b>Reimbursements</b>	\$19.84
	<b>Total</b>		<b>\$19.84</b>
	<b>333221</b>	<b>Reimbursements</b>	\$50.54
	<b>Total</b>		<b>\$50.54</b>
	<b>335081</b>	<b>Reimbursements</b>	\$73.33
	<b>Total</b>		<b>\$73.33</b>
	<b>336292</b>	<b>Reimbursements</b>	\$32.29
	<b>Total</b>		<b>\$32.29</b>
	<b>337821</b>	<b>Reimbursements</b>	\$56.43
	<b>Total</b>		<b>\$56.43</b>
	<b>339670</b>	<b>Reimbursements</b>	\$112.26
	<b>Total</b>		<b>\$112.26</b>
	<b>324023</b>	<b>Reimbursements</b>	\$22.37
	<b>Total</b>		<b>\$22.37</b>
	<b>326051</b>	<b>Reimbursements</b>	\$21.10
	<b>Total</b>		<b>\$21.10</b>
	<b>327893</b>	<b>Reimbursements</b>	\$26.34
	<b>Total</b>		<b>\$26.34</b>
<b>Total</b>			<b>\$435.66</b>
<b>LOPEZ, JUAN M</b>	<b>341821</b>	<b>Reimbursements-JUAN LOPEZ-LICE</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>324359</b>	<b>2Q-Reimbursements-JUAN LOPEZ-T</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$255.00</b>
<b>LOPEZ, LEONARD</b>	<b>335579</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>337464</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOPEZ, LEONARD	Total		\$75.00
<b>Total</b>			<b>\$150.00</b>
LOPEZ, STEVEN	339085	Reimbursements	\$39.30
<b>Total</b>			<b>\$39.30</b>
<b>Total</b>			<b>\$39.30</b>
LOPEZ-ARAIZA, CHRIS	332318	Professional Services/DEBATE	\$100.00
<b>Total</b>			<b>\$100.00</b>
	332739	Professional Services/DEBATE	\$200.00
<b>Total</b>			<b>\$200.00</b>
	335329	Professional Services/DEBATE	\$250.00
<b>Total</b>			<b>\$250.00</b>
	325661	Professional Services/DEBATE	\$150.00
<b>Total</b>			<b>\$150.00</b>
	326763	Professional Services/DEBATE J	\$150.00
<b>Total</b>			<b>\$150.00</b>
	327892	Professional Services/DEBATE	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$1,000.00</b>
LORENTZ AUTOMOTIVE	336484	CONTRACTED MAIN-STUDENT SERVIC	\$18,041.41
<b>Total</b>			<b>\$18,041.41</b>
	340760	CONTRACTED MAIN-STUDENT SERVIC	\$25.50
<b>Total</b>			<b>\$25.50</b>
	341459	GENERAL SUPPLIE-AUTO MECHANICS	\$150.00
<b>Total</b>			<b>\$150.00</b>
	328854	9N-JOHN DEERE GATOR REPAIR (DC	\$252.50
<b>Total</b>			<b>\$252.50</b>
<b>Total</b>			<b>\$18,469.41</b>
LOSAVIO, TRICIA	331442	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
LOUGHBOROUGH, DORRIE	332319	Travel-LOUGHBOROUGH	\$43.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOUGHBOROUGH, DORRIE	Total		\$43.75
<b>Total</b>			<b>\$43.75</b>
LOURINHO, LEONAM	331443	Game Officials	\$138.00
		MISC CONTR SERV-GIRLS BASKETBA	\$124.50
<b>Total</b>			<b>\$262.50</b>
<b>Total</b>			<b>\$262.50</b>
LOVE AND LOGIC INSTI	13230	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	13230	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	13254	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	13531	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	13531	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	13930	Professional Development	\$99.00
<b>Total</b>			<b>\$99.00</b>
	14200	GENERAL SUPPLIE-GENERAL	\$109.18
<b>Total</b>			<b>\$109.18</b>
	11553	Professional Development	\$99.00
<b>Total</b>			<b>\$99.00</b>
	11553	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	11553	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
	11553	Memberships-Registrations	\$99.00
<b>Total</b>			<b>\$99.00</b>
<b>Total</b>			<b>\$1,099.18</b>
LOVEJOY ISD/LEARNING	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOVEJOY ISD/LEARNING	341069	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	341069	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	341069	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	341721	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
<b>Total</b>			<b>\$750.00</b>
LOVING, FRANCES	338244	Reimbursements	\$395.46
	<b>Total</b>		<b>\$395.46</b>
	<hr/>		
	325306	AACA SPIRIT SAFETY CERTIFICATI	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
<b>Total</b>			<b>\$520.46</b>
LOWE, RAMONA	328855	Travel	\$176.50
	<b>Total</b>		<b>\$176.50</b>
	<hr/>		
<b>Total</b>			<b>\$176.50</b>
LOWERY MOTOR SERVICE	337822	6S-GRND REPAIR WIDE AREA	\$1,648.04
	<b>Total</b>		<b>\$1,648.04</b>
	<hr/>		
	337822	6S-GRND PM AND RPR TROY	\$170.20
	<b>Total</b>		<b>\$170.20</b>
	<hr/>		
<b>Total</b>			<b>\$1,818.24</b>
LOWE'S HOME CENTERS	330135	2R-CRE RPR GAPS ALONG WALL I	\$18.58
	<b>Total</b>		<b>\$18.58</b>
	<hr/>		
	330135	2T-HHS RPL GYM PADS IN MAIN	\$26.10
	<b>Total</b>		<b>\$26.10</b>
	<hr/>		
	330135	Building and Maintenance Produ	\$383.80
	<b>Total</b>		<b>\$383.80</b>
	<hr/>		
	330135	Building and Maintenance Produ	(\$383.80)
	<b>Total</b>		<b>(\$383.80)</b>
	<hr/>		
	330135	Building and Maintenance Produ	\$383.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$383.80</b>
<b>330135</b>	<b>NC-TOOL RPL TOOL FOR NIGHT T</b>	<b>\$62.68</b>
<b>Total</b>		<b>\$62.68</b>
<b>330135</b>	<b>2T-TCH RPL DISHWASHER IN ROO</b>	<b>\$208.49</b>
<b>Total</b>		<b>\$208.49</b>
<b>330135</b>	<b>2T-TCH RPL REFRIGERATOR #3</b>	<b>\$460.75</b>
<b>Total</b>		<b>\$460.75</b>
<b>330135</b>	<b>2P-TXBK INST BLINDS ON 1S</b>	<b>\$20.19</b>
<b>Total</b>		<b>\$20.19</b>
<b>330135</b>	<b>STOCK-Building and Maintenance</b>	<b>\$199.68</b>
<b>Total</b>		<b>\$199.68</b>
<b>330135</b>	<b>Instructional and Curriculum</b>	<b>\$443.55</b>
<b>Total</b>		<b>\$443.55</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.68</b>
<b>Total</b>		<b>\$118.68</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$98.68)</b>
<b>Total</b>		<b>(\$98.68)</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.96</b>
<b>Total</b>		<b>\$118.96</b>
<b>330135</b>	<b>2T-TCH CLEAN THREE TOILETS (</b>	<b>\$12.70</b>
<b>Total</b>		<b>\$12.70</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.09</b>
<b>Total</b>		<b>\$15.09</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$15.09)</b>
<b>Total</b>		<b>(\$15.09)</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.18</b>
<b>Total</b>		<b>\$30.18</b>
<b>330135</b>	<b>Instructional and Curriculum</b>	<b>\$74.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$74.96</b>
<b>330135</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$88.24</b>
<b>Total</b>		<b>\$88.24</b>
<b>330135</b>	<b>Instructional and Curriculum</b>	<b>\$420.16</b>
<b>Total</b>		<b>\$420.16</b>
<b>330135</b>	<b>Instructional and Curriculum</b>	<b>(\$20.85)</b>
<b>Total</b>		<b>(\$20.85)</b>
<b>330135</b>	<b>2R-LJC RPR/RPL LAMINATE ON C</b>	<b>\$56.84</b>
<b>Total</b>		<b>\$56.84</b>
<b>330135</b>	<b>2R-VRE RPL BASEBOARD IN HAL</b>	<b>\$63.76</b>
<b>Total</b>		<b>\$63.76</b>
<b>330135</b>	<b>2R-LHSH INSTALL MANUA</b>	<b>\$150.40</b>
<b>Total</b>		<b>\$150.40</b>
<b>330135</b>	<b>Buildin2P-MCE ADD DOORBELL T</b>	<b>\$13.87</b>
<b>Total</b>		<b>\$13.87</b>
<b>330135</b>	<b>6S-GRE SECURE BASEBALL BACK</b>	<b>\$59.70</b>
<b>Total</b>		<b>\$59.70</b>
<b>330135</b>	<b>STOCK-Building and Maintenance</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>330135</b>	<b>STOCK-Building and Maintenance</b>	<b>\$136.32</b>
<b>Total</b>		<b>\$136.32</b>
<b>330135</b>	<b>NC-MHS-DRY WALL SUPPLIES</b>	<b>\$54.04</b>
<b>Total</b>		<b>\$54.04</b>
<b>330135</b>	<b>Office Supplies</b>	<b>\$69.09</b>
<b>Total</b>		<b>\$69.09</b>
<b>330135</b>	<b>2R-SRE INST WTR FILTER</b>	<b>\$37.96</b>
<b>Total</b>		<b>\$37.96</b>
<b>330135</b>	<b>2R-LAE REPAIR DRAWER IN RO</b>	<b>\$54.06</b>
<b>Total</b>		<b>\$54.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	330135	2P-MHS RPL DISPOSER IN ROOM	\$142.98
	<b>Total</b>		<b>\$142.98</b>
	330135	2T-HHS RPL	\$26.65
	<b>Total</b>		<b>\$26.65</b>
	330135	Furniture-RICHEY	\$66.50
	<b>Total</b>		<b>\$66.50</b>
	330135	2P-FWM INST PULL-UP BAR FOR W	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	330135	AC2P-M.SPRAGUE TOOLS	\$323.09
	<b>Total</b>		<b>\$323.09</b>
	330135	2R-LLC RPR WALL IN ROOM 1112	\$66.28
	<b>Total</b>		<b>\$66.28</b>
	330135	2R-DJC RPR TWO COSMETOLOGY	\$19.80
	<b>Total</b>		<b>\$19.80</b>
	330135	STOCK-Building and Maintenance	\$60.64
	<b>Total</b>		<b>\$60.64</b>
	330135	2R-LHSH TIGHTEN PIPE UNDR SI	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	330135	2P-SRM C	\$14.51
	<b>Total</b>		<b>\$14.51</b>
	330135	AC2R-DJC INSTALL AIR LINE D	\$37.25
	<b>Total</b>		<b>\$37.25</b>
	330135	2R-DEE RPL CREDENZA WHEELS	\$121.44
	<b>Total</b>		<b>\$121.44</b>
	331172	Instructional and Curriculum	\$20.50
	<b>Total</b>		<b>\$20.50</b>
	331172	GENERAL SUPPLIE-THEATRE ARTS	(\$56.28)
	<b>Total</b>		<b>(\$56.28)</b>
	331172	GENERAL SUPPLIE-THEATRE ARTS	\$56.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$56.28</b>
<b>331172</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$71.46</b>
<b>Total</b>		<b>\$71.46</b>
<b>331172</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$2,989.50</b>
<b>Total</b>		<b>\$2,989.50</b>
<b>331172</b>	<b>2T-HHS INST BLINDS IN TICKE</b>	<b>\$119.70</b>
<b>Total</b>		<b>\$119.70</b>
<b>331172</b>	<b>2N-PURNELL SUPP-MATERIALS FOR</b>	<b>\$300.64</b>
<b>Total</b>		<b>\$300.64</b>
<b>331172</b>	<b>Instructional and Curriculum</b>	<b>\$30.80</b>
<b>Total</b>		<b>\$30.80</b>
<b>331172</b>	<b>Instructional and Curriculum</b>	<b>\$176.04</b>
<b>Total</b>		<b>\$176.04</b>
<b>331172</b>	<b>STOCK-Building and Maintenance</b>	<b>\$22.64</b>
<b>Total</b>		<b>\$22.64</b>
<b>331172</b>	<b>2P-TCE RPL DOOR STOPS FOR</b>	<b>\$60.76</b>
<b>Total</b>		<b>\$60.76</b>
<b>331172</b>	<b>2T-EZM ORDER MICROWAVES</b>	<b>\$453.15</b>
<b>Total</b>		<b>\$453.15</b>
<b>331172</b>	<b>2P-LAM RPR TRIM ON PORTABLE</b>	<b>\$15.18</b>
<b>Total</b>		<b>\$15.18</b>
<b>331172</b>	<b>2Q-FS PRESSURE WASHERS F</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>331172</b>	<b>2P-OSE RPL BLIND IN ROOM 4</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$19.92</b>
<b>331172</b>	<b>2T-HVE RPL LEAKING TOILET</b>	<b>\$75.92</b>
<b>Total</b>		<b>\$75.92</b>
<b>331172</b>	<b>2R-HDM RPL SINK IN RO</b>	<b>\$122.55</b>
<b>Total</b>		<b>\$122.55</b>



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LOWE'S HOME CENTERS	331172	2T-EZM	NEED FLOOD TRAILER E	\$809.41
	<b>Total</b>			<b>\$809.41</b>
	331172	2T-EZM	NEED FLOOD TRAILER E	(\$396.28)
	<b>Total</b>			<b>(\$396.28)</b>
	331172	2T-EZM	NEED FLOOD TRAILER E	\$245.10
	<b>Total</b>			<b>\$245.10</b>
	331172	2T-MOE,LVM,HVE	REPAIR W	\$409.36
	<b>Total</b>			<b>\$409.36</b>
	331172	2R-FS	TOILET NOT FLU	\$18.04
	<b>Total</b>			<b>\$18.04</b>
	331172	2P-WZM	RPL TOOL FOR DUSTIN W	\$33.23
	<b>Total</b>			<b>\$33.23</b>
	331172		Instructional and Curriculum	\$82.95
	<b>Total</b>			<b>\$82.95</b>
	331172		Instructional and Curriculum	\$37.94
	<b>Total</b>			<b>\$37.94</b>
	331172	2T-HH9	RPR LEAK IN	\$125.20
	<b>Total</b>			<b>\$125.20</b>
	331172	2P-FMH	RPR CONCESSION STAND	\$28.34
	<b>Total</b>			<b>\$28.34</b>
	331172		NC-INDIAN CREEK-DRYWALL SUPPLI	\$38.97
	<b>Total</b>			<b>\$38.97</b>
	331172		STOCK-Building and Maintenance	\$61.17
	<b>Total</b>			<b>\$61.17</b>
	331172	9N-VEH 204	INST RECEIVER LOCK	\$104.36
	<b>Total</b>			<b>\$104.36</b>
	331172		GENERAL SUPPLIE-INDUSTRIAL TEC	\$113.82
	<b>Total</b>			<b>\$113.82</b>
	331172	2T-EZM	TOOL FOR P. STINE	\$12.33

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<b>Total</b>		<b>\$12.33</b>
<b>331172</b>	<b>NC-CENTRAL-DRYWALL SUPPLIES</b>	\$74.52
<b>Total</b>		<b>\$74.52</b>
<b>331172</b>	<b>AC2R-ATH RPL SOLENOID ON HE</b>	\$94.96
<b>Total</b>		<b>\$94.96</b>
<b>331172</b>	<b>2R-1ST STUNDENT (PURNELL) RPR</b>	\$143.06
<b>Total</b>		<b>\$143.06</b>
<b>331172</b>	<b>2Q-FS HOSES FOR PRESSURE WA</b>	\$207.90
<b>Total</b>		<b>\$207.90</b>
<b>333451</b>	<b>STOCK-Building and Maintenance</b>	\$1,296.64
<b>Total</b>		<b>\$1,296.64</b>
<b>333451</b>	<b>2R-LHSH INST MANUAL PENCIL</b>	\$154.22
<b>Total</b>		<b>\$154.22</b>
<b>333451</b>	<b>2R-LLC RPL BLIND IN ROOM 220</b>	\$44.65
<b>Total</b>		<b>\$44.65</b>
<b>333451</b>	<b>2P-MHS9 SECURE BENCHES IN COU</b>	\$21.39
<b>Total</b>		<b>\$21.39</b>
<b>333451</b>	<b>2R-LEE INST WINDOW IN DO</b>	\$28.01
<b>Total</b>		<b>\$28.01</b>
<b>333451</b>	<b>2R-1ST STUDENT PURNELL RPR FL</b>	\$20.30
<b>Total</b>		<b>\$20.30</b>
<b>333451</b>	<b>2R-CRE RPL BLIND AND TOO</b>	\$85.37
<b>Total</b>		<b>\$85.37</b>
<b>333451</b>	<b>2R-PWE RPL BLINDS IN ROOM</b>	\$21.57
<b>Total</b>		<b>\$21.57</b>
<b>333451</b>	<b>2R-LEE INST BLINDS IN LIB OFF</b>	\$153.90
<b>Total</b>		<b>\$153.90</b>
<b>333451</b>	<b>AC2R-HDE ROOM 316 IS COLD</b>	\$142.46

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**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$142.46</b>
<b>333451</b>	<b>B2P-LAM BOLT DOWN BENCHS IN</b>	\$17.12
<b>Total</b>		<b>\$17.12</b>
<b>333451</b>	<b>4R-ACM/PCE-CUSTODIAL CEILING T</b>	\$391.40
<b>Total</b>		<b>\$391.40</b>
<b>333451</b>	<b>2R-RBE INST SHELVES IN GYM EQ</b>	\$248.09
<b>Total</b>		<b>\$248.09</b>
<b>333451</b>	<b>2P-MHS RPL BLINDS IN ROOM</b>	\$93.60
<b>Total</b>		<b>\$93.60</b>
<b>333451</b>	<b>Instructional and Curriculum</b>	\$136.10
<b>Total</b>		<b>\$136.10</b>
<b>333451</b>	<b>AC2R-LHS-TRACK &amp; FIELD ROOM TH</b>	\$46.55
<b>Total</b>		<b>\$46.55</b>
<b>333451</b>	<b>2T-CCE HANG AOSS SYSTEM</b>	\$72.39
<b>Total</b>		<b>\$72.39</b>
<b>333451</b>	<b>2R-CZM TOOLS FOR N. LAPES</b>	\$87.36
<b>Total</b>		<b>\$87.36</b>
<b>333451</b>	<b>B2T-ETE INST CURTAIN ROD IN</b>	\$12.44
<b>Total</b>		<b>\$12.44</b>
<b>333451</b>	<b>B2T-ETE INST CURTAIN ROD IN</b>	(\$4.40)
<b>Total</b>		<b>(\$4.40)</b>
<b>333451</b>	<b>B2T-ETE INST CURTAIN ROD IN</b>	\$2.20
<b>Total</b>		<b>\$2.20</b>
<b>333451</b>	<b>2P-MHS9 MOVE DRAIN LINE</b>	\$20.15
<b>Total</b>		<b>\$20.15</b>
<b>333451</b>	<b>2P-CZM REPLACE 12V BATTER</b>	\$93.10
<b>Total</b>		<b>\$93.10</b>
<b>333451</b>	<b>Instructional and Curriculum</b>	\$32.95

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LOWE'S HOME CENTERS

<b>Total</b>		<b>\$32.95</b>
333451	AC2P-PTE MOVE COND UNIT TO SE	\$32.94
<b>Total</b>		<b>\$32.94</b>
333451	2P-FMH INSTALL CHAIN FOR G	\$148.00
<b>Total</b>		<b>\$148.00</b>
333451	2T-HHS9 REPAIR CHAIRS	\$11.72
<b>Total</b>		<b>\$11.72</b>
333451	GENERAL SUPPLIE-GENERAL	\$54.70
<b>Total</b>		<b>\$54.70</b>
333451	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK-Building and Maintenance	\$151.62
<b>Total</b>		<b>\$171.62</b>
333451	2R-SSAB BREAK ROOM SINK IS	\$92.10
<b>Total</b>		<b>\$92.10</b>
333451	Instructional and Curriculum-	\$36.00
<b>Total</b>		<b>\$36.00</b>
333451	2P-OSE RPL BLINDS IN ROO	\$20.87
<b>Total</b>		<b>\$20.87</b>
333451	2P-DOM ROOM 2320 HAS BROKEN	\$62.67
<b>Total</b>		<b>\$62.67</b>
333451	2N-CENTRAL-NAILS, SANDPAPER, R	\$150.69
<b>Total</b>		<b>\$150.69</b>
335352	AC2R-1ST STDNT PURNELL RPL	\$71.66
<b>Total</b>		<b>\$71.66</b>
335352	2R-DJC RPL BLINDS IN LAW ENF	\$51.68
<b>Total</b>		<b>\$51.68</b>
335352	2R-CSS REPAIR BUILDI	(\$371.84)
<b>Total</b>		<b>(\$371.84)</b>
335352	2R-CSS REPAIR BUILDI	\$371.84

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LOWE'S HOME CENTERS

<b>Total</b>		<b>\$371.84</b>
335352	2R-LLC, LHS RPR SPD BUMPS, LE	\$65.96
<b>Total</b>		<b>\$65.96</b>
335352	2P-WZM TOOL FOR S. YOUNGBLO	\$265.05
<b>Total</b>		<b>\$265.05</b>
335352	NC-HEBRON HS-PAINT SUPPLIES	\$100.80
<b>Total</b>		<b>\$100.80</b>
335352	AC2R-DEM INSTALL T-STAT CO	\$17.55
<b>Total</b>		<b>\$17.55</b>
335352	Technology Supplies-warehouse	\$179.76
<b>Total</b>		<b>\$179.76</b>
335352	STOCK-Building and Maintenance	\$426.00
<b>Total</b>		<b>\$426.00</b>
335352	2N-PROJ RPL TOOL FOR DON	\$151.05
<b>Total</b>		<b>\$151.05</b>
335352	STOCK-Building and Maintenance	\$116.40
<b>Total</b>		<b>\$116.40</b>
335352	2R-LHSK RPR PITCHING MACH R	\$31.28
<b>Total</b>		<b>\$31.28</b>
335352	NC-BOLIN-DRY WALL MATERIALS	\$684.48
<b>Total</b>		<b>\$684.48</b>
335352	NC-BOLIN-DRY WALL MATERIALS	(\$12.95)
<b>Total</b>		<b>(\$12.95)</b>
335352	2T-EZM SAWHORSES FOR EZM SHOP	\$66.48
<b>Total</b>		<b>\$66.48</b>
335352	2P-WZM SAW BLADES FOR S. YO	\$40.43
<b>Total</b>		<b>\$40.43</b>
335352	2R-FS PURNELL RPL MANA	\$65.55

**LEWISVILLE ISD CHECK REGISTER**  
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LOWE'S HOME CENTERS

<b>Total</b>			<b>\$65.55</b>
335352	2T-SCE	RPL BLINDS IN COUNS	\$127.30
<b>Total</b>			<b>\$127.30</b>
335352	2P-MHS	INST ADD'L OUTLETS	\$40.96
<b>Total</b>			<b>\$40.96</b>
335352	2T-THE-SCE	REPL BLINDS	\$88.35
<b>Total</b>			<b>\$88.35</b>
335352	2T-THE-SCE	REPL BLINDS	\$63.65
<b>Total</b>			<b>\$63.65</b>
335352	2T-EZM	TOOLS FOR G. GONZALEZ	\$63.58
<b>Total</b>			<b>\$63.58</b>
335352	2R-CSS	RPR BLDG LEAKS	\$163.32
<b>Total</b>			<b>\$163.32</b>
335352	AC2R-PSC	INST TSTAT IN R	\$50.33
<b>Total</b>			<b>\$50.33</b>
335352		ESTIMATE PURCHASE ORDER	\$124.80
<b>Total</b>			<b>\$124.80</b>
335352		STOCK-Building and Maintenance	\$122.64
<b>Total</b>			<b>\$122.64</b>
335352	2P-MHS	INST HANDICAP RAI	\$44.63
<b>Total</b>			<b>\$44.63</b>
335352	2R-CRE	RPL BLIND IN ROO	\$72.20
<b>Total</b>			<b>\$72.20</b>
335352	2R-VRE	INST BAR ON RR DOOR	\$23.15
<b>Total</b>			<b>\$23.15</b>
335352	2P-BAC	INSTALL DOOR NUMBERS	\$28.50
<b>Total</b>			<b>\$28.50</b>
335352	2T-EZM	SUPPLIES FOR NEW TR	\$59.44
<b>Total</b>			<b>\$59.44</b>

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LOWE'S HOME CENTERS	335352	AC2P-MHS9	RPL WTR FILTERS I	\$189.96
	<b>Total</b>			<b>\$189.96</b>
	335352	2R-CZM	TOOLS FOR T. RE	(\$18.98)
	<b>Total</b>			<b>(\$18.98)</b>
	335352	2N-CASTLE HILLS-FENCE PICKET &		\$172.36
	<b>Total</b>			<b>\$172.36</b>
	335352	2P-GRE	RPL BLINDS IN R	\$20.87
	<b>Total</b>			<b>\$20.87</b>
	335352	2T-EZM	ENCLOSE BACK WALL	\$75.20
	<b>Total</b>			<b>\$75.20</b>
	335352	STOCK-Building and Maintenance		\$38.25
	<b>Total</b>			<b>\$38.25</b>
	335352	Art Class Supplies		\$358.98
	<b>Total</b>			<b>\$358.98</b>
	335352	2P-MHS9	INST DISPOSER AIR	\$56.99
	<b>Total</b>			<b>\$56.99</b>
	335352	GENERAL SUPPLIE-GENERAL		\$95.96
	<b>Total</b>			<b>\$95.96</b>
	335352	Instructional and Curriculum-B		\$48.42
	<b>Total</b>			<b>\$48.42</b>
	335352	2R-PSC	RPL BLINDS IN PR	\$5.58
	<b>Total</b>			<b>\$5.58</b>
	336078	6S-MHS	SPRT CMLPX TIGHTEN & R	\$404.40
	<b>Total</b>			<b>\$404.40</b>
	336078	NC-BOLIN-DRY WALL MATERIALS		\$12.95
	<b>Total</b>			<b>\$12.95</b>
	336078	2R-CZM	TOOLS FOR T. RE	\$18.98
	<b>Total</b>			<b>\$18.98</b>
	336078	2R-CZM	TOOLS FOR T. RE	\$701.24

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<b>Total</b>			<b>\$701.24</b>
<b>336078</b>	<b>Security</b>		<b>\$56.98</b>
<b>Total</b>			<b>\$56.98</b>
<b>336078</b>	<b>Instructional and Curriculum</b>		<b>\$89.30</b>
<b>Total</b>			<b>\$89.30</b>
<b>336078</b>	<b>2R-CZM</b>	<b>GLOVES (PPE)</b>	<b>\$37.96</b>
<b>Total</b>			<b>\$37.96</b>
<b>336078</b>	<b>tech supplies - student repair</b>		<b>\$133.25</b>
<b>Total</b>			<b>\$133.25</b>
<b>336078</b>	<b>2T-EZM</b>	<b>SHOP TOOL</b>	<b>\$51.58</b>
<b>Total</b>			<b>\$51.58</b>
<b>336078</b>	<b>SUPPLIES-MAINTENANCE-CAREER &amp; TECHN</b>		<b>\$101.00</b>
<b>Total</b>			<b>\$101.00</b>
<b>336078</b>	<b>Instructional and Curriculum-B</b>		<b>\$119.52</b>
<b>Total</b>			<b>\$119.52</b>
<b>336078</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>336078</b>	<b>2P-BHM</b>	<b>RPR WOBBLY TA</b>	<b>\$30.72</b>
<b>Total</b>			<b>\$30.72</b>
<b>336078</b>	<b>2T-ACM</b>	<b>RPL TRASH CAN DOLLYS</b>	<b>\$265.84</b>
<b>Total</b>			<b>\$265.84</b>
<b>336078</b>	<b>2P-MCM</b>	<b>INST BLINDS IN</b>	<b>\$52.18</b>
<b>Total</b>			<b>\$52.18</b>
<b>336078</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>		<b>\$74.79</b>
<b>Total</b>			<b>\$74.79</b>
<b>336078</b>	<b>Office Supplies</b>		<b>\$126.26</b>
<b>Total</b>			<b>\$126.26</b>
<b>336078</b>	<b>Office Supplies</b>		<b>\$100.61</b>
<b>Total</b>			<b>\$100.61</b>
<b>336078</b>	<b>2T-TCH</b>	<b>RPL BL</b>	<b>\$81.23</b>



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**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$81.23</b>
<b>336078</b>	<b>2T-LVM RPL BLINDS IN NURS</b>	<b>\$28.22</b>
<b>Total</b>		<b>\$28.22</b>
<b>336078</b>	<b>2R-HUM RPL ROTTED FASCIA BOAR</b>	<b>\$54.48</b>
<b>Total</b>		<b>\$54.48</b>
<b>336078</b>	<b>2P-ADM-INSTALL MAILBOX</b>	<b>\$140.56</b>
<b>Total</b>		<b>\$140.56</b>
<b>336078</b>	<b>STOCK-Building and Maintenance</b>	<b>\$102.20</b>
<b>Total</b>		<b>\$102.20</b>
<b>336078</b>	<b>2P-WZM TOOLS FOR D. WELL</b>	<b>\$299.21</b>
<b>Total</b>		<b>\$299.21</b>
<b>336078</b>	<b>STOCK-Building and Maintenance</b>	<b>\$61.32</b>
<b>Total</b>		<b>\$61.32</b>
<b>336078</b>	<b>2T-CHE BLD SHELF &amp; INST BAR</b>	<b>\$25.93</b>
<b>Total</b>		<b>\$25.93</b>
<b>336078</b>	<b>AC2P-MHS IAC OLD BAND HALL N</b>	<b>\$24.28</b>
<b>Total</b>		<b>\$24.28</b>
<b>336078</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
	<b>STOCK-Building and Maintenance</b>	<b>\$144.02</b>
<b>Total</b>		<b>\$164.02</b>
<b>336078</b>	<b>2R-CZM GLOVES &amp; BUNGEE ST</b>	<b>\$31.30</b>
<b>Total</b>		<b>\$31.30</b>
<b>336078</b>	<b>Instructional and Curriculum</b>	<b>\$89.30</b>
<b>Total</b>		<b>\$89.30</b>
<b>336078</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.12</b>
<b>Total</b>		<b>\$68.12</b>
<b>336078</b>	<b>Instructional and Curriculum</b>	<b>\$65.58</b>
<b>Total</b>		<b>\$65.58</b>
<b>338001</b>	<b>2P-MHS RPL DISHWASHER</b>	<b>\$303.05</b>

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<b>Total</b>			<b>\$303.05</b>
<b>338001</b>	<b>2P-WZM</b>	<b>RPL TOOLS FOR L. GO</b>	<b>\$359.10</b>
<b>Total</b>			<b>\$359.10</b>
<b>338001</b>	<b>B2T-TCH</b>	<b>RPL FIRE DAMAGED STO</b>	<b>\$347.40</b>
<b>Total</b>			<b>\$347.40</b>
<b>338001</b>		<b>Instructional and Curriculum</b>	<b>\$54.87</b>
<b>Total</b>			<b>\$54.87</b>
<b>338001</b>	<b>2P-SRM</b>	<b>INST CABINET FOR R</b>	<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>338001</b>		<b>Building and Maintenance Produ</b>	<b>\$94.05</b>
<b>Total</b>			<b>\$94.05</b>
<b>338001</b>		<b>STOCK-Building and Maintenance</b>	<b>\$66.75</b>
<b>Total</b>			<b>\$66.75</b>
<b>338001</b>	<b>2P-WZM</b>	<b>NEW TOOL FOR D. WELLS</b>	<b>\$94.05</b>
<b>Total</b>			<b>\$94.05</b>
<b>338001</b>		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$106.41</b>
<b>Total</b>			<b>\$106.41</b>
<b>338001</b>	<b>2T-CHE</b>	<b>NEED TO SEAL SHED</b>	<b>\$31.30</b>
<b>Total</b>			<b>\$31.30</b>
<b>338001</b>		<b>STOCK-Building and Maintenance</b>	<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>338001</b>		<b>STOCK-Building and Maintenance</b>	<b>\$18.36</b>
<b>Total</b>			<b>\$18.36</b>
<b>338001</b>	<b>2P-BAC</b>	<b>ADD HORN STROBES TO MR.</b>	<b>\$16.92</b>
<b>Total</b>			<b>\$16.92</b>
<b>338001</b>	<b>2R-CZM</b>	<b>TOOLS FOR N.LAP</b>	<b>\$16.69</b>
<b>Total</b>			<b>\$16.69</b>
<b>338001</b>	<b>2T-TCH</b>	<b>RPL BLINDS IN RO</b>	<b>\$111.44</b>
<b>Total</b>			<b>\$111.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	338001	T4-DC	TOO	\$75.05
	<b>Total</b>			<b>\$75.05</b>
	338001	2R-CRE	RPL BLINDS IN	\$72.67
	<b>Total</b>			<b>\$72.67</b>
	338001	2P-LAM	RPR WALL WHERE BOOKCA	(\$18.16)
	<b>Total</b>			<b>(\$18.16)</b>
	338001	2P-LAM	RPR WALL WHERE BOOKCA	\$18.16
	<b>Total</b>			<b>\$18.16</b>
	338001	2P-WZM	RPL T	\$56.97
	<b>Total</b>			<b>\$56.97</b>
	338001	2P-WZM	RPL TOOL FOR	\$40.82
	<b>Total</b>			<b>\$40.82</b>
	338001	Instructional and Curriculum		\$46.64
	<b>Total</b>			<b>\$46.64</b>
	338001	AC2R-CZM	ORDER SIMPLE GREEN	\$189.60
	<b>Total</b>			<b>\$189.60</b>
	338001	2P-ADM-NEW	MAILBOX	\$33.22
	<b>Total</b>			<b>\$33.22</b>
	338001	GENERAL SUPPLIE-SPECIAL EDUCAT		\$94.96
	<b>Total</b>			<b>\$94.96</b>
	338001	AC2T-BOE	RPL STAFF LOUNGE	\$568.07
	<b>Total</b>			<b>\$568.07</b>
	338001	2R-1ST STD	PURNELL RPR LEAKS	\$34.47
	<b>Total</b>			<b>\$34.47</b>
	338001	2P-OSE	RPL BLIND IN ROO	\$20.87
	<b>Total</b>			<b>\$20.87</b>
	338001	GENERAL SUPPLIE-AGRICULTURE SC		\$53.69
	<b>Total</b>			<b>\$53.69</b>
	338001	GENERAL SUPPLIE-AGRICULTURE SC		(\$53.69)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>(\$53.69)</b>
<b>338001</b>	<b>STOCK-Building and Maintenance</b>	<b>\$107.28</b>
<b>Total</b>		<b>\$107.28</b>
<b>338001</b>	<b>GENERAL SUPPLIES</b>	<b>\$243.86</b>
<b>Total</b>		<b>\$243.86</b>
<b>338001</b>	<b>GENERAL SUPPLIES</b>	<b>(\$23.70)</b>
<b>Total</b>		<b>(\$23.70)</b>
<b>338001</b>	<b>Instructional and Curriculum</b>	<b>\$189.05</b>
<b>Total</b>		<b>\$189.05</b>
<b>338001</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$108.28</b>
<b>Total</b>		<b>\$108.28</b>
<b>338001</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>339491</b>	<b>GENERAL SUPPLIE-AGRICULTURE SC</b>	<b>\$161.42</b>
<b>Total</b>		<b>\$161.42</b>
<b>339491</b>	<b>2P-HRE RPR PORTABLE RAMP-SAF</b>	<b>\$458.53</b>
<b>Total</b>		<b>\$458.53</b>
<b>339491</b>	<b>2P-MHS CVR WINDOWS IN</b>	<b>\$195.36</b>
<b>Total</b>		<b>\$195.36</b>
<b>339491</b>	<b>2P-FME REPAIR PAVILLION</b>	<b>\$16.92</b>
<b>Total</b>		<b>\$16.92</b>
<b>339491</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$512.30</b>
<b>Total</b>		<b>\$512.30</b>
<b>339491</b>	<b>GENERAL SUPPLIES</b>	<b>\$189.80</b>
<b>Total</b>		<b>\$189.80</b>
<b>339491</b>	<b>2P-WZM RPL TOOLS FOR</b>	<b>\$216.60</b>
<b>Total</b>		<b>\$216.60</b>
<b>339491</b>	<b>AC2P-FMH EXH FAN NOT WORKING I</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LOWE'S HOME CENTERS</b>	<b>339491</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$209.90</b>
	<b>Total</b>		<b>\$209.90</b>
	<b>339491</b>	<b>2R-CZM LOCK TO STORE HVAC LAD</b>	<b>\$18.97</b>
	<b>Total</b>		<b>\$18.97</b>
	<b>339491</b>	<b>Tech warehouse supplies - volt</b>	<b>\$50.76</b>
	<b>Total</b>		<b>\$50.76</b>
	<b>339491</b>	<b>STOCK-Building and Maintenance</b>	<b>\$27.53</b>
	<b>Total</b>		<b>\$27.53</b>
	<b>339491</b>	<b>Office Supplies</b>	<b>\$134.72</b>
	<b>Total</b>		<b>\$134.72</b>
	<b>339491</b>	<b>Student Block Lunch Supplies</b>	<b>\$321.10</b>
	<b>Total</b>		<b>\$321.10</b>
	<b>339491</b>	<b>STOCK-Building and Maintenance</b>	<b>\$53.40</b>
	<b>Total</b>		<b>\$53.40</b>
	<b>339491</b>	<b>Instructional and Curriculum</b>	<b>\$312.84</b>
	<b>Total</b>		<b>\$312.84</b>
	<b>339491</b>	<b>Instructional and Curriculum</b>	<b>\$286.81</b>
	<b>Total</b>		<b>\$286.81</b>
	<b>339491</b>	<b>Office Supplies</b>	<b>\$11.34</b>
	<b>Total</b>		<b>\$11.34</b>
	<b>339491</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.17</b>
	<b>Total</b>		<b>\$43.17</b>
	<b>339491</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$37.96</b>
	<b>Total</b>		<b>\$37.96</b>
	<b>339491</b>	<b>2R-CZM RPL TOOL FOR N</b>	<b>\$28.48</b>
	<b>Total</b>		<b>\$28.48</b>
	<b>339491</b>	<b>GENERAL SUPPLIE-INDUSTRIAL ART</b>	<b>\$136.00</b>
		<b>Instructional and Curriculum</b>	<b>\$1.22</b>
	<b>Total</b>		<b>\$137.22</b>
	<b>339491</b>	<b>Instructional and Curriculum</b>	<b>\$85.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>			<b>\$85.44</b>
339491	STOCK-Building and Maintenance		\$142.00
<b>Total</b>			<b>\$142.00</b>
339491	2R-CZM	2016 SUMMER GAS T	\$64.31
<b>Total</b>			<b>\$64.31</b>
339491	2T-TCH	SINK IN C102 IS LE	\$42.06
<b>Total</b>			<b>\$42.06</b>
339491	STOCK-Building and Maintenance		\$27.53
<b>Total</b>			<b>\$27.53</b>
339491	2P-MHS	MOUNT CHIN UP	\$6.48
<b>Total</b>			<b>\$6.48</b>
339491	GENERAL SUPPLIE-THEATRE ARTS		(\$71.46)
<b>Total</b>			<b>(\$71.46)</b>
339491	Athletics		\$245.64
<b>Total</b>			<b>\$245.64</b>
339491	Athletics		(\$245.64)
<b>Total</b>			<b>(\$245.64)</b>
340949	AC2R-RBE	RPR TEACHER'S LOUNG	\$60.78
<b>Total</b>			<b>\$60.78</b>
340949	2R-VRE	INST DOOR STOP B	\$55.18
<b>Total</b>			<b>\$55.18</b>
340949	2P-MHS9	RPL REFRIG FILTER IN	\$189.96
<b>Total</b>			<b>\$189.96</b>
340949	2R-LHSH	INSTALL DATA DROPS IN	\$18.94
<b>Total</b>			<b>\$18.94</b>
340949	2T-EZM	RPL TOOL FOR M. ANDR	\$189.05
<b>Total</b>			<b>\$189.05</b>
340949	2R-CZM	RPL TOOLS FOR F. MICHE	\$142.42
<b>Total</b>			<b>\$142.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	340949	Instructional and Curriculum	\$22.32
	<b>Total</b>		<b>\$22.32</b>
	340949	2N-LAKELAND ES - RAMP AND DECK	\$1,559.57
	<b>Total</b>		<b>\$1,559.57</b>
	340949	STOCK-Building and Maintenance	\$18.48
	<b>Total</b>		<b>\$18.48</b>
	340949	2R-LHS-SRE ELEV HAS LOOSE RAI	\$318.24
	<b>Total</b>		<b>\$318.24</b>
	340949	2R-LHS-SRE ELEV HAS LOOSE RAI	\$2.95
	<b>Total</b>		<b>\$2.95</b>
	340949	2R-LHS-SRE ELEV HAS LOOSE RAI	(\$2.95)
	<b>Total</b>		<b>(\$2.95)</b>
	340949	2R-LHS-SRE ELEV HAS LOOSE RAI	\$2.95
	<b>Total</b>		<b>\$2.95</b>
	340949	2N-DELAY MS - RAMP AND DECK MA	\$1,559.57
	<b>Total</b>		<b>\$1,559.57</b>
	340949	2N-LEWISVILLE ES - RAMP AND DE	\$1,559.57
	<b>Total</b>		<b>\$1,559.57</b>
	340949	2N-LAMAR-LUMBER & ADHESIVE'S	\$394.68
	<b>Total</b>		<b>\$394.68</b>
	340949	mm parts-portable moves	\$12.50
	<b>Total</b>		<b>\$12.50</b>
	340949	2P-FMH9 INSTALL RO	\$11.38
	<b>Total</b>		<b>\$11.38</b>
	340949	STOCK-Building and Maintenance	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	340949	Instructional and Curriculum-G	\$415.05
	<b>Total</b>		<b>\$415.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	340949	2P-WEE RPL BLINDS IN PORT	\$166.96
	<b>Total</b>		<b>\$166.96</b>
	340949	2P-OSE RPL BLIND IN ROOM	\$20.87
	<b>Total</b>		<b>\$20.87</b>
	340949	Office Supplies	\$520.60
	<b>Total</b>		<b>\$520.60</b>
	340949	Instructional and Curriculum	\$1,264.60
	<b>Total</b>		<b>\$1,264.60</b>
	340949	STOCK-Building and Maintenance	\$190.38
	<b>Total</b>		<b>\$190.38</b>
	340949	Instructional and Curriculum	\$522.12
	<b>Total</b>		<b>\$522.12</b>
	340949	AC2R-FS RPL ROOF TOP WIND	\$199.38
	<b>Total</b>		<b>\$199.38</b>
	340949	2R-RBE-RPL BLINDS IN ROOM 501	\$52.22
	<b>Total</b>		<b>\$52.22</b>
	340949	STOCK-Building and Maintenance	\$133.30
	<b>Total</b>		<b>\$133.30</b>
	340949	Building and Maintenance Servi	\$31.60
	<b>Total</b>		<b>\$31.60</b>
	340949	2N-LAMAR-CABINET BLDG SUPPLIES	\$59.07
	<b>Total</b>		<b>\$59.07</b>
	340949	2N-BLUEBONNET, LAKELAND, DELAY	\$91.34
	<b>Total</b>		<b>\$91.34</b>
	340949	2N-LAKELAND - TREATED WOOD	\$43.90
	<b>Total</b>		<b>\$43.90</b>
	340949	STOCK-Building and Maintenance	\$50.52
	<b>Total</b>		<b>\$50.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>LOWE'S HOME CENTERS</b>	<b>340949</b>	<b>Athletics</b>	<b>\$132.05</b>
	<b>Total</b>		<b>\$132.05</b>
	<b>340949</b>	<b>2R-CZM NEW &amp; RPL TOOL FOR N.</b>	<b>(\$66.42)</b>
	<b>Total</b>		<b>(\$66.42)</b>
	<b>340949</b>	<b>2R-CZM NEW &amp; RPL TOOL FOR N.</b>	<b>\$87.77</b>
	<b>Total</b>		<b>\$87.77</b>
	<b>340949</b>	<b>2R-CZM SEAL FIBERGLASS L</b>	<b>\$41.94</b>
	<b>Total</b>		<b>\$41.94</b>
	<b>340949</b>	<b>STOCK-Building and Maintenance</b>	<b>\$23.10</b>
	<b>Total</b>		<b>\$23.10</b>
	<b>340949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$222.27</b>
	<b>Total</b>		<b>\$222.27</b>
	<b>341890</b>	<b>2P-BHM INSTALL BLINDS FOR NEW</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>341890</b>	<b>2T-LVM RPL DISHWASHER &amp;</b>	<b>\$719.60</b>
	<b>Total</b>		<b>\$719.60</b>
	<b>341890</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,218.88</b>
	<b>Total</b>		<b>\$1,218.88</b>
	<b>341890</b>	<b>Instructional and Curriculum</b>	<b>\$936.61</b>
	<b>Total</b>		<b>\$936.61</b>
	<b>341890</b>	<b>Instructional and Curriculum</b>	<b>(\$9.00)</b>
	<b>Total</b>		<b>(\$9.00)</b>
	<b>341890</b>	<b>Instructional and Curriculum</b>	<b>\$1,481.68</b>
	<b>Total</b>		<b>\$1,481.68</b>
	<b>341890</b>	<b>Instructional and Curriculum</b>	<b>(\$51.00)</b>
	<b>Total</b>		<b>(\$51.00)</b>
	<b>341890</b>	<b>Instructional and Curriculum</b>	<b>\$714.97</b>
	<b>Total</b>		<b>\$714.97</b>
	<b>341890</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS

<b>Total</b>		<b>\$84.00</b>
<b>341890</b>	<b>AC2R-PURNELL BUS BARN RPL EXH</b>	\$71.66
<b>Total</b>		<b>\$71.66</b>
<b>341890</b>	<b>2P-WZM NEW TOOL FOR L. GONZ</b>	\$70.26
<b>Total</b>		<b>\$70.26</b>
<b>341890</b>	<b>2R-CZM RPL LADDER FOR N. LAPE</b>	\$94.96
<b>Total</b>		<b>\$94.96</b>
<b>341890</b>	<b>2R-VRE RPL BLIND IN PRINCI</b>	\$52.22
<b>Total</b>		<b>\$52.22</b>
<b>341890</b>	<b>2R-LHS INST SHELVING AROUND T</b>	\$197.20
<b>Total</b>		<b>\$197.20</b>
<b>341890</b>	<b>2R-LHS INST SHELVING AROUND T</b>	(\$127.95)
<b>Total</b>		<b>(\$127.95)</b>
<b>341890</b>	<b>2R-LHS INST SHELVING AROUND T</b>	\$96.60
<b>Total</b>		<b>\$96.60</b>
<b>341890</b>	<b>2P-WZM NEW TOOLS FOR D</b>	\$69.29
<b>Total</b>		<b>\$69.29</b>
<b>341890</b>	<b>AC2P-FMH9 RPL WTR FILTERS IN</b>	\$94.98
<b>Total</b>		<b>\$94.98</b>
<b>341890</b>	<b>2T-GRM INST CLOSET RODS IN</b>	\$167.03
<b>Total</b>		<b>\$167.03</b>
<b>341890</b>	<b>2P-TCE RPL BLIND IN ROO</b>	\$72.20
<b>Total</b>		<b>\$72.20</b>
<b>341890</b>	<b>2T-EZM PPE FOR GAS TESTI</b>	\$227.71
<b>Total</b>		<b>\$227.71</b>
<b>341890</b>	<b>2R-LHSK INST WASHER/DRYER IN</b>	\$278.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$278.24</b>
<b>341890</b>	<b>Office Supplies</b>	\$16.60
<b>Total</b>		<b>\$16.60</b>
<b>341890</b>	<b>2T-EZM PPE FOR GAS TESTING</b>	\$85.44
<b>Total</b>		<b>\$85.44</b>
<b>341890</b>	<b>STOCK-Building and Maintenance</b>	\$852.20
<b>Total</b>		<b>\$852.20</b>
<b>341890</b>	<b>2R-PWE RPL BLIND IN ROO</b>	\$67.45
<b>Total</b>		<b>\$67.45</b>
<b>341890</b>	<b>STOCK-Building and Maintenance</b>	\$88.80
<b>Total</b>		<b>\$88.80</b>
<b>341890</b>	<b>GENERAL SUPPLIE-SMTI SUPERVISO</b>	\$436.18
<b>Total</b>		<b>\$436.18</b>
<b>341890</b>	<b>2R-LHS INST CASTERS TO HA</b>	\$42.48
<b>Total</b>		<b>\$42.48</b>
<b>341890</b>	<b>2P-WEE INSTALL PAVERS</b>	\$36.00
<b>Total</b>		<b>\$36.00</b>
<b>341890</b>	<b>AC2R-CSE ROOM 23 IS TOO HOT</b>	\$7.12
<b>Total</b>		<b>\$7.12</b>
<b>341890</b>	<b>STOCK-Building and Maintenance</b>	\$24.24
<b>Total</b>		<b>\$24.24</b>
<b>341890</b>	<b>2P-MHS HANG RACKS IN SOCCER</b>	\$93.90
<b>Total</b>		<b>\$93.90</b>
<b>341890</b>	<b>2R-CZM RPL CONNECTORS ON PRES</b>	\$56.88
<b>Total</b>		<b>\$56.88</b>
<b>341890</b>	<b>2N-LEWIS ES-BLOCKS</b>	\$117.90
<b>Total</b>		<b>\$117.90</b>
<b>341890</b>	<b>2N-BLUEBONNET PORTABLE-SUPPLIE</b>	\$2,068.34
<b>Total</b>		<b>\$2,068.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	324543	2N-ARBOR CREEK-SIDING AND TRIM	\$1,823.69
	<b>Total</b>		<b>\$1,823.69</b>
	324543	2N-ARBOR CREEK-TREATED LUMBER	\$1,941.64
	<b>Total</b>		<b>\$1,941.64</b>
	324543	STOCK-Building and Maintenance	\$90.12
	<b>Total</b>		<b>\$90.12</b>
	324543	STOCK-Building and Maintenance	\$191.52
	<b>Total</b>		<b>\$191.52</b>
	324543	2T-TCH - INST SINK AND DRN LIN	\$151.37
	<b>Total</b>		<b>\$151.37</b>
	324543	2P-DOM - INST SCREEN IN LIBRAR	\$27.62
	<b>Total</b>		<b>\$27.62</b>
	324543	2P-DOM - INST SCREEN IN LIBRAR	(\$27.62)
	<b>Total</b>		<b>(\$27.62)</b>
	324543	2P-DOM - INST SCREEN IN LIBRAR	\$27.62
	<b>Total</b>		<b>\$27.62</b>
	324543	STOCK-Building and Maintenance	\$172.68
	<b>Total</b>		<b>\$172.68</b>
	324543	2R-Building and Maintenance Pr	\$21.92
	<b>Total</b>		<b>\$21.92</b>
	324543	2R-DEE - INST BENCH IN BREEZEW	\$11.36
	<b>Total</b>		<b>\$11.36</b>
	324543	GENERAL SUPPLIE-GENERAL	\$110.61
	<b>Total</b>		<b>\$110.61</b>
	324543	2T-TCHS-ATHLETIC SIGNAGE	(\$21.96)
	<b>Total</b>		<b>(\$21.96)</b>
	324543	2T-TCHS-ATHLETIC SIGNAGE	\$131.76
	<b>Total</b>		<b>\$131.76</b>
	324543	2T-ICE - RPL BLIND IN ROOM 131	\$46.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS

<b>Total</b>		<b>\$46.36</b>
324543	2N-ARBOR CREEK/LEWISVILLE ES-M	\$175.36
<b>Total</b>		<b>\$175.36</b>
324543	2P-MHS-HANG MAPS IN SPORTS HAL	\$77.52
<b>Total</b>		<b>\$77.52</b>
324543	GENERAL SUPPLIE-GENERAL	\$525.35
<b>Total</b>		<b>\$525.35</b>
324543	SCHOOL USE	\$1,280.60
<b>Total</b>		<b>\$1,280.60</b>
324543	GENERAL SUPPLIE-GENERAL	\$70.00
<b>Total</b>		<b>\$70.00</b>
324543	SUPPLIES-MAINTE-CAREER & TECHN	\$719.67
<b>Total</b>		<b>\$719.67</b>
324543	GENERAL SUPPLIE-GENERAL	\$47.48
<b>Total</b>		<b>\$47.48</b>
326346	2N-LISDOLA-BUILDING MATERIALS	\$1,900.86
<b>Total</b>		<b>\$1,900.86</b>
326346	2N-LISDOLA-BUILDING MATERIALS	\$350.50
<b>Total</b>		<b>\$350.50</b>
326346	2R-LJC-2P-MHS RPL BLINDS IN RM	\$9.96
	SUPPLIES-MAINTE-CENTRAL ZONE	\$52.22
<b>Total</b>		<b>\$62.18</b>
326346	2P-WEE RPL BLINDS IN ROOM 4	\$45.09
<b>Total</b>		<b>\$45.09</b>
326346	2P-FVE RPL FIRE ALARM BATTE	\$20.16
<b>Total</b>		<b>\$20.16</b>
326346	AG MECH SUPPLIES-GRIFFITH	\$98.71
<b>Total</b>		<b>\$98.71</b>
326346	BURNER GRIDDLE-BAKER	\$329.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$329.86</b>
<hr/>		
326346	Grounds Maintenance	\$1,148.85
<b>Total</b>		<b>\$1,148.85</b>
<hr/>		
326346	Grounds Maintenance	(\$744.80)
<b>Total</b>		<b>(\$744.80)</b>
<hr/>		
326346	Grounds Maintenance	\$384.00
<b>Total</b>		<b>\$384.00</b>
<hr/>		
326346	2R-LHS - PARKING LOT STRIPING	(\$94.98)
<b>Total</b>		<b>(\$94.98)</b>
<hr/>		
326346	2R-LHS - PARKING LOT STRIPING	\$94.98
<b>Total</b>		<b>\$94.98</b>
<hr/>		
326346	STOCK-Building and Maintenance	\$1,937.03
<b>Total</b>		<b>\$1,937.03</b>
<hr/>		
326346	2P-SRM RPL DISHWASHER BETW	\$383.80
<b>Total</b>		<b>\$383.80</b>
<hr/>		
326346	2P-SRM RPL DISHWASHER BETW	(\$383.80)
<b>Total</b>		<b>(\$383.80)</b>
<hr/>		
326346	2P-SRM RPL DISHWASHER BETW	\$341.05
<b>Total</b>		<b>\$341.05</b>
<hr/>		
326346	2P-MOE RPL BLINDS IN ROOM B-	\$151.00
<b>Total</b>		<b>\$151.00</b>
<hr/>		
326346	2P-MOE RPL BLINDS IN ROOM B-	(\$78.33)
<b>Total</b>		<b>(\$78.33)</b>
<hr/>		
326346	2T-TCH RPL BLINDS IN ROOM A	\$94.48
<b>Total</b>		<b>\$94.48</b>
<hr/>		
326346	2T-TCH RPL BLINDS IN ROOM A	(\$94.48)
<b>Total</b>		<b>(\$94.48)</b>
<hr/>		
326346	2R-SRE RPL BLINDS IN ROOM 31	\$94.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS

<b>Total</b>			<b>\$94.48</b>
326346	6S-VRE	INST POLES TO BLO	\$98.52
<b>Total</b>			<b>\$98.52</b>
326346	2P-BAC	RPL BREAKROOM	\$151.05
<b>Total</b>			<b>\$151.05</b>
326346	2P-BHM	INSTALL DOOR SWEEPS I	\$62.58
<b>Total</b>			<b>\$62.58</b>
326346	STOCK-Building and Maintenance		\$34.14
<b>Total</b>			<b>\$34.14</b>
326346	GENERAL SUPPLIE-GENERAL		\$62.96
<b>Total</b>			<b>\$62.96</b>
326346	2T-EZM	TOOLS FOR P. STINE	\$302.03
<b>Total</b>			<b>\$302.03</b>
326346	2T-ICE	INST BLINDS IN RO	\$115.90
<b>Total</b>			<b>\$115.90</b>
326346	AC2R-WEE	NO A/C IN	\$23.73
<b>Total</b>			<b>\$23.73</b>
326346	GENERAL SUPPLIE-GENERAL		\$226.10
<b>Total</b>			<b>\$226.10</b>
326346	SUPPLIES-MAINTE-CAREER & TECHN		\$416.26
<b>Total</b>			<b>\$416.26</b>
326346	2R-RBE	REPAIR GAP UNDER	\$32.59
<b>Total</b>			<b>\$32.59</b>
326346	SCHOOL USE		\$718.34
<b>Total</b>			<b>\$718.34</b>
326346	Instructional and Curriculum/A		\$255.36
<b>Total</b>			<b>\$255.36</b>
326346	DEAN ROBERTSON		\$281.28
<b>Total</b>			<b>\$281.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	326346	2T-MKM RPL DSHWASHER IN ROOM	\$246.05
	<b>Total</b>		<b>\$246.05</b>
	326346	2T-EZM TOOLS FOR P.STINE	\$35.07
	<b>Total</b>		<b>\$35.07</b>
	326346	GENERAL SUPPLIE-GENERAL	\$565.20
	<b>Total</b>		<b>\$565.20</b>
	326346	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$291.92
	<b>Total</b>		<b>\$311.92</b>
	326346	GENERAL SUPPLIE-GENERAL	\$129.58
	<b>Total</b>		<b>\$129.58</b>
	326346	GENERAL SUPPLIE-ENVIRONMENTAL	\$155.06
	<b>Total</b>		<b>\$155.06</b>
	326346	THEATRE SUPPLIES-TOOCH	\$272.52
	<b>Total</b>		<b>\$272.52</b>
	326346	THEATRE SUPPLIES-TOOCH	(\$116.10)
	<b>Total</b>		<b>(\$116.10)</b>
	326346	THEATRE SUPPLIES-TOOCH	\$127.21
	<b>Total</b>		<b>\$127.21</b>
	326346	THEATRE SUPPLIES-TOOCH	\$800.25
	<b>Total</b>		<b>\$800.25</b>
	326346	THEATRE SUPPLIES-TOOCH	\$112.64
	<b>Total</b>		<b>\$112.64</b>
	326346	THEATRE SUPPLIES-TOOCH	\$35.98
	<b>Total</b>		<b>\$35.98</b>
	326346	2R-DEE - INST BENCH IN BREEZEW	\$127.30
	<b>Total</b>		<b>\$127.30</b>
	326346	2P-ADM INSTALL BLINDS IN RO	\$96.90
	<b>Total</b>		<b>\$96.90</b>
	326346	2P-ADM INSTALL BLINDS IN RO	(\$96.90)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS

<b>Total</b>		<b>(\$96.90)</b>
<b>328142</b>	<b>2N-D/C-LUMBER, TRIM, WINDOW</b>	\$87.90
<b>Total</b>		<b>\$87.90</b>
<b>328142</b>	<b>2N-D/C-LUMBER, TRIM, WINDOW</b>	\$187.05
<b>Total</b>		<b>\$187.05</b>
<b>328142</b>	<b>Building and Maintenance Produ</b>	\$383.80
<b>Total</b>		<b>\$383.80</b>
<b>328142</b>	<b>Building and Maintenance Produ</b>	(\$383.80)
<b>Total</b>		<b>(\$383.80)</b>
<b>328142</b>	<b>Building and Maintenance Produ</b>	\$52.25
<b>Total</b>		<b>\$52.25</b>
<b>328142</b>	<b>2T-TCH RPL BLINDS IN ROOM A</b>	\$88.02
<b>Total</b>		<b>\$88.02</b>
<b>328142</b>	<b>2P-MOE RPL BLINDS IN ROOM B-</b>	\$76.71
<b>Total</b>		<b>\$76.71</b>
<b>328142</b>	<b>SUPPLIES-MAINTN-CAREER &amp; TECHN</b>	\$178.30
<b>Total</b>		<b>\$178.30</b>
<b>328142</b>	<b>2R-PSC REMOVE CLOSET DOOR LO</b>	\$28.47
<b>Total</b>		<b>\$28.47</b>
<b>328142</b>	<b>2R-AG INST COMBO PADLOCK ON P</b>	\$28.44
<b>Total</b>		<b>\$28.44</b>
<b>328142</b>	<b>2P-ADM INSTALL BLINDS IN RO</b>	\$84.55
<b>Total</b>		<b>\$84.55</b>
<b>328142</b>	<b>2T-TCH INST BLINDS ON LIBRAR</b>	\$344.70
<b>Total</b>		<b>\$344.70</b>
<b>328142</b>	<b>2T-HVE RPL BLINDS IN ROOM B20</b>	\$198.90
<b>Total</b>		<b>\$198.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	328142	AC2R-LHS INST SUNCAST UNIT ON	\$206.10
	<b>Total</b>		<b>\$206.10</b>
	328142	STOCK-Building and Maintenance	\$30.50
	<b>Total</b>		<b>\$30.50</b>
	328142	2N-LISDOLA-LUMBER AND SCREWS	\$337.41
	<b>Total</b>		<b>\$337.41</b>
	328142	ROBOTICS SUPPLIES-KHAN	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	328142	NC-MHS-PARKING LOT NUMBER SET	\$169.25
	<b>Total</b>		<b>\$169.25</b>
	328142	2P-OSE RPL BLINDS IN ROOM 21	\$47.44
	<b>Total</b>		<b>\$47.44</b>
	328142	2T-TCH REPAIR DRYER	\$17.56
	<b>Total</b>		<b>\$17.56</b>
	328142	THEATRE SUPPLIES-TOOCH	\$142.77
	<b>Total</b>		<b>\$142.77</b>
	328142	THEATRE SUPPLIES-TOOCH	(\$35.98)
	<b>Total</b>		<b>(\$35.98)</b>
	328142	THEATRE SUPPLIES-TOOCH	\$152.65
	<b>Total</b>		<b>\$152.65</b>
	328142	Art Classroom Supplies	\$297.61
	<b>Total</b>		<b>\$297.61</b>
	328142	Student Shelves	\$151.92
	<b>Total</b>		<b>\$151.92</b>
	328142	AG SUPPLIES-BAKER	\$66.36
	<b>Total</b>		<b>\$66.36</b>
	328142	2T - NEW TOOL FOR G. GONZALEZ	\$97.36
	<b>Total</b>		<b>\$97.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	328142	Instructional and Curriculum	\$175.90
	<b>Total</b>		<b>\$175.90</b>
	328142	Instructional and Curriculum	(\$175.90)
	<b>Total</b>		<b>(\$175.90)</b>
	328142	Instructional and Curriculum	\$175.90
	<b>Total</b>		<b>\$175.90</b>
	328142	Instructional and Curriculum	(\$175.90)
	<b>Total</b>		<b>(\$175.90)</b>
	328142	Instructional and Curriculum	\$175.90
	<b>Total</b>		<b>\$175.90</b>
	328142	2P-DOM RPR DRYER IN ROOM 1200	\$58.79
	<b>Total</b>		<b>\$58.79</b>
	328142	GENERAL SUPPLIE-GENERAL	\$133.92
	<b>Total</b>		<b>\$133.92</b>
	328142	AC2P-MCM PORTABLE #8 HOT, RP	\$331.55
	<b>Total</b>		<b>\$331.55</b>
	328142	2P-MHS RPL ATHLETICS WAGON WH	\$37.92
	<b>Total</b>		<b>\$37.92</b>
	328142	2P-MHS RPL ATHLETICS WAGON WH	(\$37.92)
	<b>Total</b>		<b>(\$37.92)</b>
	328142	2P-MHS RPL ATHLETICS WAGON WH	\$37.92
	<b>Total</b>		<b>\$37.92</b>
	328142	2R-PWE REMOVE CLOSET DOOR FR	\$28.47
	<b>Total</b>		<b>\$28.47</b>
	328142	STOCK-Building and Maintenance	\$354.50
	<b>Total</b>		<b>\$354.50</b>
	328142	Security	\$56.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$56.96</b>
<b>328142</b>	<b>STOCK-Building and Maintenance</b>	<b>\$120.02</b>
<b>Total</b>		<b>\$120.02</b>
<b>328142</b>	<b>2P-WZM R. MEYER REPLACEMNET</b>	<b>\$122.55</b>
<b>Total</b>		<b>\$122.55</b>
<b>328142</b>	<b>GENERAL SUPPLIES</b>	<b>\$144.27</b>
<b>Total</b>		<b>\$144.27</b>
<b>328142</b>	<b>GENERAL SUPPLIES</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>
<b>328142</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$647.38</b>
<b>Total</b>		<b>\$647.38</b>
<b>328142</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.96</b>
<b>Total</b>		<b>\$112.96</b>
<b>328142</b>	<b>2P-TXBK ADD DOOR BELL TO FRO</b>	<b>\$13.87</b>
<b>Total</b>		<b>\$13.87</b>
<b>328142</b>	<b>STOCK-Building and Maintenance</b>	<b>\$51.24</b>
<b>Total</b>		<b>\$51.24</b>
<b>328142</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$132.62</b>
<b>Total</b>		<b>\$132.62</b>
<b>328142</b>	<b>STOCK-Building and Maintenance</b>	<b>\$61.60</b>
<b>Total</b>		<b>\$61.60</b>
<b>328142</b>	<b>2T-HOE BRACE TEACHER'S SH</b>	<b>\$38.00</b>
<b>Total</b>		<b>\$38.00</b>
<b>328142</b>	<b>OFFICE AND SCHOOL USE</b>	<b>\$294.47</b>
<b>Total</b>		<b>\$294.47</b>
<b>328142</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.76</b>
<b>Total</b>		<b>\$76.76</b>
<b>328142</b>	<b>Security</b>	<b>\$56.96</b>
<b>Total</b>		<b>\$56.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$78,203.35</b>
LOWREY, JAN	329851	Game Officials	\$89.40
	<b>Total</b>		<b>\$89.40</b>
	331897	Reimbursements	\$320.51
	<b>Total</b>		<b>\$320.51</b>
	336724	Reimbursements	\$343.17
	<b>Total</b>		<b>\$343.17</b>
	336724	Reimbursements	\$927.44
	<b>Total</b>		<b>\$927.44</b>
	337112	Reimbursements	\$63.72
	<b>Total</b>		<b>\$63.72</b>
	337112	Reimbursements	\$447.18
	<b>Total</b>		<b>\$447.18</b>
	338707	Reimbursements	\$372.15
	<b>Total</b>		<b>\$372.15</b>
	342051	Reimbursements	\$494.37
	<b>Total</b>		<b>\$494.37</b>
	342315	Athletics	\$165.72
	<b>Total</b>		<b>\$165.72</b>
	324024	Reimbursements	\$105.80
	<b>Total</b>		<b>\$105.80</b>
	328856	Reimbursements	\$365.70
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$175.34
	<b>Total</b>		<b>\$541.04</b>
<b>Total</b>			<b>\$3,870.50</b>
LRP PUBLICATIONS	13656	Special Education	\$344.50
	<b>Total</b>		<b>\$344.50</b>
	13657	Special Education	\$219.50
	<b>Total</b>		<b>\$219.50</b>
	151818	Special Education	\$269.50
	<b>Total</b>		<b>\$269.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$833.50</b>
LUBER BROS INC	330388	6S-LHS RPR CUSHMAN 3 WHEELER	\$63.62
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$78.62</b>
	331007	6S-LHS RPR CUSHMAN 3 WHEELER	(\$23.24)
<b>Total</b>			<b>(\$23.24)</b>
	331007	6S-LHS RPR CUSHMAN 3 WHEELER	\$26.40
		GENERAL SUPPLIE-FREIGHT	\$19.61
<b>Total</b>			<b>\$46.01</b>
	339371	6S-HHS REPAIR 3 WHEE	\$18.37
<b>Total</b>			<b>\$18.37</b>
	339371	6S-TCH REPAIR 3 WHEEL	\$49.59
		GENERAL SUPPLIE-FREIGHT	\$11.95
<b>Total</b>			<b>\$61.54</b>
	339672	6S-HHS REPAIR 3 WHEE	\$12.83
		GENERAL SUPPLIE-FREIGHT	\$9.43
<b>Total</b>			<b>\$22.26</b>
	339672	6S-HHS REPAIR 3 WHEE	\$281.01
<b>Total</b>			<b>\$281.01</b>
	339672	6S-TCH REPAIR 3 WHEEL	\$607.46
		GENERAL SUPPLIE-FREIGHT	\$28.44
<b>Total</b>			<b>\$635.90</b>
	339672	6S-TCH REPAIR 3 WHEEL	\$12.83
<b>Total</b>			<b>\$12.83</b>
	340078	6S-HHS REPAIR 3 WHEE	\$227.43
		GENERAL SUPPLIE-FREIGHT	\$15.95
<b>Total</b>			<b>\$243.38</b>
	341653	6S-TCH 3 WHEEL TRACTOR	\$319.12
		GENERAL SUPPLIE-FREIGHT	\$15.95
<b>Total</b>			<b>\$335.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LUBER BROS INC	342053	6S -TCHS 3 WHEEL TRACTOR WILL	\$28.70
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$43.70</b>
	<hr/>		
	328386	6S-LISDOLA RPR GOLF CART	\$56.86
		GENERAL SUPPLIE-FREIGHT	\$19.82
	<b>Total</b>		<b>\$76.68</b>
<b>Total</b>			<b>\$1,832.13</b>
LUCE, KRISTOPHER	333223	DUES-GENERAL	\$50.00
		Reimbursements	\$336.00
	<b>Total</b>		<b>\$386.00</b>
<b>Total</b>			<b>\$386.00</b>
LUCK'S MUSIC LIBRARY	13755	Instructional and Curriculum	\$184.05
	<b>Total</b>		<b>\$184.05</b>
	<hr/>		
	13756	Instructional and Curriculum	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	<hr/>		
	15005	Instructional and Curriculum	\$169.20
	<b>Total</b>		<b>\$169.20</b>
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	151092	Instructional and Curriculum	\$53.10
	<b>Total</b>		<b>\$53.10</b>
	<hr/>		
	151423	Instructional and Curriculum	\$255.35
	<b>Total</b>		<b>\$255.35</b>
	<hr/>		
	329391	Instructional and Curriculum	\$558.90
	<b>Total</b>		<b>\$558.90</b>
<b>Total</b>			<b>\$1,246.25</b>
LUMPP, NICOLIS	335935	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
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	337465	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$250.00</b>
LUNA, CHRIS	335936	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	339086	Game Officials	\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LUNA, CHRIS	339086	MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$395.00</b>
LUNA, RICHARD	332741	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332741	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332741	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333224	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$360.00</b>
LUND EQUIPMENT CO IN	325662	KEY COLLECTION ENVELOPE NO. 53	\$83.52
	<b>Total</b>		<b>\$83.52</b>
<b>Total</b>			<b>\$83.52</b>
LUND, ELIZABETH	333780	TCEA Conference 2016	\$90.27
	<b>Total</b>		<b>\$90.27</b>
<b>Total</b>			<b>\$90.27</b>
LUNDBERG, LAURIE	324844	Reimbursements	\$8.05
	<b>Total</b>		<b>\$8.05</b>
<b>Total</b>			<b>\$8.05</b>
LUOMA, EMILY	341071	Reimbursements	\$53.91
	<b>Total</b>		<b>\$53.91</b>
	324360	Reimbursements	\$36.57
	<b>Total</b>		<b>\$36.57</b>
<b>Total</b>			<b>\$90.48</b>
LYNCH, TERESA	335776	Consulting Services	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
LYNDA.COM INC	12845	Professional Services for COMM	\$530.83
	<b>Total</b>		<b>\$530.83</b>
	12989	Technology-(MAGIC)	\$7,500.00



**LEWISVILLE ISD CHECK REGISTER**  
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LYNDA.COM INC

	<b>Total</b>		<b>\$7,500.00</b>
	14621	Memberships-Registrations	\$3,400.00
	<b>Total</b>		<b>\$3,400.00</b>
	151669	Technology-(MAGIC)	\$359.88
	<b>Total</b>		<b>\$359.88</b>
	151669	lynda.com subscription	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	151669	Professional Services	\$3,150.00
	<b>Total</b>		<b>\$3,150.00</b>

<b>Total</b>			<b>\$22,440.71</b>
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LYON, MARLENE	327895	Game Officials	\$87.96
	<b>Total</b>		<b>\$87.96</b>
	328387	OFFICIAL	\$74.68
	<b>Total</b>		<b>\$74.68</b>

<b>Total</b>			<b>\$162.64</b>
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LYPHOUT, LAURA	335937	Travel	\$232.20
	<b>Total</b>		<b>\$232.20</b>

<b>Total</b>			<b>\$232.20</b>
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M & A TECHNOLOGY	12556	Office Supplies	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	12556	Instructional and Curriculum	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	12556	Office Supplies	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	12556	TECH SUPPLIES-TECH WAREHOUSE	\$537.00
	<b>Total</b>		<b>\$537.00</b>
	12556	Instructional and Curriculum	(\$315.00)
	<b>Total</b>		<b>(\$315.00)</b>
	12613	Technology-(MAGIC)	\$43.00
	<b>Total</b>		<b>\$43.00</b>

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<b>M &amp; A TECHNOLOGY</b>	<b>12640</b>	<b>TECH SUPPLIES-TECH WAREHOUSE</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
	<b>12671</b>	<b>Technology-(MAGIC)</b>	<b>\$58.00</b>
	<b>Total</b>		<b>\$58.00</b>
	<b>12671</b>	<b>ADAPTERS-CCE</b>	<b>\$21.00</b>
	<b>Total</b>		<b>\$21.00</b>
	<b>12877</b>	<b>Technology-(MAGIC)</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>12946</b>	<b>Technology-(MAGIC)</b>	<b>\$38.00</b>
	<b>Total</b>		<b>\$38.00</b>
	<b>12946</b>	<b>Wireless Keyboards/Mouse</b>	<b>(\$74.00)</b>
	<b>Total</b>		<b>(\$74.00)</b>
	<b>12946</b>	<b>Wireless Keyboards/Mouse</b>	<b>\$74.00</b>
	<b>Total</b>		<b>\$74.00</b>
	<b>13007</b>	<b>PROJECTOR INSTALLATION AT ROCK</b>	<b>\$955.00</b>
	<b>Total</b>		<b>\$955.00</b>
	<b>13015</b>	<b>Instructional and Curriculum</b>	<b>\$227.00</b>
	<b>Total</b>		<b>\$227.00</b>
	<b>13015</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$143.00</b>
		<b>Technology-(MAGIC)</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$286.00</b>
	<b>13015</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,199.00</b>
	<b>Total</b>		<b>\$1,199.00</b>
	<b>13015</b>	<b>Technology Supplies</b>	<b>(\$670.00)</b>
	<b>Total</b>		<b>(\$670.00)</b>
	<b>13065</b>	<b>HDMI CABLES AND PARTS-CAS</b>	<b>\$1,370.00</b>
	<b>Total</b>		<b>\$1,370.00</b>
	<b>13141</b>	<b>VIDEO CARDS FOR CCE</b>	<b>\$399.00</b>
	<b>Total</b>		<b>\$399.00</b>

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M & A TECHNOLOGY	13367	**IPAD EVAL CASES***	\$2,129.00
	<b>Total</b>		<b>\$2,129.00</b>
	13416	ITEM #H511-2NP V7 OVER THE HEA	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	13416	tech tools	\$1,293.00
	<b>Total</b>		<b>\$1,293.00</b>
	13464	Instructional and Curriculum	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	13528	Instructional and Curriculum	\$1,087.00
	<b>Total</b>		<b>\$1,087.00</b>
	13529	GENERAL SUPPLIE-GENERAL	\$90.00
		Technology-(MAGIC)	\$90.00
	<b>Total</b>		<b>\$180.00</b>
	13529	tech tools	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	13577	Office Supplies	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	13765	CONTRACTED MAINTENANCE/REPAIRS	\$632.00
	<b>Total</b>		<b>\$632.00</b>
	13799	GENERAL SUPPLIE-TECHNOLOGY DEP	\$35.00
		Sunrise case warranty shipping	\$673.00
	<b>Total</b>		<b>\$708.00</b>
	13799	MHS-9 TV install	\$564.00
		MISC CONTR SERV-TECHNOLOGY DEP	\$276.00
	<b>Total</b>		<b>\$840.00</b>
	13929	Tech ipad tools	\$1,395.00
	<b>Total</b>		<b>\$1,395.00</b>
	14164	KWIKBOOST TOTAL SOLUTION M8 CH	\$1,498.00
	<b>Total</b>		<b>\$1,498.00</b>
	14165	**RUSH**POWER SUPPLY CCE COMPU	\$194.00

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$194.00</b>
<b>14165</b>	<b>Technology-(MAGIC)</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>14264</b>	<b>4x16 Whiteboard</b>	<b>\$1,062.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$399.00</b>
<b>Total</b>		<b>\$1,461.00</b>
<b>14265</b>	<b>Technology-(MAGIC)</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>14323</b>	<b>Technology-(MAGIC)</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>14323</b>	<b>Technology-(MAGIC)</b>	<b>\$18.95</b>
<b>Total</b>		<b>\$18.95</b>
<b>14323</b>	<b>Technology-(MAGIC)</b>	<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>14418</b>	<b>Technology-(MAGIC)</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>14418</b>	<b>PARTS FOR CAMEY ES-ROOM 703</b>	<b>\$237.00</b>
<b>Total</b>		<b>\$237.00</b>
<b>14418</b>	<b>HDMI CABLES-TECH STOCK</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>14418</b>	<b>TV MOUNTS FOR LOBBY-TECH</b>	<b>\$464.00</b>
<b>Total</b>		<b>\$464.00</b>
<b>14453</b>	<b>OFFICE TV SYSTEM FOR DR ROGERS</b>	<b>\$201.00</b>
<b>Total</b>		<b>\$201.00</b>
<b>14584</b>	<b>Technology-(MAGIC)</b>	<b>\$137.00</b>
<b>Total</b>		<b>\$137.00</b>
<b>14584</b>	<b>PARTS FOR CAMEY ES-ROOM 703</b>	<b>\$227.00</b>
<b>Total</b>		<b>\$227.00</b>
<b>14584</b>	<b>Technology-(MAGIC)</b>	<b>\$2,846.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$2,846.00</b>
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14584	Technology-(MAGIC)	\$9.00
<b>Total</b>		<b>\$9.00</b>
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14833	Technology-(MAGIC)	\$37.00
<b>Total</b>		<b>\$37.00</b>
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14833	Technology-(MAGIC)	\$346.00
<b>Total</b>		<b>\$346.00</b>
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14833	Building and Maintenance Produ	\$4,671.00
<b>Total</b>		<b>\$4,671.00</b>
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14868	GENERAL SUPPLIE-TECHNOLOGY DEP	\$2,252.50
	TECH SUPPIES-LEVITON SUPPIES	\$3,170.00
<b>Total</b>		<b>\$5,422.50</b>
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14868	POWER SUPPLIES-FOR CCE	\$194.00
<b>Total</b>		<b>\$194.00</b>
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14868	POWER SUPPLIES-FOR CCE	\$62.00
<b>Total</b>		<b>\$62.00</b>
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14868	Technology-(MAGIC)	\$25.00
<b>Total</b>		<b>\$25.00</b>
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14968	MISC CONTR SERV-TECHNOLOGY DEP	\$828.00
	PARTS AND LABOR FOR TV INSTALL	\$1,692.00
<b>Total</b>		<b>\$2,520.00</b>
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14992	Technology-(MAGIC)	\$43.00
<b>Total</b>		<b>\$43.00</b>
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14992	Technology-(MAGIC)	\$30.00
<b>Total</b>		<b>\$30.00</b>
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14992	Technology-(MAGIC)	\$47.00
<b>Total</b>		<b>\$47.00</b>
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14992	multi-media mounting brackets	\$22.50
<b>Total</b>		<b>\$22.50</b>
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15279	Technology-(MAGIC)	\$97.00

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$97.00</b>
15279	Technology-(MAGIC)	\$84.00
<b>Total</b>		<b>\$84.00</b>
15279	Instructional and Curriculum	\$347.00
<b>Total</b>		<b>\$347.00</b>
15325	Technology-(MAGIC)	\$73.00
<b>Total</b>		<b>\$73.00</b>
15325	Technology-(MAGIC)	\$139.00
<b>Total</b>		<b>\$139.00</b>
15325	supplies for Datacenter	\$170.00
<b>Total</b>		<b>\$170.00</b>
151101	Technology-(MAGIC)	\$184.00
<b>Total</b>		<b>\$184.00</b>
151159	**RUSH**FACE PLATE FOR TECH CO	\$49.00
<b>Total</b>		<b>\$49.00</b>
151159	GENERAL SUPPLIE-GENERAL	\$487.00
	Instructional and Curriculum	\$138.00
<b>Total</b>		<b>\$625.00</b>
151159	GENERAL SUPPLIE-GENERAL	\$675.00
<b>Total</b>		<b>\$675.00</b>
151174	Instructional and Curriculum	\$126.00
<b>Total</b>		<b>\$126.00</b>
151174	FACEPLATES, RIP-TIE WRAP STRAP	\$200.00
<b>Total</b>		<b>\$200.00</b>
151174	supplies for Datacenter	\$1,720.00
<b>Total</b>		<b>\$1,720.00</b>
151174	WIRING SUPPLIES FOR SUP'S NEW	\$5,178.00
<b>Total</b>		<b>\$5,178.00</b>
151248	iPad AIR 2 cases for LAK	\$1,750.00

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$1,750.00</b>
151248	Security	\$444.00
<b>Total</b>		<b>\$444.00</b>
151248	Vimeo for Koonce	\$235.00
<b>Total</b>		<b>\$235.00</b>
151478	Technology-(MAGIC)	\$37.00
<b>Total</b>		<b>\$37.00</b>
151478	Building and Maintenance Servi	\$247.00
<b>Total</b>		<b>\$247.00</b>
151478	CONTRACTED MAIN-GENERAL	\$1,502.00
	GENERAL SUPPLIE-GENERAL	\$2,487.00
<b>Total</b>		<b>\$3,989.00</b>
151478	FACE PLATES-TECH DEPT	\$125.00
<b>Total</b>		<b>\$125.00</b>
151478	FACEPLATES, RIP-TIE WRAP STRAP	\$815.00
<b>Total</b>		<b>\$815.00</b>
151563	CONTRACTED MAIN-COMPUTER LAB	\$1,062.00
<b>Total</b>		<b>\$1,062.00</b>
151583	charging devices-Sr ipad proje	\$1,228.00
<b>Total</b>		<b>\$1,228.00</b>
151783	Tech Brd Conf room wiring	\$617.00
<b>Total</b>		<b>\$617.00</b>
151815	Leviton white faceplates	\$100.00
<b>Total</b>		<b>\$100.00</b>
151877	Leviton patch cords/port boxes	\$800.00
<b>Total</b>		<b>\$800.00</b>
151877	Technology-(MAGIC)	\$75.00
<b>Total</b>		<b>\$75.00</b>
151877	Leviton white faceplates	\$500.00

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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$500.00</b>
<b>151877</b>	<b>Technology Supplies</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>151920</b>	<b>CABLE PURCHASE-INF</b>	<b>\$7,140.00</b>
<b>Total</b>		<b>\$7,140.00</b>
<b>151920</b>	<b>Office Supplies</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>151920</b>	<b>CONTENT KEEPER RENEWAL</b>	<b>\$325,051.00</b>
<b>Total</b>		<b>\$325,051.00</b>
<b>152024</b>	<b>Technology-(MAGIC) - Collapsib</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>152024</b>	<b>Technology-(MAGIC) - CanaKit R</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>152024</b>	<b>**IPAD EVAL CASES**</b>	<b>\$1,221.00</b>
<b>Total</b>		<b>\$1,221.00</b>
<b>152066</b>	<b>Technology-(MAGIC)</b>	<b>\$1,270.00</b>
<b>Total</b>		<b>\$1,270.00</b>
<b>341654</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$559.00</b>
<b>Total</b>		<b>\$559.00</b>
<b>341654</b>	<b>Technology-(MAGIC)</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>341654</b>	<b>Technology-(MAGIC) - Case for</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>341654</b>	<b>cable tester for MM guys</b>	<b>\$177.00</b>
<b>Total</b>		<b>\$177.00</b>
<b>342317</b>	<b>Technology-(MAGIC)</b>	<b>\$399.00</b>
<b>Total</b>		<b>\$399.00</b>
<b>342317</b>	<b>doc cams for HIG</b>	<b>\$5,364.00</b>
<b>Total</b>		<b>\$5,364.00</b>
<b>342317</b>	<b>Security</b>	<b>\$222.00</b>



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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$222.00</b>
<b>342317</b>	<b>Security</b>	<b>(\$22.00)</b>
<b>Total</b>		<b>(\$22.00)</b>
<b>342317</b>	<b>GEN SUPPLIES-GENERAL</b>	<b>\$4,904.00</b>
	<b>Security</b>	<b>\$483.00</b>
<b>Total</b>		<b>\$5,387.00</b>
<b>342317</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$345.00</b>
	<b>Instructional and Curriculum</b>	<b>\$1,452.00</b>
<b>Total</b>		<b>\$1,797.00</b>
<b>342317</b>	<b>FIBER FOR PORTABLE INSTALLS</b>	<b>\$2,750.00</b>
<b>Total</b>		<b>\$2,750.00</b>
<b>342317</b>	<b>GENERAL SUPPLIES</b>	<b>\$279.00</b>
<b>Total</b>		<b>\$279.00</b>
<b>11100</b>	<b>CHAD RUSSELL</b>	<b>\$314.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$276.00</b>
<b>Total</b>		<b>\$590.00</b>
<b>11100</b>	<b>Library Services iPad Mini Cas</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>11100</b>	<b>Instructional and Curriculum</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>11100</b>	<b>2P-MHS9 WALL MOUNT FOR 55" T</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>11100</b>	<b>HDMI to HDMI for campuses</b>	<b>\$2,250.00</b>
<b>Total</b>		<b>\$2,250.00</b>
<b>11100</b>	<b>Professional Services</b>	<b>\$1,393.00</b>
<b>Total</b>		<b>\$1,393.00</b>
<b>11100</b>	<b>Instructional and Curriculum</b>	<b>\$106.00</b>
<b>Total</b>		<b>\$106.00</b>
<b>11100</b>	<b>Instructional and Curriculum</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>11121</b>	<b>Library Services iPad Mini Cas</b>	<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$49.00</b>
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11121	video card - CCE	\$133.00
<b>Total</b>		<b>\$133.00</b>
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11121	Technology-(MAGIC)	\$1,305.00
<b>Total</b>		<b>\$1,305.00</b>
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11121	IPAD AIR CASES	\$8,400.00
<b>Total</b>		<b>\$8,400.00</b>
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11121	document cameras	\$35,760.00
<b>Total</b>		<b>\$35,760.00</b>
<hr/>		
11175	Professional Services	\$547.00
<b>Total</b>		<b>\$547.00</b>
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11193	Technology-(MAGIC)	\$770.00
<b>Total</b>		<b>\$770.00</b>
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11269	Office Supplies	\$37.00
<b>Total</b>		<b>\$37.00</b>
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11294	ipad cases 1:X	\$15,200.00
<b>Total</b>		<b>\$15,200.00</b>
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11356	IPAD CASES	\$250.00
<b>Total</b>		<b>\$250.00</b>
<hr/>		
11356	Technology Supplies	\$129.00
<b>Total</b>		<b>\$129.00</b>
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11378	Document Cameras	\$894.00
<b>Total</b>		<b>\$894.00</b>
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11474	GENERAL SUPPLIE-GENERAL	\$634.00
	IPAD CASES	\$511.00
	MISC CONTR SERV-GENERAL	\$41.00
<b>Total</b>		<b>\$1,186.00</b>
<hr/>		
11474	Building and Maintenance Produ	\$1,670.00
<b>Total</b>		<b>\$1,670.00</b>
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11629	DOCUMENT CAMERAS	\$2,980.00

**LEWISVILLE ISD CHECK REGISTER**  
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**M & A TECHNOLOGY**

<b>Total</b>		<b>\$2,980.00</b>
<b>11629</b>	<b>Technology Supplies</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>11669</b>	<b>HDMI Cable</b>	<b>\$414.00</b>
<b>Total</b>		<b>\$414.00</b>
<b>11752</b>	<b>Technology Supplies</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>11752</b>	<b>video card for CCE</b>	<b>\$133.00</b>
<b>Total</b>		<b>\$133.00</b>
<b>12097</b>	<b>Technology-(MAGIC)</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>12097</b>	<b>IPAD CASES FOR DESKTOP</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>12097</b>	<b>Technology-(MAGIC)</b>	<b>\$555.00</b>
<b>Total</b>		<b>\$555.00</b>
<b>12097</b>	<b>Technology-(MAGIC)</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>12154</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>12154</b>	<b>Technology Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>12154</b>	<b>Technology-(MAGIC)</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>12154</b>	<b>Technology Supplies</b>	<b>\$56.10</b>
<b>Total</b>		<b>\$56.10</b>
<b>12154</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>12280</b>	<b>PROJECTOR INSTALLS</b>	<b>\$1,496.00</b>
<b>Total</b>		<b>\$1,496.00</b>
<b>12399</b>	<b>Technology Supplies</b>	<b>\$194.00</b>

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<b>M &amp; A TECHNOLOGY</b>	<b>Total</b>		<b>\$194.00</b>
	<b>12399</b>	<b>GRAPHICS CARD</b>	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	<b>12399</b>	<b>Technology-(MAGIC)</b>	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	<b>12399</b>	<b>Technology-(MAGIC)</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>12399</b>	<b>Technology Supplies</b>	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	<b>12399</b>	<b>Multi-media supplies</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>12399</b>	<b>Technology-(MAGIC)</b>	\$2,658.00
	<b>Total</b>		<b>\$2,658.00</b>
	<b>12492</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,227.00
	<b>Total</b>		<b>\$1,227.00</b>
<b>Total</b>			<b>\$495,577.05</b>
<b>MAA AMERICAN MATHEMA</b>	<b>334248</b>	<b>Memberships-Registrations/MATH</b>	\$139.50
	<b>Total</b>		<b>\$139.50</b>
<b>Total</b>			<b>\$139.50</b>
<b>MACASKILL CO INC, TH</b>	<b>330390</b>	<b>Professional Services</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
<b>MACDONALD, FREDERICK</b>	<b>335938</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MACH, ERIC</b>	<b>324025</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>MACHAYO, MELVIN J G</b>	<b>331899</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>332320</b>	<b>00-100</b>	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MACHAYO, MELVIN J G</b>	<b>Total</b>		<b>\$95.00</b>
	<b>332742</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333226</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>333781</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>	<b>Total</b>		<b>\$95.00</b>
	<b>335939</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337226</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337226</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$590.00</b>	
<b>MACKE, ROBIN</b>	<b>331900</b>	<b>Reimbursements</b>	\$102.93
	<b>Total</b>		<b>\$102.93</b>
	<b>340079</b>	<b>Reimbursements</b>	\$211.68
	<b>Total</b>		<b>\$211.68</b>
	<b>340460</b>	<b>Reimbursements</b>	\$724.39
	<b>Total</b>		<b>\$724.39</b>
<b>Total</b>	<b>324026</b>	<b>Reimbursements</b>	\$683.43
	<b>Total</b>		<b>\$683.43</b>
	<b>324026</b>	<b>Reimbursements</b>	\$683.43
	<b>Total</b>		<b>\$683.43</b>
	<b>324026</b>	<b>Reimbursements</b>	\$683.43
	<b>Total</b>		<b>\$683.43</b>
<b>Total</b>		<b>\$1,722.43</b>	
<b>MACKIN EDUCATIONAL R</b>	<b>12864</b>	<b>Instructional and Curriculum</b>	\$885.40
	<b>Total</b>		<b>\$885.40</b>
	<b>13021</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$576.79
	<b>Total</b>		<b>\$576.79</b>
	<b>13043</b>	<b>Instructional and Curriculum</b>	\$756.26
	<b>Total</b>		<b>\$756.26</b>
	<b>13071</b>	<b>Instructional and Curriculum</b>	\$4,739.79
	<b>Total</b>		<b>\$4,739.79</b>
	<b>13708</b>	<b>Instructional and Curriculum</b>	\$117.26
	<b>Total</b>		<b>\$117.26</b>
	<b>13737</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$36.80
	<b>Total</b>		<b>\$36.80</b>

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MACKIN EDUCATIONAL R	14033	Instructional and Curriculum	\$265.43
	<b>Total</b>		<b>\$265.43</b>
	14034	Instructional and Curriculum	\$207.89
	<b>Total</b>		<b>\$207.89</b>
	151541	Instructional and Curriculum	\$399.53
	<b>Total</b>		<b>\$399.53</b>
	151793	Instructional and Curriculum	\$158.38
	<b>Total</b>		<b>\$158.38</b>
<b>Total</b>			<b>\$8,143.53</b>
MACLAUGHLIN, JAN	329852	Transportation	\$26.57
	<b>Total</b>		<b>\$26.57</b>
	331444	Transportation	\$66.13
	<b>Total</b>		<b>\$66.13</b>
	333782	Transportation	\$82.24
	<b>Total</b>		<b>\$82.24</b>
	335082	Transportation	\$64.31
	<b>Total</b>		<b>\$64.31</b>
	336725	Transportation	\$44.23
	<b>Total</b>		<b>\$44.23</b>
	339087	Transportation	\$72.79
	<b>Total</b>		<b>\$72.79</b>
	340080	Transportation	\$60.10
	<b>Total</b>		<b>\$60.10</b>
	341822	Transportation	\$24.73
	<b>Total</b>		<b>\$24.73</b>
	324845	Transportation	\$66.87
	<b>Total</b>		<b>\$66.87</b>
	326764	mileage	\$43.53
	<b>Total</b>		<b>\$43.53</b>
	328388	OCT 2015 MILEAGE	\$35.77

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MACLAUGHLIN, JAN	Total		\$35.77
<b>Total</b>			<b>\$587.27</b>
MACMANUS, ELIZABETH	333783	TRAVEL REIMBURSEMENT FOR TCEA	\$1,824.19
<b>Total</b>			<b>\$1,824.19</b>
<b>Total</b>			<b>\$1,824.19</b>
MAD SCIENCE OF FORT	341072	Instructional and Curriculum L	\$364.00
<b>Total</b>			<b>\$364.00</b>
	341308	Instructional and Curriculum L	\$1,008.00
<b>Total</b>			<b>\$1,008.00</b>
	341308	Instructional and Curriculum L	\$1,316.00
<b>Total</b>			<b>\$1,316.00</b>
	341308	Instructional and Curriculum L	\$1,260.00
<b>Total</b>			<b>\$1,260.00</b>
	341460	Instructional and Curriculum L	\$1,295.00
<b>Total</b>			<b>\$1,295.00</b>
	341460	Instructional and Curriculum L	\$1,309.00
<b>Total</b>			<b>\$1,309.00</b>
	341655	Instructional and Curriculum L	\$1,113.00
<b>Total</b>			<b>\$1,113.00</b>
<b>Total</b>			<b>\$7,665.00</b>
MADEWELL, CASSIE	334251	Travel	\$153.00
<b>Total</b>			<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
MAEYAMA, ROBERT	332743	Game Officials	\$145.00
<b>Total</b>			<b>\$145.00</b>
	334589	Instructional and Curriculum	\$80.00
<b>Total</b>			<b>\$80.00</b>
	335941	Game Officials	\$50.00
<b>Total</b>			<b>\$50.00</b>
	337825	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MAEYAMA, ROBERT	339088	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>325307</b>	<b>Game Officials</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>325307</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>326052</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$955.00</b>
MAGAN, ROBIN	332744	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MAGANZA, DENNIS	327897	Performing and Fine Arts	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
MAGAZINE SUBSCRIPTIO	334252	Instructional and Curriculum	\$178.16
	<b>Total</b>		<b>\$178.16</b>
	<b>337114</b>	<b>Instructional and Curriculum</b>	\$322.99
	<b>Total</b>		<b>\$322.99</b>
	<b>337114</b>	<b>Instructional and Curriculum</b>	\$511.23
	<b>Total</b>		<b>\$511.23</b>
	<b>337467</b>	<b>Instructional and Curriculum-L</b>	\$166.78
	<b>Total</b>		<b>\$166.78</b>
	<b>337467</b>	<b>Instructional and Curriculum</b>	\$170.77
	<b>Total</b>		<b>\$170.77</b>
	<b>338246</b>	<b>READING MATERIA-LIBRARY</b>	\$583.88
	<b>Total</b>		<b>\$583.88</b>
	<b>338246</b>	<b>Instructional and Curriculum</b>	\$1,329.38
	<b>Total</b>		<b>\$1,329.38</b>
	<b>324027</b>	<b>READING MATERIALS</b>	\$206.00
	<b>Total</b>		<b>\$206.00</b>



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MAGAZINE SUBSCRIPTIO	327898	Instructional and Curriculum	\$16.07
	<b>Total</b>		<b>\$16.07</b>
<b>Total</b>			<b>\$3,485.26</b>
MAGNATAG VISIBLE SYS	12689	GENERAL SUPPLIE-GENERAL	\$864.02
	<b>Total</b>		<b>\$864.02</b>
	14444	GENERAL SUPPLIE-GENERAL	\$141.81
	<b>Total</b>		<b>\$141.81</b>
<b>Total</b>			<b>\$1,005.83</b>
MAGNON, JENNIFER	324361	Game Officials	\$99.50
	<b>Total</b>		<b>\$99.50</b>
	324361	Game Officials	\$82.59
	<b>Total</b>		<b>\$82.59</b>
	326053	Game Officials	\$88.81
	<b>Total</b>		<b>\$88.81</b>
	326347	Game Officials	\$81.30
	<b>Total</b>		<b>\$81.30</b>
	328389	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$432.20</b>
MAGUIRE, ROBIN	339373	Refunds ROBIN MAGUIRE	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
MAIN EVENT	331446	APRIL 29, 2016 BIC FIELD TRIP	\$271.95
	<b>Total</b>		<b>\$271.95</b>
	331446	SCHOOL ALL ACCESS PASS IN AM F	\$583.35
	<b>Total</b>		<b>\$583.35</b>
	332458	MISC OPERATING-GENERAL	\$113.70
		SCHOOL ALL ACCESS PASS IN AM F	\$553.65
	<b>Total</b>		<b>\$667.35</b>
	338710	Field Trips	\$227.40

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MAIN EVENT</b>	<b>Total</b>		<b>\$227.40</b>
<b>Total</b>			<b>\$1,750.05</b>
<b>MAIN STREET CAR WASH</b>	<b>331447</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	<b>333784</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<b>339089</b>	<b>9N-FS ADMIN VEHICLES - CAR WAS</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>340762</b>	<b>9N-FS ADMIN VEHICLES - CAR WAS</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>340762</b>	<b>Special Education</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<b>341461</b>	<b>9N-FS ADMIN VEHICLES - CAR WAS</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>341823</b>	<b>Special Education</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<b>325663</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<b>325663</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<b>326054</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$136.99</b>
<b>MAIZ, SHERAMI CONESA</b>	<b>333229</b>	<b>Travel - SHERIMA CONES MAIZ</b>	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	<b>336296</b>	<b>Travel - FEB. MILEAGE</b>	\$10.42
	<b>Total</b>		<b>\$10.42</b>
	<b>339376</b>	<b>Travel</b>	\$22.00
	<b>Total</b>		<b>\$22.00</b>

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MAIZ, SHERAMI CONESA	341892	Travel- SHERAMI	\$15.34
	<b>Total</b>		<b>\$15.34</b>
<b>Total</b>			<b>\$70.47</b>
MAJORS, WILLIAM D	328390	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
MAKANI, SHAYAN	332323	Professional Services/DEBATE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	340463	Instructional and Curriculum	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	325665	Professional Services/DEBATE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328118	Professional Services/DEBATE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$600.00</b>
MAKEMUSIC INC	12008	GENERAL SUPPLIE-ORCHESTRA	\$976.00
	<b>Total</b>		<b>\$976.00</b>
<b>Total</b>			<b>\$976.00</b>
MALDONADO, DANIEL	335084	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
MALONE, COREY	331009	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
MALONE, KEISHA	324362	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MAMMEL, TRACY	330392	Travel	\$19.84
	<b>Total</b>		<b>\$19.84</b>
	332324	Travel	\$19.38
	<b>Total</b>		<b>\$19.38</b>
	332747	Travel	\$23.60

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<b>MAMMEL, TRACY</b>	<b>Total</b>		<b>\$23.60</b>
	<b>335085</b>	<b>Reimbursements</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336726</b>	<b>Reimbursements</b>	<b>\$29.27</b>
	<b>Total</b>		<b>\$29.27</b>
	<b>338249</b>	<b>Reimbursements</b>	<b>\$15.39</b>
	<b>Total</b>		<b>\$15.39</b>
	<b>339678</b>	<b>Reimbursements</b>	<b>\$12.69</b>
	<b>Total</b>		<b>\$12.69</b>
	<b>339678</b>	<b>Reimbursements</b>	<b>\$10.64</b>
<b>Total</b>		<b>\$10.64</b>	
<b>324846</b>	<b>Reimbursements</b>	<b>\$13.17</b>	
<b>Total</b>		<b>\$13.17</b>	
<b>328858</b>	<b>Travel</b>	<b>\$20.30</b>	
<b>Total</b>		<b>\$20.30</b>	
<b>Total</b>		<b>\$189.28</b>	
<b>MANISCALCO, THERESA</b>	<b>336727</b>	<b>Reimbursements</b>	<b>\$38.77</b>
<b>Total</b>		<b>\$38.77</b>	
<b>Total</b>		<b>\$38.77</b>	
<b>MANN, JAMES L</b>	<b>334253</b>	<b>Game Officials</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>	
<b>335943</b>	<b>Game Officials</b>	<b>\$115.00</b>	
<b>Total</b>		<b>\$115.00</b>	
<b>337116</b>	<b>Game Officials</b>	<b>\$115.00</b>	
<b>Total</b>		<b>\$115.00</b>	
<b>337469</b>	<b>Game Officials</b>	<b>\$75.00</b>	
<b>Total</b>		<b>\$75.00</b>	
<b>Total</b>		<b>\$420.00</b>	
<b>MANN, LEAH</b>	<b>324028</b>	<b>Reimbursements</b>	<b>\$194.75</b>
<b>Total</b>		<b>\$194.75</b>	
<b>Total</b>		<b>\$194.75</b>	

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MANN, LEAH ROCHELE	331448	Transportation - Mann	\$133.80
	<b>Total</b>		<b>\$133.80</b>
	335944	Transportation - Mann	\$173.66
	<b>Total</b>		<b>\$173.66</b>
	337827	Transportation - Mann	\$1,002.43
	<b>Total</b>		<b>\$1,002.43</b>
	341656	Transportation - Mann	\$675.52
	<b>Total</b>		<b>\$675.52</b>
	325666	Transportation	\$110.34
	<b>Total</b>		<b>\$110.34</b>
	327899	Transportation - Mann	\$169.28
	<b>Total</b>		<b>\$169.28</b>
	328391	Transportation - Mann	\$431.92
	<b>Total</b>		<b>\$431.92</b>
<b>Total</b>			<b>\$2,696.95</b>
MANN, ROBERT	335945	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
MANNING, MELVIN	332748	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	333787	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$200.00</b>
MANOCHAHRI, KATAYOUN	324029	Refunds KATAYOUN MONOCHARI	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
MANSFIELD HS GOLF BO	331687	Athletics	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338250	Athletics	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	338250	Athletics	\$310.00

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MANSFIELD HS GOLF BO			
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$820.00</b>
MANSFIELD ISD ATHLET	333788	Athletics	\$984.00
	<b>Total</b>		<b>\$984.00</b>
<b>Total</b>			<b>\$984.00</b>
MANUEL, HARRY	330763	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$78.00</b>
MAPCREATOR USA LLC	327495	Professional Services	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
<b>Total</b>			<b>\$1,250.00</b>
MARCO PRODUCTS INC	14176	Instructional and Curriculum	\$41.95
	<b>Total</b>		<b>\$41.95</b>
	14367	Instructional and Curriculum	\$78.93
	<b>Total</b>		<b>\$78.93</b>
	14367	Instructional and Curriculum	\$118.68
		READING MATERIA-GUIDANCE & COU	\$22.95
	<b>Total</b>		<b>\$141.63</b>
	11472	GENERAL SUPPLIE-GUIDANCE & COU	\$115.25
		Instructional and Curriculum	\$30.67
	<b>Total</b>		<b>\$145.92</b>
	11584	Professional Development	\$300.85
	<b>Total</b>		<b>\$300.85</b>
	11622	GENERAL SUPPLIE-GUIDANCE & COU	\$17.95
		Instructional and Curriculum	\$31.95
	<b>Total</b>		<b>\$49.90</b>
	11828	Instructional and Curriculum	\$140.31
	<b>Total</b>		<b>\$140.31</b>
	11958	Instructional and Curriculum	\$137.15
	<b>Total</b>		<b>\$137.15</b>
	12190	GENERAL SUPPLIE-GUIDANCE & COU	\$39.48
		Instructional and Curriculum	\$101.98

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MARCO PRODUCTS INC</b>	<b>Total</b>		<b>\$141.46</b>
	<b>12190</b>	<b>Instructional and Curriculum</b>	\$164.51
	<b>Total</b>		<b>\$164.51</b>
<b>Total</b>			<b>\$1,342.61</b>
<b>MARCO'S PIZZA</b>	<b>334741</b>	<b>Athletics</b>	\$114.69
	<b>Total</b>		<b>\$114.69</b>
<b>Total</b>			<b>\$114.69</b>
<b>MARCUS GOLF BOOSTER</b>	<b>331902</b>	<b>Athletics</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>331902</b>	<b>Athletics</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>331902</b>	<b>Athletics</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>331902</b>	<b>Athletics</b>	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	<b>331902</b>	<b>Athletics</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>331902</b>	<b>Athletics</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>331902</b>	<b>Athletics</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>331902</b>	<b>Athletics</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>331902</b>	<b>Athletics</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>331902</b>	<b>Athletics</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>331902</b>	<b>Athletics</b>	\$275.00
	<b>Total</b>		<b>\$275.00</b>

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MARCUS GOLF BOOSTER	331902	Athletics	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	331902	Athletics	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	331902	Athletics	\$690.00
	<b>Total</b>		<b>\$690.00</b>
	331902	Athletics	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$7,670.00</b>
MARDEL INC	332325	GENERAL SUPPLIE-FIRST GRADE	\$84.92
	<b>Total</b>		<b>\$84.92</b>
	324847	Instructional and Curriculum	\$59.06
	<b>Total</b>		<b>\$59.06</b>
	325667	Instructional and Curriculum	\$294.00
	<b>Total</b>		<b>\$294.00</b>
<b>Total</b>			<b>\$437.98</b>
MAREK, DAN	325308	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	326055	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326055	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$410.00</b>
MARIACHI CONNECTION	332326	Instructional and Curriculum	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	332326	Instructional and Curriculum	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	337470	Instructional and Curriculum	\$1,099.00
	<b>Total</b>		<b>\$1,099.00</b>
<b>Total</b>			<b>\$2,424.00</b>
MARIKANO, PRISCILLA	328392	Refunds PRISCILLA MARIKANO	\$830.00



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MARIKANO, PRISCILLA	Total		\$830.00
<b>Total</b>			<b>\$830.00</b>
MARIN-GARCIA, JOSE-M	340465	Game Officials	\$95.00
	Total		\$95.00
	339092	Game Officials	\$175.00
	Total		\$175.00
<b>Total</b>			<b>\$270.00</b>
MARKET STREET	333789	GB	\$250.00
	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>
MARKHAM, PEGGY	334254	Instructional and Curriculum	\$79.99
		MISC OPERATING-ACADEMIC DECATH	\$79.99
	Total		\$159.98
	327900	Instructional and Curriculum	\$79.99
	Total		\$79.99
<b>Total</b>			<b>\$239.97</b>
MARKO, KEN	338713	Game Officials	\$420.00
	Total		\$420.00
	338713	Game Officials	\$150.00
	Total		\$150.00
<b>Total</b>			<b>\$570.00</b>
MARKS, JONATHAN R	329854	Game Officials	\$420.00
	Total		\$420.00
	329854	Game Officials	\$110.00
	Total		\$110.00
	328859	Game Officials	\$150.00
	Total		\$150.00
<b>Total</b>			<b>\$680.00</b>
MARRIOTT DALLAS/ADDI	339093	Hotels	\$218.28
	Total		\$218.28
<b>Total</b>			<b>\$218.28</b>
MARRIOTT RIVERWALK	332484	Performing and Fine Arts	\$13,742.95

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MARRIOTT RIVERWALK	Total		\$13,742.95
<b>Total</b>			<b>\$13,742.95</b>
MARRIOTT, KHALIL	332327	Game Officials	\$135.00
	Total		\$135.00
	332327	Game Officials	\$95.00
	Total		\$95.00
	335086	Game Officials	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$355.00</b>
MARSHALL, KIM	324848	Reimbursements	\$47.62
	Total		\$47.62
<b>Total</b>			<b>\$47.62</b>
MARSHALL, MICHAEL K	324364	Instructional and Curriculum -	\$50.00
	Total		\$50.00
	324849	Instructional and Curriculum	\$50.00
	Total		\$50.00
	326349	Instructional and Curriculum	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$150.00</b>
MART INC	338252	2N-BOLIN-INSTALL GRID CEILING	\$1,970.00
	Total		\$1,970.00
	341463	2P-GARDEN RIDGE-INSTALL DOOR I	\$5,700.00
	Total		\$5,700.00
	341463	2T-TCHS STADIUM-RE-BUILD ROOF	\$47,900.00
	Total		\$47,900.00
	341463	2T-HEBRON HS-REPAIR STUCCO FAS	\$19,770.00
	Total		\$19,770.00
	341463	2P-BLUEBONNET - INSTALL DOOR	\$2,070.00
	Total		\$2,070.00

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MART INC	341657	2P-MHS ADD WALL AND DOOR I	\$3,650.00
	<b>Total</b>		<b>\$3,650.00</b>
	341657	2P-MHS-PAINT AG BLDG	\$5,980.00
	<b>Total</b>		<b>\$5,980.00</b>
	341657	2P-MHS CAFETERIA-SOFFIT REPLAC	\$9,790.00
	<b>Total</b>		<b>\$9,790.00</b>
	341657	2P-MHS-INSTALL WALL IN AG CLAS	\$6,370.00
	<b>Total</b>		<b>\$6,370.00</b>
	341657	KI2P-MHS CAFE-RELOCATE WIRING	\$1,340.00
	<b>Total</b>		<b>\$1,340.00</b>
	342057	RF2Q-KILLOUGH-ROOF DRAIN REPAI	\$7,000.00
	<b>Total</b>		<b>\$7,000.00</b>
	342057	2T-HHS FOOTBALL STORAGE BLDG-R	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	342140	2R-HARMON-NEW DOORWAY IN CIS H	\$5,050.00
	<b>Total</b>		<b>\$5,050.00</b>
	342318	2T-HHS-RECOAT COLUMNS TO MATCH	\$4,700.00
	<b>Total</b>		<b>\$4,700.00</b>
	324031	2P-MHS-SEAL BRICK	\$3,325.00
	<b>Total</b>		<b>\$3,325.00</b>
	328393	2R-CENTRAL ES-REPAIR DAMAGE IN	\$6,750.00
	<b>Total</b>		<b>\$6,750.00</b>
<b>Total</b>			<b>\$132,140.00</b>
MARTIN EAGLE OIL COM	330764	9N-FUEL FOR ON-SITE TANK	\$4,989.65
	<b>Total</b>		<b>\$4,989.65</b>
	331904	9N-FUEL FOR ON-SITE TANK	\$4,151.76

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MARTIN EAGLE OIL COM

<b>Total</b>		<b>\$4,151.76</b>
<b>333232</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$3,881.08</b>
<b>Total</b>		<b>\$3,881.08</b>
<b>334592</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$4,597.30</b>
<b>Total</b>		<b>\$4,597.30</b>
<b>335582</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,710.50</b>
<b>Total</b>		<b>\$5,710.50</b>
<b>336728</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,515.69</b>
<b>Total</b>		<b>\$5,515.69</b>
<b>337828</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,949.74</b>
<b>Total</b>		<b>\$5,949.74</b>
<b>339094</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$6,188.76</b>
<b>Total</b>		<b>\$6,188.76</b>
<b>340467</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,323.43</b>
<b>Total</b>		<b>\$5,323.43</b>
<b>341073</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,973.53</b>
<b>Total</b>		<b>\$5,973.53</b>
<b>341464</b>	<b>9N-FUEL FOR FACILITIES TANK</b>	<b>\$5,446.14</b>
<b>Total</b>		<b>\$5,446.14</b>
<b>342058</b>	<b>9N-FUEL FOR FACILITIES TANK</b>	<b>\$5,576.31</b>
<b>Total</b>		<b>\$5,576.31</b>
<b>326766</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,551.43</b>
<b>Total</b>		<b>\$5,551.43</b>
<b>326490</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,284.43</b>
<b>Total</b>		<b>\$5,284.43</b>
<b>326490</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,661.45</b>
<b>Total</b>		<b>\$5,661.45</b>
<b>327295</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$5,319.59</b>
<b>Total</b>		<b>\$5,319.59</b>
<b>329048</b>	<b>9N-FUEL FOR ON-SITE TANK</b>	<b>\$4,926.18</b>

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MARTIN EAGLE OIL COM	Total		\$4,926.18
<b>Total</b>			<b>\$90,046.97</b>
MARTIN, CRAIG	340468	Travel	\$81.46
<b>Total</b>			<b>\$81.46</b>
	342319	Travel	\$49.25
<b>Total</b>			<b>\$49.25</b>
<b>Total</b>			<b>\$130.71</b>
MARTIN, DAVID	324850	Reimbursements	\$35.13
<b>Total</b>			<b>\$35.13</b>
<b>Total</b>			<b>\$35.13</b>
MARTIN, JENNIFER	335087	Professional Services	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
MARTIN, JESSICA	324851	Reimbursements	\$13.12
<b>Total</b>			<b>\$13.12</b>
<b>Total</b>			<b>\$13.12</b>
MARTIN, JOHN	327903	POLICE	\$160.00
<b>Total</b>			<b>\$160.00</b>
	327903	POLICE	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$310.00</b>
MARTIN, JOSEPH	326056	Performing and Fine Arts	\$175.00
<b>Total</b>			<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
MARTIN, MARCUS	330397	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	331450	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	332328	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	332749	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>

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MARTIN, MARCUS	333986	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$435.00</b>
MARTIN, SHEM G	332750	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	333790	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334255	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	337471	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$360.00</b>
MARTIN, STEVEN	326767	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326767	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326767	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	327297	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$460.00</b>
MARTIN, VALERIE	324852	Reimbursements	\$91.37
	<b>Total</b>		<b>\$91.37</b>
<b>Total</b>			<b>\$91.37</b>
MARTINEZ, GABRIEL	333235	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MARTINEZ, JASON	334256	Game Officials	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	336730	Game Officials	\$68.00
	<b>Total</b>		<b>\$68.00</b>
<b>Total</b>			<b>\$226.00</b>

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MARTINEZ, JONMICHAEL	339096	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<hr/>		
	324365	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		
	325309	police	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	326768	POLICE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	327299	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,070.00</b>
MARTINEZ, MONICA	330399	Travel	\$84.82
	<b>Total</b>		<b>\$84.82</b>
	<hr/>		
	337829	Travel	\$64.94
	<b>Total</b>		<b>\$64.94</b>
	<hr/>		
	340899	Travel	\$899.71
	<b>Total</b>		<b>\$899.71</b>
	<hr/>		
	324366	LOCAL MILEAGE REIMBURSEMENT	\$50.14
	<b>Total</b>		<b>\$50.14</b>
	<hr/>		
<b>Total</b>			<b>\$1,099.61</b>
MARTINEZ, RACHEL	329856	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
<b>Total</b>			<b>\$130.00</b>
MARTINEZ, RAUL	332329	2Q-REIMBURSEMENT MARTINEZ, RAU	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
<b>Total</b>			<b>\$30.00</b>
MARTINEZ, RUBEN	332751	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$95.00</b>
MARTINEZ, SARAH	334719	TRAVEL REIMBURSEMENT FOR SARAH	\$499.75

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MARTINEZ, SARAH	Total		\$499.75
<b>Total</b>			<b>\$499.75</b>
MARTINEZ, SYLVIA	340842	Reimbursements	\$18.36
<b>Total</b>			<b>\$18.36</b>
<b>Total</b>			<b>\$18.36</b>
MARTINEZ-CUNION, EDE	324853	Reimbursements	\$25.65
<b>Total</b>			<b>\$25.65</b>
<b>Total</b>			<b>\$25.65</b>
MARTS, RENEE	324367	TUITION AND FEE-PRE-K PUPS	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MASON, ELIZABETH	340764	Reimbursements	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
MASOUD, ANDREW	330565	Game Officials	\$78.00
<b>Total</b>			<b>\$78.00</b>
	332753	Game Officials	\$78.00
<b>Total</b>			<b>\$78.00</b>
	326769	Game Officials	\$58.00
<b>Total</b>			<b>\$58.00</b>
	327301	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
<b>Total</b>			<b>\$302.00</b>
MASSENBERG, PAUL	331011	Game Officials	\$138.00
<b>Total</b>			<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
MASSENGALE, LIANA	329396	Reimbursements	\$38.07
<b>Total</b>			<b>\$38.07</b>
	335088	Reimbursements	\$35.63
<b>Total</b>			<b>\$35.63</b>
	336450	Food - Meals, Meeting and FCS	\$88.00
<b>Total</b>			<b>\$88.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MASSENGALE, LIANA	337120	Reimbursements	\$34.99
	<b>Total</b>		<b>\$34.99</b>
	338475	STUDENT MEAL ADVANCES	\$57.90
		STUDENT TRAVEL-GENERAL	\$293.10
	<b>Total</b>		<b>\$351.00</b>
	340472	Reimbursements	\$351.00
	<b>Total</b>		<b>\$351.00</b>
	326504	STUDENT MEAL ADVANCES	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	328394	Reimbursements	\$39.22
	<b>Total</b>		<b>\$39.22</b>
<b>Total</b>			<b>\$992.91</b>
MASTER JUAN'S KARATE	338717	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MASTER TEACHER, THE	342059	Awards, Trophies, Plaques and	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	329397	GENERAL SUPPLIE-GENERAL	\$284.25
	<b>Total</b>		<b>\$284.25</b>
<b>Total</b>			<b>\$538.25</b>
MASTERTURF PRODUCTS	334844	6S-ATH FLDS ADD INFIELD MIX	\$2,300.00
	<b>Total</b>		<b>\$2,300.00</b>
	335314	6S-HEBRON HS-RENOVATE SOFTBALL	\$23,519.00
	<b>Total</b>		<b>\$23,519.00</b>
	341826	6S-HEBRON HS-RENOVATE SOFTBALL	\$8,620.00
	<b>Total</b>		<b>\$8,620.00</b>
	326350	6S-TCHS-REPAIR BASEBALL INFIEL	\$16,834.00
	<b>Total</b>		<b>\$16,834.00</b>
	326350	6S-LHS-REPAIR BASEBALL FIELD A	\$13,718.00
	<b>Total</b>		<b>\$13,718.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$64,991.00</b>
<b>MASTERY EDUCATION</b>	<b>13643</b>	<b>READING MATERIA-GENERAL</b>	<b>\$615.23</b>
	<b>Total</b>		<b>\$615.23</b>
	<b>13881</b>	<b>READING MATERIA-GENERAL</b>	<b>\$307.62</b>
	<b>Total</b>		<b>\$307.62</b>
<b>Total</b>			<b>\$922.85</b>
<b>MATA, ELIZAR</b>	<b>326057</b>	<b>Game Officials</b>	<b>\$223.00</b>
	<b>Total</b>		<b>\$223.00</b>
	<b>326057</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$383.00</b>
<b>MATHALICIOUS LLC</b>	<b>327905</b>	<b>Instructional and Curriculum</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
<b>MATHEMATICAL OLYMPIA</b>	<b>325669</b>	<b>DIVISION E (GRADE 4-6) ENROLLM</b>	<b>\$109.00</b>
	<b>Total</b>		<b>\$109.00</b>
<b>Total</b>			<b>\$109.00</b>
<b>MATHEWS, DEBRA</b>	<b>324368</b>	<b>Reimbursements</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>MATTHEWS, GERALD</b>	<b>327906</b>	<b>2Q-WAYNE MATTHEWS REIMBURSEMEN</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$46.00</b>
<b>MATTHEWS, JOHN B</b>	<b>324855</b>	<b>Game Officials</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>MATTINGLY, CHRIS</b>	<b>334257</b>	<b>Reimbursements</b>	<b>\$260.12</b>
	<b>Total</b>		<b>\$260.12</b>
<b>Total</b>			<b>\$260.12</b>
<b>MATTOX, SANDI</b>	<b>337121</b>	<b>Transportation</b>	<b>\$30.02</b>
	<b>Total</b>		<b>\$30.02</b>
	<b>337121</b>	<b>Travel</b>	<b>\$100.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MATTOX, SANDI**

	<b>Total</b>	<b>\$100.08</b>
<hr/>		
338253	Travel	\$275.04
	<b>Total</b>	<b>\$275.04</b>
<hr/>		
342321	Transportation	\$56.27
	<b>Total</b>	<b>\$56.27</b>

**Total** **\$461.41**

**MAURICIO, AMY**

341309	Reimbursements	\$1,498.69
	<b>Total</b>	<b>\$1,498.69</b>
<hr/>		
324856	Reimbursements	\$29.55
	<b>Total</b>	<b>\$29.55</b>

**Total** **\$1,528.24**

**MAXSON, MICHAEL**

336297	Game Officials	\$115.00
	<b>Total</b>	<b>\$115.00</b>
<hr/>		
337472	Game Officials	\$115.00
	<b>Total</b>	<b>\$115.00</b>

**Total** **\$230.00**

**MAXSON, NAT**

326058	Game Officials	\$223.00
	<b>Total</b>	<b>\$223.00</b>
<hr/>		
326058	Game Officials	\$160.00
	<b>Total</b>	<b>\$160.00</b>

**Total** **\$383.00**

**MAXWELL, DOUG**

325310	Game Officials	\$45.00
	MISC CONTR SERV-FOOTBALL	\$205.00
	<b>Total</b>	<b>\$250.00</b>
<hr/>		
325310	Game Officials	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
326059	Game Officials	\$45.00
	<b>Total</b>	<b>\$45.00</b>
<hr/>		
326059	Game Officials	\$85.00
	<b>Total</b>	<b>\$85.00</b>
<hr/>		
326059	Game Officials	\$120.00
	MISC CONTR SERV-FOOTBALL	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MAXWELL, DOUG

<b>Total</b>		<b>\$205.00</b>
<hr/>		
<b>326770</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<hr/>		
<b>326770</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
<b>Total</b>		<b>\$205.00</b>
<hr/>		
<b>326770</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
<b>326770</b>	<b>Game Officials</b>	\$120.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
<b>Total</b>		<b>\$240.00</b>
<hr/>		
<b>327304</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
<b>327304</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
<b>327304</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
<b>327907</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
<b>327907</b>	<b>Game Officials</b>	\$45.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
<b>Total</b>		<b>\$165.00</b>
<hr/>		
<b>327907</b>	<b>Game Officials</b>	\$85.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$85.00
<b>Total</b>		<b>\$170.00</b>
<hr/>		
<b>328397</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
<b>328864</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
<b>329102</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,195.00</b>
<b>MAXWELL, STEFAN</b>	<b>339379</b>	<b>Game Officials</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
	<b>339379</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>330401</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>331012</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>331908</b>	<b>Game Officials</b>	<b>\$102.00</b>
	<b>Total</b>		<b>\$102.00</b>
	<b>332330</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>332754</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>333237</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>339801</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>339801</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>334258</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>334258</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,209.00</b>
<b>MAYES, SHARI</b>	<b>331651</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$253.00</b>
	<b>Total</b>		<b>\$253.00</b>
<b>Total</b>			<b>\$253.00</b>
<b>MAYFIELD, AMY</b>	<b>342322</b>	<b>Reimbursements</b>	<b>\$74.30</b>
	<b>Total</b>		<b>\$74.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$74.30</b>
MAYO, KATE	334595	Travel/ADMIN	\$388.00
<b>Total</b>			<b>\$388.00</b>
<b>Total</b>			<b>\$388.00</b>
MAYORGA, MICHELLE	327908	Refunds	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MAY'S RV INC	327305	CONTRACTED MAIN-CAREER & TECHN	\$247.89
<b>Total</b>			<b>\$247.89</b>
<b>Total</b>			<b>\$247.89</b>
MAYS, KRISTEN	337830	AP UNCLAIMED PR-UNCLAIMED PROP	\$88.89
<b>Total</b>			<b>\$88.89</b>
<b>Total</b>			<b>\$88.89</b>
	337830	AP UNCLAIMED PR-UNCLAIMED PROP	\$253.40
<b>Total</b>			<b>\$253.40</b>
<b>Total</b>			<b>\$253.40</b>
	337830	AP UNCLAIMED PR-UNCLAIMED PROP	\$41.34
<b>Total</b>			<b>\$41.34</b>
<b>Total</b>			<b>\$41.34</b>
<b>Total</b>			<b>\$383.63</b>
MAZUREK, JOHN S	339682	Professional Services	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
MCALISTERS DELI	330566	MISC OPERATING COSTS	\$588.23
<b>Total</b>			<b>\$588.23</b>
<b>Total</b>			<b>\$588.23</b>
	330633	Food - Meals, Meeting and FCS	\$176.10
<b>Total</b>			<b>\$176.10</b>
<b>Total</b>			<b>\$176.10</b>
	332755	Athletics	\$117.21
<b>Total</b>			<b>\$117.21</b>
<b>Total</b>			<b>\$117.21</b>
	336734	Athletics	\$96.22
<b>Total</b>			<b>\$96.22</b>
<b>Total</b>			<b>\$96.22</b>
	339683	Food - Meals, Meeting and FCS	\$85.69
<b>Total</b>			<b>\$85.69</b>
<b>Total</b>			<b>\$85.69</b>
	328865	Food - Meals, Meeting and FCS	\$268.18
<b>Total</b>			<b>\$268.18</b>
<b>Total</b>			<b>\$268.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,331.63</b>
<b>MCBREEN, BETZY</b>	<b>324035</b>	<b>Reimbursements</b>	\$21.91
	<b>Total</b>		<b>\$21.91</b>
	<b>326060</b>	<b>Reimbursements</b>	\$46.46
	<b>Total</b>		<b>\$46.46</b>
	<b>327909</b>	<b>Reimbursements</b>	\$44.33
	<b>Total</b>		<b>\$44.33</b>
<b>Total</b>			<b>\$112.70</b>
<b>MCBRIDE, ROBBY</b>	<b>336735</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>337123</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>326771</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$338.00</b>
<b>MCCALL PATTERNS</b>	<b>12311</b>	<b>Instructional and Curriculum</b>	\$25.65
	<b>Total</b>		<b>\$25.65</b>
<b>Total</b>			<b>\$25.65</b>
<b>MCCARROLL, BRAD</b>	<b>327307</b>	<b>Travel</b>	\$49.02
	<b>Total</b>		<b>\$49.02</b>
<b>Total</b>			<b>\$49.02</b>
<b>MCCARTY, COLETTE</b>	<b>324857</b>	<b>Reimbursements</b>	\$10.70
	<b>Total</b>		<b>\$10.70</b>
<b>Total</b>			<b>\$10.70</b>
<b>MCCAULEY, DAVID P</b>	<b>324369</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>327001</b>	<b>Game Officials</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>326061</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$413.00</b>
<b>MCCAULEY, RYAN</b>	<b>324370</b>	<b>Game Officials</b>	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
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MCCAULEY, RYAN	<b>Total</b>		<b>\$98.00</b>
	<b>325312</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>326062</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326062</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<b>327309</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327911</b>	<b>Game Officials</b>	\$123.00
	<b>Total</b>		<b>\$123.00</b>
<b>Total</b>			<b>\$669.00</b>
MCCLELLAN, HILARY	<b>332757</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>333240</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>334261</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334261</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>334261</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$484.00</b>
MCCLINTON, JESSICA	<b>341076</b>	<b>Reimbursements</b>	\$17.55
	<b>Total</b>		<b>\$17.55</b>
	<b>324860</b>	<b>Reimbursements</b>	\$73.45
	<b>Total</b>		<b>\$73.45</b>
<b>Total</b>			<b>\$91.00</b>
MCCLURE, MELISSA	<b>332758</b>	<b>Transportation</b>	\$41.15
	<b>Total</b>		<b>\$41.15</b>
	<b>337125</b>	<b>Transportation</b>	\$60.16



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCLURE, MELISSA	Total		\$60.16
<b>Total</b>			<b>\$101.31</b>
MCCONICO, ORVIN	326063	Game Officials	\$98.98
<b>Total</b>			<b>\$98.98</b>
	328868	Game Officials	\$88.00
<b>Total</b>			<b>\$88.00</b>
<b>Total</b>			<b>\$186.98</b>
MCCORD, MILES	327912	Game Officials	\$60.00
<b>Total</b>			<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
MCCORMICK'S ENTERPRI	340478	Instructional and Curriculum-L	\$405.59
<b>Total</b>			<b>\$405.59</b>
<b>Total</b>			<b>\$405.59</b>
MCCOURRY, WILLIAM LO	332759	Transportation	\$32.40
<b>Total</b>			<b>\$32.40</b>
	324371	Transportation	\$62.85
<b>Total</b>			<b>\$62.85</b>
<b>Total</b>			<b>\$95.25</b>
MCCOY, DARNELL	332333	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	334263	Game Officials	\$110.00
<b>Total</b>			<b>\$110.00</b>
<b>Total</b>			<b>\$235.00</b>
MCCOY, JOSEPH	337126	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	337473	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	338255	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$205.00</b>
MCCOY, WALTER	331452	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCOY, WALTER	333795	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$200.00</b>
MCCRAY, KATIE	333242	Reimbursements	\$813.75
	<b>Total</b>		<b>\$813.75</b>
	341077	Reimbursements	\$26.94
	<b>Total</b>		<b>\$26.94</b>
<b>Total</b>			<b>\$840.69</b>
MCCREARY, ANDREA	332760	Reimbursements	\$71.28
	<b>Total</b>		<b>\$71.28</b>
<b>Total</b>			<b>\$71.28</b>
MCCREE, DELTON M	338256	Game Officials	\$111.00
	<b>Total</b>		<b>\$111.00</b>
<b>Total</b>			<b>\$111.00</b>
MCDANIEL, BRIAN AARO	324372	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326065	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$360.00</b>
MCDANIEL, JUSTIN	334264	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	324036	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$157.50</b>
MCDONALD, DEBRA	329860	Reimbursements	\$57.62
	<b>Total</b>		<b>\$57.62</b>
	331911	Reimbursements	\$46.23
	<b>Total</b>		<b>\$46.23</b>
	332761	Reimbursements	\$51.41
	<b>Total</b>		<b>\$51.41</b>
	335091	Reimbursements	\$121.39
	<b>Total</b>		<b>\$121.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCDONALD, DEBRA	336737	Reimbursements	\$76.19
	<b>Total</b>		<b>\$76.19</b>
	<hr/>		
	337832	Reimbursements	\$89.75
	<b>Total</b>		<b>\$89.75</b>
	<hr/>		
	340090	Reimbursements	\$57.94
	<b>Total</b>		<b>\$57.94</b>
	<hr/>		
	326772	Reimbursements	\$51.98
	<b>Total</b>		<b>\$51.98</b>
	<hr/>		
	327913	Reimbursements	\$107.64
	<b>Total</b>		<b>\$107.64</b>
	<hr/>		
<b>Total</b>			<b>\$660.15</b>
MCDONALD, STEPHANIE	334265	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		
<b>Total</b>			<b>\$300.00</b>
MCFARLAND, TODD	332763	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$95.00</b>
MCGEE, CHARLEY	331453	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	332334	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	333796	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	333796	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	333796	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	333796	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	334267	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCGEE, CHARLEY	334267	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	327311	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$900.00</b>
MCGEE, RICK	324861	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	324861	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	325313	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325313	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325670	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326066	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326773	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326773	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327312	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327914	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	327914	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328399	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,065.00</b>
MCGHIE, TOM	331454	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCGHIE, TOM

<b>Total</b>				<b>\$105.00</b>
	<b>331454</b>	<b>Game Officials</b>		\$95.00
<b>Total</b>				<b>\$95.00</b>
	<b>331454</b>	<b>Game Officials</b>		\$75.00
<b>Total</b>				<b>\$75.00</b>
	<b>332335</b>	<b>Game Officials</b>		\$105.00
<b>Total</b>				<b>\$105.00</b>
	<b>332764</b>	<b>Game Officials</b>		\$95.00
<b>Total</b>				<b>\$95.00</b>
	<b>333243</b>	<b>Game Officials</b>		\$75.00
<b>Total</b>				<b>\$75.00</b>
	<b>333797</b>	<b>Game Officials</b>		\$105.00
<b>Total</b>				<b>\$105.00</b>
	<b>333797</b>	<b>Game Officials</b>		\$105.00
<b>Total</b>				<b>\$105.00</b>
	<b>334268</b>	<b>Game Officials</b>		\$105.00
<b>Total</b>				<b>\$105.00</b>
	<b>334268</b>	<b>Game Officials</b>		\$95.00
<b>Total</b>				<b>\$95.00</b>

<b>Total</b>				<b>\$960.00</b>
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MCGINNIS, ERIC	332765	Game Officials		\$95.00
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<b>Total</b>				<b>\$95.00</b>
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<b>Total</b>				<b>\$95.00</b>
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MCGINNIS, NANCY	333244	Travel		\$865.68
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<b>Total</b>				<b>\$865.68</b>
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<b>Total</b>				<b>\$865.68</b>
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MCGOWAN, CATHARINE	324863	Special Education		\$13.60
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<b>Total</b>				<b>\$13.60</b>
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<b>Total</b>				<b>\$13.60</b>
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MCGOWAN, EFREM	332336	Game Officials		\$55.00
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<b>Total</b>				<b>\$55.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCGOWAN, EFREM	333245	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	333245	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$235.00</b>
MCGRANE, DENNIS	330403	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$70.00</b>
MCGRAW-HILL SCHOOL E	12729	Instructional and Curriculum	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	<hr/>		
	14177	Special Education	\$7,203.68
	<b>Total</b>		<b>\$7,203.68</b>
	<hr/>		
	14505	Instructional and Curriculum	\$1,364.70
	<b>Total</b>		<b>\$1,364.70</b>
	<hr/>		
	14948	Instructional and Curriculum-S	\$1,833.78
	<b>Total</b>		<b>\$1,833.78</b>
	<hr/>		
	14997	READING MATERIA-GENERAL	\$403.03
	<b>Total</b>		<b>\$403.03</b>
	<hr/>		
	15080	GENERAL SUPPLIE-BUSINESS	\$81.31
		Instructional and Curriculum	\$874.35
	<b>Total</b>		<b>\$955.66</b>
	<hr/>		
	15298	Instructional and Curriculum/B	\$3,270.63
	<b>Total</b>		<b>\$3,270.63</b>
	<hr/>		
	151455	Instructional and Curriculum-S	\$96.93
	<b>Total</b>		<b>\$96.93</b>
	<hr/>		
	151550	Instructional and Curriculum	\$1,080.05
	<b>Total</b>		<b>\$1,080.05</b>
	<hr/>		
	11641	McGraw Hill school product svc	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	<hr/>		
	12191	Instructional and Curriculum	\$150.75
	<b>Total</b>		<b>\$150.75</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCGRAW-HILL SCHOOL E	12236	Instructional and Curriculum	\$310.45
	<b>Total</b>		<b>\$310.45</b>
	12303	TEXTBOOKS-STUDENT SERVICE	\$7,235.91
	<b>Total</b>		<b>\$7,235.91</b>
<b>Total</b>			<b>\$32,125.57</b>
MCGUIRE, SHERRY	334269	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	338257	Reimbursements	\$99.94
	<b>Total</b>		<b>\$99.94</b>
	326774	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328869	Reimbursements	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$302.44</b>
MCKAY, MORGAN	324864	Reimbursements	\$28.64
	<b>Total</b>		<b>\$28.64</b>
<b>Total</b>			<b>\$28.64</b>
MCKELL, JOEL	334598	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
MCKENZIE, CEDRIC	329861	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	328400	Game Officials	\$85.05
	<b>Total</b>		<b>\$85.05</b>
<b>Total</b>			<b>\$190.05</b>
MCKINLEY, DEANNE	331455	Reimbursements	\$573.55
	<b>Total</b>		<b>\$573.55</b>
	334270	Reimbursements	\$382.18
	<b>Total</b>		<b>\$382.18</b>
	327915	Reimbursements	\$603.78
	<b>Total</b>		<b>\$603.78</b>
<b>Total</b>			<b>\$1,559.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY BOYD GOLF B	324037	Athletics	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>324037</b>	<b>Athletics</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>
<b>Total</b>			<b>\$740.00</b>
MCKINNEY ISD	331912	STUDENT TUITION-NOT PUBLIC SC	\$6,545.00
	<b>Total</b>		<b>\$6,545.00</b>
	<b>332337</b>	<b>Memberships-Registrations/DEBA</b>	\$805.00
	<b>Total</b>		<b>\$805.00</b>
	<b>339380</b>	<b>STUDENT TUITION-NOT PUBLIC SC</b>	\$7,055.00
	<b>Total</b>		<b>\$7,055.00</b>
<b>Total</b>			<b>\$14,405.00</b>
MCKINNEY ISD ATHLETI	335092	Athletics	\$1,566.00
	<b>Total</b>		<b>\$1,566.00</b>
<b>Total</b>			<b>\$1,566.00</b>
MCKINNEY NORTH GOLF	331688	Athletics	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
MCKINNEY OFFICE SUPP	329862	Furniture	\$575.79
	<b>Total</b>		<b>\$575.79</b>
	<b>329862</b>	<b>Furniture</b>	\$115.62
	<b>Total</b>		<b>\$115.62</b>
	<b>329862</b>	<b>Furniture</b>	\$239.40
	<b>Total</b>		<b>\$239.40</b>
	<b>329862</b>	<b>Special Education</b>	\$174.21
	<b>Total</b>		<b>\$174.21</b>
	<b>329862</b>	<b>Furniture - Kolbeck</b>	\$181.58
	<b>Total</b>		<b>\$181.58</b>
	<b>329862</b>	<b>Furniture</b>	\$4,468.64
	<b>Total</b>		<b>\$4,468.64</b>
	<b>330404</b>	<b>Furniture</b>	\$1,479.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$1,479.08</b>
<b>330404</b>	<b>Furniture-SHAFFERMAN BIC ROOM</b>	\$359.68
<b>Total</b>		<b>\$359.68</b>
<b>331014</b>	<b>Furniture</b>	\$2,563.91
<b>Total</b>		<b>\$2,563.91</b>
<b>331014</b>	<b>Furniture</b>	\$941.41
<b>Total</b>		<b>\$941.41</b>
<b>331456</b>	<b>Furniture</b>	\$735.60
<b>Total</b>		<b>\$735.60</b>
<b>331456</b>	<b>Furniture</b>	\$311.54
<b>Total</b>		<b>\$311.54</b>
<b>331456</b>	<b>Special Education</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>331456</b>	<b>Furniture</b>	\$1,504.68
<b>Total</b>		<b>\$1,504.68</b>
<b>331913</b>	<b>Furniture</b>	\$1,485.66
<b>Total</b>		<b>\$1,485.66</b>
<b>332766</b>	<b>Furniture - K KEANE</b>	\$476.47
<b>Total</b>		<b>\$476.47</b>
<b>333248</b>	<b>Furniture</b>	\$761.64
<b>Total</b>		<b>\$761.64</b>
<b>333799</b>	<b>Furniture</b>	\$381.35
<b>Total</b>		<b>\$381.35</b>
<b>334599</b>	<b>GENERAL SUPPLIE-BAND</b>	\$3,270.33
<b>Total</b>		<b>\$3,270.33</b>
<b>334599</b>	<b>Furniture</b>	\$3,007.80
<b>Total</b>		<b>\$3,007.80</b>
<b>334599</b>	<b>Furniture</b>	\$243.20
<b>Total</b>		<b>\$243.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP	335093	Furniture	\$301.47
	<b>Total</b>		<b>\$301.47</b>
	335947	Special Education	\$105.65
	<b>Total</b>		<b>\$105.65</b>
	335947	GENERAL SUPPLIE-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336738	Furniture	\$267.90
	<b>Total</b>		<b>\$267.90</b>
	337127	Furniture	\$265.38
	<b>Total</b>		<b>\$265.38</b>
	339685	Office Supplies	\$666.58
	<b>Total</b>		<b>\$666.58</b>
	339685	Furniture	\$3,600.64
	<b>Total</b>		<b>\$3,600.64</b>
	340091	Furniture	\$999.87
	<b>Total</b>		<b>\$999.87</b>
	340479	Furniture	\$4,589.22
	<b>Total</b>		<b>\$4,589.22</b>
	340479	Furniture	\$2,745.48
	<b>Total</b>		<b>\$2,745.48</b>
	340766	Furniture	\$182.74
	<b>Total</b>		<b>\$182.74</b>
	340766	Furniture	\$994.05
	<b>Total</b>		<b>\$994.05</b>
	340766	Furniture	\$14,692.85
	<b>Total</b>		<b>\$14,692.85</b>
	341310	GENERAL SUPPLIE-GENERAL	\$645.64
	<b>Total</b>		<b>\$645.64</b>
	341659	Furniture -new office space at	\$4,666.87
	<b>Total</b>		<b>\$4,666.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP	341828	Furniture - for new Comm. area	\$6,530.92
	<b>Total</b>		<b>\$6,530.92</b>
	341828	Furniture	\$527.16
	<b>Total</b>		<b>\$527.16</b>
	341828	Office Supplies	\$183.91
	<b>Total</b>		<b>\$183.91</b>
	341828	Furniture - COMMUNICATIONS	\$5,632.98
	<b>Total</b>		<b>\$5,632.98</b>
	341828	Office Supplies	\$2,333.03
	<b>Total</b>		<b>\$2,333.03</b>
	341828	GENERAL SUPPLIE-GENERAL	\$775.22
	<b>Total</b>		<b>\$775.22</b>
	342063	Furniture	(\$1,864.34)
	<b>Total</b>		<b>(\$1,864.34)</b>
	342063	Furniture	\$28,996.27
	<b>Total</b>		<b>\$28,996.27</b>
	342063	Furniture -new office space at	(\$141.23)
	<b>Total</b>		<b>(\$141.23)</b>
	342063	Furniture -new office space at	\$30,218.46
	<b>Total</b>		<b>\$30,218.46</b>
	342063	Furniture	\$139.68
	<b>Total</b>		<b>\$139.68</b>
	342063	Furniture	\$1,725.06
	<b>Total</b>		<b>\$1,725.06</b>
	342063	GENERAL SUPPLIE-GENERAL	\$1,716.35
	<b>Total</b>		<b>\$1,716.35</b>
	342063	Furniture	\$1,196.58
		GENERAL SUPPLIE-GENERAL	\$2,766.41
	<b>Total</b>		<b>\$3,962.99</b>
	342063	Furniture	\$2,722.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$2,722.50</b>
<b>342063</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,716.35
<b>Total</b>		<b>\$1,716.35</b>
<b>342063</b>	<b>2Q Furniture - Admin. Timber</b>	\$1,864.34
<b>Total</b>		<b>\$1,864.34</b>
<b>324038</b>	<b>Furniture</b>	\$2,729.92
<b>Total</b>		<b>\$2,729.92</b>
<b>324039</b>	<b>FURNITURE FOR TECH DEPT</b>	\$460.94
	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	\$1,382.42
<b>Total</b>		<b>\$1,843.36</b>
<b>324373</b>	<b>Furniture</b>	\$9,858.68
<b>Total</b>		<b>\$9,858.68</b>
<b>324865</b>	<b>Furniture-DRINKWATER</b>	\$2,764.54
<b>Total</b>		<b>\$2,764.54</b>
<b>324865</b>	<b>OFFICE USE FURNITURE</b>	\$4,148.52
<b>Total</b>		<b>\$4,148.52</b>
<b>325672</b>	<b>CHAD RUSSELL</b>	\$138.52
<b>Total</b>		<b>\$138.52</b>
<b>325672</b>	<b>Steel Folding Chairs</b>	\$3,626.38
<b>Total</b>		<b>\$3,626.38</b>
<b>325672</b>	<b>Furniture</b>	\$418.04
<b>Total</b>		<b>\$418.04</b>
<b>325672</b>	<b>CHAD RUSSELL</b>	\$203.70
<b>Total</b>		<b>\$203.70</b>
<b>325672</b>	<b>Special Education</b>	\$840.00
<b>Total</b>		<b>\$840.00</b>
<b>325672</b>	<b>Furniture</b>	\$394.21
<b>Total</b>		<b>\$394.21</b>
<b>326352</b>	<b>Furniture</b>	\$1,545.01
<b>Total</b>		<b>\$1,545.01</b>
<b>326352</b>	<b>Furniture JUMBO FILE SHELF - 5</b>	\$597.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP

<b>Total</b>		<b>\$597.53</b>
<b>326352</b>	<b>Special Education</b>	<b>\$1,428.61</b>
<b>Total</b>		<b>\$1,428.61</b>
<b>326352</b>	<b>Furniture</b>	<b>\$430.71</b>
<b>Total</b>		<b>\$430.71</b>
<b>326352</b>	<b>Office Supplies</b>	<b>\$1,666.45</b>
<b>Total</b>		<b>\$1,666.45</b>
<b>326775</b>	<b>Office Supplies</b>	<b>\$96.85</b>
<b>Total</b>		<b>\$96.85</b>
<b>327543</b>	<b>Special Education</b>	<b>\$623.08</b>
<b>Total</b>		<b>\$623.08</b>
<b>327543</b>	<b>Instructional and Curriculum</b>	<b>\$530.67</b>
<b>Total</b>		<b>\$530.67</b>
<b>327543</b>	<b>Instructional and Curriculum</b>	<b>\$3,268.60</b>
<b>Total</b>		<b>\$3,268.60</b>
<b>327543</b>	<b>Furniture</b>	<b>\$1,479.08</b>
<b>Total</b>		<b>\$1,479.08</b>
<b>327543</b>	<b>Furniture</b>	<b>\$994.84</b>
<b>Total</b>		<b>\$994.84</b>
<b>327543</b>	<b>Furniture</b>	<b>\$2,546.06</b>
<b>Total</b>		<b>\$2,546.06</b>
<b>327543</b>	<b>Furniture</b>	<b>\$699.57</b>
<b>Total</b>		<b>\$699.57</b>
<b>327543</b>	<b>Furniture</b>	<b>\$443.10</b>
<b>Total</b>		<b>\$443.10</b>
<b>327543</b>	<b>Furniture</b>	<b>\$6,938.27</b>
<b>Total</b>		<b>\$6,938.27</b>
<b>327916</b>	<b>Furniture</b>	<b>\$873.77</b>
<b>Total</b>		<b>\$873.77</b>
<b>327916</b>	<b>Furniture-RICHEY</b>	<b>\$419.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MCKINNEY OFFICE SUPP**

	<b>Total</b>		<b>\$419.82</b>
<b>327916</b>	<b>Office Supplies</b>		<b>\$311.54</b>
	<b>Total</b>		<b>\$311.54</b>
<b>328401</b>	<b>Furniture</b>		<b>\$1,143.02</b>
	<b>Total</b>		<b>\$1,143.02</b>
<b>328871</b>	<b>Furniture-Exec Dir Technlgy</b>		<b>\$535.44</b>
	<b>Total</b>		<b>\$535.44</b>
<b>328871</b>	<b>Furniture</b>		<b>\$3,268.60</b>
	<b>Total</b>		<b>\$3,268.60</b>
<b>329399</b>	<b>Furniture</b>		<b>\$1,001.05</b>
	<b>Total</b>		<b>\$1,001.05</b>
<b>Total</b>			<b>\$203,374.12</b>
<b>MCKNIGHT, KEISHA</b>	<b>340480</b>	<b>Reimbursements</b>	<b>\$491.35</b>
	<b>Total</b>		<b>\$491.35</b>
<b>Total</b>			<b>\$491.35</b>
<b>MCLARNAN, AMANDA</b>	<b>334272</b>	<b>Travel</b>	<b>\$93.30</b>
	<b>Total</b>		<b>\$93.30</b>
<b>Total</b>			<b>\$93.30</b>
<b>MCLEMORE, RYAN</b>	<b>324867</b>	<b>Game Officials</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>MCLESTER, JIM</b>	<b>324868</b>	<b>Game Officials</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
<b>326068</b>	<b>Game Officials</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>326776</b>	<b>Game Officials</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>327314</b>	<b>Game Officials</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>327917</b>	<b>Game Officials</b>		<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$520.00</b>
<b>MCMAHON, BOB</b>	<b>337833</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>MCMANUS, ANNETTE</b>	<b>331915</b>	<b>Transportation - McManus</b>	\$81.36
	<b>Total</b>		<b>\$81.36</b>
	<b>331915</b>	<b>Transportation - McManus</b>	\$46.81
	<b>Total</b>		<b>\$46.81</b>
	<b>333801</b>	<b>Transportation - McManus</b>	\$81.76
	<b>Total</b>		<b>\$81.76</b>
	<b>333801</b>	<b>Transportation - McManus</b>	\$982.24
	<b>Total</b>		<b>\$982.24</b>
	<b>335096</b>	<b>Transportation - McManus</b>	\$41.26
	<b>Total</b>		<b>\$41.26</b>
	<b>337128</b>	<b>Transportation - McManus</b>	\$44.33
	<b>Total</b>		<b>\$44.33</b>
	<b>339100</b>	<b>Transportation - McManus</b>	\$41.90
	<b>Total</b>		<b>\$41.90</b>
	<b>341660</b>	<b>Transportation - McManus</b>	\$37.58
	<b>Total</b>		<b>\$37.58</b>
	<b>324374</b>	<b>Transportation</b>	\$51.12
	<b>Total</b>		<b>\$51.12</b>
	<b>326069</b>	<b>Transportation</b>	\$12.54
	<b>Total</b>		<b>\$12.54</b>
	<b>327918</b>	<b>Transportation - McManus</b>	\$110.92
	<b>Total</b>		<b>\$110.92</b>
<b>Total</b>			<b>\$1,531.82</b>
<b>MCMILLAN JAMES EQUIP</b>	<b>13026</b>	<b>AC2R-ACW RPL SENSORS ON AHU</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>14039</b>	<b>2R-AQUATIC CTR WEST-REPLACE 2</b>	\$290.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MCMILLAN JAMES EQUIP</b>	<b>Total</b>		<b>\$290.00</b>
	<b>14290</b>	<b>AC2T-AQUATIC CTR EAST-TROUBLES</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<b>14823</b>	<b>AC2R-AQUATIC CTR WEST-INSTALL</b>	\$3,540.00
	<b>Total</b>		<b>\$3,540.00</b>
	<b>14979</b>	<b>AC2R-ACW RPL SEAL ON DECTRO</b>	\$50.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$320.00
	<b>Total</b>		<b>\$370.00</b>
	<b>151138</b>	<b>2T-AQUATIC CTR EAST-SERVICE DE</b>	\$477.50
	<b>Total</b>		<b>\$477.50</b>
	<b>151430</b>	<b>AC2R-ACW RPL SEAL ON DECTRO</b>	\$50.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$450.00
	<b>Total</b>		<b>\$500.00</b>
	<b>325314</b>	<b>HVAC-WEST POOL-REPLACE COMPRES</b>	\$3,540.00
	<b>Total</b>		<b>\$3,540.00</b>
	<b>328403</b>	<b>2Q-CALVIN DEMMING TO GO TO DEC</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>328403</b>	<b>2Q-MARICIO ANDRADE TO GO TO DE</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>329400</b>	<b>2T-TC AQUATIC CTR-SERVICE EQUI</b>	\$2,285.00
	<b>Total</b>		<b>\$2,285.00</b>
<b>Total</b>			<b>\$12,827.50</b>
<b>MCMURPHY, CARL</b>	<b>336300</b>	<b>Security</b>	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	<b>326070</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>327919</b>	<b>POLICE</b>	\$240.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCMURPHY, CARL			
	<b>Total</b>		<b>\$240.00</b>
<hr/>			
<b>Total</b>			<b>\$1,100.00</b>
MCMURRAY, TERESA	333802	Travel	\$113.00
	<b>Total</b>		<b>\$113.00</b>
<hr/>			
<b>Total</b>			<b>\$113.00</b>
MCNAIRY, JONI	329401	Travel	\$156.10
	<b>Total</b>		<b>\$156.10</b>
<hr/>			
	334273	Travel	\$91.99
	<b>Total</b>		<b>\$91.99</b>
<hr/>			
	340767	Travel	\$72.68
	<b>Total</b>		<b>\$72.68</b>
<hr/>			
	325315	Travel	\$21.85
	<b>Total</b>		<b>\$21.85</b>
<hr/>			
<b>Total</b>			<b>\$342.62</b>
MCNARY, LAURA	337967	STUDENT MEAL ADVANCES	\$226.00
	<b>Total</b>		<b>\$226.00</b>
<hr/>			
	340093	Reimbursements	\$158.75
	<b>Total</b>		<b>\$158.75</b>
<hr/>			
<b>Total</b>			<b>\$384.75</b>
MCNEIL III, JESSE J	335097	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<hr/>			
	335948	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<hr/>			
	336741	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$233.00</b>
MCOR LIGHTING	329864	STOCK-Building and Maintenance	\$134.50
	<b>Total</b>		<b>\$134.50</b>
<hr/>			
	331015	STOCK-Building and Maintenance	\$1,089.80
	<b>Total</b>		<b>\$1,089.80</b>
<hr/>			
	332767	STOCK-Building and Maintenance	\$397.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MCOR LIGHTING**

<b>Total</b>		<b>\$397.60</b>
<b>333250</b>	<b>STOCK-Building and Maintenance</b>	<b>\$57.40</b>
<b>Total</b>		<b>\$57.40</b>
<b>333250</b>	<b>STOCK-Building and Maintenance</b>	<b>\$223.75</b>
<b>Total</b>		<b>\$223.75</b>
<b>334274</b>	<b>STOCK-Building and Maintenance</b>	<b>\$530.80</b>
<b>Total</b>		<b>\$530.80</b>
<b>334274</b>	<b>STOCK-Building and Maintenance</b>	<b>\$966.08</b>
<b>Total</b>		<b>\$966.08</b>
<b>337129</b>	<b>STOCK-Building and Maintenance</b>	<b>\$143.80</b>
<b>Total</b>		<b>\$143.80</b>
<b>337129</b>	<b>STOCK-Building and Maintenance</b>	<b>\$167.80</b>
<b>Total</b>		<b>\$167.80</b>
<b>337475</b>	<b>STOCK-Building and Maintenance</b>	<b>\$134.50</b>
<b>Total</b>		<b>\$134.50</b>
<b>340483</b>	<b>STOCK-Building and Maintenance</b>	<b>\$446.00</b>
<b>Total</b>		<b>\$446.00</b>
<b>341078</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,131.60</b>
<b>Total</b>		<b>\$1,131.60</b>
<b>341078</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,560.24</b>
<b>Total</b>		<b>\$1,560.24</b>
<b>341467</b>	<b>STOCK-Building and Maintenance</b>	<b>\$134.25</b>
<b>Total</b>		<b>\$134.25</b>
<b>341661</b>	<b>STOCK-Building and Maintenance</b>	<b>\$209.75</b>
<b>Total</b>		<b>\$209.75</b>
<b>326777</b>	<b>STOCK-Building and Maintenance</b>	<b>\$134.25</b>
<b>Total</b>		<b>\$134.25</b>
<b>327315</b>	<b>2T-HHS RPL DISPLAY CASE LIGH</b>	<b>\$32.00</b>
<b>Total</b>		<b>\$32.00</b>
<b>328404</b>	<b>STOCK-Building and Maintenance</b>	<b>\$356.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCOR LIGHTING	<b>Total</b>		<b>\$356.80</b>
	328874	STOCK-Building and Maintenance	\$167.80
	<b>Total</b>		<b>\$167.80</b>
	329402	STOCK-Building and Maintenance	\$398.10
	<b>Total</b>		<b>\$398.10</b>
<b>Total</b>			<b>\$8,416.82</b>
MCQUEEN, JANDA	335588	Reimbursements	\$190.75
	<b>Total</b>		<b>\$190.75</b>
<b>Total</b>			<b>\$190.75</b>
MCS FIRE & SECURITY	329865	2N-ARBOR CREEK-EXTEND FIRE ALA	\$3,850.00
	<b>Total</b>		<b>\$3,850.00</b>
	329865	2P-MHS STADIUM/FIELDHOUSE-DAMA	\$10,717.77
	<b>Total</b>		<b>\$10,717.77</b>
	329865	2P-FMHS-CORRECT MAPPING PROBLE	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	330406	2T-ARBOR CREEK-CONNECT PORTABL	\$3,850.00
	<b>Total</b>		<b>\$3,850.00</b>
	330406	2R-LHS-REPLACE 3-MODCO DIALER	\$848.26
		CONTR. MAINTENA-CENTRAL ZONE	\$185.00
	<b>Total</b>		<b>\$1,033.26</b>
	13779	2P-MHS IAC-REMAP IO PANEL	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	13780	2P-MHS SPORTS COMPLEX-RE-PROGR	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	13780	2P-MHS STADIUM-REPROGRAM PANEL	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	13862	2P-FMH IAC- FIRE TRBL SYS 1,	\$92.80
		GENERAL SUPPLIE-FREIGHT	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MCS FIRE & SECURITY**

<b>Total</b>		<b>\$102.80</b>
13923	Build2P-MHS IAC - FIRE TROUB	\$621.28
<b>Total</b>		<b>\$621.28</b>
14986	2P-BBE FIRE SUPER	\$611.55
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$626.55</b>
151091	2P-FMHS-REPROGRAM EST-3	\$255.00
<b>Total</b>		<b>\$255.00</b>
151205	2P-BAC ADD HORN STROBES TO MR.	\$620.00
<b>Total</b>		<b>\$620.00</b>
151809	2P-FMHS-REMAP FIRE PANEL EST-3	\$1,360.00
<b>Total</b>		<b>\$1,360.00</b>
151809	2P-LAMAR-REMOVE PULL STATION F	\$1,430.00
<b>Total</b>		<b>\$1,430.00</b>
151934	2P-FORESTWOOD -REPAIR MAPPING	\$255.00
<b>Total</b>		<b>\$255.00</b>
152071	2P-FMH EXCESSIVE GROUND FAUL	\$1,097.06
<b>Total</b>		<b>\$1,097.06</b>
152203	2P-FMH FIRE ALARM SIGNAL CONT	\$596.44
<b>Total</b>		<b>\$596.44</b>
152203	2P-FMH REMOVE LIGHT SENSOR IN	\$193.02
<b>Total</b>		<b>\$193.02</b>
152203	2P-MCM FIRE ALARM-TROUBLE	\$153.86
<b>Total</b>		<b>\$153.86</b>
152223	2P-FLOWER MOUND HS-REPAIR FIRE	\$1,582.28
<b>Total</b>		<b>\$1,582.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCS FIRE & SECURITY	152537	2P-MHS ALARM GOING OFF IN TH	\$392.00
	<b>Total</b>		<b>\$392.00</b>
	324375	2R-LHS-REPAIR ALARM	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	324376	IN2Q-HARMON-FIRE ALARM REPAIR	\$745.00
	<b>Total</b>		<b>\$745.00</b>
	324376	2R-DELAY-FIRE ALARM REPAIR	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	324869	2P-MHS SPORTS COMPLEX-REPAIR P	\$1,000.00
		CONTR. MAINTENA-WEST ZONE	\$525.00
	<b>Total</b>		<b>\$1,525.00</b>
	326071	2P-MHS FIELD HOUSE-REPLACE PAN	\$2,925.40
	<b>Total</b>		<b>\$2,925.40</b>
	326071	2T-CREEK VALLEY-MAPP PROBLEM O	\$300.00
		CONTR. MAINTENA-EAST ZONE	\$210.00
	<b>Total</b>		<b>\$510.00</b>
	327316	2P-FMH FIRE	\$185.60
	<b>Total</b>		<b>\$185.60</b>
	327316	2P-BHM REPAIR FIRE ALARM	\$212.00
	<b>Total</b>		<b>\$212.00</b>
	327544	2P-HRE - FIRE TROUBLE	\$109.40
	<b>Total</b>		<b>\$109.40</b>
	329403	2R-HARMON-REPAIR FIRE ALARM	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	329403	2P-MHS-MAPPING OF EST-3	\$255.00
	<b>Total</b>		<b>\$255.00</b>
<b>Total</b>			<b>\$37,413.72</b>
MEADOR, COURTNEY	324870	Reimbursements	\$110.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MEADOR, COURTNEY	Total		\$110.49
<b>Total</b>			<b>\$110.49</b>
MEADOWS, JOHNNNA LYNN	342325	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
MEARS, ERIC	334451	STUDENT MEAL ADVANCES	\$1,710.00
<b>Total</b>			<b>\$1,710.00</b>
	335949	STUDENT TRAVEL-SPEECH & DEBATE	\$836.28
		Travel	\$143.50
<b>Total</b>			<b>\$979.78</b>
	339238	STUDENT MEAL ADVANCES	\$2,095.00
<b>Total</b>			<b>\$2,095.00</b>
	340485	Travel	\$3,934.24
<b>Total</b>			<b>\$3,934.24</b>
	340485	Travel	\$126.34
<b>Total</b>			<b>\$126.34</b>
<b>Total</b>			<b>\$8,845.36</b>
MEDCO SUPPLY COMPANY	12787	Athletics	(\$108.21)
<b>Total</b>			<b>(\$108.21)</b>
	12787	Athletics	\$120.11
<b>Total</b>			<b>\$120.11</b>
	15139	Athletics	\$4,247.02
<b>Total</b>			<b>\$4,247.02</b>
	15139	Athletics	\$80.87
<b>Total</b>			<b>\$80.87</b>
	15194	Athletics	\$13,802.77
<b>Total</b>			<b>\$13,802.77</b>
	15194	Athletics	\$11.38
<b>Total</b>			<b>\$11.38</b>
	15194	Athletics	\$217.06
<b>Total</b>			<b>\$217.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MEDCO SUPPLY COMPANY	15194	Athletics	\$317.38
	<b>Total</b>		<b>\$317.38</b>
	15194	Athletics	\$525.20
	<b>Total</b>		<b>\$525.20</b>
	15194	Athletics	\$14,039.70
	<b>Total</b>		<b>\$14,039.70</b>
	15194	Athletics	\$1,761.75
	<b>Total</b>		<b>\$1,761.75</b>
	15349	Athletics	\$291.99
	<b>Total</b>		<b>\$291.99</b>
	15349	Athletics	\$203.58
	<b>Total</b>		<b>\$203.58</b>
	151079	Athletics	\$4.60
	<b>Total</b>		<b>\$4.60</b>
	151079	Athletics	\$449.84
	<b>Total</b>		<b>\$449.84</b>
	151125	Athletics	\$14,780.05
	<b>Total</b>		<b>\$14,780.05</b>
	151126	Athletics	\$966.00
	<b>Total</b>		<b>\$966.00</b>
	151126	Athletics	\$473.16
	<b>Total</b>		<b>\$473.16</b>
	151126	Athletics	(\$25.66)
	<b>Total</b>		<b>(\$25.66)</b>
	151189	Athletics	\$430.87
	<b>Total</b>		<b>\$430.87</b>
	151189	Athletics	\$157.98
	<b>Total</b>		<b>\$157.98</b>
	151189	Athletics	(\$157.98)
	<b>Total</b>		<b>(\$157.98)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MEDCO SUPPLY COMPANY	151189	Athletics	\$6.56
	<b>Total</b>		<b>\$6.56</b>
	151189	Athletics	\$272.83
	<b>Total</b>		<b>\$272.83</b>
	151226	Athletics	\$165.51
	<b>Total</b>		<b>\$165.51</b>
	151274	Athletics	\$89.30
	<b>Total</b>		<b>\$89.30</b>
	151312	Athletics	\$80.40
	<b>Total</b>		<b>\$80.40</b>
	151313	Athletics	\$121.20
	<b>Total</b>		<b>\$121.20</b>
	151545	Athletics	\$1,896.00
	<b>Total</b>		<b>\$1,896.00</b>
	151545	Athletics	\$39.56
	<b>Total</b>		<b>\$39.56</b>
	151566	Athletics	\$126.26
	<b>Total</b>		<b>\$126.26</b>
	151704	Athletics	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	151907	Athletics	\$151.50
	<b>Total</b>		<b>\$151.50</b>
	151908	Athletics	\$6,553.71
	<b>Total</b>		<b>\$6,553.71</b>
	151908	Athletics	\$868.77
	<b>Total</b>		<b>\$868.77</b>
	152448	GENERAL SUPPLIES	\$102.12
	<b>Total</b>		<b>\$102.12</b>
	152490	Athletics	\$57.01
	<b>Total</b>		<b>\$57.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MEDCO SUPPLY COMPANY	152490	Instructional and Curriculum	\$2,036.00
	<b>Total</b>		<b>\$2,036.00</b>
	11343	Athletics	\$39.72
		GENERAL SUPPLIE-TRAINING	\$28.73
	<b>Total</b>		<b>\$68.45</b>
	11343	Athletics	\$222.12
	<b>Total</b>		<b>\$222.12</b>
	11343	Athletics	(\$222.12)
	<b>Total</b>		<b>(\$222.12)</b>
	11343	Athletics	\$804.47
		GENERAL SUPPLIES	\$7.53
	<b>Total</b>		<b>\$812.00</b>
	11343	Athletics	(\$804.47)
		GENERAL SUPPLIES	(\$7.53)
	<b>Total</b>		<b>(\$812.00)</b>
	12071	Athletics	(\$197.44)
	<b>Total</b>		<b>(\$197.44)</b>
	12071	Athletics	\$98.72
	<b>Total</b>		<b>\$98.72</b>
	12071	Athletics	\$98.72
	<b>Total</b>		<b>\$98.72</b>
	12337	Athletics	\$224.28
	<b>Total</b>		<b>\$224.28</b>
	12337	Athletics	\$207.18
	<b>Total</b>		<b>\$207.18</b>
	12337	PROMO DISCOUNT CREDIT 91539066	(\$400.00)
	<b>Total</b>		<b>(\$400.00)</b>
	12420	Athletics	\$551.64
	<b>Total</b>		<b>\$551.64</b>
	12420	Athletics	\$41.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MEDCO SUPPLY COMPANY</b>	<b>Total</b>		<b>\$41.80</b>
	<b>12420</b>	<b>Athletics</b>	<b>\$704.00</b>
		<b>GENERAL SUPPLIES</b>	<b>\$6.59</b>
	<b>Total</b>		<b>\$710.59</b>
	<b>12420</b>	<b>Athletics</b>	<b>\$782.10</b>
	<b>Total</b>		<b>\$782.10</b>
<b>Total</b>			<b>\$67,369.73</b>
<b>MEEKS JR, FRANK J</b>	<b>326778</b>	<b>Game Officials</b>	<b>\$88.00</b>
	<b>Total</b>		<b>\$88.00</b>
<b>Total</b>			<b>\$88.00</b>
<b>MEJIA, MIREYA</b>	<b>334600</b>	<b>Reimbursements</b>	<b>\$110.92</b>
	<b>Total</b>		<b>\$110.92</b>
	<b>339101</b>	<b>Reimbursements</b>	<b>\$148.55</b>
	<b>Total</b>		<b>\$148.55</b>
	<b>327921</b>	<b>Reimbursements</b>	<b>\$635.82</b>
	<b>Total</b>		<b>\$635.82</b>
	<b>327921</b>	<b>Memberships-Registrations</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$940.29</b>
<b>MELENDEZ, DEBORAH</b>	<b>333252</b>	<b>Refunds DEBORAH MELENDEZ</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>MELHART MUSIC CENTER</b>	<b>327318</b>	<b>Furniture</b>	<b>\$1,004.00</b>
	<b>Total</b>		<b>\$1,004.00</b>
<b>Total</b>			<b>\$1,004.00</b>
<b>MELSON, SHERIDAN</b>	<b>329866</b>	<b>Reimbursements</b>	<b>\$274.00</b>
	<b>Total</b>		<b>\$274.00</b>
	<b>335590</b>	<b>Reimbursements</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>
	<b>337834</b>	<b>Reimbursements</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>324378</b>	<b>Reimbursements</b>	<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MELSON, SHERIDAN	Total		\$90.00
<b>Total</b>			<b>\$819.00</b>
MELTON, COURTNEY	332768	Reimbursements	\$34.00
	Total		\$34.00
	336301	Reimbursements	\$253.00
	Total		\$253.00
<b>Total</b>			<b>\$287.00</b>
MELTON, NATALIE	340486	Travel	\$877.17
	Total		\$877.17
<b>Total</b>			<b>\$877.17</b>
MELTWATER NEWS US IN	330767	Professional Services	\$8,500.00
	Total		\$8,500.00
<b>Total</b>			<b>\$8,500.00</b>
MELUGIN, STEVE	335098	Game Officials	\$115.00
	Total		\$115.00
	335591	Game Officials	\$70.00
	Total		\$70.00
	336302	Game Officials	\$115.00
	Total		\$115.00
	324379	Game Officials	\$95.00
	Total		\$95.00
	324379	Game Officials	\$95.00
	Total		\$95.00
	325316	Game Officials	\$220.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$305.00
	325316	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$180.00
	325674	Game Officials	\$120.00
	Total		\$120.00
	326072	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MELUGIN, STEVE</b>	<b>Total</b>		<b>\$95.00</b>
	<b>326072</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	<b>326072</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326779</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326779</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	<b>327320</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327923</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327923</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327923</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$2,270.00</b>
<b>MENDEZ, ADRIAN</b>	<b>335592</b>	<b>Reimbursements</b>	\$119.88
	<b>Total</b>		<b>\$119.88</b>
	<b>324041</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$174.88</b>
<b>MENDOZA, JULI</b>	<b>327924</b>	<b>Refunds</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>MENTAL HEALTH AMERIC</b>	<b>331458</b>	<b>Travel</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>334275</b>	<b>Professional Development</b>	\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MENTAL HEALTH AMERIC	Total		\$170.00
<b>Total</b>			<b>\$360.00</b>
MENTORING MINDS	12571	Instructional and Curriculum	\$1,841.29
	Total		\$1,841.29
	12786	Instructional and Curriculum	\$297.95
	Total		\$297.95
	13145	Instructional and Curriculum	\$1,956.90
	Total		\$1,956.90
	11093	Instructional and Curriculum	\$1,923.35
	Total		\$1,923.35
	11475	Instructional and Curriculum	\$300.20
	Total		\$300.20
	11891	GENERAL SUPPLIES	\$140.70
	Total		\$140.70
<b>Total</b>			<b>\$6,460.39</b>
MEREDITH, CHRISTOPHE	342326	EMPLOYEE TRAVEL-GENERAL	\$178.32
		Travel	\$50.00
	Total		\$228.32
<b>Total</b>			<b>\$228.32</b>
MERRILL, RICHARD	329869	Game Officials	\$105.00
	Total		\$105.00
	329869	Game Officials	\$75.00
	Total		\$75.00
	329869	Game Officials	\$75.00
	Total		\$75.00
	331459	Game Officials	\$75.00
	Total		\$75.00
	332338	Game Officials	\$105.00
	Total		\$105.00
	332769	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MERRILL, RICHARD

<b>Total</b>		<b>\$180.00</b>
<b>332769</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>333805</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>334276</b>	<b>Game Officials</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>324871</b>	<b>Game Officials</b>	<b>\$77.16</b>
<b>Total</b>		<b>\$77.16</b>
<b>325318</b>	<b>Game Officials</b>	<b>\$91.73</b>
<b>Total</b>		<b>\$91.73</b>
<b>326074</b>	<b>Game Officials</b>	<b>\$91.23</b>
<b>Total</b>		<b>\$91.23</b>
<b>326074</b>	<b>Game Officials</b>	<b>\$86.23</b>
<b>Total</b>		<b>\$86.23</b>
<b>326074</b>	<b>Game Officials</b>	<b>\$61.73</b>
<b>Total</b>		<b>\$61.73</b>
<b>326780</b>	<b>Game Officials</b>	<b>\$91.73</b>
<b>Total</b>		<b>\$91.73</b>
<b>326780</b>	<b>Game Officials</b>	<b>\$76.73</b>
<b>Total</b>		<b>\$76.73</b>
<b>327925</b>	<b>Game Officials</b>	<b>\$53.46</b>
<b>Total</b>		<b>\$53.46</b>
<b>327925</b>	<b>Game Officials</b>	<b>\$77.59</b>
<b>Total</b>		<b>\$77.59</b>
<b>327925</b>	<b>Game Officials</b>	<b>\$92.71</b>
<b>Total</b>		<b>\$92.71</b>
<b>328405</b>	<b>Game Officials</b>	<b>\$31.72</b>
<b>Total</b>		<b>\$31.72</b>
<b>328876</b>	<b>Game Officials</b>	<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MERRILL, RICHARD	<b>Total</b>		<b>\$80.00</b>
	<b>328876</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>328876</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>329103</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$2,052.02</b>
MERRILL, WALTER A	<b>333254</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
METLIFE DENTAL	<b>329186</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$148,451.72
		<b>METLIFE DENTAL NOV 2015 CD</b>	
		<b>421/721,2322</b>	\$42,383.68
	<b>Total</b>		<b>\$190,835.40</b>
	<b>330858</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$148,238.10
		<b>METLIFE DENTAL DEC 2015 CODE</b>	
		<b>421/721,2322</b>	\$42,427.90
	<b>Total</b>		<b>\$190,666.00</b>
	<b>332499</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$148,101.92
		<b>METLIFE JAN 2016 CODE 421/721,2322</b>	
			\$42,268.52
	<b>Total</b>		<b>\$190,370.44</b>
	<b>334452</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$147,556.76
		<b>METLIFE FEB 2016 CODE 421/721,2322</b>	
			\$42,068.50
	<b>Total</b>		<b>\$189,625.26</b>
	<b>336079</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$147,213.50
		<b>METLIFE MAR 2016 CODE 421/721,2322</b>	
			\$42,446.42
	<b>Total</b>		<b>\$189,659.92</b>
	<b>337131</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$181,183.74
	<b>Total</b>		<b>\$181,183.74</b>
	<b>337639</b>	<b>GROUP LIFE &amp; HE-EAGLES</b>	\$146,781.05
		<b>METLIFE APR 2016 CODE 421/721,2322</b>	
			\$42,580.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**METLIFE DENTAL**

<b>Total</b>		<b>\$189,361.17</b>
<hr/>		
339251	GROUP LIFE & HE-EAGLES	\$146,698.63
	METLIFE MAY 2016 CODE 421/721,2322	\$42,000.36
<b>Total</b>		<b>\$188,698.99</b>
<hr/>		
340848	GROUP LIFE & HE-EAGLES	\$146,484.92
	METLIFE JUNE 2016 CODE 421/721 2322	\$42,133.98
<b>Total</b>		<b>\$188,618.90</b>
<hr/>		
341541	GROUP LIFE & HE-EAGLES	\$146,358.77
	METLIFE JULY 2016 CD 421/721, 2322	\$42,378.24
<b>Total</b>		<b>\$188,737.01</b>
<hr/>		
323853	GROUP LIFE & HE-EAGLES	\$139,696.58
	METLIFE AUG 2015 CODE 421/721,2322	\$39,813.98
<b>Total</b>		<b>\$179,510.56</b>
<hr/>		
325520	GROUP LIFE & HE-EAGLES	\$147,614.14
	METLIFE SEPT 2015 CODE 421/721,2322	\$42,095.82
<b>Total</b>		<b>\$189,709.96</b>
<hr/>		
327570	GROUP LIFE & HE-EAGLES	\$149,262.75
	METLIFE OCT 2015 BASIC & STANDARD CD 421/721,2322	\$42,806.70
<b>Total</b>		<b>\$192,069.45</b>

<b>Total</b>		<b>\$2,449,046.80</b>
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METROCREST CHAMBER O	340769	MISC OPERATING-GENERAL	\$70.00
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<b>Total</b>		<b>\$70.00</b>
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<hr/>	342064	MISC OPERATING-GENERAL	\$35.00
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<b>Total</b>		<b>\$35.00</b>
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<hr/>	325809	MISC OPERATING-GENERAL	\$35.00
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<b>Total</b>		<b>\$35.00</b>
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<b>Total</b>		<b>\$140.00</b>
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METROPLEX ELEVATOR C	329870	2T-KILLIAN-ELEVATOR REPAIR	\$569.73
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<b>Total</b>		<b>\$569.73</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

METROPLEX ELEVATOR C	329870	2P-ADMIN BLDG-ELEVATOR REPAIR	\$323.60
	<b>Total</b>		<b>\$323.60</b>
	331918	2P-MCKAMY-ELEVATOR REPAIR	\$311.25
	<b>Total</b>		<b>\$311.25</b>
	331918	2P-MHS-REPAIR ELEVATORS D & W	\$321.65
	<b>Total</b>		<b>\$321.65</b>
	332770	2T-COYOTE RIDGE-ELEVATOR REPAIR	\$220.50
	<b>Total</b>		<b>\$220.50</b>
	336744	2R-AQUATIC CTR WEST-ELEVATOR R	\$212.05
	<b>Total</b>		<b>\$212.05</b>
	336744	2T-CAMEY - ELEVATOR REPAIR	\$266.20
	<b>Total</b>		<b>\$266.20</b>
	338258	2T-ARBOR CREEK-ELEVATOR REPAIR	\$385.83
	<b>Total</b>		<b>\$385.83</b>
	338258	2R-DELAY - ELEVATOR REPAIR	\$496.00
		CONTR. MAINTENA-CENTRAL ZONE	\$349.13
	<b>Total</b>		<b>\$845.13</b>
	339382	IN2Q-BOLIN-REPAIR CHAIRLIFT DU	\$305.40
	<b>Total</b>		<b>\$305.40</b>
	339687	2P-SHADOW RIDGE-REPAIR ELEVATOR	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$497.37
	<b>Total</b>		<b>\$997.37</b>
	339687	2R-AQUATIC CTR WEST-ELEVATOR R	\$314.50
	<b>Total</b>		<b>\$314.50</b>
	341080	2R-LHS-ELEVATOR REPAIR	\$212.70
	<b>Total</b>		<b>\$212.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

METROPLEX ELEVATOR C	341080	CONTRACTED MAIN-CONTRACT MAINT	\$247.85
		IN2Q-SHADOW RIDGE-REPAIR CHAIR	\$500.00
	<b>Total</b>		<b>\$747.85</b>
	342065	IN2Q-TCHS-ELEVATOR REPAIR DUE	\$267.07
	<b>Total</b>		<b>\$267.07</b>
	342065	IN2Q-LAKEVIEW -ELEVATOR REPAIR	\$370.17
	<b>Total</b>		<b>\$370.17</b>
	342327	2T-CCE-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$401.50
	<b>Total</b>		<b>\$901.50</b>
	342327	CONTRACTED MAIN-CONTRACT MAINT	\$134.31
		IN2Q-HEBRON HS -ELEVATOR REPAI	\$500.00
	<b>Total</b>		<b>\$634.31</b>
	324042	2R-LHS-ELEVATOR REPAIR DUE TO	\$433.82
	<b>Total</b>		<b>\$433.82</b>
	324042	2R-DELAY-ELEVATOR REPAIR	\$261.65
	<b>Total</b>		<b>\$261.65</b>
	324042	2R-DURHAM, HARMON, LHS-ELEV. R	\$500.00
		CONTRACTED MAIN-CONTRACT MAINT	\$299.60
	<b>Total</b>		<b>\$799.60</b>
	324042	2R-DURHAM, HARMON, LHS-ELEV. R	\$573.88
	<b>Total</b>		<b>\$573.88</b>
	324042	2R-LHS GOLDSMITH STADIUM-ELEVA	\$396.80
		CONTR. MAINTENA-CENTRAL ZONE	\$2,406.14
	<b>Total</b>		<b>\$2,802.94</b>
	324042	2T-KILLIAN-ELEVATOR	\$396.80
		CONTR. MAINTENA-EAST ZONE	\$212.30
	<b>Total</b>		<b>\$609.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

METROPLEX ELEVATOR C	324042	2P-MHS-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$587.00
	<b>Total</b>		<b>\$1,087.00</b>
	325319	2P-MHS-ELEVATOR REPAIR W-WING	\$271.40
	<b>Total</b>		<b>\$271.40</b>
	325319	2T-ARBOR CREEK - ELEVATOR REPA	\$266.85
	<b>Total</b>		<b>\$266.85</b>
	326075	2T-KILLIAN -ELEVATOR REPAIR	\$216.60
	<b>Total</b>		<b>\$216.60</b>
	326781	2R-DELAY-ELEVATOR REPAIR	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	326781	2T-HHS-REPAIR ELEVATOR	\$284.76
	<b>Total</b>		<b>\$284.76</b>
	327322	2T-CREEK VALLEY MS - ELEVATOR	\$293.26
	<b>Total</b>		<b>\$293.26</b>
	327322	2R-LHS NEW FIELDHOUSE-ELEVATOR	\$496.00
		CONTR. MAINTENA-CENTRAL ZONE	\$82.67
	<b>Total</b>		<b>\$578.67</b>
	327322	2R-LHS REPAIR ELEVATOR	\$311.90
	<b>Total</b>		<b>\$311.90</b>
	327546	CONTRACTED MAIN-CONTRACT MAINT	\$311.54
		IN2Q-HHS-WHEELCHAIR LIFT REPAI	\$600.00
	<b>Total</b>		<b>\$911.54</b>
	328406	2T-KILLIAN-ELEVATOR REPAIR	\$311.90
	<b>Total</b>		<b>\$311.90</b>
<b>Total</b>			<b>\$21,821.68</b>
MEYER, CATHY	329871	Reimbursements	\$100.05
	<b>Total</b>		<b>\$100.05</b>
	335950	Reimbursements	\$68.53

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MEYER, CATHY</b>	<b>Total</b>		<b>\$68.53</b>
	<b>340900</b>	<b>Reimbursements</b>	<b>\$59.94</b>
	<b>Total</b>		<b>\$59.94</b>
	<b>341081</b>	<b>Reimbursements</b>	<b>\$84.24</b>
	<b>Total</b>		<b>\$84.24</b>
	<b>324043</b>	<b>Reimbursements</b>	<b>\$236.34</b>
	<b>Total</b>		<b>\$236.34</b>
<b>Total</b>			<b>\$549.10</b>
<b>MEYER, JONATHAN</b>	<b>326782</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>M-F ATHLETIC /PERFOR</b>	<b>152025</b>	<b>Athletics</b>	<b>\$1,255.00</b>
	<b>Total</b>		<b>\$1,255.00</b>
	<b>11419</b>	<b>Athletics</b>	<b>\$12,740.00</b>
	<b>Total</b>		<b>\$12,740.00</b>
	<b>12062</b>	<b>Athletics</b>	<b>\$4,145.00</b>
	<b>Total</b>		<b>\$4,145.00</b>
	<b>12062</b>	<b>RETURN 91516140</b>	<b>(\$225.00)</b>
	<b>Total</b>		<b>(\$225.00)</b>
<b>Total</b>			<b>\$17,915.00</b>
<b>MGM PRINTING</b>	<b>341469</b>	<b>Printing</b>	<b>\$14,660.00</b>
	<b>Total</b>		<b>\$14,660.00</b>
<b>Total</b>			<b>\$14,660.00</b>
<b>MICHAEL'S KEYS INC</b>	<b>12739</b>	<b>2R-2P-2T KEY BLANKS FOR</b>	<b>\$112.20</b>
		<b>SUPPLIES-MAINTE-CENTRAL ZONE</b>	<b>\$115.60</b>
		<b>SUPPLIES-MAINTE-EAST ZONE</b>	<b>\$112.20</b>
	<b>Total</b>		<b>\$340.00</b>
	<b>12739</b>	<b>2T-HHS DOOR 15 NOT CLOSING P</b>	<b>\$165.39</b>
	<b>Total</b>		<b>\$165.39</b>
	<b>12739</b>	<b>2P-MCM RPR INTERIOR DOOR BE</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICHAEL'S KEYS INC	12901	2R-LHS	NEED KEYS MADE	\$170.00
	<b>Total</b>			<b>\$170.00</b>
	12901	2R-HUM	CHANGE OUT CORES	\$106.95
	<b>Total</b>			<b>\$106.95</b>
	12901	2P-GRE	DOOR 9 IS NOT LATCHIN	\$820.00
	<b>Total</b>			<b>\$820.00</b>
	12901	2R-2P-2T	REKEY TESTING RO	\$112.20
			SUPPLIES-MAINTE-CENTRAL ZONE	\$115.60
			SUPPLIES-MAINTE-EAST ZONE	\$112.20
	<b>Total</b>			<b>\$340.00</b>
	13213	2T-EZM	TOOL FOR CHAR	\$2,263.00
	<b>Total</b>			<b>\$2,263.00</b>
	13277	2R-HUM	INST MISSING RIM HSE &	\$505.85
	<b>Total</b>			<b>\$505.85</b>
	13509	2R-LHSK-CEE	INSTALL BUZZ-IN L	\$1,182.76
	<b>Total</b>			<b>\$1,182.76</b>
	13682	2R-2P-2T-FS	KEYBLANKS	\$112.20
			SUPPLIES-MAINTE-CENTRAL ZONE	\$115.60
			SUPPLIES-MAINTE-EAST ZONE	\$112.20
	<b>Total</b>			<b>\$340.00</b>
	13776	2T-2R	REKEY EXTERIOR DOORS	\$64.17
			SUPPLIES-MAINTE-EAST ZONE	\$149.73
	<b>Total</b>			<b>\$213.90</b>
	13777	2P-FMH	CHG LOCKS ON TEAM	\$427.80
	<b>Total</b>			<b>\$427.80</b>
	13897	Build2P-MHS	IAC - FIRE TROUB	\$519.95
	<b>Total</b>			<b>\$519.95</b>
	13943	2T-BOE	REKEY EXTERIOR DOO	\$104.70
	<b>Total</b>			<b>\$104.70</b>
	14148	2T-BOE-ACE	REKEY EXTERIOR	\$250.00
	<b>Total</b>			<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICHAEL'S KEYS INC	14296	6S-GRND	SAFETY TR	\$92.07
	<b>Total</b>			<b>\$92.07</b>
	14297	2P-FVE, 2T-TCH	REKEY EXT DOOR	\$213.90
		SUPPLIES-MAINT-EAST ZONE		\$213.90
	<b>Total</b>			<b>\$427.80</b>
	14801	2R-CZM	NEED TO REFURBISH KEY	\$350.00
	<b>Total</b>			<b>\$350.00</b>
	14954	2N-BAC	INST LOCKS FOR SUPERI	\$767.80
	<b>Total</b>			<b>\$767.80</b>
	14954	2P-BAC	INST LOCK & HAND	\$47.98
	<b>Total</b>			<b>\$47.98</b>
	15306	2N-BAC	INST LOCKS FOR SUPERI	\$106.95
	<b>Total</b>			<b>\$106.95</b>
	15306	2P-TCE,PTE	REKEY EXTERI	\$641.70
	<b>Total</b>			<b>\$641.70</b>
	152117	Bu2P-BAC	ORDER BCJ CORES FOR	\$427.80
	<b>Total</b>			<b>\$427.80</b>
	152457	2R-LHS	NEED MASTER KEY FOR CO	\$128.34
	<b>Total</b>			<b>\$128.34</b>
	152457	2P-WZM	CORES FOR EXT DOORS AT	\$5,133.60
	<b>Total</b>			<b>\$5,133.60</b>
	11370	2R-FS	NEED KEY BLANKS	\$136.80
	<b>Total</b>			<b>\$136.80</b>
	11393	2P-MCM	REKEY CAMPUS	\$42.90
	<b>Total</b>			<b>\$42.90</b>
	11599	2R-2P-2T	NEED KEY BLANKS FOR	\$165.33
		SUPPLIES-MAINT-CENTRAL ZONE		\$170.34
		SUPPLIES-MAINT-EAST ZONE		\$165.33
	<b>Total</b>			<b>\$501.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICHAEL'S KEYS INC	11599	2R-PSC ISNT CHIME/ALARM FOR	\$51.09
	<b>Total</b>		<b>\$51.09</b>
	11724	2R-2T-2P KEY BLANKS/RINGS	\$85.52
		SUPPLIES-MAINT-CESTRAL ZONE	\$88.12
		SUPPLIES-MAINT-EAST ZONE	\$85.52
	<b>Total</b>		<b>\$259.16</b>
	11724	2T-HHS INST KEYPAD	\$1,830.00
	<b>Total</b>		<b>\$1,830.00</b>
	12042	2T-TCH RPR MAILROOM DOOR LO	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	12241	2T-ACM NEED KEYS FOR PORTABL	\$427.80
	<b>Total</b>		<b>\$427.80</b>
	12241	2P-MHS NEED ACCESS TO ROLL	\$641.70
	<b>Total</b>		<b>\$641.70</b>
	12502	2R-2P-2T TAGS,RINGS,ETC. FOR	\$16.50
		SUPPLIES-MAINT-CESTRAL ZONE	\$17.00
		SUPPLIES-MAINT-EAST ZONE	\$16.50
	<b>Total</b>		<b>\$50.00</b>
	12502	2R-2P-2T TAGS,RINGS,ETC. FOR	\$26.04
		SUPPLIES-MAINT-CESTRAL ZONE	\$26.85
		SUPPLIES-MAINT-EAST ZONE	\$26.04
	<b>Total</b>		<b>\$78.93</b>
<b>Total</b>			<b>\$20,653.72</b>
MICKEY'S FLORIST INC	338725	MISC OPERATING-NIGHT SCHOOL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338725	MISC OPERATING-AWARDS BANQUET	\$1,462.00
	<b>Total</b>		<b>\$1,462.00</b>
	338725	MISC OPERATING-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339688	MISC OPERATING-GENERAL	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$125.00</b>
	<b>339688</b>	<b>MISC OPERATING-GENERAL</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>339688</b>	<b>MISC OPERATING-GENERAL</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>340097</b>	<b>MISC OPERATING-GENERAL</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>329404</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$2,362.00</b>
<b>MIDWEST BIOSERVICE C</b>	<b>335594</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	<b>337836</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>324381</b>	<b>GENERAL SUPPLIES</b>	\$841.59
		<b>Instructional and Curriculum</b>	\$97.41
	<b>Total</b>		<b>\$939.00</b>
	<b>326355</b>	<b>DEMONA SHIPMAN</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$2,678.00</b>
<b>MIKE CARROLL PIANO S</b>	<b>336745</b>	<b>Performing and Fine Arts</b>	\$1,450.00
	<b>Total</b>		<b>\$1,450.00</b>
	<b>340770</b>	<b>Performing and Fine Arts</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>328408</b>	<b>Performing and Fine Arts</b>	\$1,195.00
	<b>Total</b>		<b>\$1,195.00</b>
<b>Total</b>			<b>\$2,825.00</b>
<b>MILAM, WILLIAM C</b>	<b>329873</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330769</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MILAM, WILLIAM C	331460	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$110.00
	<b>Total</b>		<b>\$185.00</b>
	332771	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$470.00</b>
MILLER, ANTHONY	327324	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
MILLER, CHRISTOPHER	325320	Reimbursements	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
MILLER, GERRY	337838	Reimbursements	\$36.82
	<b>Total</b>		<b>\$36.82</b>
	340488	Reimbursements	\$35.21
	<b>Total</b>		<b>\$35.21</b>
	342331	Reimbursements	\$31.75
	<b>Total</b>		<b>\$31.75</b>
	324382	Travel	\$23.63
	<b>Total</b>		<b>\$23.63</b>
<b>Total</b>			<b>\$127.41</b>
MILLER, MARGARET	331920	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
MILLER, REGGIE	334278	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	335100	Game Officials	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$390.00</b>
MILLER, SCOTT	329875	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330770	Game Officials	\$55.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MILLER, SCOTT	Total		\$55.00
<hr/>			
Total			<b>\$130.00</b>
MILLER, SHARI L	335101	Travel	\$10.00
<hr/>			
Total			<b>\$10.00</b>
	340771	Travel	\$47.52
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Total			<b>\$47.52</b>
	341470	Travel	\$86.40
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Total			<b>\$86.40</b>
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Total			<b>\$143.92</b>
MILLER, TRACY SCOTT	334743	Travel	\$395.20
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Total			<b>\$395.20</b>
	337621	Travel	\$955.65
<hr/>			
Total			<b>\$955.65</b>
	326505	Travel	\$819.22
<hr/>			
Total			<b>\$819.22</b>
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Total			<b>\$2,170.07</b>
MILLER, TRAVIS	330567	Reimbursements	\$62.50
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Total			<b>\$62.50</b>
	331018	Travel	\$52.04
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Total			<b>\$52.04</b>
	334279	Reimbursements	\$43.79
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Total			<b>\$43.79</b>
	335102	Reimbursements	\$88.01
<hr/>			
Total			<b>\$88.01</b>
	336747	Reimbursements	\$42.66
<hr/>			
Total			<b>\$42.66</b>
	338259	Reimbursements	\$59.02
<hr/>			
Total			<b>\$59.02</b>
	340489	Reimbursements	\$71.66
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Total			<b>\$71.66</b>
	324383	Reimbursements	\$44.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MILLER, TRAVIS	<b>Total</b>		<b>\$44.28</b>
	<b>327325</b>	<b>Reimbursements</b>	\$89.42
	<b>Total</b>		<b>\$89.42</b>
	<b>328409</b>	<b>Reimbursements</b>	\$98.21
	<b>Total</b>		<b>\$98.21</b>
<b>Total</b>			<b>\$651.59</b>
MILLETT, CURTIS	<b>336748</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
MILOCH, MATTHEW	<b>336749</b>	<b>Transportation</b>	\$142.73
	<b>Total</b>		<b>\$142.73</b>
	<b>339384</b>	<b>Transportation</b>	\$21.50
	<b>Total</b>		<b>\$21.50</b>
	<b>339689</b>	<b>Transportation</b>	\$15.02
	<b>Total</b>		<b>\$15.02</b>
<b>Total</b>			<b>\$179.25</b>
MINDSET WORKS INC	<b>339690</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
MINDWARE	<b>331462</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$135.79
	<b>Total</b>		<b>\$135.79</b>
	<b>331921</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$134.74
		<b>Instructional and Curriculum</b>	\$12.95
	<b>Total</b>		<b>\$147.69</b>
	<b>333258</b>	<b>Instructional and Curriculum</b>	\$517.89
	<b>Total</b>		<b>\$517.89</b>
	<b>333258</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$274.89
	<b>Total</b>		<b>\$274.89</b>
	<b>333258</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$54.94
	<b>Total</b>		<b>\$54.94</b>
	<b>333809</b>	<b>Instructional and Curriculum</b>	\$217.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MINDWARE**

<b>Total</b>		<b>\$217.79</b>
<b>333808</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$146.84</b>
<b>Total</b>		<b>\$146.84</b>
<b>334602</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$49.95</b>
	<b>Instructional and Curriculum</b>	<b>\$15.40</b>
<b>Total</b>		<b>\$65.35</b>
<b>335103</b>	<b>Instructional and Curriculum</b>	<b>\$166.94</b>
<b>Total</b>		<b>\$166.94</b>
<b>335103</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>335103</b>	<b>Instructional and Curriculum</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>14515</b>	<b>Instructional and Curriculum</b>	<b>\$279.85</b>
<b>Total</b>		<b>\$279.85</b>
<b>14571</b>	<b>Heritage ESD Program</b>	<b>\$103.94</b>
<b>Total</b>		<b>\$103.94</b>
<b>14857</b>	<b>Instructional and Curriculum</b>	<b>\$135.89</b>
<b>Total</b>		<b>\$135.89</b>
<b>15009</b>	<b>Instructional and Curriculum</b>	<b>\$337.10</b>
<b>Total</b>		<b>\$337.10</b>
<b>15009</b>	<b>Instructional and Curriculum</b>	<b>\$454.60</b>
<b>Total</b>		<b>\$454.60</b>
<b>14962</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$556.33</b>
<b>Total</b>		<b>\$556.33</b>
<b>15068</b>	<b>Instructional and Curriculum</b>	<b>\$161.37</b>
<b>Total</b>		<b>\$161.37</b>
<b>15123</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$332.65</b>
<b>Total</b>		<b>\$332.65</b>
<b>15314</b>	<b>Instructional and Curriculum</b>	<b>\$16.96</b>
<b>Total</b>		<b>\$16.96</b>
<b>15314</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$140.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MINDWARE**

<b>Total</b>		<b>\$140.94</b>
<hr/>		
151573	Instructional and Curriculum	\$89.95
<b>Total</b>		<b>\$89.95</b>
<hr/>		
327926	GENERAL SUPPLIE-ADVANCED ACADE	\$124.69
<b>Total</b>		<b>\$124.69</b>
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328880	GENERAL SUPPLIE-ADVANCED ACADE	\$39.95
<b>Total</b>		<b>\$39.95</b>
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329406	Instructional and Curriculum	\$329.59
<b>Total</b>		<b>\$329.59</b>
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329406	Instructional and Curriculum	\$121.89
<b>Total</b>		<b>\$121.89</b>
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329406	Instructional and Curriculum	\$39.95
<b>Total</b>		<b>\$39.95</b>
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329406	CV17238, READING DETECTIVE (GR	\$59.89
<b>Total</b>		<b>\$59.89</b>
<hr/>		
329406	Instructional and Curriculum	\$342.59
<b>Total</b>		<b>\$342.59</b>
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<b>Total</b>		<b>\$5,461.15</b>

<b>Total</b>		<b>\$5,461.15</b>
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<b>MINES, JANICE</b>	332340	Travel	\$30.36
	<b>Total</b>		<b>\$30.36</b>
	<hr/>		
	332340	Travel	\$18.98
	<b>Total</b>		<b>\$18.98</b>
	<hr/>		
	334603	Travel	\$28.08
	<b>Total</b>		<b>\$28.08</b>
	<hr/>		
	335951	Reimbursements	\$33.48
	<b>Total</b>		<b>\$33.48</b>
	<hr/>		
	337132	Reimbursements	\$20.52
	<b>Total</b>		<b>\$20.52</b>
	<hr/>		
	339386	Reimbursements	\$29.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MINES, JANICE	<b>Total</b>		<b>\$29.81</b>
	340490	Reimbursements	\$48.49
	<b>Total</b>		<b>\$48.49</b>
	325321	Travel	\$15.76
	<b>Total</b>		<b>\$15.76</b>
<b>Total</b>			<b>\$225.48</b>
MINICH, NIKKI	333810	Travel	\$1,031.64
	<b>Total</b>		<b>\$1,031.64</b>
<b>Total</b>			<b>\$1,031.64</b>
MISSISSIPPI DEPARTME	330106	3761 CHLD SPT DEC 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	331652	3761 CHLD SPT JAN 2016 CASE# 617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	333452	3761 CHLD SPT FEB 2016 CASE #617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	334811	3761 CHLD SPT MAR 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	336910	3761 CHLD SPT APR 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	338435	3761 CHLD SPT MAY 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	339846	3761 CHLD SPT JUNE 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	341165	3761 CHLD SPT JULY 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	341913	3761 CHLD SPT AUG 2016 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MISSISSIPPI DEPARTME	<b>Total</b>		<b>\$351.80</b>
	324564	3761 CHLD SPT SEPT 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	326447	3761 CHLD SPT OCT 2015 CASE #617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
	328575	3761 CHLD SPT NOV 2015 CASE#617211718A	\$351.80
	<b>Total</b>		<b>\$351.80</b>
<b>Total</b>			<b>\$4,221.60</b>
MISSOURI DEPARTMENT	330107	8055 STD LOAN DEC 2015	\$231.72
	<b>Total</b>		<b>\$231.72</b>
	331653	8055 STD LOAN JAN 2016	\$235.19
	<b>Total</b>		<b>\$235.19</b>
	333453	8055 STD LOAN FEB 2016	\$191.12
	<b>Total</b>		<b>\$191.12</b>
	334812	8055 STD LOAN MAR 2016	\$214.55
	<b>Total</b>		<b>\$214.55</b>
	324565	8055 STD LOAN SEPT 2015	\$331.46
	<b>Total</b>		<b>\$331.46</b>
	326448	8055 STD LOAN OCT 2015	\$237.40
	<b>Total</b>		<b>\$237.40</b>
	328576	8055 STD LOAN NOV 2015	\$231.45
	<b>Total</b>		<b>\$231.45</b>
<b>Total</b>			<b>\$1,672.89</b>
MITCHELL, CAROLYN	334604	Travel	\$1,113.87
	<b>Total</b>		<b>\$1,113.87</b>
<b>Total</b>			<b>\$1,113.87</b>
MITCHELL, HEATHER	324384	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MITCHELL, KENJI	329876	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MITCHELL, KENJI	Total		\$95.00
<b>Total</b>			<b>\$95.00</b>
MITCHELL, LANA	329408	Athletics	\$281.18
<b>Total</b>			<b>\$281.18</b>
	329877	Reimbursements	\$183.25
<b>Total</b>			<b>\$183.25</b>
<b>Total</b>			<b>\$464.43</b>
MITCHELL, LEIGH ANN	334282	Travel	\$60.75
<b>Total</b>			<b>\$60.75</b>
<b>Total</b>			<b>\$60.75</b>
MITCHELL, LESLYE	334283	EMPLOYEE TRAVEL-GENERAL	\$59.74
<b>Total</b>			<b>\$59.74</b>
	340100	EMPLOYEE TRAVEL-GENERAL	\$23.22
<b>Total</b>			<b>\$23.22</b>
<b>Total</b>			<b>\$82.96</b>
MITCHELL, LEWIS	332773	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	332773	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
	333260	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	333811	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	334284	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$525.00</b>
MITCHELL, LINDSAY	329409	Travel	\$867.56
<b>Total</b>			<b>\$867.56</b>
	334605	Travel	\$281.25
<b>Total</b>			<b>\$281.25</b>
	339387	Transportation	\$12.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MITCHELL, LINDSAY	<b>Total</b>		<b>\$12.97</b>
	340491	Travel	\$18.04
	<b>Total</b>		<b>\$18.04</b>
<b>Total</b>			<b>\$1,179.82</b>
MITCHELL, TY	324385	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325322	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325322	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	325322	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	325322	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326076	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326076	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	326076	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326784	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327327	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327327	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	327327	Game Officials	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	327327	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327927	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MITCHELL, TY

	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	327927	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$120.00
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	<b>Total</b>		<b>\$215.00</b>
<hr/>			
	327927	Game Officials	\$85.00
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	<b>Total</b>		<b>\$85.00</b>
<hr/>			
	328410	Game Officials	\$95.00
<hr/>			
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	328881	Game Officials	\$85.00
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	<b>Total</b>		<b>\$85.00</b>

<b>Total</b>			<b>\$1,880.00</b>
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MITCHELL, WENDELL	324386	POLICE	\$190.00
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	<b>Total</b>		<b>\$190.00</b>
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<b>Total</b>			<b>\$190.00</b>
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MITINET INC	329410	Instructional and Curriculum	\$329.00
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	<b>Total</b>		<b>\$329.00</b>
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<b>Total</b>			<b>\$329.00</b>
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MITS DARFFER, ROBIN	324045	Travel - Robin	\$43.59
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	<b>Total</b>		<b>\$43.59</b>
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<b>Total</b>			<b>\$43.59</b>
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MIXON, JENNIFER	326785	Refunds	\$77.00
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	<b>Total</b>		<b>\$77.00</b>
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<b>Total</b>			<b>\$77.00</b>
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MOBLY, DYLAN	335952	Game Officials	\$65.00
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	<b>Total</b>		<b>\$65.00</b>
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	336750	Game Officials	\$65.00

	<b>Total</b>		<b>\$65.00</b>
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	<hr/>		
	336750	Game Officials	\$65.00

	<b>Total</b>		<b>\$65.00</b>
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	<hr/>		
	337134	Game Officials	\$65.00

	<b>Total</b>		<b>\$65.00</b>
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	<hr/>		
	337476	Game Officials	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOBLY, DYLAN

	<b>Total</b>		<b>\$65.00</b>
	<b>337840</b>	<b>Game Officials</b>	\$65.00

	<b>Total</b>		<b>\$65.00</b>
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<b>Total</b>			<b>\$390.00</b>
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MODEL ME KIDS LLC	334606	Model Me Conversation Cues DVD	\$68.85
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	<b>Total</b>		<b>\$68.85</b>
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<b>Total</b>			<b>\$68.85</b>
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MODERNFOLD DOOR & SP	335106	2R-FM 9TH GRADE-REPAIR DOOR FR	\$1,388.00
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	<b>Total</b>		<b>\$1,388.00</b>
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<b>Total</b>			<b>\$1,388.00</b>
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MOMENTOUS INSTITUTE	336305	Memberships-Registrations-SHAF	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	<b>341471</b>	<b>Memberships-Registrations</b>	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	<b>341471</b>	<b>Travel - conference registrati</b>	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	<b>341662</b>	<b>Professional Development</b>	\$350.00
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	<b>Total</b>		<b>\$350.00</b>
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	<b>325476</b>	<b>Memberships-Registrations</b>	\$225.00
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	<b>Total</b>		<b>\$225.00</b>
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	<b>325476</b>	<b>Memberships-Registrations</b>	\$900.00
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	<b>Total</b>		<b>\$900.00</b>
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	<b>325676</b>	<b>Memberships-Registrations</b>	\$500.00
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	<b>Total</b>		<b>\$500.00</b>
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<b>Total</b>			<b>\$3,025.00</b>
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MONARCH TROPHY STUDI	14912	Athletics	\$2,106.15
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	<b>Total</b>		<b>\$2,106.15</b>
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	<b>15214</b>	<b>Instructional and Curriculum</b>	\$196.75
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	<b>Total</b>		<b>\$196.75</b>
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	<b>152219</b>	<b>Athletics</b>	\$2,250.89
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MONARCH TROPHY STUDI	Total		\$2,250.89
Total			\$4,553.79
MONCRIEF, DAWN	324875	Reimbursements	\$18.75
Total			\$18.75
Total			\$18.75
MONITIS US LLC	332774	web monitoring	\$676.80
Total			\$676.80
Total			\$676.80
MONSTER WORLDWIDE IN	327928	Business Services	\$150.00
Total			\$150.00
Total			\$150.00
MONTANEZ, ZULMA	331020	Reimbursements	\$182.75
Total			\$182.75
	331465	Reimbursements	\$132.26
Total			\$132.26
	334285	Reimbursements	\$203.04
Total			\$203.04
	335953	Reimbursements	\$268.66
Total			\$268.66
	337477	Reimbursements	\$210.31
Total			\$210.31
	341472	Reimbursements	\$483.45
Total			\$483.45
	324876	Reimbursements	\$170.84
Total			\$170.84
	327929	Reimbursements	\$214.62
Total			\$214.62
Total			\$1,865.93
MONTES-TORRES, SANDR	332341	Travel	\$5.46
Total			\$5.46
	332341	Travel	\$4.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MONTES-TORRES, SANDR	Total		\$4.10
<b>Total</b>			<b>\$9.56</b>
MONTGOMERY, SHAWN	325323	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$85.00
<b>Total</b>			<b>\$170.00</b>
	326077	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$120.00
<b>Total</b>			<b>\$205.00</b>
	326077	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	326077	Game Officials	\$120.00
<b>Total</b>			<b>\$120.00</b>
	326077	Game Officials	\$120.00
<b>Total</b>			<b>\$120.00</b>
	326786	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	327330	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	327930	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	327930	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	327930	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	328412	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	328412	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
	328412	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	328886	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MONTGOMERY, SHAWN</b>	<b>Total</b>		<b>\$85.00</b>
	<b>328886</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,570.00</b>
<b>MONTOYA, MARIO</b>	<b>337136</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>337478</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>MOODY GARDENS HOTEL</b>	<b>336129</b>	<b>Hotels</b>	<b>\$368.42</b>
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$2,210.52</b>
	<b>Total</b>		<b>\$2,578.94</b>
<b>Total</b>			<b>\$2,578.94</b>
<b>MOODY, MARK</b>	<b>336751</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>MOON, SAMUEL KEIL</b>	<b>324388</b>	<b>POLICE</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>324878</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>326078</b>	<b>police</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>326787</b>	<b>POLICE</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>327931</b>	<b>POLICE</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>327931</b>	<b>POLICE</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>328413</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>328887</b>	<b>POLICE</b>	<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOON, SAMUEL KEIL	Total		\$125.00
<b>Total</b>			<b>\$1,390.00</b>
MOONEY, PAUL	337841	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MOORE MEDICAL LLC	13146	GENERAL SUPPLIE-GENERAL	\$47.30
<b>Total</b>			<b>\$47.30</b>
	14013	GENERAL SUPPLIE-HEALTH SCI TEC	\$224.42
<b>Total</b>			<b>\$224.42</b>
	14281	GENERAL SUPPLIE-GENERAL	\$92.21
<b>Total</b>			<b>\$92.21</b>
	15078	GENERAL SUPPLIE-CRIMINAL JUSTI	\$166.33
		GENERAL SUPPLIE-HEALTH SCI TEC	\$157.49
		GENERAL SUPPLIE-HEALTH SCIENCE	\$107.92
<b>Total</b>			<b>\$431.74</b>
	15140	GENERAL SUPPLIE-CRIMINAL JUSTI	\$28.11
		GENERAL SUPPLIE-HEALTH SCI TEC	\$56.21
		GENERAL SUPPLIE-HEALTH SCIENCE	\$28.10
<b>Total</b>			<b>\$112.42</b>
	15198	GENERAL SUPPLIE-CRIMINAL JUSTI	\$11.91
		GENERAL SUPPLIE-HEALTH SCI TEC	\$15.35
		GENERAL SUPPLIE-HEALTH SCIENCE	\$9.10
<b>Total</b>			<b>\$36.36</b>
	15401	GENERAL SUPPLIE-HEALTH SCIENCE	\$439.97
<b>Total</b>			<b>\$439.97</b>
	151162	GENERAL SUPPLIE-HEALTH SCIENCE	\$138.40
<b>Total</b>			<b>\$138.40</b>
	324046	Athletics	\$23.53
<b>Total</b>			<b>\$23.53</b>
	324046	Athletics	\$557.34
<b>Total</b>			<b>\$557.34</b>
<b>Total</b>			<b>\$2,103.69</b>
MOORE RECYCLING	330568	Utilities	\$4,330.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MOORE RECYCLING**

<b>Total</b>			<b>\$4,330.62</b>
<b>331021</b>		<b>Utilities</b>	\$4,427.28
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<b>Total</b>			<b>\$4,427.28</b>
<b>332976</b>		<b>Utilities</b>	\$4,517.63
<hr/>			
<b>Total</b>			<b>\$4,517.63</b>
<b>334813</b>		<b>Utilities</b>	\$4,404.61
<hr/>			
<b>Total</b>			<b>\$4,404.61</b>
<b>336431</b>		<b>Utilities</b>	\$4,454.86
<hr/>			
<b>Total</b>			<b>\$4,454.86</b>
<b>337984</b>		<b>Utilities</b>	\$4,424.37
<hr/>			
<b>Total</b>			<b>\$4,424.37</b>
<b>339802</b>		<b>Utilities</b>	\$4,201.15
<hr/>			
<b>Total</b>			<b>\$4,201.15</b>
<b>340939</b>		<b>Utilities</b>	\$4,447.05
<hr/>			
<b>Total</b>			<b>\$4,447.05</b>
<b>341729</b>		<b>Utilities</b>	\$4,932.54
<hr/>			
<b>Total</b>			<b>\$4,932.54</b>
<b>324169</b>		<b>Utilities</b>	\$4,413.20
<hr/>			
<b>Total</b>			<b>\$4,413.20</b>
<b>326420</b>		<b>Utilities</b>	\$4,546.41
<hr/>			
<b>Total</b>			<b>\$4,546.41</b>
<b>328149</b>		<b>Utilities</b>	\$4,330.41
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<b>Total</b>			<b>\$4,330.41</b>

<b>Total</b>			<b>\$53,430.13</b>
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MOORE, ANNA LEE	335108	Reimbursements	\$111.15
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<b>Total</b>			<b>\$111.15</b>
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<b>Total</b>			<b>\$111.15</b>
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MOORE, DELAINE	329879	Game Officials	\$95.00
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<b>Total</b>			<b>\$95.00</b>
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329879		Game Officials	\$95.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MOORE, DELAINE</b>	<b>Total</b>		<b>\$95.00</b>
	<b>330413</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331466</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331466</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>331922</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332342</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332775</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>333262</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333812</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333812</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,008.00</b>
<b>MOORE, JACQUE</b>	<b>325324</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>MOORE, KERRY</b>	<b>324389</b>	<b>Game Officials</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>MOORE, LISA E</b>	<b>333987</b>	<b>Reimbursements</b>	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	<b>340495</b>	<b>Reimbursements</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>328889</b>	<b>Reimbursements</b>	\$49.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOORE, LISA E	Total		\$49.00
<b>Total</b>			<b>\$185.00</b>
MOORE, RORY	329881	Game Officials	\$75.00
	Total		\$75.00
	330415	Game Officials	\$75.00
	Total		\$75.00
	331023	Game Officials	\$135.00
	Total		\$135.00
	331023	Game Officials	\$75.00
	Total		\$75.00
	332343	Game Officials	\$75.00
	Total		\$75.00
	333813	Game Officials	\$75.00
	Total		\$75.00
	328890	Game Officials	\$55.00
	Total		\$55.00
<b>Total</b>			<b>\$565.00</b>
MOORE, TOMMY	338263	Game Officials	\$105.00
	Total		\$105.00
	331924	Game Officials	\$95.00
	Total		\$95.00
	332777	Game Officials	\$105.00
	Total		\$105.00
	334287	Game Officials	\$95.00
	Total		\$95.00
	338263	Game Officials	\$105.00
	Total		\$105.00
<b>Total</b>			<b>\$505.00</b>
MOORSE, BILL	331468	Game Officials	\$135.00
	Total		\$135.00
<b>Total</b>			<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOOS, RANDALL	326789	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
MORALES, JOSE MARIO	338264	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339106	Game Officials	\$175.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$365.00</b>
MORELAND, MICHELLE	329412	Reimbursements	\$74.76
	<b>Total</b>		<b>\$74.76</b>
<b>Total</b>			<b>\$74.76</b>
MORENO, ADRIAN	330417	Reimbursements	\$103.16
	<b>Total</b>		<b>\$103.16</b>
	331025	Reimbursements	\$689.31
	<b>Total</b>		<b>\$689.31</b>
	331469	Reimbursements	\$193.83
	<b>Total</b>		<b>\$193.83</b>
	331925	Reimbursements	\$76.38
	<b>Total</b>		<b>\$76.38</b>
	332778	EMPLOYEE TRAVEL-CAREER & TECHN	\$47.87
		Reimbursements	\$0.00
	<b>Total</b>		<b>\$47.87</b>
	332778	Reimbursements	\$162.27
	<b>Total</b>		<b>\$162.27</b>
	333265	Reimbursements	\$9.70
	<b>Total</b>		<b>\$9.70</b>
	333814	Travel	\$722.39
	<b>Total</b>		<b>\$722.39</b>
	335111	Reimbursements	\$122.80
	<b>Total</b>		<b>\$122.80</b>
	336754	Reimbursements	\$109.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MORENO, ADRIAN**

<b>Total</b>		<b>\$109.62</b>
<b>337843</b>	<b>EMPLOYEE TRAVEL-CAREER &amp; TECHN</b>	<b>\$135.54</b>
	<b>Reimbursements</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$135.54</b>
<b>338265</b>	<b>Reimbursements</b>	<b>\$173.77</b>
<b>Total</b>		<b>\$173.77</b>
<b>339693</b>	<b>Reimbursements</b>	<b>\$134.19</b>
<b>Total</b>		<b>\$134.19</b>
<b>341312</b>	<b>Reimbursements</b>	<b>\$105.62</b>
<b>Total</b>		<b>\$105.62</b>
<b>341830</b>	<b>Reimbursements</b>	<b>\$39.10</b>
<b>Total</b>		<b>\$39.10</b>
<b>324390</b>	<b>Reimbursements</b>	<b>\$179.57</b>
<b>Total</b>		<b>\$179.57</b>
<b>326079</b>	<b>Reimbursements</b>	<b>\$276.06</b>
<b>Total</b>		<b>\$276.06</b>
<b>328416</b>	<b>Reimbursements</b>	<b>\$231.65</b>
<b>Total</b>		<b>\$231.65</b>

<b>Total</b>		<b>\$3,512.83</b>
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<b>MORENO, ELIZABETH E</b>	<b>334607</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$140.00</b>
		<b>Reimbursements</b>	<b>\$880.36</b>

<b>Total</b>		<b>\$1,020.36</b>
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<b>Total</b>		<b>\$1,020.36</b>
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<b>MORGAN, SHERRI</b>	<b>331026</b>	<b>Reimbursements</b>	<b>\$30.13</b>
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<b>Total</b>		<b>\$30.13</b>
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<b>335112</b>	<b>Reimbursements</b>	<b>\$44.50</b>
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<b>Total</b>		<b>\$44.50</b>
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<b>340106</b>	<b>Reimbursements</b>	<b>\$84.83</b>
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<b>Total</b>		<b>\$84.83</b>
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<b>324391</b>	<b>Reimbursements</b>	<b>\$47.56</b>
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<b>Total</b>		<b>\$47.56</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$207.02</b>
<b>MORGAN, TRAVIS</b>	<b>331471</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332345</b>	<b>Game Officials</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>334288</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$288.00</b>
<b>MORPHO TRUST USA INC</b>	<b>331027</b>	<b>Professional Services</b>	\$2,058.75
	<b>Total</b>		<b>\$2,058.75</b>
	<b>334289</b>	<b>Professional Services</b>	\$45.75
	<b>Total</b>		<b>\$45.75</b>
	<b>325325</b>	<b>Professional Services</b>	\$1,188.20
	<b>Total</b>		<b>\$1,188.20</b>
	<b>325325</b>	<b>Professional Services</b>	\$2,285.00
	<b>Total</b>		<b>\$2,285.00</b>
	<b>325325</b>	<b>Professional Services</b>	\$3,747.40
	<b>Total</b>		<b>\$3,747.40</b>
	<b>328891</b>	<b>Professional Services</b>	\$3,290.40
	<b>Total</b>		<b>\$3,290.40</b>
	<b>329413</b>	<b>Professional Services</b>	\$2,196.00
	<b>Total</b>		<b>\$2,196.00</b>
<b>Total</b>			<b>\$14,811.50</b>
<b>MORRIS, BRIANNA</b>	<b>332346</b>	<b>Travel</b>	\$273.18
	<b>Total</b>		<b>\$273.18</b>
	<b>339388</b>	<b>Reimbursements</b>	\$334.58
	<b>Total</b>		<b>\$334.58</b>
	<b>324047</b>	<b>Travel -BRIANNA MORRIS</b>	\$241.56
	<b>Total</b>		<b>\$241.56</b>
	<b>325326</b>	<b>Travel</b>	\$74.87
	<b>Total</b>		<b>\$74.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$924.19</b>
<b>MORRIS, BRUCE</b>	<b>341474</b>	<b>Travel</b>	\$626.30
	<b>Total</b>		<b>\$626.30</b>
<b>Total</b>			<b>\$626.30</b>
<b>MORRIS, CARLY</b>	<b>340902</b>	<b>Reimbursements</b>	\$145.80
	<b>Total</b>		<b>\$145.80</b>
<b>Total</b>			<b>\$145.80</b>
<b>MORRIS, KATIE</b>	<b>341831</b>	<b>Travel</b>	\$681.72
	<b>Total</b>		<b>\$681.72</b>
<b>Total</b>			<b>\$681.72</b>
<b>MORRIS, MICHAEL P</b>	<b>324392</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>324392</b>	<b>Game Officials</b>		\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>325327</b>	<b>Game Officials</b>		\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>325327</b>	<b>Game Officials</b>		\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>326080</b>	<b>Game Officials</b>		\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>326080</b>	<b>Game Officials</b>		\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>326080</b>	<b>Game Officials</b>		\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>326080</b>	<b>Game Officials</b>		\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>327332</b>	<b>Game Officials</b>		\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>327932</b>	<b>Game Officials</b>		\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>329106</b>	<b>Game Officials</b>		\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MORRIS, MICHAEL P	Total		\$45.00
<b>Total</b>			<b>\$798.00</b>
MORRISON, JEFF	341166	Refunds	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
MORSE, KELLEY	333266	Reimbursements	\$88.39
<b>Total</b>			<b>\$88.39</b>
<b>Total</b>			<b>\$88.39</b>
MOSHER, BRITTANY	326977	Reimbursements	\$131.00
<b>Total</b>			<b>\$131.00</b>
<b>Total</b>			<b>\$131.00</b>
MOULTON, DAVID F	330418	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	331472	MISC CONTR SERV-GIRLS BASKETBA	\$100.00
		POLICE	\$325.00
<b>Total</b>			<b>\$425.00</b>
	331926	POLICE	\$150.00
<b>Total</b>			<b>\$150.00</b>
	332780	POLICE	\$125.00
<b>Total</b>			<b>\$125.00</b>
	332780	Game Officials	\$162.50
<b>Total</b>			<b>\$162.50</b>
	333267	POLICE	\$137.50
<b>Total</b>			<b>\$137.50</b>
	333815	POLICE	\$150.00
<b>Total</b>			<b>\$150.00</b>
	334290	POLICE	\$75.00
<b>Total</b>			<b>\$75.00</b>
	334608	POLICE	\$125.00
<b>Total</b>			<b>\$125.00</b>
	335114	Game Officials	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOULTON, DAVID F	<b>Total</b>		<b>\$150.00</b>
	338730	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	324393	POLICE	\$237.50
	<b>Total</b>		<b>\$237.50</b>
	325328	POLICE	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	326791	POLICE	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	327333	POLICE	\$237.50
<b>Total</b>		<b>\$237.50</b>	
327933	POLICE	\$212.50	
<b>Total</b>		<b>\$212.50</b>	
<b>Total</b>		<b>\$3,107.50</b>	
MOUNTAIN MATH/LANGUA	331473	Instructional and Curriculum	\$191.90
	<b>Total</b>		<b>\$191.90</b>
	339694	Instructional and Curriculum	\$95.95
	<b>Total</b>		<b>\$95.95</b>
	324394	GENERAL SUPPLIE-GENERAL	\$49.95
<b>Total</b>		<b>\$49.95</b>	
<b>Total</b>		<b>\$337.80</b>	
MOUSER, STEPHANIE	332781	Reimbursements	\$262.03
	<b>Total</b>		<b>\$262.03</b>
<b>Total</b>		<b>\$262.03</b>	
MOVIE LICENSING USA	12720	Instructional and Curriculum	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	12969	GENERAL SUPPLIE-GENERAL	\$421.00
	<b>Total</b>		<b>\$421.00</b>
	14607	GENERAL SUPPLIE-GENERAL	\$468.00
<b>Total</b>		<b>\$468.00</b>	
14665	DUES-GENERAL	\$465.00	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MOVIE LICENSING USA</b>	<b>Total</b>		<b>\$465.00</b>
	<b>11139</b>	<b>Memberships-Registrations</b>	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	<b>11254</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	<b>11737</b>	<b>Memberships-Registrations</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	<b>11795</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	<b>12016</b>	<b>Professional Services</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	<b>12291</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$442.00
	<b>Total</b>		<b>\$442.00</b>
<b>Total</b>			<b>\$4,449.00</b>
<b>MULLIKIN, MEREDITH</b>	<b>324395</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>MUMFORD, JOHNNY</b>	<b>324396</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325677</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327334</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>327334</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327935</b>	<b>Game Officials</b>	\$110.00
		<b>MISC CONTR SERV-FOOTBALL</b>	\$120.00
	<b>Total</b>		<b>\$230.00</b>
	<b>327935</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$675.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MURILLO, ANNA D	329417	Travel	\$17.60
	<b>Total</b>		<b>\$17.60</b>
	<hr/>		
	333817	Travel	\$25.47
	<b>Total</b>		<b>\$25.47</b>
	<hr/>		
	334291	Travel	\$44.60
	<b>Total</b>		<b>\$44.60</b>
	<hr/>		
	338732	Reimbursements	\$32.51
	<b>Total</b>		<b>\$32.51</b>
	<hr/>		
<b>Total</b>			<b>\$120.18</b>
MURPHY, HOLLY	334292	Refunds HOLLY MURPHY	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
<b>Total</b>			<b>\$98.00</b>
MURPHY, PATRICK	325330	POLICE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	327335	POLICE	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$330.00</b>
MURPHY, QUIYAN	330420	Reimbursements	\$112.70
	<b>Total</b>		<b>\$112.70</b>
	<hr/>		
	335115	Reimbursements	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	<hr/>		
	335595	Reimbursements	\$179.28
	<b>Total</b>		<b>\$179.28</b>
	<hr/>		
	336755	Reimbursements	\$136.08
	<b>Total</b>		<b>\$136.08</b>
	<hr/>		
	338269	Reimbursements	\$185.22
	<b>Total</b>		<b>\$185.22</b>
	<hr/>		
	340108	Reimbursements	\$104.76
	<b>Total</b>		<b>\$104.76</b>
	<hr/>		
	326267	Reimbursements	\$27.60
	<b>Total</b>		<b>\$27.60</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MURPHY, QUIYAN	326792	Reimbursements	\$208.15
	<b>Total</b>		<b>\$208.15</b>
	<hr/>		
	328892	Reimbursements	\$166.75
	<b>Total</b>		<b>\$166.75</b>
	<hr/>		
<b>Total</b>			<b>\$1,278.22</b>
MURRAY, KELLY	330421	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	332782	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$180.00</b>
MURRAY, MITCHELL	330772	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	331474	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	332783	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
<b>Total</b>			<b>\$265.00</b>
MURRAY, VINCE	324397	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	324887	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	325331	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	325331	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	325331	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
	325678	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	325678	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MURRAY, VINCE	326081	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326081	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326081	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326793	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$205.00
	<b>Total</b>		<b>\$340.00</b>
	326793	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326793	Game Officials	\$80.00
		MISC CONTR SERV-FOOTBALL	\$80.00
	<b>Total</b>		<b>\$160.00</b>
	326793	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	327336	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	327336	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	327336	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	327936	Game Officials	\$130.00
		MISC CONTR SERV-FOOTBALL	\$115.00
	<b>Total</b>		<b>\$245.00</b>
	327936	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328417	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328417	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MURRAY, VINCE	328893	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$2,760.00</b>
MUSCLE, TOM	335354	Refunds TOM MUSCLE	\$878.00
	<b>Total</b>		<b>\$878.00</b>
<b>Total</b>			<b>\$878.00</b>
MUSEUM OF SCIENCE	14701	Instructional and Curriculum	\$219.68
		READING MATERIA-GENERAL	\$47.82
	<b>Total</b>		<b>\$267.50</b>
<b>Total</b>			<b>\$267.50</b>
MUSIC & ARTS CENTERS	12607	Instructional and Curriculum/O	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	12607	Instructional and Curriculum/O	\$55.83
	<b>Total</b>		<b>\$55.83</b>
	12656	Instructional and Curriculum	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	12681	Instructional and Curriculum	\$226.84
	<b>Total</b>		<b>\$226.84</b>
	12681	Instructional and Curriculum	\$260.88
	<b>Total</b>		<b>\$260.88</b>
	12792	GENERAL SUPPLIE-ORCHESTRA	\$95.80
		Instructional and Curriculum	\$0.36
	<b>Total</b>		<b>\$96.16</b>
	12975	Performing and Fine Arts	\$204.99
	<b>Total</b>		<b>\$204.99</b>
	12975	Performing and Fine Arts	\$488.00
	<b>Total</b>		<b>\$488.00</b>
	12975	Performing and Fine Arts	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	13024	Performing and Fine Arts	\$16,620.00
	<b>Total</b>		<b>\$16,620.00</b>
	13051	Performing and Fine Arts	\$4,420.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$4,420.00</b>
<b>13051</b>	<b>Performing and Fine Arts</b>	\$132.50
<b>Total</b>		<b>\$132.50</b>
<b>13051</b>	<b>Performing and Fine Arts</b>	\$133.88
<b>Total</b>		<b>\$133.88</b>
<b>13169</b>	<b>Performing and Fine Arts</b>	\$7,172.00
<b>Total</b>		<b>\$7,172.00</b>
<b>13169</b>	<b>Performing and Fine Arts</b>	\$16,614.00
<b>Total</b>		<b>\$16,614.00</b>
<b>13169</b>	<b>Performing and Fine Arts</b>	\$14,058.00
<b>Total</b>		<b>\$14,058.00</b>
<b>13169</b>	<b>Performing and Fine Arts</b>	\$14,344.00
<b>Total</b>		<b>\$14,344.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$806.97
<b>Total</b>		<b>\$806.97</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$14.56
<b>Total</b>		<b>\$14.56</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$45.66
<b>Total</b>		<b>\$45.66</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$27.50
<b>Total</b>		<b>\$27.50</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$362.50
<b>Total</b>		<b>\$362.50</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$348.75
<b>Total</b>		<b>\$348.75</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$97.50
<b>Total</b>		<b>\$97.50</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	\$620.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$620.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$237.00</b>
<b>Total</b>		<b>\$237.00</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$322.50</b>
<b>Total</b>		<b>\$322.50</b>
<b>13265</b>	<b>Performing and Fine Arts</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$32.40</b>
<b>Total</b>		<b>\$32.40</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$525.20</b>
<b>Total</b>		<b>\$525.20</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$222.00</b>
<b>Total</b>		<b>\$222.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$180.40</b>
<b>Total</b>		<b>\$180.40</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$305.00</b>
<b>Total</b>		<b>\$305.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$33.20</b>
<b>Total</b>		<b>\$33.20</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$269.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$269.70</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$312.00</b>
<b>Total</b>		<b>\$312.00</b>
<b>13377</b>	<b>Performing and Fine Arts</b>	<b>\$623.80</b>
<b>Total</b>		<b>\$623.80</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$17.20</b>
<b>Total</b>		<b>\$17.20</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$323.40</b>
<b>Total</b>		<b>\$323.40</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$66.20</b>
<b>Total</b>		<b>\$66.20</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$579.60</b>
<b>Total</b>		<b>\$579.60</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$379.70</b>
<b>Total</b>		<b>\$379.70</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$143.00</b>
<b>Total</b>		<b>\$143.00</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$120.20</b>
<b>Total</b>		<b>\$120.20</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$224.40</b>
<b>Total</b>		<b>\$224.40</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$587.90</b>
<b>Total</b>		<b>\$587.90</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$325.40</b>
<b>Total</b>		<b>\$325.40</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$194.50</b>
<b>Total</b>		<b>\$194.50</b>
<b>13402</b>	<b>Performing and Fine Arts</b>	<b>\$17.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$17.20</b>
<hr/>		
13402	Performing and Fine Arts	\$277.20
<b>Total</b>		<b>\$277.20</b>
<hr/>		
13402	Performing and Fine Arts	\$36.40
<b>Total</b>		<b>\$36.40</b>
<hr/>		
13425	Performing and Fine Arts	\$16,576.00
<b>Total</b>		<b>\$16,576.00</b>
<hr/>		
13426	Performing and Fine Arts	\$137.41
<b>Total</b>		<b>\$137.41</b>
<hr/>		
13542	Performing and Fine Arts	\$127.40
<b>Total</b>		<b>\$127.40</b>
<hr/>		
13563	Performing and Fine Arts	\$966.60
<b>Total</b>		<b>\$966.60</b>
<hr/>		
13563	Performing and Fine Arts	\$467.20
<b>Total</b>		<b>\$467.20</b>
<hr/>		
13563	Performing and Fine Arts	\$1,338.00
<b>Total</b>		<b>\$1,338.00</b>
<hr/>		
13563	Performing and Fine Arts	\$770.40
<b>Total</b>		<b>\$770.40</b>
<hr/>		
13711	Performing and Fine Arts	\$516.37
<b>Total</b>		<b>\$516.37</b>
<hr/>		
13712	Performing and Fine Arts	\$648.52
<b>Total</b>		<b>\$648.52</b>
<hr/>		
13712	Performing and Fine Arts	\$339.20
<b>Total</b>		<b>\$339.20</b>
<hr/>		
13712	Performing and Fine Arts	\$504.05
<b>Total</b>		<b>\$504.05</b>
<hr/>		
13712	Performing and Fine Arts	\$686.68
<b>Total</b>		<b>\$686.68</b>
<hr/>		
13743	CONTRACTED MAINTENANCE/REPAIRS	\$15.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	13743	Performing and Fine Arts	\$76.43
	<b>Total</b>		<b>\$91.60</b>
	13841	Performing and Fine Arts	\$963.84
	<b>Total</b>		<b>\$963.84</b>
	13842	Performing and Fine Arts	\$976.40
	<b>Total</b>		<b>\$976.40</b>
	13842	Performing and Fine Arts	\$989.00
	<b>Total</b>		<b>\$989.00</b>
	13842	Performing and Fine Arts	\$1,166.40
	<b>Total</b>		<b>\$1,166.40</b>
	13842	Performing and Fine Arts	\$280.40
	<b>Total</b>		<b>\$280.40</b>
	13842	Performing and Fine Arts	\$135.60
	<b>Total</b>		<b>\$135.60</b>
	13842	Performing and Fine Arts	\$1,036.98
	<b>Total</b>		<b>\$1,036.98</b>
	13842	Performing and Fine Arts	\$901.40
	<b>Total</b>		<b>\$901.40</b>
	13842	Performing and Fine Arts	\$1,225.04
	<b>Total</b>		<b>\$1,225.04</b>
	13842	Performing and Fine Arts	\$1,764.52
	<b>Total</b>		<b>\$1,764.52</b>
	13842	Performing and Fine Arts	\$259.40
	<b>Total</b>		<b>\$259.40</b>
	13842	Performing and Fine Arts	\$410.04
	<b>Total</b>		<b>\$410.04</b>
	13842	Performing and Fine Arts	\$515.40
	<b>Total</b>		<b>\$515.40</b>
	13842	Performing and Fine Arts	\$139.98
	<b>Total</b>		<b>\$139.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	13842	Performing and Fine Arts	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	13842	<b>CONTRACTED MAIN-FINE ARTS</b>	\$137.10
		Performing and Fine Arts	\$2,077.44
	<b>Total</b>		<b>\$2,214.54</b>
	13887	Performing and Fine Arts	\$14,939.00
	<b>Total</b>		<b>\$14,939.00</b>
	14015	Performing and Fine Arts	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14016	Performing and Fine Arts	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14016	Performing and Fine Arts	\$144.11
	<b>Total</b>		<b>\$144.11</b>
	14016	Performing and Fine Arts	\$102.27
	<b>Total</b>		<b>\$102.27</b>
	14016	Performing and Fine Arts	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	14016	Performing and Fine Arts	\$108.46
	<b>Total</b>		<b>\$108.46</b>
	14016	Performing and Fine Arts	\$534.44
	<b>Total</b>		<b>\$534.44</b>
	14016	Performing and Fine Arts	\$171.53
	<b>Total</b>		<b>\$171.53</b>
	14016	Performing and Fine Arts	\$87.96
	<b>Total</b>		<b>\$87.96</b>
	14096	Performing and Fine Arts	\$989.00
	<b>Total</b>		<b>\$989.00</b>
	14096	Performing and Fine Arts	\$92.64
	<b>Total</b>		<b>\$92.64</b>
	14285	Performing and Fine Arts	\$17,484.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$17,484.00</b>
14364	GENERAL SUPPLIE-PHYSICAL EDUCA	\$181.25
<b>Total</b>		<b>\$181.25</b>
14403	Instructional and Curriculum	\$130.08
<b>Total</b>		<b>\$130.08</b>
14404	Instructional and Curriculum	\$55.11
<b>Total</b>		<b>\$55.11</b>
14404	Instructional and Curriculum	\$214.97
<b>Total</b>		<b>\$214.97</b>
14478	Performing and Fine Arts	\$163.75
<b>Total</b>		<b>\$163.75</b>
14504	Performing and Fine Arts	\$117.20
<b>Total</b>		<b>\$117.20</b>
14504	Performing and Fine Arts	\$52.50
<b>Total</b>		<b>\$52.50</b>
14504	Performing and Fine Arts	\$850.00
<b>Total</b>		<b>\$850.00</b>
14504	Performing and Fine Arts	\$800.00
<b>Total</b>		<b>\$800.00</b>
14504	Performing and Fine Arts	\$116.72
<b>Total</b>		<b>\$116.72</b>
14611	Performing and Fine Arts	\$307.42
<b>Total</b>		<b>\$307.42</b>
14611	Performing and Fine Arts	\$272.50
<b>Total</b>		<b>\$272.50</b>
14611	Performing and Fine Arts	\$106.00
<b>Total</b>		<b>\$106.00</b>
14611	Performing and Fine Arts	\$494.00
<b>Total</b>		<b>\$494.00</b>
14611	Performing and Fine Arts	\$176.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$176.00</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$246.26</b>
<b>Total</b>		<b>\$246.26</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$238.25</b>
<b>Total</b>		<b>\$238.25</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$32.50</b>
<b>Total</b>		<b>\$32.50</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$955.72</b>
<b>Total</b>		<b>\$955.72</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$26.00</b>
<b>Total</b>		<b>\$26.00</b>
<b>14611</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$69.74</b>
	<b>Performing and Fine Arts</b>	<b>\$108.46</b>
<b>Total</b>		<b>\$178.20</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$52.50</b>
<b>Total</b>		<b>\$52.50</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$97.40</b>
<b>Total</b>		<b>\$97.40</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$256.56</b>
<b>Total</b>		<b>\$256.56</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$155.50</b>
<b>Total</b>		<b>\$155.50</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$175.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$175.60</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$237.60</b>
<b>Total</b>		<b>\$237.60</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$619.60</b>
<b>Total</b>		<b>\$619.60</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$865.60</b>
<b>Total</b>		<b>\$865.60</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$218.75</b>
<b>Total</b>		<b>\$218.75</b>
<b>14611</b>	<b>Performing and Fine Arts</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>14666</b>	<b>Instructional and Curriculum</b>	<b>\$1,755.30</b>
<b>Total</b>		<b>\$1,755.30</b>
<b>14666</b>	<b>Instructional and Curriculum</b>	<b>\$380.41</b>
<b>Total</b>		<b>\$380.41</b>
<b>14666</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$484.00</b>
<b>Total</b>		<b>\$484.00</b>
<b>14666</b>	<b>VANDOREN TRADITIONAL BB CLARI</b>	<b>\$410.58</b>
<b>Total</b>		<b>\$410.58</b>
<b>14666</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$137.75</b>
<b>Total</b>		<b>\$137.75</b>
<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$396.43</b>
<b>Total</b>		<b>\$396.43</b>
<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$43.17</b>
<b>Total</b>		<b>\$43.17</b>
<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$93.44</b>
<b>Total</b>		<b>\$93.44</b>
<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$86.80</b>
<b>Total</b>		<b>\$86.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MUSIC &amp; ARTS CENTERS</b>	<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$58.00</b>
	<b>Total</b>		<b>\$58.00</b>
	<b>14695</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$104.00</b>
		<b>Performing and Fine Arts</b>	<b>\$98.80</b>
	<b>Total</b>		<b>\$202.80</b>
	<b>14695</b>	<b>Performing and Fine Arts</b>	<b>\$26.00</b>
	<b>Total</b>		<b>\$26.00</b>
	<b>14751</b>	<b>Performing and Fine Arts</b>	<b>\$136.00</b>
	<b>Total</b>		<b>\$136.00</b>
	<b>14751</b>	<b>Performing and Fine Arts</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>14751</b>	<b>Performing and Fine Arts</b>	<b>\$172.00</b>
	<b>Total</b>		<b>\$172.00</b>
	<b>14751</b>	<b>Performing and Fine Arts</b>	<b>\$143.42</b>
	<b>Total</b>		<b>\$143.42</b>
	<b>14751</b>	<b>Performing and Fine Arts</b>	<b>\$215.40</b>
	<b>Total</b>		<b>\$215.40</b>
	<b>14751</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	<b>\$175.33</b>
		<b>Performing and Fine Arts</b>	<b>\$3,492.27</b>
	<b>Total</b>		<b>\$3,667.60</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$519.20</b>
	<b>Total</b>		<b>\$519.20</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$419.40</b>
	<b>Total</b>		<b>\$419.40</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$490.60</b>
	<b>Total</b>		<b>\$490.60</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$131.40</b>
	<b>Total</b>		<b>\$131.40</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$202.00</b>
	<b>Total</b>		<b>\$202.00</b>
	<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$114.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$114.40</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$110.40</b>
<b>Total</b>		<b>\$110.40</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$1,040.07</b>
<b>Total</b>		<b>\$1,040.07</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$188.80</b>
<b>Total</b>		<b>\$188.80</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$819.98</b>
<b>Total</b>		<b>\$819.98</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$283.60</b>
<b>Total</b>		<b>\$283.60</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$151.00</b>
<b>Total</b>		<b>\$151.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$368.20</b>
<b>Total</b>		<b>\$368.20</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$222.80</b>
<b>Total</b>		<b>\$222.80</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$95.25</b>
<b>Total</b>		<b>\$95.25</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$316.80</b>
<b>Total</b>		<b>\$316.80</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$106.00</b>
<b>Total</b>		<b>\$106.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$74.40</b>
<b>Total</b>		<b>\$74.40</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$409.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$409.60</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$231.50</b>
<b>Total</b>		<b>\$231.50</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$350.40</b>
<b>Total</b>		<b>\$350.40</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$125.25</b>
<b>Total</b>		<b>\$125.25</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$217.60</b>
<b>Total</b>		<b>\$217.60</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$132.00</b>
<b>Total</b>		<b>\$132.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$569.00</b>
<b>Total</b>		<b>\$569.00</b>
<b>14900</b>	<b>Performing and Fine Arts</b>	<b>\$92.80</b>
<b>Total</b>		<b>\$92.80</b>
<b>14843</b>	<b>Performing and Fine Arts</b>	<b>\$136.50</b>
<b>Total</b>		<b>\$136.50</b>
<b>14899</b>	<b>Instructional and Curriculum</b>	<b>\$258.92</b>
<b>Total</b>		<b>\$258.92</b>
<b>15079</b>	<b>Instructional and Curriculum</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>15079</b>	<b>Instructional and Curriculum</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>15079</b>	<b>Instructional and Curriculum</b>	<b>\$16.38</b>
<b>Total</b>		<b>\$16.38</b>
<b>15079</b>	<b>Instructional and Curriculum</b>	<b>\$59.20</b>
<b>Total</b>		<b>\$59.20</b>
<b>15079</b>	<b>Instructional and Curriculum</b>	<b>\$774.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$774.25</b>
<b>15294</b>	<b>Performing and Fine Arts</b>	<b>\$12,168.00</b>
<b>Total</b>		<b>\$12,168.00</b>
<b>15552</b>	<b>Performing and Fine Arts</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>15552</b>	<b>Performing and Fine Arts</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>15552</b>	<b>Performing and Fine Arts</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>15552</b>	<b>Performing and Fine Arts</b>	<b>\$13.47</b>
<b>Total</b>		<b>\$13.47</b>
<b>15552</b>	<b>Performing and Fine Arts</b>	<b>\$5,532.20</b>
<b>Total</b>		<b>\$5,532.20</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$102.40</b>
<b>Total</b>		<b>\$102.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$316.80</b>
<b>Total</b>		<b>\$316.80</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$124.00</b>
<b>Total</b>		<b>\$124.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$164.80</b>
<b>Total</b>		<b>\$164.80</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$141.00</b>
<b>Total</b>		<b>\$141.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$712.20</b>
<b>Total</b>		<b>\$712.20</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$156.40</b>
<b>Total</b>		<b>\$156.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$78.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$78.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$362.40</b>
<b>Total</b>		<b>\$362.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$366.40</b>
<b>Total</b>		<b>\$366.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$42.40</b>
<b>Total</b>		<b>\$42.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$53.00</b>
<b>Total</b>		<b>\$53.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$101.00</b>
<b>Total</b>		<b>\$101.00</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$92.80</b>
<b>Total</b>		<b>\$92.80</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$648.80</b>
<b>Total</b>		<b>\$648.80</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$358.40</b>
<b>Total</b>		<b>\$358.40</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$104.94</b>
<b>Total</b>		<b>\$104.94</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$49.67</b>
<b>Total</b>		<b>\$49.67</b>
<b>151047</b>	<b>Performing and Fine Arts</b>	<b>\$110.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**MUSIC & ARTS CENTERS**

<b>Total</b>		<b>\$110.54</b>
<b>151130</b>	<b>GENERAL SUPPLIE-BAND</b>	\$38.97
<b>Total</b>		<b>\$38.97</b>
<b>151130</b>	<b>GENERAL SUPPLIE-BAND</b>	\$324.75
<b>Total</b>		<b>\$324.75</b>
<b>151131</b>	<b>CONTRACTED MAIN-FINE ARTS</b>	\$127.20
	<b>Performing and Fine Arts</b>	\$2.40
<b>Total</b>		<b>\$129.60</b>
<b>151228</b>	<b>Instructional and Curriculum/B</b>	\$110.56
<b>Total</b>		<b>\$110.56</b>
<b>151228</b>	<b>Instructional and Curriculum/B</b>	\$122.27
<b>Total</b>		<b>\$122.27</b>
<b>151315</b>	<b>Office Supplies</b>	\$25.78
<b>Total</b>		<b>\$25.78</b>
<b>151393</b>	<b>Performing and Fine Arts</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>151503</b>	<b>Performing and Fine Arts</b>	\$391.20
<b>Total</b>		<b>\$391.20</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$26.40
<b>Total</b>		<b>\$26.40</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$148.80
<b>Total</b>		<b>\$148.80</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$203.25
<b>Total</b>		<b>\$203.25</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$90.40
<b>Total</b>		<b>\$90.40</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$438.80
<b>Total</b>		<b>\$438.80</b>
<b>151504</b>	<b>Performing and Fine Arts</b>	\$73.00
<b>Total</b>		<b>\$73.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MUSIC &amp; ARTS CENTERS</b>	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$208.00</b>
	<b>Total</b>		<b>\$208.00</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$416.00</b>
	<b>Total</b>		<b>\$416.00</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$1,780.80</b>
	<b>Total</b>		<b>\$1,780.80</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$78.00</b>
	<b>Total</b>		<b>\$78.00</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$145.60</b>
	<b>Total</b>		<b>\$145.60</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$527.20</b>
	<b>Total</b>		<b>\$527.20</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$156.00</b>
	<b>Total</b>		<b>\$156.00</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$207.20</b>
	<b>Total</b>		<b>\$207.20</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$262.40</b>
	<b>Total</b>		<b>\$262.40</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$245.60</b>
	<b>Total</b>		<b>\$245.60</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$120.25</b>
	<b>Total</b>		<b>\$120.25</b>
	<b>151504</b>	<b>Performing and Fine Arts</b>	<b>\$70.40</b>
	<b>Total</b>		<b>\$70.40</b>
	<b>151503</b>	<b>Instructional and Curriculum/B</b>	<b>\$98.62</b>
	<b>Total</b>		<b>\$98.62</b>
	<b>151504</b>	<b>Instructional and Curriculum/B</b>	<b>\$213.45</b>
	<b>Total</b>		<b>\$213.45</b>
	<b>151504</b>	<b>Instructional and Curriculum/B</b>	<b>\$199.80</b>
	<b>Total</b>		<b>\$199.80</b>

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<b>MUSIC &amp; ARTS CENTERS</b>	151504	Instructional and Curriculum/B	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	151504	Instructional and Curriculum/B	\$37.95
	<b>Total</b>		<b>\$37.95</b>
	151504	Instructional and Curriculum/B	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	152070	Instructional and Curriculum/B	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	152150	Performing and Fine Arts	\$160.40
	<b>Total</b>		<b>\$160.40</b>
	152150	Performing and Fine Arts	\$185.60
	<b>Total</b>		<b>\$185.60</b>
	152150	Performing and Fine Arts	\$122.40
	<b>Total</b>		<b>\$122.40</b>
	152150	Performing and Fine Arts	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	152150	Performing and Fine Arts	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	152190	Performing and Fine Arts	\$1,216.00
	<b>Total</b>		<b>\$1,216.00</b>
	152190	Performing and Fine Arts	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	152190	Performing and Fine Arts	\$121.00
	<b>Total</b>		<b>\$121.00</b>
	152190	Performing and Fine Arts	\$91.20
	<b>Total</b>		<b>\$91.20</b>
	152190	Performing and Fine Arts	\$265.60
	<b>Total</b>		<b>\$265.60</b>
	152190	Performing and Fine Arts	\$96.00
	<b>Total</b>		<b>\$96.00</b>

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MUSIC & ARTS CENTERS	152190	Performing and Fine Arts	\$836.00
	<b>Total</b>		<b>\$836.00</b>
	152190	Performing and Fine Arts	\$77.60
	<b>Total</b>		<b>\$77.60</b>
	152241	Performing and Fine Arts	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	152241	Performing and Fine Arts	(\$58.00)
	<b>Total</b>		<b>(\$58.00)</b>
	152241	Performing and Fine Arts	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	152241	Performing and Fine Arts	\$159.20
	<b>Total</b>		<b>\$159.20</b>
	152241	Performing and Fine Arts	(\$54.40)
	<b>Total</b>		<b>(\$54.40)</b>
	152241	Performing and Fine Arts	\$54.40
	<b>Total</b>		<b>\$54.40</b>
	152241	Performing and Fine Arts	\$1,462.00
	<b>Total</b>		<b>\$1,462.00</b>
	152241	Performing and Fine Arts	\$140.80
	<b>Total</b>		<b>\$140.80</b>
	152241	Performing and Fine Arts	\$1,772.00
	<b>Total</b>		<b>\$1,772.00</b>
	152378	Performing and Fine Arts	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	152378	Performing and Fine Arts	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	152378	Performing and Fine Arts	\$130.80
	<b>Total</b>		<b>\$130.80</b>
	152492	Instructional and Curriculum	\$477.00
	<b>Total</b>		<b>\$477.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MUSIC &amp; ARTS CENTERS</b>	<b>152528</b>	<b>Performing and Fine Arts</b>	<b>\$3,813.00</b>
	<b>Total</b>		<b>\$3,813.00</b>
	<b>11213</b>	<b>48-000</b>	\$603.01
	<b>Total</b>		<b>\$603.01</b>
	<b>11366</b>	<b>48-000</b>	\$327.50
	<b>Total</b>		<b>\$327.50</b>
	<b>11442</b>	<b>Performing and Fine Arts</b>	\$4,119.00
	<b>Total</b>		<b>\$4,119.00</b>
	<b>11442</b>	<b>Performing and Fine Arts</b>	\$5,492.00
	<b>Total</b>		<b>\$5,492.00</b>
	<b>11581</b>	<b>Performing and Fine Arts - CHI</b>	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	<b>11638</b>	<b>Performing and Fine Arts</b>	\$9,170.00
	<b>Total</b>		<b>\$9,170.00</b>
	<b>11638</b>	<b>Performing and Fine Arts</b>	\$4,585.00
	<b>Total</b>		<b>\$4,585.00</b>
	<b>11703</b>	<b>Performing and Fine Arts</b>	\$1,548.00
	<b>Total</b>		<b>\$1,548.00</b>
	<b>11703</b>	<b>Performing and Fine Arts</b>	\$7,809.00
	<b>Total</b>		<b>\$7,809.00</b>
	<b>11703</b>	<b>Performing and Fine Arts</b>	\$3,477.00
	<b>Total</b>		<b>\$3,477.00</b>
	<b>11739</b>	<b>Performing and Fine Arts</b>	\$86.27
	<b>Total</b>		<b>\$86.27</b>
	<b>11739</b>	<b>Instructional and Curriculum</b>	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	<b>11767</b>	<b>Performing and Fine Arts</b>	\$257.98
	<b>Total</b>		<b>\$257.98</b>
	<b>11797</b>	<b>Instructional and Curriculum</b>	\$33.90
	<b>Total</b>		<b>\$33.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	11896	Performing and Fine Arts	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	11896	Performing and Fine Arts	\$8,120.00
	<b>Total</b>		<b>\$8,120.00</b>
	11896	PODIUM-BAND	\$1,398.00
	<b>Total</b>		<b>\$1,398.00</b>
	11933	Performing and Fine Arts	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	11933	Performing and Fine Arts	\$12,906.00
	<b>Total</b>		<b>\$12,906.00</b>
	11933	Performing and Fine Arts	\$6,533.00
	<b>Total</b>		<b>\$6,533.00</b>
	11933	Performing and Fine Arts	\$797.00
	<b>Total</b>		<b>\$797.00</b>
	11933	Performing and Fine Arts	\$1,880.00
	<b>Total</b>		<b>\$1,880.00</b>
	11933	Performing and Fine Arts	\$2,383.00
	<b>Total</b>		<b>\$2,383.00</b>
	12026	Instructional and Curriculum	\$39.13
	<b>Total</b>		<b>\$39.13</b>
	12026	Instructional and Curriculum	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	12026	Instructional and Curriculum	\$72.00
	<b>Total</b>		<b>\$72.00</b>
	12026	Performing and Fine Arts	\$5,099.00
	<b>Total</b>		<b>\$5,099.00</b>
	12233	Performing and Fine Arts	\$3,134.00
	<b>Total</b>		<b>\$3,134.00</b>
	12233	Performing and Fine Arts	\$3,449.00
	<b>Total</b>		<b>\$3,449.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	12233	Instructional and Curriculum	\$139.30
	<b>Total</b>		<b>\$139.30</b>
	12373	Instructional and Curriculum	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	12427	Performing and Fine Arts	\$79.47
	<b>Total</b>		<b>\$79.47</b>
	12427	Performing and Fine Arts	\$127.20
	<b>Total</b>		<b>\$127.20</b>
	12427	Performing and Fine Arts	\$179.40
	<b>Total</b>		<b>\$179.40</b>
	12427	Performing and Fine Arts	\$32.89
	<b>Total</b>		<b>\$32.89</b>
	12427	Performing and Fine Arts	\$175.33
	<b>Total</b>		<b>\$175.33</b>
	12427	Performing and Fine Arts	\$411.70
	<b>Total</b>		<b>\$411.70</b>
	12427	Performing and Fine Arts	\$120.60
	<b>Total</b>		<b>\$120.60</b>
	12427	Performing and Fine Arts	\$583.20
	<b>Total</b>		<b>\$583.20</b>
	12427	Performing and Fine Arts	\$451.28
	<b>Total</b>		<b>\$451.28</b>
	12427	Performing and Fine Arts	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	12427	Performing and Fine Arts	\$126.42
	<b>Total</b>		<b>\$126.42</b>
	12427	Performing and Fine Arts	\$616.60
	<b>Total</b>		<b>\$616.60</b>
	12427	Performing and Fine Arts	\$1,308.00
	<b>Total</b>		<b>\$1,308.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	12427	Performing and Fine Arts	\$1,628.78
	<b>Total</b>		<b>\$1,628.78</b>
	12427	Performing and Fine Arts	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	12427	Performing and Fine Arts	\$782.40
	<b>Total</b>		<b>\$782.40</b>
	12427	Performing and Fine Arts	\$696.44
	<b>Total</b>		<b>\$696.44</b>
	12427	Performing and Fine Arts	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	12427	Performing and Fine Arts	\$336.80
	<b>Total</b>		<b>\$336.80</b>
	12427	Performing and Fine Arts	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	12427	Performing and Fine Arts	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	12427	Performing and Fine Arts	\$693.02
	<b>Total</b>		<b>\$693.02</b>
	12427	Performing and Fine Arts	\$32.50
	<b>Total</b>		<b>\$32.50</b>
	12427	Performing and Fine Arts	\$566.10
	<b>Total</b>		<b>\$566.10</b>
	12427	Performing and Fine Arts	\$109.20
	<b>Total</b>		<b>\$109.20</b>
	12427	Performing and Fine Arts	\$858.08
	<b>Total</b>		<b>\$858.08</b>
	12427	Performing and Fine Arts	\$1,278.00
	<b>Total</b>		<b>\$1,278.00</b>
	12498	Performing and Fine Arts	\$10,032.00
	<b>Total</b>		<b>\$10,032.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC & ARTS CENTERS	12498	Office Supplies	\$117.50
	<b>Total</b>		<b>\$117.50</b>
	12498	Performing and Fine Arts	\$1,294.04
	<b>Total</b>		<b>\$1,294.04</b>
	12498	Performing and Fine Arts	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	12498	Performing and Fine Arts	\$790.95
	<b>Total</b>		<b>\$790.95</b>
<b>Total</b>			<b>\$335,906.13</b>
MUSIC 1ST	12807	Performing and Fine Arts	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	13548	Performing and Fine Arts	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	13549	Performing and Fine Arts	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	13549	Performing and Fine Arts	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	13549	Performing and Fine Arts	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	13549	Performing and Fine Arts	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	13859	Performing and Fine Arts	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11922	Performing and Fine Arts	\$101.20
	<b>Total</b>		<b>\$101.20</b>
	11922	Performing and Fine Arts	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	12085	Performing and Fine Arts	\$1,260.00
	<b>Total</b>		<b>\$1,260.00</b>
<b>Total</b>			<b>\$1,631.20</b>
MUSIC IN MOTION	12860	Instructional and Curriculum/O	\$16.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MUSIC IN MOTION**

<b>Total</b>		<b>\$16.95</b>	
<b>13143</b>	<b>Instructional and Curriculum</b>	<b>\$31.40</b>	
<b>Total</b>		<b>\$31.40</b>	
<b>13475</b>	<b>Instructional and Curriculum</b>	<b>\$148.90</b>	
<b>Total</b>		<b>\$148.90</b>	
<b>14140</b>	<b>Instructional and Curriculum</b>	<b>\$98.15</b>	
<b>Total</b>		<b>\$98.15</b>	
<b>14591</b>	<b>Instructional and Curriculum</b>	<b>\$168.00</b>	
<b>Total</b>		<b>\$168.00</b>	
<b>14591</b>	<b>Instructional and Curriculum</b>	<b>\$157.67</b>	
<b>Total</b>		<b>\$157.67</b>	
<b>14662</b>	<b>Instructional and Curriculum</b>	<b>\$29.95</b>	
<b>Total</b>		<b>\$29.95</b>	
<b>14690</b>	<b>Instructional and Curriculum</b>	<b>\$124.00</b>	
<b>Total</b>		<b>\$124.00</b>	
<b>14834</b>	<b>Instructional and Curriculum</b>	<b>\$33.99</b>	
<b>Total</b>		<b>\$33.99</b>	
<b>14936</b>	<b>SCHOOL SUPPLIES</b>	<b>\$537.44</b>	
<b>Total</b>		<b>\$537.44</b>	
<b>12255</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$186.85</b>	
	<b>Instructional and Curriculum</b>	<b>\$18.70</b>	
<b>Total</b>		<b>\$205.55</b>	
<b>12286</b>	<b>Instructional and Curriculum/O</b>	<b>\$303.07</b>	
<b>Total</b>		<b>\$303.07</b>	
<b>Total</b>		<b>\$1,855.07</b>	
<b>MUSIC THEATRE INTERN</b>	<b>12673</b>	<b>Performing and Fine Arts</b>	<b>\$748.50</b>
	<b>Total</b>		<b>\$748.50</b>
	<b>13040</b>	<b>GENERAL SUPPLIES</b>	<b>\$98.70</b>
		<b>MUSICAL-TOOCH</b>	<b>\$1,747.01</b>
		<b>ROYALTY FEES-MUSICAL</b>	<b>\$1,954.29</b>
	<b>Total</b>		<b>\$3,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUSIC THEATRE INTERN	11176	MUSICAL-TOOCH	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	11867	Performing and Fine Arts	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	12155	ROYALTY FOR ANNIE PERFORMANCE	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	12400	Instructional and Curriculum	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$6,223.50</b>
MUSSAT, JOEL	324398	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
MUSTANG LIGHTING	11397	STOCK-Building and Maintenance	\$4,779.00
	<b>Total</b>		<b>\$4,779.00</b>
<b>Total</b>			<b>\$4,779.00</b>
MUSTANG PARK HOA	333820	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MY VR SPOT	339107	GENERAL SUPPLIE-GENERAL	\$2,495.00
	<b>Total</b>		<b>\$2,495.00</b>
<b>Total</b>			<b>\$2,495.00</b>
MYACOOOL	330635	Athletics	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337480	Athletics	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$525.00</b>
MYERS, AMBER	324399	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MYSTERY SCIENCE INC	335956	Instructional and Curriculum	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

N2 LEARNING L C	337481	EMPLOYEE TRAVEL-GENERAL	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>341313</b>	<b>Memberships-Registrations</b>	<b>\$11,000.00</b>
	<b>Total</b>		<b>\$11,000.00</b>
	<b>327548</b>	<b>Memberships-Registrations</b>	<b>\$5,500.00</b>
	<b>Total</b>		<b>\$5,500.00</b>
<b>Total</b>			<b>\$17,000.00</b>
N2Y INC	13752	ULS 1, UNIQUE LEARNING SYSTEM	\$449.00
	<b>Total</b>		<b>\$449.00</b>
<b>Total</b>			<b>\$449.00</b>
NAAMAN FOREST HIGH S	326978	FOREIGN EXTEMP	\$492.50
	<b>Total</b>		<b>\$492.50</b>
<b>Total</b>			<b>\$492.50</b>
NAAS, NICHOLAS	328418	Game Officials	\$77.99
	<b>Total</b>		<b>\$77.99</b>
<b>Total</b>			<b>\$77.99</b>
NABE - NATIONAL ASSO	332485	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
NACAC - NATIONAL AS	325332	Memberships-Registrations	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>327337</b>	<b>Memberships-Registrations</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>327337</b>	<b>Memberships-Registrations</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>327337</b>	<b>Memberships-Registrations</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$585.00</b>
NACKE, CARA	334610	Travel	\$536.00
	<b>Total</b>		<b>\$536.00</b>
<b>Total</b>			<b>\$536.00</b>
NAEA - NATIONAL ART	332977	Memberships-Registrations	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NAEA - NATIONAL ART</b>			
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
<b>NAESP - NATIONAL</b>	<b>14468</b>	<b>PEAP Elementary Excellence Blu</b>	<b>\$453.00</b>
	<b>Total</b>		<b>\$453.00</b>
<b>Total</b>			<b>\$453.00</b>
<b>NAEYC</b>	<b>337482</b>	<b>Instructional and Curriculum</b>	<b>\$96.00</b>
		<b>READING MATERIA-EARLY CHILDHOO</b>	<b>\$837.90</b>
	<b>Total</b>		<b>\$933.90</b>
	<b>339108</b>	<b>Instructional and Curriculum</b>	<b>\$996.60</b>
	<b>Total</b>		<b>\$996.60</b>
	<b>324401</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>325333</b>	<b>Memberships-Registrations</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$2,300.50</b>
<b>NAGE -NATIONAL ASSOC</b>	<b>13406</b>	<b>Memberships-Registrations</b>	<b>\$119.00</b>
	<b>Total</b>		<b>\$119.00</b>
<b>Total</b>			<b>\$119.00</b>
<b>NAJERA, NOEL M</b>	<b>331927</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>332784</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$253.00</b>
<b>NALEPKA, ROBERT</b>	<b>326082</b>	<b>Game Officials</b>	<b>\$92.59</b>
	<b>Total</b>		<b>\$92.59</b>
<b>Total</b>			<b>\$92.59</b>
<b>NAPA MOTOR PARTS OF</b>	<b>326083</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$40.48</b>
	<b>Total</b>		<b>\$40.48</b>
	<b>326083</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$113.21</b>
	<b>Total</b>		<b>\$113.21</b>
	<b>328099</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$153.78</b>
	<b>Total</b>		<b>\$153.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$307.47</b>
<b>NARAGON, MARSHAN</b>	<b>332785</b>	<b>Reimbursements</b>	<b>\$234.07</b>
	<b>Total</b>		<b>\$234.07</b>
	<b>336307</b>	<b>Reimbursements</b>	<b>\$335.50</b>
	<b>Total</b>		<b>\$335.50</b>
	<b>339695</b>	<b>Reimbursements</b>	<b>\$270.97</b>
	<b>Total</b>		<b>\$270.97</b>
	<b>328419</b>	<b>Reimbursements</b>	<b>\$264.15</b>
	<b>Total</b>		<b>\$264.15</b>
<b>Total</b>			<b>\$1,104.69</b>
<b>NARCISSE, PAUL</b>	<b>331929</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>332347</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>NARGESIAN, JENNIFER</b>	<b>338734</b>	<b>Reimbursements</b>	<b>\$86.70</b>
	<b>Total</b>		<b>\$86.70</b>
	<b>340772</b>	<b>Reimbursements</b>	<b>\$151.31</b>
	<b>Total</b>		<b>\$151.31</b>
	<b>340903</b>	<b>Reimbursements</b>	<b>\$58.32</b>
	<b>Total</b>		<b>\$58.32</b>
<b>Total</b>			<b>\$296.33</b>
<b>NASHVILLE AIRPORT MA</b>	<b>339389</b>	<b>Hotels</b>	<b>\$2,865.15</b>
	<b>Total</b>		<b>\$2,865.15</b>
	<b>339389</b>	<b>EMPLOYEE TRAVEL-DRAFTING</b>	<b>\$477.53</b>
		<b>Hotels</b>	<b>\$477.52</b>
		<b>STUDENT TRAVEL-DRAFTING</b>	<b>\$477.53</b>
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$477.52</b>
	<b>Total</b>		<b>\$1,910.10</b>
<b>Total</b>			<b>\$4,775.25</b>
<b>NASN - NATIONAL ASSO</b>	<b>329418</b>	<b>Memberships-Registrations</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NASN - NATIONAL ASSO	331028	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	334293	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	335957	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	336308	NASN MEBERSHIP FOR CAROL BAUMA	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	337846	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	337846	Memberships-Registrations/NURS	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	341084	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	342335	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	324402	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	324889	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	325334	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	326359	NASN renewal 2014-2015	\$159.50
	<b>Total</b>		<b>\$159.50</b>
	327338	Memberships-Registrations	\$159.50
	<b>Total</b>		<b>\$159.50</b>
<b>Total</b>			<b>\$2,233.00</b>
NASP - NATIONAL ARCH	12923	GENERAL SUPPLIE-OUTDOOR TRAILS	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NASP - NATIONAL ARCH	12996	Instructional and Curriculum	\$946.82
	<b>Total</b>		<b>\$946.82</b>
	13385	GENERAL SUPPLIE-OUTDOOR TRAILS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	13569	Office Supplies	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	13921	GENERAL SUPPLIE-OUTDOOR TRAILS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	14983	Instructional and Curriculum	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	11392	Instructional and Curriculum	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	11840	Office Supplies	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	11916	OUTDOOR EDUCATION USE	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	12205	10471, LEFT HAND BLUE RASPBERR	\$463.00
	<b>Total</b>		<b>\$463.00</b>
<b>Total</b>			<b>\$3,622.82</b>
NASRO - NATIONAL AS	335118	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	326084	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$120.00</b>
NASSP - NATIONAL AS	13391	Awards, Trophies, Plaques and	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	13759	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	13760	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NASSP - NATIONAL AS	14397	Memberships-Registrations-SHAF	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	15089	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	15089	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	15317	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	15317	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	151713	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	151713	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	151779	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	152512	STUDPROG/JHS-STUDPROG- NJHS ME	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	152512	STUDPROG/JHS-STUDPROG- NJHS ME	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	11747	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	327588	READING MATERIA-GENERAL	\$47.10
	<b>Total</b>		<b>\$47.10</b>
<b>Total</b>			<b>\$3,472.10</b>
NASW - NATIONAL ASSO	324048	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
NATIONAL CHARITY LEA	330423	GB	\$22.50
		OTHER RECEIVABL-GENERAL	\$260.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL CHARITY LEA	Total		\$282.50
<b>Total</b>			<b>\$282.50</b>
NATIONAL CONSTRUCTIO	333821	2P-MHS-PORTABLE RESTROOM - EME	\$1,400.00
		CONTR. MAINTENA-WEST ZONE	\$570.00
	Total		\$1,970.00
	336309	2R-CITY HALL-PORTA POTTY & WAS	\$560.00
	Total		\$560.00
	342071	2Q-MHS-PORTABLE POTTY	\$200.00
	Total		\$200.00
	325335	2R-LISDOLA-PORTABLE TOILET W/S	\$364.00
	Total		\$364.00
	326794	2R-LISDOLA-PORTABLE TOILET W/S	\$364.00
	Total		\$364.00
	328895	2R-LISDOLA-PORTABLE TOILET W/S	\$364.00
	Total		\$364.00
<b>Total</b>			<b>\$3,822.00</b>
NATIONAL COUNCIL FOR	330424	Memberships-Registrations	\$25.00
	Total		\$25.00
	324891	Memberships-Registrations	\$50.00
	Total		\$50.00
	326360	ANDA LEE SEAT	\$75.00
	Total		\$75.00
	328421	Memberships-Registrations	\$72.00
	Total		\$72.00
	328421	Memberships-Registrations	\$72.00
	Total		\$72.00
<b>Total</b>			<b>\$294.00</b>
NATIONAL COUNCIL OF	326362	Instructional and Curriculum	\$75.00
	Total		\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL COUNCIL OF	326361	NCTE Registration	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	327339	Instructional and Curriculum	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	327939	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	327939	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	328896	NATIONAL COUNCIL OF TEACHERS O	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$1,345.00</b>
NATIONAL EDUCATORS'	330425	Memberships-Registrations	\$740.00
	<b>Total</b>		<b>\$740.00</b>
<b>Total</b>			<b>\$740.00</b>
NATIONAL GEOGRAPHIC	329550	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324403	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324892	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324892	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324892	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324892	DUES-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324892	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	325682	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL GEOGRAPHIC	325682	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	325682	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	325682	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	325682	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	326086	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	326795	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	326795	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	328422	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,600.00</b>
NATIONAL INSTRUMENTS	324049	Professional Development	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	<hr/>		
<b>Total</b>			<b>\$298.00</b>
NATIONAL NOTARY ASSO	331030	Professional Services	\$27.95
	<b>Total</b>		<b>\$27.95</b>
	<hr/>		
	331031	Professional Services	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	<hr/>		
	331930	DUES-GENERAL	\$71.00
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Professional Services	\$0.00
	<b>Total</b>		<b>\$142.00</b>
	<hr/>		
	336310	GENERAL SUPPLIE-GENERAL	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	<hr/>		
	341664	INSURANCE AND B-GENERAL	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL NOTARY ASSO	341664	Memberships-Registrations	\$109.00
		MISC OPERATING-GENERAL	\$26.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$497.95</b>
NATIONAL READING STY	330773	Instructional and Curriculum	\$32.95
	<b>Total</b>		<b>\$32.95</b>
<b>Total</b>			<b>\$32.95</b>
NATIONAL SCHOOL PROD	13046	GENERAL SUPPLIE-GENERAL	\$8.00
		Instructional and Curriculum	\$33.30
	<b>Total</b>		<b>\$41.30</b>
	14089	Instructional and Curriculum	\$268.40
	<b>Total</b>		<b>\$268.40</b>
	14226	Instructional and Curriculum	\$33.44
	<b>Total</b>		<b>\$33.44</b>
	14818	Instructional and Curriculum	\$87.98
	<b>Total</b>		<b>\$87.98</b>
	15259	Instructional and Curriculum	\$49.94
	<b>Total</b>		<b>\$49.94</b>
<b>Total</b>			<b>\$481.06</b>
NATIONAL SCHOOL PUBL	335355	MISC OPERATING-GENERAL	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	15111	Memberships-Registrations - NS	\$2,296.00
		MISC OPERATING-GENERAL	\$1,500.00
	<b>Total</b>		<b>\$3,796.00</b>
	11706	Memberships - NSPRA	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$4,863.00</b>
NATIONAL SCIENCE TEA	329420	Instructional and Curriculum	\$69.11
	<b>Total</b>		<b>\$69.11</b>
	329884	Memberships-Registrations	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	329884	Memberships-Registrations	\$158.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NATIONAL SCIENCE TEA</b>	<b>Total</b>		<b>\$158.00</b>
	<b>329884</b>	<b>Memberships-Registrations</b>	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	<b>13110</b>	<b>Instructional and Curriculum</b>	\$140.79
	<b>Total</b>		<b>\$140.79</b>
	<b>14368</b>	<b>Instructional and Curriculum</b>	\$206.27
	<b>Total</b>		<b>\$206.27</b>
	<b>15045</b>	<b>Memberships-Registrations</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	<b>151340</b>	<b>Memberships-Registrations</b>	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	<b>151356</b>	<b>DUES</b>	\$79.00
		<b>Memberships-Registrations</b>	\$79.00
	<b>Total</b>		<b>\$158.00</b>
	<b>151820</b>	<b>Instructional and Curriculum</b>	\$462.30
	<b>Total</b>		<b>\$462.30</b>
	<b>152013</b>	<b>Instructional and Curriculum</b>	\$170.80
	<b>Total</b>		<b>\$170.80</b>
	<b>11150</b>	<b>Instructional and Curriculum</b>	\$645.49
	<b>Total</b>		<b>\$645.49</b>
<b>Total</b>			<b>\$2,405.76</b>
<b>NATIONAL STUDENT CLE</b>	<b>332470</b>	<b>Testing Materials</b>	\$2,125.00
	<b>Total</b>		<b>\$2,125.00</b>
<b>Total</b>			<b>\$2,125.00</b>
<b>NATIONAL TRAILER REP</b>	<b>330774</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$1,216.06
	<b>Total</b>		<b>\$1,216.06</b>
	<b>332352</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$873.00
	<b>Total</b>		<b>\$873.00</b>
	<b>337849</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$598.51
	<b>Total</b>		<b>\$598.51</b>
	<b>338271</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$286.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL TRAILER REP	Total		\$286.90
	327340	9N-VEH W13 REPAIR LIFT GA	\$399.88
	Total		\$399.88
<b>Total</b>			<b>\$3,374.35</b>
NATIONWIDE LEARNING	336759	AP UNCLAIMED PR-UNCLAIMED PROP	\$418.95
	Total		\$418.95
<b>Total</b>			<b>\$418.95</b>
NATIVE AMERICAN SEED	329885	Instructional and Curriculum	\$27.55
	Total		\$27.55
<b>Total</b>			<b>\$27.55</b>
NAT'L FEDERATION OF	340279	Athletics	\$443.19
	Total		\$443.19
	340904	Athletics	\$112.97
	Total		\$112.97
	341475	Athletics	\$460.57
	Total		\$460.57
	342070	Athletics	\$121.66
	Total		\$121.66
	342070	Athletics	\$60.83
	Total		\$60.83
	324890	Athletics	\$112.97
	Total		\$112.97
	325679	Athletics	\$112.97
	Total		\$112.97
	326085	Athletics	\$243.32
	Total		\$243.32
	327937	Athletics	\$60.83
	Total		\$60.83
<b>Total</b>			<b>\$1,729.31</b>
NAULT, JOSEPH	327940	POLICE	\$212.50
	Total		\$212.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$212.50</b>
NAVA, RAFAEL	335119	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	338737	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$213.00</b>
NAVARRO, ALEXANDER	334295	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334295	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$180.00</b>
NAVARRO, JOHN	333822	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
NAVARRO, KIM	324405	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
NCS PEARSON INC	325684	GENERAL SUPPLIE-GENERAL	\$12.00
		Office Supplies	\$279.88
	<b>Total</b>		<b>\$291.88</b>
<b>Total</b>			<b>\$291.88</b>
NCSM	334296	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	334296	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$170.00</b>
NCTASCD - N CENTRAL	333999	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335120	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$200.00</b>
NCTC - NORTH CENTRAL	335121	Instructional and Curriculum	\$490.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NCTC - NORTH CENTRAL</b>	<b>Total</b>		<b>\$490.00</b>
	<b>339110</b>	<b>MISC OPERATING COSTS</b>	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$3,190.00</b>
<b>NCTM - NATIONAL COUN</b>	<b>329886</b>	<b>Memberships-Registrations</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>330427</b>	<b>Memberships-Registrations</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>330426</b>	<b>Memberships-Registrations</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>330426</b>	<b>Memberships-Registrations</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>334613</b>	<b>Instructional and Curriculum</b>	\$269.32
		<b>READING MATERIALS</b>	\$37.46
	<b>Total</b>		<b>\$306.78</b>
	<b>336312</b>	<b>Memberships-Registrations</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>338738</b>	<b>Instructional and Curriculum</b>	\$1,219.81
	<b>Total</b>		<b>\$1,219.81</b>
<b>Total</b>			<b>\$2,532.59</b>
<b>NEARPOD</b>	<b>328423</b>	<b>Instructional and Curriculum</b>	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>NEASMAN, THADDIUS</b>	<b>331476</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>331476</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332353</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>332787</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEASMAN, THADDIUS	333823	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$480.00</b>
NEBRASKA CHILD SUPPO	330108	1846 CHLD SPT DEC 2015 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	331654	1846 CHLD SPT JAN 2016 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	333454	1846 CHLD SPT FEB 2016 REMIT ID #AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	334814	1846 CHLD SPT MAR 2016 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	336912	1846 CHLD SPT APR 2016 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	338436	1846 CHLD SPT 5/20/16 REMIT ID #AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	339847	1846 CHLD SPT JUNE 2016 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	341167	1846 CHLD SPT JULY 2016 REMIT ID #AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	341915	1846 CHLD SPT AUG 2016 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	324566	1846 CHLD SPT SEPT 2015 REMIT ID#AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
	326449	1846 CHLD SPT OCT 2015 REMIT #AR25HNMLCXSQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEBRASKA CHILD SUPPO	328577	1846 CHLD SPT NOV 2015 REMIT ID#AR25HNMLCXSWQ	\$547.00
	<b>Total</b>		<b>\$547.00</b>
<b>Total</b>			<b>\$6,564.00</b>
NECHES ENGINEERS	324896	IN2Q-EXT. BLEACHER & ATHLETIC	\$31,500.00
	<b>Total</b>		<b>\$31,500.00</b>
	324896	IN2Q-EXT. BLEACHER & ATHLETIC	\$88,200.00
	<b>Total</b>		<b>\$88,200.00</b>
<b>Total</b>			<b>\$119,700.00</b>
NEFF COMPANY, THE	340504	GENERAL SUPPLIE-COSMETOLOGY	\$228.00
	<b>Total</b>		<b>\$228.00</b>
<b>Total</b>			<b>\$228.00</b>
NEISWENDER, JAMES	329422	Travel-NEISWENDER	\$793.28
	<b>Total</b>		<b>\$793.28</b>
<b>Total</b>			<b>\$793.28</b>
NELSON, CARROLL	327941	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
NELSON, SHERIKA	337483	Travel	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	337483	Travel	\$709.12
	<b>Total</b>		<b>\$709.12</b>
<b>Total</b>			<b>\$773.12</b>
NEMA 3 ELECTRIC	332788	2R-GOLDSMITH STADIUM-LIGHT POL	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
	337141	2R-GOLDSMITH STADIUM & PURNELL	\$1,642.00
	<b>Total</b>		<b>\$1,642.00</b>
	337851	2T-TCHS-STADIUM LIGHTS	\$1,220.00
	<b>Total</b>		<b>\$1,220.00</b>
	339111	2R-FS STRAIGHTEN ANTENNA @	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$465.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NEMA 3 ELECTRIC</b>	<b>Total</b>		<b>\$965.00</b>
	342072	2T-HHS-POLE LIGHT REPAIR	\$1,621.50
	<b>Total</b>		<b>\$1,621.50</b>
	342072	2P-BOLIN-REPAIR TALL LIGHT POL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	342072	2P-BOLIN-REPLACE LAMPS ON TALL	\$5,730.00
	<b>Total</b>		<b>\$5,730.00</b>
	324897	2R-PURNELL SUPPORT-REPAIR FIEL	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	325338	2T-HHS-LIGHT POLE REPAIR	\$1,644.83
	<b>Total</b>		<b>\$1,644.83</b>
	325685	2R-LHS-STADIUM LIGHT REPAIR	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	326088	2P-MHS-REPAIR LIGHTING ON TOWE	\$1,379.56
	<b>Total</b>		<b>\$1,379.56</b>
326796	***RUSH*** SPEAKERS AT HHS	\$750.00	
<b>Total</b>		<b>\$750.00</b>	
327341	2R-LHS STADIUM-REPAIR SECURITY	\$752.75	
<b>Total</b>		<b>\$752.75</b>	
328898	2R-HARMON-REPAIR POLE LIGHT	\$1,040.00	
<b>Total</b>		<b>\$1,040.00</b>	
<b>Total</b>		<b>\$19,302.64</b>	
<b>NEOPOST USA INC</b>	329423	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	331033	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	332354	T4-BOLIN-MAIL MACHINE	\$732.14
<b>Total</b>		<b>\$732.14</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEOPOST USA INC	334614	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	335960	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	337484	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	338273	RENTALS-OPERATING LEASES	\$150.92
	<b>Total</b>		<b>\$150.92</b>
	338739	RENTALS-OPERATING LEASES	\$75.46
	<b>Total</b>		<b>\$75.46</b>
	339112	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	339698	T4 - NEOPOST SUPPLIES	\$986.85
	<b>Total</b>		<b>\$986.85</b>
	340110	RENTALS-OPERATING LEASES	\$75.46
	<b>Total</b>		<b>\$75.46</b>
	340774	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	341476	RENTALS-OPERATING LEASES	\$75.46
	<b>Total</b>		<b>\$75.46</b>
	341665	DEFERRED EXPEND-GENERAL	\$495.97
		T4-BOLIN-MAIL MACHINE	\$236.17
	<b>Total</b>		<b>\$732.14</b>
	323882	2T-BOLIN-MAIL MACHINE	\$236.17
	<b>Total</b>		<b>\$236.17</b>
	323882	T4-BOLIN-MAIL MACHINE	\$495.97
	<b>Total</b>		<b>\$495.97</b>
	323882	T4-BOLIN-MAIL MACHINE	\$732.14
	<b>Total</b>		<b>\$732.14</b>
	325339	T4-BOLIN-MAIL MACHINE	\$732.14



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEOPOST USA INC	<b>Total</b>		<b>\$732.14</b>
	<b>327342</b>	<b>T4-BOLIN-MAIL MACHINE</b>	\$732.14
	<b>Total</b>		<b>\$732.14</b>
<b>Total</b>			<b>\$10,881.97</b>
NETSYNC NETWORK SOLU	<b>332355</b>	<b>10-pack of AP's</b>	\$6,877.00
	<b>Total</b>		<b>\$6,877.00</b>
	<b>332942</b>	<b>Smartnet software maint renewa</b>	\$789.27
	<b>Total</b>		<b>\$789.27</b>
	<b>335122</b>	<b>Cisco Smartnet software maint.</b>	\$2,561.49
	<b>Total</b>		<b>\$2,561.49</b>
	<b>336313</b>	<b>Cisco Smartnet for 6807's</b>	\$7,697.24
	<b>Total</b>		<b>\$7,697.24</b>
	<b>339391</b>	<b>Absolute Heat maint renewal</b>	\$37,837.53
	<b>Total</b>		<b>\$37,837.53</b>
	<b>325686</b>	<b>AP ANTENNAE</b>	\$399.50
	<b>Total</b>		<b>\$399.50</b>
	<b>326091</b>	<b>Smartnet renewal</b>	\$193,929.38
	<b>Total</b>		<b>\$193,929.38</b>
	<b>328424</b>	<b>CISCO ACCESS POINTS</b>	\$10,315.50
	<b>Total</b>		<b>\$10,315.50</b>
	<b>328899</b>	<b>Technology-(MAGIC)</b>	\$1,464.75
	<b>Total</b>		<b>\$1,464.75</b>
<b>Total</b>			<b>\$261,871.66</b>
NETTLETON, JOSEPH	<b>329888</b>	<b>Transportation</b>	\$76.19
	<b>Total</b>		<b>\$76.19</b>
	<b>324407</b>	<b>Transportation</b>	\$139.32
	<b>Total</b>		<b>\$139.32</b>
	<b>327343</b>	<b>SEPT AND OCT MILEAGE</b>	\$140.13
	<b>Total</b>		<b>\$140.13</b>
<b>Total</b>			<b>\$355.64</b>
NETTLETON, VIVIANA	<b>324408</b>	<b>Bookkeeper Mileage</b>	\$44.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NETTLETON, VIVIANA	Total		\$44.16
Total			\$44.16
NETZ, DEBORAH	324898	Reimbursements	\$5.81
Total			\$5.81
Total			\$5.81
NEUHAUS EDUCATION CE	327942	Instructional and Curriculum	\$62.00
Total			\$62.00
Total			\$62.00
NEVCO INC	337143	2P-MHS-REPLACE DAMAGED SCOREBO	\$9,245.01
Total			\$9,245.01
	326092	2T-MKM CS TO REPAIR SCOREBOA	\$224.45
		GENERAL SUPPLIE-FREIGHT	\$13.94
Total			\$238.39
Total			\$9,483.40
NEVERDOUSKY, RICHARD	330429	Game Officials	\$105.00
Total			\$105.00
Total			\$105.00
NEWBART PRODUCTS INC	325340	GENERAL SUPPLIE-GENERAL	\$243.00
Total			\$243.00
	326797	GENERAL SUPPLIE-GENERAL	\$2,334.00
Total			\$2,334.00
Total			\$2,577.00
NEWBOLD, CURTIS	334615	Instructional and Curriculum	\$323.80
Total			\$323.80
Total			\$323.80
NEWCOMB, KIMBERLY	335123	Reimbursements	\$228.96
Total			\$228.96
Total			\$228.96
NEWMAN SMITH HS DEBA	324170	Memberships-Registrations	\$37.50
		MISC OPERATING-DEBATE CLUB	\$220.00
Total			\$257.50
	324899	DEBATE ENTRY FEES-HIGHTOWER	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEWMAN SMITH HS DEBA

	<b>Total</b>		<b>\$200.00</b>
<hr/>			
	325069	Memberships-Registrations	\$522.50
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	<b>Total</b>		<b>\$522.50</b>
<hr/>			
	325488	Memberships-Registrations/DEBA	\$987.50
<hr/>			
	<b>Total</b>		<b>\$987.50</b>

**Total** **\$1,967.50**

NEWMAN, DANA CLIFTON	338741	Game Officials	\$126.75
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	<b>Total</b>		<b>\$126.75</b>

**Total** **\$126.75**

NEXTEL/SPRINT COMMUN	329424	EQUIPMENT INV 10/9-11/8/15 ACCT#697394420	\$1,482.28
<hr/>			
	<b>Total</b>		<b>\$1,482.28</b>

	331151	NEXTEL/SPRINT EQUIPMENT PURCHASES 11/9-12/8/15	\$1,519.98
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**Total** **\$1,519.98**

	332117	Telecommunications	\$20,282.15
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**Total** **\$20,282.15**

	332117	Telecommunications	\$20,109.23
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**Total** **\$20,109.23**

	332117	Telecommunications	\$26,558.00
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**Total** **\$26,558.00**

	333430	EQUIPMENT CHARGES 12/9-1/8/2016	\$1,977.84
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**Total** **\$1,977.84**

	334430	NEXTEL EQUIPMENT 1/9-2/8/16	\$956.13
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**Total** **\$956.13**

	335124	Telecommunications	\$18,314.19
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**Total** **\$18,314.19**

	335124	Telecommunications	\$19,390.69
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**Total** **\$19,390.69**

	335124	Telecommunications	\$19,443.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEXTEL/SPRINT COMMUN	<b>Total</b>		<b>\$19,443.50</b>
	<b>335124</b>	<b>Telecommunications</b>	\$19,452.21
	<b>Total</b>		<b>\$19,452.21</b>
	<b>335598</b>	<b>NEXTEL/SPRINT EQUIPMENT CHGS 2/9-3/8/16</b>	\$772.08
	<b>Total</b>		<b>\$772.08</b>
	<b>337256</b>	<b>NEXTEL/SPRINT EQUIP CHARGES 3/9/16-4/8/16</b>	\$648.66
	<b>Total</b>		<b>\$648.66</b>
	<b>338893</b>	<b>Telecommunications</b>	\$21,333.29
	<b>Total</b>		<b>\$21,333.29</b>
	<b>338893</b>	<b>Telecommunications</b>	\$21,867.35
	<b>Total</b>		<b>\$21,867.35</b>
	<b>340775</b>	<b>Telecommunications</b>	\$21,004.29
	<b>Total</b>		<b>\$21,004.29</b>
	<b>340775</b>	<b>Telecommunications</b>	\$20,268.83
	<b>Total</b>		<b>\$20,268.83</b>
	<b>341085</b>	<b>Telecommunications</b>	\$20,048.27
	<b>Total</b>		<b>\$20,048.27</b>
	<b>341315</b>	<b>EQUIP CHGS 5/9-6/8/16</b>	\$58.02
	<b>Total</b>		<b>\$58.02</b>
	<b>152447</b>	<b>EQUIPMENT INV 7/9-8/8/16</b>	\$2,468.36
	<b>Total</b>		<b>\$2,468.36</b>
	<b>325084</b>	<b>NEXTEL/SPRINT EQUIP CHGS JUNE 2015</b>	\$1,991.01
	<b>Total</b>		<b>\$1,991.01</b>
	<b>325084</b>	<b>NEXTEL/SPRINT EQUIP CHGS JUL 2015</b>	\$30.30
	<b>Total</b>		<b>\$30.30</b>
	<b>325084</b>	<b>NEXTEL/SPRINT EQUIP CHGS AUG INV-2015 PORTION</b>	\$249.98
	<b>Total</b>		<b>\$249.98</b>
	<b>325084</b>	<b>NEXTEL/SPRINT EQUIP CHGS AUG INV-SEPT PORTION</b>	\$86.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NEXTEL/SPRINT COMMUN**

**Total** **\$86.95**

**327009**      **NEXTEL EQUIPMENT PURCHASES 9/9/2015-10/8/2015** \$390.24

**Total** **\$390.24**

**Total** **\$260,703.83**

**NEXTRAQ**      **12667**      **Vehicle GPS** \$235.08

**Total** **\$235.08**

**12925**      **GP9N-VEH** \$110.00

**Total** **\$110.00**

**13135**      **GP9N-NEXTRAQ 2 MONTH BILLING** (\$242.55)

**Total** **(\$242.55)**

**13135**      **GP9N-NEXTRAQ 2 MONTH BILLING** \$2,937.55

**Total** **\$2,937.55**

**13135**      **GP9N-NEXTRAQ 2 MONTH BILLING** \$2,910.60

**Total** **\$2,910.60**

**151357**      **GP9N-DEACTIVE AND CLOSE ACCOUN** \$108.00

**Total** **\$108.00**

**11109**      **9N- GPS SERVICES FOR FACILITY** \$185.00

**Total** **\$185.00**

**11180**      **9N-GPS MONITORING** \$2,964.50

**Total** **\$2,964.50**

**11479**      **9N- GPS SERVICES FOR FACILITY** \$12.18

**Total** **\$12.18**

**11479**      **9N-VEH    GPS SERVICES** \$150.00

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

**11655**      **GP9N-NEXTRAQ 2 MONTH BILLING** \$2,964.50

**Total** **\$2,964.50**

**12045**      **GP9N-NEXTRAQ 2 MONTH BILLING** \$2,937.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEXTRAQ

<b>Total</b>			<b>\$2,937.55</b>
12242	9N-VEH	GPS SERVICES	\$750.00

<b>Total</b>			<b>\$750.00</b>
12242	9N-VEH	GPS SERVICES	\$75.00

<b>Total</b>			<b>\$75.00</b>
12488	GP9N-VEH		\$75.00

<b>Total</b>			<b>\$75.00</b>
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<b>Total</b>			<b>\$16,172.41</b>
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NGO, HANH	331034	Refunds HANH NGO	\$480.00
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<b>Total</b>			<b>\$480.00</b>
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<b>Total</b>			<b>\$480.00</b>
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NGUYEN, KIM	342336	Refunds KIM NGUYEN	\$1,680.00
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<b>Total</b>			<b>\$1,680.00</b>
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<b>Total</b>			<b>\$1,680.00</b>
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NHSCC	331135	EMPLOYEE TRAVEL-CHEERLEADERS	\$160.00
		Memberships-Registrations	\$881.00
		STUDENT TRAVEL-CHEERLEADERS	\$2,559.84

<b>Total</b>			<b>\$3,600.84</b>
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<b>Total</b>			<b>\$3,600.84</b>
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NICAUD, DAVID	325341	POLICE	\$390.00
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<b>Total</b>			<b>\$390.00</b>
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326798	POLICE		\$170.00
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<b>Total</b>			<b>\$170.00</b>
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327944	POLICE		\$100.00
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<b>Total</b>			<b>\$100.00</b>
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<b>Total</b>			<b>\$660.00</b>
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NICHOLS, KELLY N	336315	Security	\$240.00
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<b>Total</b>			<b>\$240.00</b>
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337852	Security		\$210.00
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<b>Total</b>			<b>\$210.00</b>
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340113	Security		\$160.00
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<b>Total</b>			<b>\$160.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NICHOLS, KELLY N	324900	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326094	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326799	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	327945	POLICE	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	327945	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$1,570.00</b>
NICHOLS, SHIRLEY	340506	Reimbursements SHIRLEY NICHOLS	\$23.83
	<b>Total</b>		<b>\$23.83</b>
<b>Total</b>			<b>\$23.83</b>
NICKEL MANIA INC	340776	Instructional and Curriculum L	\$283.50
	<b>Total</b>		<b>\$283.50</b>
	340940	Instructional and Curriculum L	\$337.50
	<b>Total</b>		<b>\$337.50</b>
	341316	Instructional and Curriculum L	\$283.50
	<b>Total</b>		<b>\$283.50</b>
<b>Total</b>			<b>\$904.50</b>
NIEMI, SARI	340777	Reimbursements	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	325342	Reimbursements	\$18.75
	<b>Total</b>		<b>\$18.75</b>
<b>Total</b>			<b>\$30.47</b>
NIMCO	325343	GENERAL SUPPLIE-COUNSELOR SUPP	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	325687	GENERAL SUPPLIE-COUNSELOR SUPP	\$61.80
	<b>Total</b>		<b>\$61.80</b>
<b>Total</b>			<b>\$284.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NIX, AMY	337485	Reimbursements	\$55.52
	<b>Total</b>		<b>\$55.52</b>
<b>Total</b>			<b>\$55.52</b>
NIX, BILLY	329890	Transportation	\$40.77
	<b>Total</b>		<b>\$40.77</b>
	331477	Transportation	\$56.52
	<b>Total</b>		<b>\$56.52</b>
	333270	Transportation	\$55.51
	<b>Total</b>		<b>\$55.51</b>
	335127	Transportation	\$65.66
	<b>Total</b>		<b>\$65.66</b>
	336316	Transportation	\$53.95
	<b>Total</b>		<b>\$53.95</b>
	337853	Transportation	\$77.27
	<b>Total</b>		<b>\$77.27</b>
	339699	Transportation	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	340778	Transportation	\$12.58
	<b>Total</b>		<b>\$12.58</b>
	341667	Transportation	\$21.06
	<b>Total</b>		<b>\$21.06</b>
	324410	Transportation	\$93.73
	<b>Total</b>		<b>\$93.73</b>
	326095	SEPTEMBER MILEAGE	\$47.04
	<b>Total</b>		<b>\$47.04</b>
	327946	OCT 2015 MILEAGE	\$26.85
	<b>Total</b>		<b>\$26.85</b>
<b>Total</b>			<b>\$602.94</b>
NJCL - NATIONAL JUNI	332356	Instructional and Curriculum/F	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	340280	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$990.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NJCL - NATIONAL JUNI	340280	TRAVEL & SUBSIST-STUDENTS	\$8,910.00
	<b>Total</b>		<b>\$9,900.00</b>
<b>Total</b>			<b>\$9,999.00</b>
NJFSPC - NEW JERSEY	334023	6589 CHLD SPT MAR 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
	334772	6589 CHLD SPT MAR 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
	335732	6589 CHLD SPT APR 2016	\$142.65
	<b>Total</b>		<b>\$142.65</b>
	336465	6589 CHLD SPT APR 2016	\$292.25
	<b>Total</b>		<b>\$292.25</b>
	337274	6589 CHLD SPT MAY 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
	338003	6589 CHLD SPT MAY 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
	338917	6589 CHLD SPT JUNE 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
	339803	6589 CHLD SPT JUNE 2016	\$296.84
	<b>Total</b>		<b>\$296.84</b>
<b>Total</b>			<b>\$2,215.94</b>
NMCA - NORTHERN METR	331136	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331152	Memberships-Registrations-RICH	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331152	Memberships-Registrations-RICH	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	338275	Professional Development	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	338275	Professional Development	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	338742	Northern Metro Counseling Asso	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NMCA - NORTHERN METR**

<b>Total</b>		<b>\$100.00</b>
<hr/>		
338742	Northern Metro Counseling Asso	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
338742	Northern Metro Counseling Asso	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
339115	Memberships-Registrations	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
339115	Memberships-Registrations	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
339220	DUES-GENERAL	\$20.00
	Memberships-Registrations	\$80.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		
339393	Memberships-Registrations	\$100.00
<b>Total</b>		<b>\$100.00</b>

<b>Total</b>		<b>\$1,140.00</b>
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NOACK, SANDIE	333271	EMPLOYEE TRAVEL-GENERAL	\$11.88
	<b>Total</b>		<b>\$11.88</b>
	<hr/>		
	324051	Travel	\$32.89
	<b>Total</b>		<b>\$32.89</b>
	<hr/>		
	328903	travel	\$15.87
	<b>Total</b>		<b>\$15.87</b>

<b>Total</b>		<b>\$60.64</b>
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NOAH, ORALIA	340115	Travel	\$60.37
	<b>Total</b>		<b>\$60.37</b>
	<hr/>		
	341317	Travel	\$50.49
	<b>Total</b>		<b>\$50.49</b>

<b>Total</b>		<b>\$110.86</b>
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NOAH'S PARK AND PLAY	335963	Furniture	\$1,430.00
	<b>Total</b>		<b>\$1,430.00</b>

<b>Total</b>		<b>\$1,430.00</b>
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NOBIS, SHARON	329893	Reimbursements	\$104.94
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NOBIS, SHARON</b>	<b>Total</b>		<b>\$104.94</b>
	<b>331478</b>	<b>Reimbursements</b>	\$22.14
	<b>Total</b>		<b>\$22.14</b>
	<b>332790</b>	<b>Reimbursements</b>	\$131.76
	<b>Total</b>		<b>\$131.76</b>
	<b>335128</b>	<b>Reimbursements</b>	\$119.56
	<b>Total</b>		<b>\$119.56</b>
	<b>337144</b>	<b>Reimbursements</b>	\$84.50
	<b>Total</b>		<b>\$84.50</b>
	<b>338276</b>	<b>Reimbursements</b>	\$73.60
	<b>Total</b>		<b>\$73.60</b>
	<b>340116</b>	<b>Reimbursements</b>	\$35.42
	<b>Total</b>		<b>\$35.42</b>
	<b>327346</b>	<b>Reimbursements</b>	\$74.35
	<b>Total</b>		<b>\$74.35</b>
	<b>327947</b>	<b>Reimbursements</b>	\$108.45
	<b>Total</b>		<b>\$108.45</b>
<b>Total</b>			<b>\$754.72</b>
<b>NOLL, DAVID</b>	<b>326801</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>NOODLE SOUP</b>	<b>334299</b>	<b>Instructional and Curriculum</b>	\$596.64
	<b>Total</b>		<b>\$596.64</b>
	<b>336762</b>	<b>Instructional and Curriculum</b>	\$119.90
	<b>Total</b>		<b>\$119.90</b>
<b>Total</b>			<b>\$716.54</b>
<b>NORCOSTCO INC</b>	<b>12518</b>	<b>Instructional and Curriculum</b>	\$217.00
	<b>Total</b>		<b>\$217.00</b>
	<b>12915</b>	<b>Instructional and Curriculum</b>	\$60.25
	<b>Total</b>		<b>\$60.25</b>
	<b>13069</b>	<b>2T-HICKS-STAGE LIGHTING CONTRO</b>	\$475.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NORCOSTCO INC

<b>Total</b>		<b>\$475.00</b>
<b>13732</b>	<b>2P-MHS-TROUBLESHOOT DIMMER &amp; C</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>13767</b>	<b>2T-POLSER-DIMMER RACK REPAIR</b>	\$1,015.00
<b>Total</b>		<b>\$1,015.00</b>
<b>13914</b>	<b>Performing and Fine Arts</b>	\$515.00
<b>Total</b>		<b>\$515.00</b>
<b>14210</b>	<b>2P-FMHS-REPAIR STAGE RIGGING S</b>	\$5,150.00
<b>Total</b>		<b>\$5,150.00</b>
<b>14211</b>	<b>2P-MHS-REPAIR STAGE RIGGING SY</b>	\$5,720.00
<b>Total</b>		<b>\$5,720.00</b>
<b>14340</b>	<b>2T-HHS-REPAIR STAGE RIGGING</b>	\$5,475.00
<b>Total</b>		<b>\$5,475.00</b>
<b>14340</b>	<b>2T-TCHS-REPAIR STAGE RIGGING</b>	\$5,250.00
<b>Total</b>		<b>\$5,250.00</b>
<b>151790</b>	<b>2P-LAMAR-REPLACE BLACK MASKING</b>	\$4,573.84
<b>Total</b>		<b>\$4,573.84</b>
<b>11103</b>	<b>2T-ETHRIDGE-DIMMER REPAIR</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>11103</b>	<b>2T-HICKS-DIMMER REPAIR</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>11564</b>	<b>2P-MHS-TROUBLESHOOT DIMMER</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>11817</b>	<b>Performing and Fine Arts</b>	\$620.50
<b>Total</b>		<b>\$620.50</b>
<b>12409</b>	<b>Instructional and Curriculum</b>	\$402.00
<b>Total</b>		<b>\$402.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$30,548.59</b>
<b>NORRIS, KEITH</b>	<b>332358</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
	<b>332791</b>	<b>Game Officials</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$198.00</b>
<b>NORRIS, PAUL</b>	<b>334616</b>	<b>Reimbursements</b>	<b>\$641.26</b>
	<b>Total</b>		<b>\$641.26</b>
<b>Total</b>			<b>\$641.26</b>
<b>NORTH AMERICAN COUNC</b>	<b>326096</b>	<b>Memberships-Registrations</b>	<b>\$3,900.00</b>
	<b>Total</b>		<b>\$3,900.00</b>
	<b>327347</b>	<b>Memberships-Registrations</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$4,400.00</b>
<b>NORTH CENTRAL TEXAS</b>	<b>335964</b>	<b>Professional Development</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>329107</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$370.00</b>
<b>NORTH METRO UMPIRES</b>	<b>331933</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>331933</b>	<b>Game Officials</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>332359</b>	<b>Game Officials</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$650.00</b>
<b>NORTH TEXAS FARM &amp; G</b>	<b>331479</b>	<b>6S-LHS REPAIR CUSHMAN 3 WHEE</b>	<b>\$78.77</b>
	<b>Total</b>		<b>\$78.77</b>
	<b>331479</b>	<b>6S-GRND REPAIR MISC GROUND</b>	<b>\$570.58</b>
	<b>Total</b>		<b>\$570.58</b>
	<b>333826</b>	<b>6S-GRND RPL TOOL FOR E. GI</b>	<b>\$399.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NORTH TEXAS FARM & G**

	<b>Total</b>		<b>\$399.00</b>
	335129	Grounds Maintenance	\$186.41
	<b>Total</b>		<b>\$186.41</b>
	337145	Grounds Maintenance	\$427.84
	<b>Total</b>		<b>\$427.84</b>
	338277	GENERAL SUPPLIE-ENVIRONMENTAL	\$3,050.00
	<b>Total</b>		<b>\$3,050.00</b>
	326097	6S-GRND RPR MISC. GROUNDS	\$557.08
	<b>Total</b>		<b>\$557.08</b>
	326097	6S-GRND NEED TRIMMING LINE	\$199.96
	<b>Total</b>		<b>\$199.96</b>
	328427	6S-RPL TOOL FOR B.LOONEY	\$399.00
	<b>Total</b>		<b>\$399.00</b>

**Total** **\$5,868.64**

**NORTH TEXAS LONGHORN**

	332989	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	334000	Memberships-Registrations	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	334845	Memberships-Registrations/DEBA	\$140.00
	<b>Total</b>		<b>\$140.00</b>

**Total** **\$830.00**

**NORTH TEXAS MASTERS**

	330431	GB	\$31.50
	<b>Total</b>		<b>\$31.50</b>

**Total** **\$31.50**

**NORTH TEXAS MECHANIC**

	342337	AC2R-CEE RPL FILTER SPACERS ON	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**Total** **\$100.00**

**NORTH TEXAS TOLLWAY**

	329894	Special Education	\$15.12
	<b>Total</b>		<b>\$15.12</b>
	330665	TL2Q-TOLL CHARGES FOR VEH WITH	\$2.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NORTH TEXAS TOLLWAY**

<b>Total</b>		<b>\$2.88</b>
<b>330665</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$16.01
<b>Total</b>		<b>\$16.01</b>
<b>330859</b>	<b>Special Education</b>	\$7.23
<b>Total</b>		<b>\$7.23</b>
<b>330859</b>	<b>Special Education</b>	\$10.96
<b>Total</b>		<b>\$10.96</b>
<b>331189</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$1.92
<b>Total</b>		<b>\$1.92</b>
<b>331189</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$24.51
<b>Total</b>		<b>\$24.51</b>
<b>332792</b>	<b>Special Education</b>	\$15.92
<b>Total</b>		<b>\$15.92</b>
<b>332943</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$3.84
<b>Total</b>		<b>\$3.84</b>
<b>333272</b>	<b>Special Education</b>	\$5.70
<b>Total</b>		<b>\$5.70</b>
<b>334846</b>	<b>Special Education</b>	\$4.38
<b>Total</b>		<b>\$4.38</b>
<b>334846</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$0.96
<b>Total</b>		<b>\$0.96</b>
<b>335712</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$15.75
<b>Total</b>		<b>\$15.75</b>
<b>336069</b>	<b>Transportation - tolls</b>	\$2.69
<b>Total</b>		<b>\$2.69</b>
<b>336317</b>	<b>Special Education</b>	\$14.85
<b>Total</b>		<b>\$14.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NORTH TEXAS TOLLWAY</b>	<b>336317</b>	<b>Special Education</b>	<b>\$7.95</b>
	<b>Total</b>		<b>\$7.95</b>
	<b>336317</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	<b>\$4.80</b>
	<b>Total</b>		<b>\$4.80</b>
	<b>336451</b>	<b>Special Education</b>	<b>\$5.55</b>
	<b>Total</b>		<b>\$5.55</b>
	<b>337293</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	<b>\$8.46</b>
	<b>Total</b>		<b>\$8.46</b>
	<b>338437</b>	<b>Special Education</b>	<b>\$2.19</b>
	<b>Total</b>		<b>\$2.19</b>
	<b>340117</b>	<b>Special Education</b>	<b>\$13.83</b>
	<b>Total</b>		<b>\$13.83</b>
	<b>324901</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$5.55</b>
	<b>Total</b>		<b>\$5.55</b>
	<b>324901</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$7.58</b>
	<b>Total</b>		<b>\$7.58</b>
	<b>324901</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$3.51</b>
	<b>Total</b>		<b>\$3.51</b>
	<b>325345</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$3.36</b>
	<b>Total</b>		<b>\$3.36</b>
	<b>325688</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$1.17</b>
	<b>Total</b>		<b>\$1.17</b>
	<b>325688</b>	<b>TL2Q-Building and Maintenance</b>	<b>\$3.36</b>
	<b>Total</b>		<b>\$3.36</b>
	<b>325835</b>	<b>Special Education</b>	<b>\$11.77</b>
	<b>Total</b>		<b>\$11.77</b>
	<b>326802</b>	<b>Special Education</b>	<b>\$3.09</b>
	<b>Total</b>		<b>\$3.09</b>
	<b>326802</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	<b>\$3.09</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NORTH TEXAS TOLLWAY**

	<b>Total</b>		<b>\$3.09</b>
	<b>326802</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$2.69
	<b>Total</b>		<b>\$2.69</b>
	<b>326980</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$2.19
	<b>Total</b>		<b>\$2.19</b>
	<b>328133</b>	<b>Special Education</b>	\$4.38
	<b>Total</b>		<b>\$4.38</b>
	<b>328133</b>	<b>Special Education</b>	\$3.30
	<b>Total</b>		<b>\$3.30</b>
	<b>328151</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$6.72
	<b>Total</b>		<b>\$6.72</b>
	<b>328151</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$2.88
	<b>Total</b>		<b>\$2.88</b>
	<b>328151</b>	<b>TL2Q-TOLL CHARGES FOR VEH WITH</b>	\$10.95
	<b>Total</b>		<b>\$10.95</b>

<b>Total</b>			<b>\$261.09</b>
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<b>NORTHCUTT, THOMAS</b>	<b>334300</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>

<b>Total</b>			<b>\$83.00</b>
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<b>NORTHVIEW BAPTIST CH</b>	<b>337146</b>	<b>GB</b>	\$40.00
		<b>OTHER RECEIVABL-GENERAL</b>	\$340.00
	<b>Total</b>		<b>\$380.00</b>

<b>Total</b>			<b>\$380.00</b>
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<b>NORTHWEST HS GOLF</b>	<b>324052</b>	<b>Athletics</b>	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	<b>324052</b>	<b>Athletics</b>	\$195.00

	<b>Total</b>		<b>\$195.00</b>
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<b>Total</b>			<b>\$780.00</b>
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<b>NORTHWEST ISD</b>	<b>336318</b>	<b>Athletics</b>	\$38.10
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NORTHWEST ISD**

**Total** **\$38.10**

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324148                      Athletics                      \$175.00

**Total** **\$175.00**

**Total** **\$213.10**

**NORTHWEST PROPANE GA**      331481                      GENERAL SUPPLIE-WAREHOUSE                      \$61.97

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$64.92**

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333827                      GENERAL SUPPLIE-WAREHOUSE                      \$47.78

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$50.73**

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337147                      GENERAL SUPPLIE-WAREHOUSE                      \$63.97

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$66.92**

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340905                      GENERAL SUPPLIE-WAREHOUSE                      \$49.74

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$52.69**

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325346                      GENERAL SUPPLIE-WAREHOUSE                      \$69.17

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$72.12**

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325346                      PROPANE FOR DC/84 LUMBER                      \$16.00

**Total** **\$16.00**

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328428                      GENERAL SUPPLIE-WAREHOUSE                      \$62.37

PROPANE FOR DC/84 LUMBER                      \$2.95

**Total** **\$65.32**

**Total** **\$388.70**

**NORTON METALS INC**      332930                      Instructional and Curriculum                      \$441.66

**Total** **\$441.66**

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332956                      2T-CCE      BUILD FRAME FOR W                      \$239.99

GENERAL SUPPLIE-FREIGHT                      \$90.00

**Total** **\$329.99**

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326803                      2T-HHS-REATTACH PULL UP BARS                      \$62.04

GENERAL SUPPLIE-FREIGHT                      \$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NORTON METALS INC	<b>Total</b>		<b>\$152.04</b>
	<b>329156</b>	<b>Instructional and Curriculum</b>	\$692.12
	<b>Total</b>		<b>\$692.12</b>
<b>Total</b>			<b>\$1,615.81</b>
NORWOOD, ROBERT	<b>326099</b>	<b>Game Officials</b>	\$106.42
	<b>Total</b>		<b>\$106.42</b>
	<b>327348</b>	<b>Game Officials</b>	\$89.69
	<b>Total</b>		<b>\$89.69</b>
	<b>327949</b>	<b>Game Officials</b>	\$68.14
	<b>Total</b>		<b>\$68.14</b>
<b>Total</b>			<b>\$264.25</b>
NOTARY PUBLIC UNDERW	<b>334301</b>	<b>Office Supplies</b>	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	<b>335967</b>	<b>Notary Stamp &amp; Book - Jinger C</b>	\$95.75
	<b>Total</b>		<b>\$95.75</b>
	<b>324412</b>	<b>INSURANCE AND BONDING COSTS</b>	\$50.00
		<b>Memberships-Registrations</b>	\$63.75
	<b>Total</b>		<b>\$113.75</b>
<b>Total</b>			<b>\$235.00</b>
NOTHING BUNDT CAKES	<b>338004</b>	<b>MISC OPERATING-GENERAL</b>	\$125.68
	<b>Total</b>		<b>\$125.68</b>
	<b>341835</b>	<b>MISC OPERATING-GENERAL</b>	\$113.21
	<b>Total</b>		<b>\$113.21</b>
<b>Total</b>			<b>\$238.89</b>
NOTTINGHAM, BRENDA	<b>340779</b>	<b>Travel</b>	\$122.49
	<b>Total</b>		<b>\$122.49</b>
<b>Total</b>			<b>\$122.49</b>
NSBA - NATIONAL SCHO	<b>334303</b>	<b>Memberships-Registrations</b>	\$740.00
		<b>NON EMPL TRAVEL-GENERAL</b>	\$3,085.00
	<b>Total</b>		<b>\$3,825.00</b>
	<b>329109</b>	<b>Memberships-Registrations</b>	\$8,620.00
	<b>Total</b>		<b>\$8,620.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$12,445.00</b>
NSDA NATIONAL SPEECH	337140	Memberships-Registrations/DEBA	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	337255	Memberships-Registrations	\$200.00
		STUDENT TRAVEL-STATE & NATIONA	\$95.00
	<b>Total</b>		<b>\$295.00</b>
	337848	READING MATERIA-DEBATE CLUB	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	339696	Instructional and Curriculum-H	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	324895	DUES-DEBATE CLUB	\$139.00
		Memberships-Registrations	\$199.00
	<b>Total</b>		<b>\$338.00</b>
	326363	Memberships-Registrations	\$449.00
	<b>Total</b>		<b>\$449.00</b>
	326364	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$1,792.00</b>
NTAASB - NORTH TEXAS	329110	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
NTBOA	335130	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335130	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	325347	PRE PAY SCRIMMAGE OFFICIALS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	325347	PRE PAY SCRIMMAGE OFFICIALS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	325347	PRE PAY SCRIMMAGE OFFICIALS	\$100.00
	<b>Total</b>		<b>\$100.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NTCTELA - NORTH TEXA</b>	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>337856</b>	<b>Memberships-Registrations/ENGL</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>339209</b>	<b>Instructional and Curriculum</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>339209</b>	<b>Instructional and Curriculum</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>339396</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>339396</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>339479</b>	<b>Memberships-Registrations</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$2,040.00</b>
<b>NTFSA - NORTH TEXAS</b>	<b>325689</b>	<b>NTEXAS FS ASSOC</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>325689</b>	<b>NTEXAS FS ASSOC</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NTTEA - NORTH TEXAS	334618	Memberships-Registrations	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	335702	Memberships-Registrations	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	335702	Memberships-Registrations	\$408.00
	<b>Total</b>		<b>\$408.00</b>
	335702	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	335702	Memberships-Registrations	\$4,080.00
	<b>Total</b>		<b>\$4,080.00</b>
	335702	Memberships-Registrations	\$624.00
	<b>Total</b>		<b>\$624.00</b>
<b>Total</b>			<b>\$5,755.00</b>
NUNEZ, DANIEL	334305	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	335600	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337490	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337490	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337857	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338280	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338744	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	340119	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$815.00</b>
NUNN, BRANDON	326804	Game Officials	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NUNN, BRANDON

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

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

NYLYNN COSMETICS INC      13751      FACIAL TABLES (BLACK)      \$580.00

**Total** **\$580.00**

**Total** **\$580.00**

OATES, CATHY      324054      Game Officials      \$93.82

**Total** **\$93.82**

325348      Game Officials      \$99.87

**Total** **\$99.87**

326102      Game Officials      \$98.14

**Total** **\$98.14**

326102      Game Officials      \$98.14

**Total** **\$98.14**

326805      Game Officials      \$99.00

**Total** **\$99.00**

326805      Game Officials      \$99.00

**Total** **\$99.00**

327351      Game Officials      \$85.37

**Total** **\$85.37**

328429      Game Officials      \$82.96

**Total** **\$82.96**

**Total** **\$756.30**

O BENHAUS, AMY      335601      Reimbursements      \$164.00

**Total** **\$164.00**

340509      Travel/ADMIN      \$403.95

**Total** **\$403.95**

**Total** **\$567.95**

O'BRIEN, ALEX      337149      Travel/UII REIMBURSEMENT      \$13.42

**Total** **\$13.42**

**Total** **\$13.42**

O'BRIEN, AMIYRAH      340507      Reimbursements AMIYRAH O'BRIEN      \$77.65



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

O'BRIEN, AMIYRAH			
	<b>Total</b>		<b>\$77.65</b>
<hr/>			
<b>Total</b>			<b>\$77.65</b>
O'BRIEN, MICKEY	<b>331934</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<hr/>			
	<b>334306</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	<b>334744</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<hr/>			
<b>Total</b>			<b>\$330.00</b>
OCASIO, ANTHONY	<b>337491</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<hr/>			
<b>Total</b>			<b>\$65.00</b>
OCHSNER, PHILIP	<b>332360</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
	<b>333830</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
	<b>334307</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
	<b>335602</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<hr/>			
	<b>336765</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$470.00</b>
O'CONNOR, TRACY A	<b>338745</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<hr/>			
<b>Total</b>			<b>\$105.00</b>
ODLE, MICHAEL	<b>324055</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<hr/>			
<b>Total</b>			<b>\$55.00</b>
ODOM, WILLIE	<b>329895</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	<b>329895</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ODOM, WILLIE

<b>Total</b>		<b>\$75.00</b>
<b>331482</b>	<b>Game Officials</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>332794</b>	<b>Game Officials</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>333831</b>	<b>Game Officials</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>334308</b>	<b>Game Officials</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>337492</b>	<b>Game Officials</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>325349</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>325349</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>325349</b>	<b>Game Officials</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>326103</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>326103</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>326103</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>326103</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>326806</b>	<b>Game Officials</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>326806</b>	<b>Game Officials</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ODOM, WILLIE	326806	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326806	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327352	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327352	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327352	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	327352	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327352	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327952	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327952	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327952	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327952	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328907	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$2,598.00</b>
OFFICE DEPOT INC	324905	Printing	\$289.05
	<b>Total</b>		<b>\$289.05</b>
<b>Total</b>			<b>\$289.05</b>
OKLAHOMA CENTRALIZED	330109	2575 CHLD SPT DEC 2015 REMIT ID#000023674002	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	331656	2575 CHLD SPT JAN 2016 REMIT ID#000023674002	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>OKLAHOMA CENTRALIZED</b>	<b>Total</b>		<b>\$525.00</b>
	<b>333455</b>	<b>2575 CHLD SPT FEB 2016 REMIT ID 000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>334815</b>	<b>2575 CHLD SPT MAR 2016 REMIT ID#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>336913</b>	<b>2575 CHLD SPT APR 2016 CSE REMIT#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>338438</b>	<b>2575 CHLD SPT MAY 2016 REMIT ID#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>339848</b>	<b>2575 CHLD SPT JUNE 2016 REMIT ID#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>341168</b>	<b>2575 CHLD SPT JULY 2016 CSE#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>341916</b>	<b>2575 CHLD SPT AUG 2016 REMIT ID#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>324567</b>	<b>2575 CHLD SPT SEPT 2015 CSE#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>326450</b>	<b>2575 OCT 2015 CHLD SPT CSE#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>328578</b>	<b>2575 CHLD SPT NOV 2015 REMIT ID#000023674002</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>Total</b>		<b>\$6,300.00</b>
<b>OKLAHOMA GUARANTEED</b>	<b>330110</b>	<b>2653 STD LOAN DEC 2015</b>	\$356.54
	<b>Total</b>		<b>\$356.54</b>
	<b>331657</b>	<b>2653 STD LOAN JAN 2016</b>	\$297.68
	<b>Total</b>		<b>\$297.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OKLAHOMA GUARANTEED	333456	2653 STD LOAN FEB 2016	\$305.48
	<b>Total</b>		<b>\$305.48</b>
	334816	2653 STD LOAN MAR 2016	\$298.75
	<b>Total</b>		<b>\$298.75</b>
	336914	2653 STD LOAN	\$302.81
	<b>Total</b>		<b>\$302.81</b>
	338439	2653 STD LOAN MAY 2016	\$300.12
	<b>Total</b>		<b>\$300.12</b>
	339849	2653 STD LOAN JUNE 2016	\$273.96
	<b>Total</b>		<b>\$273.96</b>
	341169	2653 STD LOAN JULY 2016	\$300.92
	<b>Total</b>		<b>\$300.92</b>
	341917	2653 STD LOAN AUG 2016	\$300.76
	<b>Total</b>		<b>\$300.76</b>
	324568	2653 STD LOAN SEPT 2015	\$311.34
	<b>Total</b>		<b>\$311.34</b>
	326451	2653 STD LOAN OCT 2015	\$308.51
	<b>Total</b>		<b>\$308.51</b>
	328579	2653 STD LOAN NOV 2015	\$305.79
	<b>Total</b>		<b>\$305.79</b>
<b>Total</b>			<b>\$3,662.66</b>
OLD BRICKYARD GOLF C	324057	Athletics	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$375.00</b>
OLEN WILLIAMS INC	329428	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	329428	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$1,965.00
	<b>Total</b>		<b>\$1,965.00</b>
	331036	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$310.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OLEN WILLIAMS INC

<b>Total</b>		<b>\$310.00</b>
<b>331036</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	
		\$1,010.00
<b>Total</b>		<b>\$1,010.00</b>
<b>331483</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	
		\$1,141.88
<b>Total</b>		<b>\$1,141.88</b>
<b>331936</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	
		\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>333275</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	
		\$715.00
<b>Total</b>		<b>\$715.00</b>
<b>335131</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	
		\$148.50
<b>Total</b>		<b>\$148.50</b>
<b>335341</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$2,590.00
<b>Total</b>		<b>\$2,590.00</b>
<b>338282</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$148.00
<b>Total</b>		<b>\$148.00</b>
<b>339120</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>342340</b>	<b>Athletics</b>	\$3,000.00
	<b>GENERAL SUPPLIES</b>	\$10,900.00
<b>Total</b>		<b>\$13,900.00</b>
<b>342340</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$611.00
<b>Total</b>		<b>\$611.00</b>
<b>342340</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$1,175.00
<b>Total</b>		<b>\$1,175.00</b>
<b>342340</b>	<b>2Q-SCOREBOARD REPAIRS AS NEEDE</b>	
		\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OLEN WILLIAMS INC

<b>Total</b>		<b>\$110.00</b>
<b>325350</b>	<b>2Q-SCOREBOARD REPAIRS</b>	\$1,025.00
<b>Total</b>		<b>\$1,025.00</b>
<b>325350</b>	<b>2Q-SCOREBOARD REPAIRS</b>	\$1,030.00
<b>Total</b>		<b>\$1,030.00</b>
<b>326365</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>326365</b>	<b>2T-TCHS-CONVERT SCOREBOARD TO</b>	\$1,125.00
<b>Total</b>		<b>\$1,125.00</b>
<b>326365</b>	<b>2P-FMHS STADIUM-REPAIR SCOREBO</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>326807</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$158.00
<b>Total</b>		<b>\$158.00</b>
<b>326807</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$221.25
<b>Total</b>		<b>\$221.25</b>
<b>327551</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$90.00
<b>Total</b>		<b>\$90.00</b>
<b>327551</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$985.00
<b>Total</b>		<b>\$985.00</b>
<b>328430</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>328430</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>328908</b>	<b>IN2Q-DISTRICT-WIDE-SCOREBOARD</b>	\$188.50
<b>Total</b>		<b>\$188.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OLEN WILLIAMS INC	328908	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	<hr/>		
	328908	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$30,387.13</b>
OLIVARES, MIGUEL	334310	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<hr/>		
	334310	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<hr/>		
	334787	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$285.00</b>
OLIVE, JACQUELYN	331484	Reimbursements	\$591.88
	<b>Total</b>		<b>\$591.88</b>
<b>Total</b>			<b>\$591.88</b>
OLIVER, DENNIS	324907	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	326104	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	326808	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$580.00</b>
OLIVER, ERIN	333485	Reimbursements	\$621.33
	<b>Total</b>		<b>\$621.33</b>
<b>Total</b>			<b>\$621.33</b>
OLIVER, JEREMY N	339701	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
OLMSTED-KIRK PAPER C	329429	Paper	\$139.65
	<b>Total</b>		<b>\$139.65</b>
	<hr/>		
	329896	Paper	\$801.00



**LEWISVILLE ISD CHECK REGISTER**  
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OLMSTED-KIRK PAPER C

<b>Total</b>		<b>\$801.00</b>
<b>331937</b>	<b>Paper</b>	\$267.00
<b>Total</b>		<b>\$267.00</b>
<b>332361</b>	<b>Paper - Communications</b>	\$267.00
<b>Total</b>		<b>\$267.00</b>
<b>332361</b>	<b>Instructional and Curriculum</b>	\$511.00
<b>Total</b>		<b>\$511.00</b>
<b>332795</b>	<b>Paper</b>	\$279.30
<b>Total</b>		<b>\$279.30</b>
<b>333832</b>	<b>Athletics</b>	\$68.75
	<b>GENERAL SUPPLIES</b>	\$442.25
<b>Total</b>		<b>\$511.00</b>
<b>333832</b>	<b>Paper</b>	\$801.00
<b>Total</b>		<b>\$801.00</b>
<b>334619</b>	<b>Office Supplies</b>	\$511.00
<b>Total</b>		<b>\$511.00</b>
<b>336320</b>	<b>Paper</b>	\$138.10
<b>Total</b>		<b>\$138.10</b>
<b>336766</b>	<b>Instructional and Curriculum</b>	\$511.00
<b>Total</b>		<b>\$511.00</b>
<b>336766</b>	<b>Paper</b>	\$801.00
<b>Total</b>		<b>\$801.00</b>
<b>338746</b>	<b>Office Supplies</b>	\$866.63
<b>Total</b>		<b>\$866.63</b>
<b>338746</b>	<b>Paper</b>	\$511.00
<b>Total</b>		<b>\$511.00</b>
<b>340511</b>	<b>Office Supplies</b>	\$400.50
<b>Total</b>		<b>\$400.50</b>
<b>340781</b>	<b>Office Supplies</b>	\$36.75
<b>Total</b>		<b>\$36.75</b>

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OLMSTED-KIRK PAPER C	341477	Paper	\$766.50
	<b>Total</b>		<b>\$766.50</b>
	341477	Athletics	\$511.00
	<b>Total</b>		<b>\$511.00</b>
	341668	Paper	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	342073	Paper	\$78.40
	<b>Total</b>		<b>\$78.40</b>
	342341	Paper	(\$25.00)
	<b>Total</b>		<b>(\$25.00)</b>
	342341	Paper	\$160.70
	<b>Total</b>		<b>\$160.70</b>
	325351	Instructional and Curriculum	\$511.00
	<b>Total</b>		<b>\$511.00</b>
	325691	Paper	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	325691	Paper	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	326105	Paper	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	326105	Paper	\$46.55
	<b>Total</b>		<b>\$46.55</b>
	326105	Paper	\$801.00
	<b>Total</b>		<b>\$801.00</b>
	327353	Paper CSS	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	327953	Office Supplies	\$511.00
	<b>Total</b>		<b>\$511.00</b>
	328431	Paper	\$279.30
	<b>Total</b>		<b>\$279.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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OLMSTED-KIRK PAPER C	328909	Instructional and Curriculum	\$511.00
	<b>Total</b>		<b>\$511.00</b>
<b>Total</b>			<b>\$12,962.38</b>
O'MALLEY, JANET J	324904	Reimbursements	\$19.90
	<b>Total</b>		<b>\$19.90</b>
<b>Total</b>			<b>\$19.90</b>
OMNI CHEER	326106	GENERAL SUPPLIES	\$493.54
	<b>Total</b>		<b>\$493.54</b>
<b>Total</b>			<b>\$493.54</b>
ONE HOUR TO ESCAPE	341536	MISC OPERATING-GENERAL	\$825.00
	<b>Total</b>		<b>\$825.00</b>
	341669	Professional Development	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	341730	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$1,985.00</b>
ONPOYNT UNMANNED SYS	335133	GENERAL SUPPLIE-ENGINEERING	\$264.60
	<b>Total</b>		<b>\$264.60</b>
	340126	Instructional and Curriculum/D	\$1,192.60
	<b>Total</b>		<b>\$1,192.60</b>
<b>Total</b>			<b>\$1,457.20</b>
ONTIVEROS, SARA	340782	Travel	\$73.66
	<b>Total</b>		<b>\$73.66</b>
<b>Total</b>			<b>\$73.66</b>
ORAHOOD, JOHN	325352	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$130.00
	<b>Total</b>		<b>\$225.00</b>
	326107	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	326107	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ORAHOOD, JOHN</b>	<b>326810</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>327355</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>ORAND, EDWARD A</b>	<b>338747</b>	<b>2Q-ED ORAND-LICENSE RENEWAL</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>O'REILLY AUTO PARTS</b>	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$20.92</b>
	<b>Total</b>		<b>\$20.92</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$7.49</b>
	<b>Total</b>		<b>\$7.49</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$24.48</b>
	<b>Total</b>		<b>\$24.48</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$14.64</b>
	<b>Total</b>		<b>\$14.64</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$38.19</b>
	<b>Total</b>		<b>\$38.19</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$28.89</b>
	<b>Total</b>		<b>\$28.89</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$17.62</b>
	<b>Total</b>		<b>\$17.62</b>
	<b>12650</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$17.63</b>
	<b>Total</b>		<b>\$17.63</b>
	<b>12650</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$151.50</b>
	<b>Total</b>		<b>\$151.50</b>
	<b>12933</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$22.25</b>
	<b>Total</b>		<b>\$22.25</b>
	<b>12933</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	<b>\$14.69</b>
	<b>Total</b>		<b>\$14.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

O'REILLY AUTO PARTS	12933	9N-VEH RPL MATL FOR LISD FAC	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	12933	9N-VEH RPL MATL FOR LISD FAC	\$17.31
	<b>Total</b>		<b>\$17.31</b>
	12933	STOCK-Building and Maintenance	\$97.75
	<b>Total</b>		<b>\$97.75</b>
	13484	GENERAL SUPPLIE-AUTO MECHANICS	\$587.97
	<b>Total</b>		<b>\$587.97</b>
	13484	GENERAL SUPPLIE-AUTO MECHANICS	\$51.21
	<b>Total</b>		<b>\$51.21</b>
	13484	GENERAL SUPPLIE-AUTO MECHANICS	\$6.85
	<b>Total</b>		<b>\$6.85</b>
	13484	GENERAL SUPPLIE-AUTO MECHANICS	\$3.42
	<b>Total</b>		<b>\$3.42</b>
	13484	GENERAL SUPPLIE-AUTO MECHANICS	\$274.21
	<b>Total</b>		<b>\$274.21</b>
	13484	CONTRACTED MAIN-CAREER & TECHN	\$44.07
	<b>Total</b>		<b>\$44.07</b>
	13484	9N-VEH RPL MATL FOR LISD FAC	\$14.45
	<b>Total</b>		<b>\$14.45</b>
	13484	9N-VEH 204 NEED STEPS FOR V	\$54.87
	<b>Total</b>		<b>\$54.87</b>
	14221	GENERAL SUPPLIE-GENERAL	\$113.97
	<b>Total</b>		<b>\$113.97</b>
	14221	GENERAL SUPPLIE-GENERAL	(\$113.97)
	<b>Total</b>		<b>(\$113.97)</b>
	14221	GENERAL SUPPLIE-GENERAL	\$113.97
	<b>Total</b>		<b>\$113.97</b>
	14221	GENERAL SUPPLIE-AUTO MECHANICS	\$90.33
	<b>Total</b>		<b>\$90.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
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O'REILLY AUTO PARTS	14221	9N-VEH RPL MATL FOR LISD FAC	\$7.14
	<b>Total</b>		<b>\$7.14</b>
	14221	9N-VEH RPL MATL FOR LISD FAC	\$27.19
	<b>Total</b>		<b>\$27.19</b>
	14663	9N-VEH RPL MATL FOR LISD FAC	\$16.65
	<b>Total</b>		<b>\$16.65</b>
	14663	9N-VEH RPL MATL FOR LISD FAC	\$7.82
	<b>Total</b>		<b>\$7.82</b>
	14663	9N-VEH RPL MATL FOR LISD FAC	\$25.62
	<b>Total</b>		<b>\$25.62</b>
	14663	9N-VEH RPL MATL FOR LISD FAC	\$15.64
	<b>Total</b>		<b>\$15.64</b>
	14663	GENERAL SUPPLIE-AUTO MECHANICS	(\$25.00)
	<b>Total</b>		<b>(\$25.00)</b>
	14663	GENERAL SUPPLIE-AUTO MECHANICS	\$56.50
	<b>Total</b>		<b>\$56.50</b>
	14663	9N-WZM VEH 152, VEH 153, VEH	\$58.77
	<b>Total</b>		<b>\$58.77</b>
	15344	CONTRACTED MAIN-CAREER & TECHN	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	15344	CONTRACTED MAIN-CAREER & TECHN	(\$37.50)
	<b>Total</b>		<b>(\$37.50)</b>
	15344	CONTRACTED MAIN-CAREER & TECHN	\$36.75
	<b>Total</b>		<b>\$36.75</b>
	15344	STOCK-Building and Maintenance	\$24.40
	<b>Total</b>		<b>\$24.40</b>
	15344	9N-VEH RPL MATL FOR LISD FAC	\$13.31
	<b>Total</b>		<b>\$13.31</b>
	15344	9N-VEH RPL MATL FOR LISD FAC	\$3.42
	<b>Total</b>		<b>\$3.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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O'REILLY AUTO PARTS	15344	9N-VEH 30	INSTALL FLOO	\$29.39
	<b>Total</b>			<b>\$29.39</b>
	15344	9N-VEH 95	RPL BROKEN SI	\$54.86
	<b>Total</b>			<b>\$54.86</b>
	15344	GENERAL SUPPLIE-AUTO MECHANICS		\$99.93
	<b>Total</b>			<b>\$99.93</b>
	151543	Instructional and Curriculum		\$115.63
	<b>Total</b>			<b>\$115.63</b>
	151543	GENERAL SUPPLIE-AUTO MECHANICS		\$312.36
	<b>Total</b>			<b>\$312.36</b>
	151543	6S-GRND TOOL FOR G.WILLIAMS &		\$68.58
	<b>Total</b>			<b>\$68.58</b>
	151543	9N-VEH	RPL MATL FOR LISD FAC	\$51.53
	<b>Total</b>			<b>\$51.53</b>
	151543	9N-VEH	RPL MATL FOR LISD FAC	\$15.66
	<b>Total</b>			<b>\$15.66</b>
	151543	9N-VEH	RPL MATL FOR LISD FAC	\$11.74
	<b>Total</b>			<b>\$11.74</b>
	151543	9N-VEH	RPL MATL FOR LISD FAC	\$13.77
	<b>Total</b>			<b>\$13.77</b>
	151543	9N-VEH	RPL MATL FOR LISD FAC	\$113.70
	<b>Total</b>			<b>\$113.70</b>
	151890	9N - CAR WASH & BRUSH		\$83.28
	<b>Total</b>			<b>\$83.28</b>
	151890	STOCK-Building and Maintenance		\$46.92
	<b>Total</b>			<b>\$46.92</b>
	151890	9N-VEH	RPR/RPL MATL FOR LISD	\$28.46
	<b>Total</b>			<b>\$28.46</b>
	151890	9N-VEH	RPR/RPL MATL FOR LISD	(\$12.91)

**LEWISVILLE ISD CHECK REGISTER**  
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O'REILLY AUTO PARTS

<b>Total</b>			<b>(\$12.91)</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$15.81
<b>Total</b>			<b>\$15.81</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$60.71
<b>Total</b>			<b>\$60.71</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$14.69
<b>Total</b>			<b>\$14.69</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$13.97
<b>Total</b>			<b>\$13.97</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$9.30
<b>Total</b>			<b>\$9.30</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	\$9.74
<b>Total</b>			<b>\$9.74</b>
151890	9N-VEH	RPR/RPL MATL FOR LISD	(\$2.60)
<b>Total</b>			<b>(\$2.60)</b>
151916	9N-VEH	RPR/RPL MATL FOR LISD	\$19.99
<b>Total</b>			<b>\$19.99</b>
151916	9N-VEH	RPR/RPL MATL FOR LISD	\$15.99
<b>Total</b>			<b>\$15.99</b>
151916	9N-VEH	RPR/RPL MATL FOR LISD	\$15.99
<b>Total</b>			<b>\$15.99</b>
151916	9N-VEH	RPR/RPL MATL FOR LISD	\$15.99
<b>Total</b>			<b>\$15.99</b>
152214	STOCK-Building and Maintenance		\$46.92
<b>Total</b>			<b>\$46.92</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$26.61
<b>Total</b>			<b>\$26.61</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$9.79
<b>Total</b>			<b>\$9.79</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$24.86



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O'REILLY AUTO PARTS

<b>Total</b>			<b>\$24.86</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$9.49
<b>Total</b>			<b>\$9.49</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$4.40
<b>Total</b>			<b>\$4.40</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$34.97
<b>Total</b>			<b>\$34.97</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$51.91
<b>Total</b>			<b>\$51.91</b>
152214	9N-VEH	RPR/RPL MATL FOR LISD	\$30.18
<b>Total</b>			<b>\$30.18</b>
11274	9N-Building and Maintenance Pr		\$2.59
<b>Total</b>			<b>\$2.59</b>
11274	9N-Building and Maintenance Pr		\$39.15
<b>Total</b>			<b>\$39.15</b>
11274	9N-Building and Maintenance Pr		\$39.98
<b>Total</b>			<b>\$39.98</b>
11274	9N-Building and Maintenance Pr		\$2.39
<b>Total</b>			<b>\$2.39</b>
11274	9N-Building and Maintenance Pr		\$13.98
<b>Total</b>			<b>\$13.98</b>
11274	9N-Building and Maintenance Pr		\$7.98
<b>Total</b>			<b>\$7.98</b>
11274	9N-Building and Maintenance Pr		\$11.18
<b>Total</b>			<b>\$11.18</b>
11274	6S-GRND	RPR MISC. GROUNDS EQU	\$57.77
<b>Total</b>			<b>\$57.77</b>
11619	6S-EQ# 33877	PM TRACT	\$27.42
<b>Total</b>			<b>\$27.42</b>
11619	9N-VEH 64	NEEDS TRLR BATTER	\$63.70

**LEWISVILLE ISD CHECK REGISTER**  
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O'REILLY AUTO PARTS

<b>Total</b>		<b>\$63.70</b>
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11619	STOCK-Building and Maintenance	\$24.40
<b>Total</b>		<b>\$24.40</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$2.15
<b>Total</b>		<b>\$2.15</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$16.24
<b>Total</b>		<b>\$16.24</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$14.69
<b>Total</b>		<b>\$14.69</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$17.63
<b>Total</b>		<b>\$17.63</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$15.66
<b>Total</b>		<b>\$15.66</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$17.62
<b>Total</b>		<b>\$17.62</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$40.85
<b>Total</b>		<b>\$40.85</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$25.46
<b>Total</b>		<b>\$25.46</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$10.56
<b>Total</b>		<b>\$10.56</b>
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11619	9N-VEH RPL MATL FOR LISD FAC	\$10.56
<b>Total</b>		<b>\$10.56</b>
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12172	9N-VEH RPL MATL FOR LISD FAC	\$12.73
<b>Total</b>		<b>\$12.73</b>
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12172	9N-VEH RPL MATL FOR LISD FAC	\$7.34
<b>Total</b>		<b>\$7.34</b>
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12172	9N-VEH RPL MATL FOR LISD FAC	\$7.00
<b>Total</b>		<b>\$7.00</b>
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12172	9N-VEH RPL MATL FOR LISD FAC	\$23.85

**LEWISVILLE ISD CHECK REGISTER**  
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**O'REILLY AUTO PARTS**

<b>Total</b>		<b>\$23.85</b>
<b>12172</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	\$14.64
<b>Total</b>		<b>\$14.64</b>
<b>12172</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	\$21.54
<b>Total</b>		<b>\$21.54</b>
<b>12172</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	\$19.97
<b>Total</b>		<b>\$19.97</b>
<b>12172</b>	<b>9N-VEH RPL MATL FOR LISD FAC</b>	\$17.31
<b>Total</b>		<b>\$17.31</b>
<b>12172</b>	<b>STOCK-Building and Maintenance</b>	\$27.99
<b>Total</b>		<b>\$27.99</b>
<b>12172</b>	<b>STOCK-Building and Maintenance</b>	\$137.10
<b>Total</b>		<b>\$137.10</b>
<b>12172</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	(\$5.00)
<b>Total</b>		<b>(\$5.00)</b>
<b>12172</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	\$117.79
<b>Total</b>		<b>\$117.79</b>
<b>Total</b>		<b>\$4,315.75</b>
<b>ORIENTAL TRADING COM</b>	<b>12513 Instructional and Curriculum</b>	\$148.06
<b>Total</b>		<b>\$148.06</b>
<b>12558</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$267.45
<b>Total</b>		<b>\$267.45</b>
<b>12644</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$43.67
<b>Total</b>		<b>\$43.67</b>
<b>12644</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	(\$38.69)
<b>Total</b>		<b>(\$38.69)</b>
<b>12644</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$40.84
<b>Total</b>		<b>\$40.84</b>
<b>12644</b>	<b>IN-R7/1517, 288 PC. PENCIL ASS</b>	\$70.23
<b>Total</b>		<b>\$70.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	12753	Instructional and Curriculum	\$81.22
	<b>Total</b>		<b>\$81.22</b>
	12881	GENERAL SUPPLIE-GENERAL	\$23.98
	<b>Total</b>		<b>\$23.98</b>
	12912	Instructional and Curriculum	\$39.06
	<b>Total</b>		<b>\$39.06</b>
	13018	Office Supplies	\$25.97
	<b>Total</b>		<b>\$25.97</b>
	13089	Instructional and Curriculum	\$55.55
	<b>Total</b>		<b>\$55.55</b>
	13142	GENERAL SUPPLIE-GENERAL	\$49.87
	<b>Total</b>		<b>\$49.87</b>
	13188	GENERAL SUPPLIE-ELEMENTARY MUS	\$83.08
	<b>Total</b>		<b>\$83.08</b>
	13231	Awards, Trophies, Plaques and	\$169.57
	<b>Total</b>		<b>\$169.57</b>
	13467	GENERAL SUPPLIE-GENERAL	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	13532	Instructional and Curriculum	\$455.57
	<b>Total</b>		<b>\$455.57</b>
	13730	Instructional and Curriculum	\$142.02
	<b>Total</b>		<b>\$142.02</b>
	13808	Instructional and Curriculum	\$90.70
	<b>Total</b>		<b>\$90.70</b>
	13808	GENERAL SUPPLIE-GENERAL	\$73.98
	<b>Total</b>		<b>\$73.98</b>
	13808	Instructional and Curriculum	\$54.14
	<b>Total</b>		<b>\$54.14</b>
	14066	Instructional and Curriculum	\$19.81
	<b>Total</b>		<b>\$19.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	14067	Instructional and Curriculum	\$416.76
	<b>Total</b>		<b>\$416.76</b>
	14067	Instructional and Curriculum	\$114.74
	<b>Total</b>		<b>\$114.74</b>
	14203	Instructional and Curriculum	\$90.53
	<b>Total</b>		<b>\$90.53</b>
	14203	GENERAL SUPPLIE-GENERAL	\$0.00
		Instructional and Curriculum	\$80.74
	<b>Total</b>		<b>\$80.74</b>
	14203	Instructional and Curriculum	\$96.84
	<b>Total</b>		<b>\$96.84</b>
	14203	GENERAL SUPPLIE-GENERAL	\$142.69
	<b>Total</b>		<b>\$142.69</b>
	14203	Instructional and Curriculum	\$223.70
	<b>Total</b>		<b>\$223.70</b>
	14329	GENERAL SUPPLIE-GENERAL	\$75.37
	<b>Total</b>		<b>\$75.37</b>
	14430	GENERAL SUPPLIE-GENERAL	\$66.11
	<b>Total</b>		<b>\$66.11</b>
	14456	GENERAL SUPPLIE-GENERAL	\$6.99
		Instructional and Curriculum	\$16.14
	<b>Total</b>		<b>\$23.13</b>
	14524	Instructional and Curriculum	\$116.24
	<b>Total</b>		<b>\$116.24</b>
	14524	Instructional and Curriculum	\$99.68
	<b>Total</b>		<b>\$99.68</b>
	14524	GENERAL SUPPLIE-GENERAL	\$43.23
	<b>Total</b>		<b>\$43.23</b>
	14524	Instructional and Curriculum	\$297.67
	<b>Total</b>		<b>\$297.67</b>
	14661	Instructional and Curriculum	\$96.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM

<b>Total</b>		<b>\$96.40</b>
14661	Instructional and Curriculum	\$5.68
<b>Total</b>		<b>\$5.68</b>
14721	GENERAL SUPPLIE-GENERAL	\$51.69
<b>Total</b>		<b>\$51.69</b>
14721	Instructional and Curriculum	\$125.38
<b>Total</b>		<b>\$125.38</b>
14874	Instructional and Curriculum	\$99.48
<b>Total</b>		<b>\$99.48</b>
14934	GENERAL SUPPLIE-BILINGUAL ESL	\$33.83
<b>Total</b>		<b>\$33.83</b>
14970	GENERAL SUPPLIE-SPECIAL EDUCAT	\$88.06
<b>Total</b>		<b>\$88.06</b>
15095	Instructional and Curriculum	\$192.29
<b>Total</b>		<b>\$192.29</b>
15281	MX-13645123 COLORFUL BALLS (PR	\$99.70
<b>Total</b>		<b>\$99.70</b>
151036	Instructional and Curriculum	\$51.77
<b>Total</b>		<b>\$51.77</b>
151177	GENERAL SUPPLIE-LIBRARY	\$186.10
<b>Total</b>		<b>\$186.10</b>
151331	GENERAL SUPPLIE-GENERAL	\$384.42
<b>Total</b>		<b>\$384.42</b>
151331	GENERAL SUPPLIE-GENERAL	(\$384.42)
<b>Total</b>		<b>(\$384.42)</b>
151331	GENERAL SUPPLIE-GENERAL	\$384.42
<b>Total</b>		<b>\$384.42</b>
151442	Instructional and Curriculum	\$988.95
<b>Total</b>		<b>\$988.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	151480	Instructional and Curriculum	\$37.54
	<b>Total</b>		<b>\$37.54</b>
	151539	GENERAL SUPPLIE-GENERAL	\$153.80
	<b>Total</b>		<b>\$153.80</b>
	151757	GENERAL SUPPLIE-GENERAL	\$1,566.79
	<b>Total</b>		<b>\$1,566.79</b>
	151757	GENERAL SUPPLIES	\$330.96
	<b>Total</b>		<b>\$330.96</b>
	151757	GENERAL SUPPLIES	\$66.50
	<b>Total</b>		<b>\$66.50</b>
	151785	GENERAL SUPPLIE-GENERAL	\$250.69
	<b>Total</b>		<b>\$250.69</b>
	151922	Instructional and Curriculum	\$39.42
	<b>Total</b>		<b>\$39.42</b>
	151922	GENERAL SUPPLIE-GENERAL	\$73.65
	<b>Total</b>		<b>\$73.65</b>
	152125	Instructional and Curriculum	\$317.98
	<b>Total</b>		<b>\$317.98</b>
	152322	Instructional and Curriculum	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	152322	GENERAL SUPPLIES	\$50.34
	<b>Total</b>		<b>\$50.34</b>
	152322	GENERAL SUPPLIE-GENERAL	\$168.21
	<b>Total</b>		<b>\$168.21</b>
	152322	Instructional and Curriculum	\$154.71
	<b>Total</b>		<b>\$154.71</b>
	152361	MISC OPERATING-ASST. SUPERINTE	\$43.20
	<b>Total</b>		<b>\$43.20</b>
	152419	Professional Development	\$40.80
	<b>Total</b>		<b>\$40.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	152419	Professional Development	\$46.53
	<b>Total</b>		<b>\$46.53</b>
	152471	GENERAL SUPPLIES	\$78.51
	<b>Total</b>		<b>\$78.51</b>
	11270	GENERAL SUPPLIE-GENERAL	\$51.55
	<b>Total</b>		<b>\$51.55</b>
	11418	GENERAL SUPPLIE-PHYSICAL EDUCA	\$53.16
	<b>Total</b>		<b>\$53.16</b>
	11811	Instructional and Curriculum	\$52.69
	<b>Total</b>		<b>\$52.69</b>
	11942	Instructional and Curriculum	\$103.50
	<b>Total</b>		<b>\$103.50</b>
	11942	Instructional and Curriculum	\$89.22
	<b>Total</b>		<b>\$89.22</b>
	11942	Instructional and Curriculum	\$25.03
	<b>Total</b>		<b>\$25.03</b>
	11942	Instructional and Curriculum	\$460.65
	<b>Total</b>		<b>\$460.65</b>
	11942	GENERAL SUPPLIE-GENERAL	\$58.76
	<b>Total</b>		<b>\$58.76</b>
	11951	Instructional and Curriculum	\$62.93
	<b>Total</b>		<b>\$62.93</b>
	12098	Awards, Trophies, Plaques and	\$115.76
	<b>Total</b>		<b>\$115.76</b>
	12098	Instructional and Curriculum	\$67.56
	<b>Total</b>		<b>\$67.56</b>
	12225	GENERAL SUPPLIE-ELEMENTARY MUS	\$35.61
	<b>Total</b>		<b>\$35.61</b>
	12251	IN-R7/1517, 288 PC. PENCIL ASS	\$83.60
	<b>Total</b>		<b>\$83.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	12319	Instructional and Curriculum	\$61.20
	<b>Total</b>		<b>\$61.20</b>
	12479	IN-5/1802 FUN PRINT PENCILS (1	\$60.96
	<b>Total</b>		<b>\$60.96</b>
<b>Total</b>			<b>\$11,158.77</b>
ORIGINAL E-Z GRADER	331038	Instructional and Curriculum	\$298.20
	<b>Total</b>		<b>\$298.20</b>
<b>Total</b>			<b>\$298.20</b>
ORR, BEN	324058	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325353	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326108	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326811	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327356	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327954	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$585.00</b>
ORSBORN, CYNTHIA	342074	Reimbursements CYNTHIA ORSBORN	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ORTMEIER, DAVID	332799	Reimbursements	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	340512	Reimbursements	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	324415	Reimbursements	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$455.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OSBORNE, DAWN LEE	330435	ONLINE TEEN LEADERSHIP CEDRTIF	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>328910</b>	<b>Instructional and Curriculum</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,000.00</b>
OSBORNE, REGINALD W	326812	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$118.00</b>
OTEY, AMBER	333277	Reimbursements AMBER OTEY	\$39.91
	<b>Total</b>		<b>\$39.91</b>
	<b>339704</b>	<b>Refunds AMBER OTEY</b>	\$62.53
	<b>Total</b>		<b>\$62.53</b>
<b>Total</b>			<b>\$102.44</b>
OVERDRIVE INC	12664	Instructional and Curriculum	\$49.86
	<b>Total</b>		<b>\$49.86</b>
	<b>12664</b>	<b>Instructional and Curriculum</b>	\$616.87
	<b>Total</b>		<b>\$616.87</b>
	<b>13720</b>	<b>Instructional and Curriculum</b>	\$31.99
	<b>Total</b>		<b>\$31.99</b>
	<b>14826</b>	<b>Instructional and Curriculum</b>	\$2,921.03
	<b>Total</b>		<b>\$2,921.03</b>
	<b>14848</b>	<b>Instructional and Curriculum</b>	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	<b>151052</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$749.26
	<b>Total</b>		<b>\$749.26</b>
	<b>151670</b>	<b>Instructional and Curriculum</b>	\$42.48
	<b>Total</b>		<b>\$42.48</b>
	<b>151769</b>	<b>Instructional and Curriculum</b>	\$35.49
	<b>Total</b>		<b>\$35.49</b>
	<b>151769</b>	<b>Instructional and Curriculum</b>	\$35.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**OVERDRIVE INC**

<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$42.48</b>
<b>Total</b>		<b>\$42.48</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$34.98</b>
<b>Total</b>		<b>\$34.98</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$42.48</b>
<b>Total</b>		<b>\$42.48</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>
<b>Total</b>		<b>\$35.49</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$34.98</b>
<b>Total</b>		<b>\$34.98</b>
<b>151769</b>	<b>Instructional and Curriculum</b>	<b>\$35.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>OVERDRIVE INC</b>	<b>Total</b>		<b>\$35.49</b>
	<b>152387</b>	<b>Instructional and Curriculum</b>	\$90,000.00
	<b>Total</b>		<b>\$90,000.00</b>
	<b>11087</b>	<b>Instructional and Curriculum</b>	\$84,942.00
	<b>Total</b>		<b>\$84,942.00</b>
	<b>12390</b>	<b>Instructional and Curriculum</b>	\$488.26
	<b>Total</b>		<b>\$488.26</b>
	<b>12390</b>	<b>Instructional and Curriculum</b>	\$1,858.59
	<b>Total</b>		<b>\$1,858.59</b>
	<b>12532</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$183,336.62</b>
<b>OVERHEAD DOOR CO OF</b>	<b>330776</b>	<b>2R-HARMON-REPAIR OVERHEAD GATE</b>	\$187.50
	<b>Total</b>		<b>\$187.50</b>
	<b>331486</b>	<b>2R-FS BUS BARN-REPLACE TROLLY</b>	\$1,395.00
	<b>Total</b>		<b>\$1,395.00</b>
	<b>334312</b>	<b>2R-HARMON-REPAIR HALLWAY ROLL- CONTR. MAINTENA-CENTRAL ZONE</b>	\$250.00 \$160.75
	<b>Total</b>		<b>\$410.75</b>
	<b>335135</b>	<b>2T-TCHS BASEBALL SHED-REPAIR D</b>	\$312.50
	<b>Total</b>		<b>\$312.50</b>
	<b>335135</b>	<b>2R-FIRST STUDENT -PURNELL-REPA</b>	\$207.00
	<b>Total</b>		<b>\$207.00</b>
	<b>335970</b>	<b>2R-DC-REPAIR SOUTH END OVERHEA</b>	\$134.50
	<b>Total</b>		<b>\$134.50</b>
	<b>337153</b>	<b>2T-Colony BusBarn-Overhead Doo</b>	\$226.60
	<b>Total</b>		<b>\$226.60</b>
	<b>340127</b>	<b>2P-FMHS-INSTALL RSX</b>	\$1,540.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OVERHEAD DOOR CO OF

<b>Total</b>		<b>\$1,540.00</b>
<hr/>		
340513	2R-D/C-REPLACE ROLLUP DOOR	\$1,856.00
<b>Total</b>		<b>\$1,856.00</b>
<hr/>		
341088	6S-GROUNDS-ADJUST OVERHEAD DOO	\$620.00
<b>Total</b>		<b>\$620.00</b>
<hr/>		
341836	2R-LHS-REPAIR ROLLUP GATE	\$250.00
<b>Total</b>		<b>\$250.00</b>
<hr/>		
325354	2R-HUFFINES-REPAIR ROLLUP GATE	\$187.50
<b>Total</b>		<b>\$187.50</b>
<hr/>		
325693	2P-DC WAREHOUSE-REPAIR OVERHEA	\$977.50
<b>Total</b>		<b>\$977.50</b>

<b>Total</b>		<b>\$8,304.85</b>
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OWEN, MICHAEL	324416	POLICE	\$190.00
<b>Total</b>			<b>\$190.00</b>
<hr/>			
	325355	POLICE	\$190.00
<b>Total</b>			<b>\$190.00</b>
<hr/>			
	326813	POLICE	\$160.00
<b>Total</b>			<b>\$160.00</b>
<hr/>			
	327358	POLICE	\$190.00
<b>Total</b>			<b>\$190.00</b>

<b>Total</b>		<b>\$730.00</b>
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OWENS, DOUG	337154	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>

<b>Total</b>		<b>\$75.00</b>
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OWENS, KENNETH J	325356	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
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	325356	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$45.00
<b>Total</b>			<b>\$130.00</b>
<hr/>			
	325356	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OWENS, KENNETH J

<b>Total</b>		<b>\$120.00</b>
<b>325356</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>325694</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326110</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>326110</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>326110</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326110</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326110</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>326814</b>	<b>Game Officials</b>	\$45.00
	<b>MISC CONTR SERV-FOOTBALL</b>	\$170.00
<b>Total</b>		<b>\$215.00</b>
<b>327359</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>327359</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>327359</b>	<b>Game Officials</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>327955</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>327955</b>	<b>Game Officials</b>	\$85.00
<b>Total</b>		<b>\$85.00</b>
<b>327955</b>	<b>Game Officials</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OWENS, KENNETH J	327955	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327955	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	327955	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328433	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328911	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$2,015.00</b>
OWENS, MELISA	334622	Insurance	\$85.82
	<b>Total</b>		<b>\$85.82</b>
<b>Total</b>			<b>\$85.82</b>
OWENS, MELVIN	340514	TASSP Conference 2016	\$412.38
	<b>Total</b>		<b>\$412.38</b>
<b>Total</b>			<b>\$412.38</b>
OWENS, STEVE	324059	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	324417	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	328912	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$281.00</b>
PACESETTER PERSONNEL	12602	T4-TEMP SERVICES	\$488.12
	<b>Total</b>		<b>\$488.12</b>
	12602	T4-TEMP 9/4/2015	\$124.96
	<b>Total</b>		<b>\$124.96</b>
	11237	T4-TEMP SERVICES	\$492.03
	<b>Total</b>		<b>\$492.03</b>
<b>Total</b>			<b>\$1,105.11</b>
PACIFIC LEARNING	14814	Instructional and Curriculum	\$191.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PACIFIC LEARNING</b>		
	<b>Total</b>	<b>\$191.20</b>
<b>14814</b>	<b>Instructional and Curriculum</b>	<b>\$179.50</b>
	<b>Total</b>	<b>\$179.50</b>
<b>Total</b>		
		<b>\$370.70</b>
<b>PACIFIC NORTHWEST PU</b>		
<b>152323</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
	<b>Total</b>	<b>\$70.00</b>
<b>Total</b>		
		<b>\$70.00</b>
<b>PACKER, PHILLIP MAX</b>		
<b>324060</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>	<b>\$98.00</b>
<b>Total</b>		
		<b>\$98.00</b>
<b>PADDLE TRAMPS MFG CO</b>		
<b>328914</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$296.00</b>
	<b>Total</b>	<b>\$296.00</b>
<b>Total</b>		
		<b>\$296.00</b>
<b>PADILLA, IVAN</b>		
<b>324418</b>	<b>Refunds IVAN PADILLA</b>	<b>\$105.00</b>
	<b>Total</b>	<b>\$105.00</b>
<b>Total</b>		
		<b>\$105.00</b>
<b>PAGE, JOHN</b>		
<b>326816</b>	<b>Game Officials</b>	<b>\$118.00</b>
	<b>Total</b>	<b>\$118.00</b>
<b>Total</b>		
		<b>\$118.00</b>
<b>PALCO SPECIALTIES IN</b>		
<b>326114</b>	<b>Performing and Fine Arts</b>	<b>\$107.00</b>
	<b>Total</b>	<b>\$107.00</b>
<b>Total</b>		
		<b>\$107.00</b>
<b>PALLONE, ELLEN</b>		
<b>340515</b>	<b>Reimbursements ELLEN PALLONE</b>	<b>\$32.62</b>
	<b>Total</b>	<b>\$32.62</b>
<b>324419</b>	<b>Reimbursements ELLEN PALLONE</b>	<b>\$2.93</b>
	<b>Total</b>	<b>\$2.93</b>
<b>Total</b>		
		<b>\$35.55</b>
<b>PALMER, RICHARD</b>		
<b>328152</b>	<b>Special Education</b>	<b>\$1,674.00</b>
	<b>Total</b>	<b>\$1,674.00</b>
<b>Total</b>		
		<b>\$1,674.00</b>
<b>PALNAU, MONICA</b>		
<b>334313</b>	<b>Transportation - Palnau</b>	<b>\$1,251.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PALNAU, MONICA	Total		\$1,251.01
<b>Total</b>			<b>\$1,251.01</b>
PALOS SPORTS	332363	Instructional and Curriculum	\$249.77
<b>Total</b>			<b>\$249.77</b>
	332363	Instructional and Curriculum	\$94.99
<b>Total</b>			<b>\$94.99</b>
	333279	Instructional and Curriculum	\$66.99
<b>Total</b>			<b>\$66.99</b>
<b>Total</b>			<b>\$411.75</b>
PAM BASSEL CHAPTER 1	330112	1724 CHAP 13 NOV 2015 CASE#12-37996-HDH-13	\$586.00
<b>Total</b>			<b>\$586.00</b>
	330111	CHAP 13 DEC 2015	\$3,318.00
<b>Total</b>			<b>\$3,318.00</b>
	330636	9607 CHAP 13 JAN 2016 CASE#11-33262-HDH-13	\$820.00
<b>Total</b>			<b>\$820.00</b>
	331689	1724 CHAP 13 JAN 2016 CASE#12-37996-HDH-13	\$586.00
<b>Total</b>			<b>\$586.00</b>
	331659	CHAP 13 JAN 2016	\$3,318.00
<b>Total</b>			<b>\$3,318.00</b>
	332100	9607 CHAP 13 FEB 2016 CASE#11-33262-HDH-13	\$820.00
<b>Total</b>			<b>\$820.00</b>
	333458	1724 CHAP 13 FEB 2016 CASE#12-37996-HDH-13	\$586.00
<b>Total</b>			<b>\$586.00</b>
	333457	CHAP 13 FEB 2016	\$3,318.00
<b>Total</b>			<b>\$3,318.00</b>
	334024	9607 CHAP 13 MAR 2016 CASE#11-33262-HDH-13	\$820.00
<b>Total</b>			<b>\$820.00</b>
	334818	1724 CHAP 13 MAR 2016 CASE#12-37996-HDH-13	\$586.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PAM BASSEL CHAPTER 1

<b>Total</b>		<b>\$586.00</b>
<b>334817</b>	<b>CHAP 13 MAR 2016</b>	<b>\$3,318.00</b>
<b>Total</b>		<b>\$3,318.00</b>
<b>335733</b>	<b>9607 CHAP 13 APR 2016 CASE#11-33262-HDH-13</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>336916</b>	<b>1724 CHAP 13 APR 2016 CASE#12-37996-HDH-13</b>	<b>\$586.00</b>
<b>Total</b>		<b>\$586.00</b>
<b>336915</b>	<b>CHAP 13 APR 2016</b>	<b>\$3,318.00</b>
<b>Total</b>		<b>\$3,318.00</b>
<b>337276</b>	<b>9607 CHAP 13 MAY 2016 CASE#11-33262-HDH-13</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>338441</b>	<b>1724 CHAP 13 MAY 2016 CASE#12-37996-HDH-13</b>	<b>\$586.00</b>
<b>Total</b>		<b>\$586.00</b>
<b>338440</b>	<b>CHAP 13 MAY 2016</b>	<b>\$3,318.00</b>
<b>Total</b>		<b>\$3,318.00</b>
<b>338918</b>	<b>9607 CHAP 13 JUNE 2016 CASE#11-33262-HDH-13</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>339851</b>	<b>CHAP 13 JUNE 2016</b>	<b>\$1,086.00</b>
<b>Total</b>		<b>\$1,086.00</b>
<b>339850</b>	<b>CHAP 13 JUNE 2016</b>	<b>\$3,318.00</b>
<b>Total</b>		<b>\$3,318.00</b>
<b>341171</b>	<b>CHAP 13 JULY 2016</b>	<b>\$1,086.00</b>
<b>Total</b>		<b>\$1,086.00</b>
<b>341170</b>	<b>CHAP 13 JULY 2016</b>	<b>\$3,318.00</b>
<b>Total</b>		<b>\$3,318.00</b>
<b>341919</b>	<b>CHAP 13 AUG 2016</b>	<b>\$1,086.00</b>
<b>Total</b>		<b>\$1,086.00</b>
<b>341918</b>	<b>CHAP 13 AUG 2016</b>	<b>\$3,437.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PAM BASSEL CHAPTER 1

<b>Total</b>			<b>\$3,437.00</b>
324583	1724 CHAP 13 SEPT 2015 CASE#12-37996-HDH-13		\$586.00
<b>Total</b>			<b>\$586.00</b>
324584	CHAP 13 SEPT 2015		\$3,317.00
<b>Total</b>			<b>\$3,317.00</b>
325498	9607 CHAP 13 OCT 2015 CASE #11-33262-HDH-13		\$820.00
<b>Total</b>			<b>\$820.00</b>
326453	1724 CHAP 13 OCT 2015 CASE#12-37996-HDH-13		\$586.00
<b>Total</b>			<b>\$586.00</b>
326452	CHAP 13 OCT 2015		\$3,318.00
<b>Total</b>			<b>\$3,318.00</b>
327040	9607 CHAP 13 OCT 2015 CASE#11-33262-HDH-13		\$820.00
<b>Total</b>			<b>\$820.00</b>
328581	1724 CHAP 13 NOV 2015 CASE#12-37996-HDH-13		\$586.00
<b>Total</b>			<b>\$586.00</b>
328580	CHAP 13 NOV 2015		\$3,318.00
<b>Total</b>			<b>\$3,318.00</b>
329112	9607 CHAP 13 DEC 2015 CASE#11-33262-HDH-13		\$820.00
<b>Total</b>			<b>\$820.00</b>
<b>Total</b>			<b>\$55,846.00</b>
PAPER DIRECT INC	12508	GENERAL SUPPLIE-GENERAL	\$504.85
<b>Total</b>			<b>\$504.85</b>
<b>Total</b>			<b>\$504.85</b>
PAPERBACKS FOR EDUCA	14092	Instructional and Curriculum	\$85.23
<b>Total</b>			<b>\$85.23</b>
<b>Total</b>			<b>\$85.23</b>
PARADA, MARITZA	340516	Refunds	\$150.00
<b>Total</b>			<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$150.00</b>
<b>PARAGON INDUSTRIES I</b>	<b>329433</b>	<b>2P-MHS RPR KILN IN ROOM 14</b>	<b>\$156.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$171.00</b>
	<b>329901</b>	<b>2T-ACM ART ROOM KILN NOT W</b>	<b>\$60.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$14.00</b>
<b>Total</b>			<b>\$74.00</b>
	<b>330436</b>	<b>2T-HVE KILN WILL NOT F</b>	<b>\$434.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$14.00</b>
<b>Total</b>			<b>\$448.00</b>
	<b>330777</b>	<b>2P-OSE KILN NOT WORKING</b>	<b>\$208.10</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$223.10</b>
	<b>331040</b>	<b>2R-LHS KILN NOT HEATING</b>	<b>\$96.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$111.00</b>
	<b>331040</b>	<b>2P-DOM REPLACE KILN ELE</b>	<b>\$124.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.00</b>
<b>Total</b>			<b>\$140.00</b>
	<b>331040</b>	<b>2P-MCM ART ROOM KIN NOT F</b>	<b>\$324.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.00</b>
<b>Total</b>			<b>\$340.00</b>
	<b>334314</b>	<b>2P-MHS KILN NOT HEAT</b>	<b>\$252.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.00</b>
<b>Total</b>			<b>\$268.00</b>
	<b>337156</b>	<b>2P-MCM KILN NOT FIRING C</b>	<b>\$126.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$141.00</b>
	<b>338284</b>	<b>2P-BHM REBUILD KILN</b>	<b>\$531.90</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$16.00</b>
<b>Total</b>			<b>\$547.90</b>
	<b>338749</b>	<b>2R-RBE KILN IN ART ROOM</b>	<b>\$103.00</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$10.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PARAGON INDUSTRIES I**

	<b>Total</b>		<b>\$113.01</b>
	<b>341319</b>	2R-LHSK      RPR KILN IN	\$191.60
		GENERAL SUPPLIE-FREIGHT	\$15.00

	<b>Total</b>		<b>\$206.60</b>
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<b>Total</b>			<b>\$2,783.61</b>
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PARENT INSTITUTE, TH	324420	Instructional and Curriculum	\$210.00
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	<b>Total</b>		<b>\$210.00</b>
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<b>Total</b>			<b>\$210.00</b>
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PARK, MOLLY	333282	Reimbursements	\$99.49
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	<b>Total</b>		<b>\$99.49</b>
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<b>Total</b>			<b>\$99.49</b>
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PARK, NICOLE	324912	Reimbursements	\$39.56
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	<b>Total</b>		<b>\$39.56</b>
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<b>Total</b>			<b>\$39.56</b>
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PARKER ELECTRIC	325697	2R- KILLOUGH-INSTALL ELECTRICA	\$7,000.00
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	<b>Total</b>		<b>\$7,000.00</b>
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<b>Total</b>			<b>\$7,000.00</b>
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PARKER, ANGELA	329902	Reimbursements	\$210.05
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	<b>Total</b>		<b>\$210.05</b>
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	<b>331488</b>	Reimbursements	\$182.51
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	<b>Total</b>		<b>\$182.51</b>
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	<b>332801</b>	Reimbursements	\$247.59
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	<b>Total</b>		<b>\$247.59</b>
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	<b>335139</b>	Reimbursements	\$254.50
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	<b>Total</b>		<b>\$254.50</b>
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	<b>336324</b>	Reimbursements	\$182.68
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	<b>Total</b>		<b>\$182.68</b>
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	<b>338285</b>	Reimbursements	\$224.21
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	<b>Total</b>		<b>\$224.21</b>
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	<b>340130</b>	Reimbursements	\$249.75
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	<b>Total</b>		<b>\$249.75</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PARKER, ANGELA	324913	Travel	\$154.68
	<b>Total</b>		<b>\$154.68</b>
	<hr/>		
	326817	Travel	\$281.29
	<b>Total</b>		<b>\$281.29</b>
	<hr/>		
	328436	Reimbursements	\$321.25
	<b>Total</b>		<b>\$321.25</b>
	<hr/>		
<b>Total</b>			<b>\$2,308.51</b>
PARKER, BRET A	335972	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<hr/>		
<b>Total</b>			<b>\$98.00</b>
PARKER, DAMON C H	324061	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	324914	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	324914	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	325359	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	325359	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	<hr/>		
	325359	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	325359	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	325359	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		
	326116	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	326116	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PARKER, DAMON C H	326116	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326818	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326818	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326818	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$255.00</b>
	326818	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326818	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327362	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327362	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327362	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327362	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327956	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327956	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	327956	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	327956	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328437	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PARKER, DAMON C H</b>	<b>Total</b>		<b>\$85.00</b>
	<b>328437</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>328917</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$3,000.00</b>
<b>PARKER, MICHAEL A</b>	<b>331041</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>331489</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>PARKER, PATRICK</b>	<b>338750</b>	<b>Reimbursements-PATRICK PARKER</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>PARKER, RODNEY</b>	<b>324421</b>	<b>Game Officials</b>	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	<b>324915</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>324915</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325360</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>325360</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>325360</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>326117</b>	<b>Game Officials</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>326819</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326819</b>	<b>Game Officials</b>	\$135.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PARKER, RODNEY**

<b>Total</b>		<b>\$135.00</b>
<hr/>		
326819	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
327363	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
327363	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327957	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
327957	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
328918	Game Officials	\$88.00
<b>Total</b>		<b>\$88.00</b>

<b>Total</b>		<b>\$1,604.00</b>
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**PARKS, ADELINA**

329903	Travel	\$11.90
<b>Total</b>		<b>\$11.90</b>
<hr/>		
331042	Travel	\$12.48
<b>Total</b>		<b>\$12.48</b>
<hr/>		
333285	Travel	\$24.08
<b>Total</b>		<b>\$24.08</b>
<hr/>		
335140	Reimbursements	\$19.98
<b>Total</b>		<b>\$19.98</b>
<hr/>		
336325	Reimbursements	\$25.22
<b>Total</b>		<b>\$25.22</b>
<hr/>		
338286	Reimbursements	\$21.87
<b>Total</b>		<b>\$21.87</b>
<hr/>		
340131	Reimbursements	\$23.11
<b>Total</b>		<b>\$23.11</b>

<b>Total</b>		<b>\$138.64</b>
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**PARKS, DELBERT**

324062	Game Officials	\$98.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PARKS, DELBERT</b>	<b>Total</b>		<b>\$98.00</b>
	<b>324422</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$196.00</b>
<b>PASCHAL HIGH SCHOOL</b>	<b>324063</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>324063</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>324063</b>	<b>Athletics</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$1,600.00</b>
<b>PASCO SCIENTIFIC</b>	<b>15043</b>	<b>Instructional and Curriculum</b>	\$481.12
	<b>Total</b>		<b>\$481.12</b>
	<b>15260</b>	<b>Instructional and Curriculum</b>	\$766.30
	<b>Total</b>		<b>\$766.30</b>
	<b>151996</b>	<b>Instructional and Curriculum</b>	\$154.23
	<b>Total</b>		<b>\$154.23</b>
	<b>152010</b>	<b>Science Dept Supplies</b>	\$47.53
	<b>Total</b>		<b>\$47.53</b>
	<b>11385</b>	<b>Instructional and Curriculum</b>	\$3,072.96
	<b>Total</b>		<b>\$3,072.96</b>
	<b>11439</b>	<b>Instructional and Curriculum</b>	\$913.74
	<b>Total</b>		<b>\$913.74</b>
<b>Total</b>			<b>\$5,435.88</b>
<b>PASQUALE-VICK, MARY</b>	<b>328920</b>	<b>Travel</b>	\$20.24
	<b>Total</b>		<b>\$20.24</b>
<b>Total</b>			<b>\$20.24</b>
<b>PASTUSEK, COLBY</b>	<b>342345</b>	<b>Reimbursements</b>	\$260.74
	<b>Total</b>		<b>\$260.74</b>
<b>Total</b>			<b>\$260.74</b>
<b>PATE, DIANA</b>	<b>324917</b>	<b>Special Education</b>	\$33.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PATE, DIANA</b>	<b>Total</b>		<b>\$33.36</b>
<b>Total</b>			<b>\$33.36</b>
<b>PATERCSAK, MATTHEW B</b>	<b>329904</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>330438</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>330571</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>331490</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>332803</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$465.00</b>
<b>PATTERSON CAPITAL MA</b>	<b>329906</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>331043</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>334746</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>334746</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>336327</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>337861</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>340135</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>341091</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
	<b>341670</b>	<b>CONSULTING SERV-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PATTERSON CAPITAL MA	324424	INVESTMENT ADVICE MONTHLY FEE	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<hr/>		
	326118	CONSULTING SERV-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<hr/>		
	328438	CONSULTING SERV-GENERAL	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<hr/>		
<b>Total</b>			<b>\$12,000.00</b>
PATTERSON DESIGNS	336944	Professional Services/ADMIN	\$8,600.00
	<b>Total</b>		<b>\$8,600.00</b>
	<hr/>		
<b>Total</b>			<b>\$8,600.00</b>
PATTERSON, LANCE M	337494	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$65.00</b>
PATTI, MICHAEL	331491	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	332804	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	332804	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	334315	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$345.00</b>
PAUKOVITZ, FRANK	333839	Travel	\$102.89
	<b>Total</b>		<b>\$102.89</b>
	<hr/>		
<b>Total</b>			<b>\$102.89</b>
PAUL H BROOKES PUBLI	15032	Instructional and Curriculum	\$374.99
	<b>Total</b>		<b>\$374.99</b>
	<hr/>		
<b>Total</b>			<b>\$374.99</b>
PAULSON, KRISTI	329907	Transportation	\$120.06
	<b>Total</b>		<b>\$120.06</b>
	<hr/>		
	331492	Transportation	\$146.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PAULSON, KRISTI	<b>Total</b>		<b>\$146.11</b>
	333289	Transportation	\$1,103.19
	<b>Total</b>		<b>\$1,103.19</b>
	333840	Transportation	\$59.72
	<b>Total</b>		<b>\$59.72</b>
	335604	Transportation	\$137.54
	<b>Total</b>		<b>\$137.54</b>
	336771	Transportation	\$129.65
	<b>Total</b>		<b>\$129.65</b>
	339124	Transportation	\$130.25
	<b>Total</b>		<b>\$130.25</b>
	340136	Transportation	\$88.02
	<b>Total</b>		<b>\$88.02</b>
	341092	Transportation	\$67.34
	<b>Total</b>		<b>\$67.34</b>
	341837	Transportation	\$94.07
	<b>Total</b>		<b>\$94.07</b>
	324918	Transportation	\$295.49
	<b>Total</b>		<b>\$295.49</b>
	326820	Mileage	\$209.82
<b>Total</b>		<b>\$209.82</b>	
328439	OCT 2015 MILEAGE	\$179.52	
<b>Total</b>		<b>\$179.52</b>	
<b>Total</b>		<b>\$2,760.78</b>	
PAVLOVSKY, MONICA	341320	Travel	\$89.75
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>		<b>\$89.75</b>	
PAYNE, ADAM	329908	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	332805	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$153.00</b>
<b>PBK</b>	<b>329909</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$115.68
<b>Total</b>			<b>\$115.68</b>
	<b>329909</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$115.68
<b>Total</b>			<b>\$115.68</b>
	<b>329909</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$115.68
<b>Total</b>			<b>\$115.68</b>
	<b>331153</b>	<b>LAND PURCHASE &amp; IMPROVEMENTS</b>	\$326.64
		<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	\$0.00
<b>Total</b>			<b>\$326.64</b>
	<b>331153</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$326.64
<b>Total</b>			<b>\$326.64</b>
	<b>331153</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$326.63
<b>Total</b>			<b>\$326.63</b>
	<b>324160</b>	<b>LAND PURCHASE &amp; IMPROVEMENTS</b>	\$3,702.00
		<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	\$1,850.67
<b>Total</b>			<b>\$5,552.67</b>
	<b>324569</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	
			\$189.69
<b>Total</b>			<b>\$189.69</b>
	<b>325055</b>	<b>REIMBS FOR PBK-AQUATIC WEST</b>	\$2,710.50
<b>Total</b>			<b>\$2,710.50</b>
	<b>325055</b>	<b>REIMBS FOR PBK-AQUATIC WEST</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
	<b>325055</b>	<b>REIMBS FOR PBK-AQUATIC WEST</b>	\$234.80
<b>Total</b>			<b>\$234.80</b>
	<b>326368</b>	<b>PBK REIMB FOR HHS SOFTBALL</b>	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PBK

	<b>Total</b>		<b>\$500.00</b>
	<b>326368</b>	<b>2Q-Building and Maintenance Se</b>	\$333.91
	<b>Total</b>		<b>\$333.91</b>
	<b>326368</b>	<b>PBK REIMB-CASTLE HILLS PAVILLI</b>	\$648.02
	<b>Total</b>		<b>\$648.02</b>
	<b>328143</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	\$115.68
	<b>Total</b>		<b>\$115.68</b>
	<b>328143</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	\$115.68
	<b>Total</b>		<b>\$115.68</b>
	<b>328143</b>	<b>PRE-K PLAYGROUNDS, DEGAN,STW C</b>	\$115.68
	<b>Total</b>		<b>\$115.68</b>
	<b>328153</b>	<b>PBK FEES-EASTSIDE AQUATIC WALL</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
	<b>328153</b>	<b>PBK FEES-EASTSIDE AQUATIC WALL</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>328153</b>	<b>PBK REIMB FOR HHS SOFTBALL</b>	\$209.57
	<b>Total</b>		<b>\$209.57</b>
	<b>328553</b>	<b>PBK FEES-HEBRON SOFTBALL</b>	\$1,155.00
	<b>Total</b>		<b>\$1,155.00</b>
	<b>328553</b>	<b>PBK FEES-HEBRON SOFTBALL</b>	\$1,485.00
	<b>Total</b>		<b>\$1,485.00</b>
<b>Total</b>			<b>\$18,713.15</b>
<b>PBS DISTRIBUTION LLC</b>	<b>340137</b>	<b>Instructional and Curriculum</b>	\$159.83
	<b>Total</b>		<b>\$159.83</b>
<b>Total</b>			<b>\$159.83</b>
<b>PCS EDVENTURES!.COM</b>	<b>339125</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$3,115.50
	<b>Total</b>		<b>\$3,115.50</b>
<b>Total</b>			<b>\$3,115.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PDR DISTRIBUTION LLC	13248	Special Education	\$59.95
	<b>Total</b>		<b>\$59.95</b>
<b>Total</b>			<b>\$59.95</b>
PEACOCK, CLIFFORD	326119	Game Officials	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	326119	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$383.00</b>
PEARCE, DANNY	337862	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	338751	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$210.00</b>
PEARSON EDUCATION IN	330778	Instructional and Curriculum -	\$175.67
	<b>Total</b>		<b>\$175.67</b>
	331044	Instructional and Curriculum	\$11,245.02
	<b>Total</b>		<b>\$11,245.02</b>
	331660	Instructional and Curriculum	\$6,034.50
	<b>Total</b>		<b>\$6,034.50</b>
	331660	Instructional and Curriculum	\$17,269.20
		TESTING MATERIA-DYSLEXIA	\$216.92
	<b>Total</b>		<b>\$17,486.12</b>
	332365	Instructional and Curriculum	\$1,791.52
	<b>Total</b>		<b>\$1,791.52</b>
	333459	Instructional and Curriculum	\$269.96
	<b>Total</b>		<b>\$269.96</b>
	333459	Instructional and Curriculum	(\$165.88)
	<b>Total</b>		<b>(\$165.88)</b>
	333459	Instructional and Curriculum	\$165.88
	<b>Total</b>		<b>\$165.88</b>
	333988	Instructional and Curriculum	\$235.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEARSON EDUCATION IN

<b>Total</b>		<b>\$235.75</b>
<b>334316</b>	<b>Instructional and Curriculum</b>	<b>\$127.73</b>
<b>Total</b>		<b>\$127.73</b>
<b>334623</b>	<b>Testing Materials</b>	<b>\$8,604.00</b>
<b>Total</b>		<b>\$8,604.00</b>
<b>338289</b>	<b>Instructional and Curriculum</b>	<b>\$470.62</b>
<b>Total</b>		<b>\$470.62</b>
<b>338752</b>	<b>Testing Materials</b>	<b>\$6,268.50</b>
<b>Total</b>		<b>\$6,268.50</b>
<b>339126</b>	<b>Testing Materials</b>	<b>\$2,686.50</b>
<b>Total</b>		<b>\$2,686.50</b>
<b>339705</b>	<b>Instructional and Curriculum</b>	<b>\$14.07</b>
<b>Total</b>		<b>\$14.07</b>
<b>340139</b>	<b>Instructional and Curriculum</b>	<b>\$14.07</b>
<b>Total</b>		<b>\$14.07</b>
<b>340518</b>	<b>Testing Materials</b>	<b>\$100.30</b>
<b>Total</b>		<b>\$100.30</b>
<b>340785</b>	<b>Testing Materials</b>	<b>\$13,432.50</b>
<b>Total</b>		<b>\$13,432.50</b>
<b>341093</b>	<b>Instructional and Curriculum</b>	<b>\$1,193.14</b>
<b>Total</b>		<b>\$1,193.14</b>
<b>341671</b>	<b>Testing Materials</b>	<b>\$11,018.25</b>
<b>Total</b>		<b>\$11,018.25</b>
<b>341722</b>	<b>Special Education</b>	<b>\$301.50</b>
<b>Total</b>		<b>\$301.50</b>
<b>342346</b>	<b>Instructional and Curriculum</b>	<b>\$386.77</b>
<b>Total</b>		<b>\$386.77</b>
<b>324064</b>	<b>Instructional and Curriculum</b>	<b>\$597.00</b>
<b>Total</b>		<b>\$597.00</b>
<b>324425</b>	<b>Instructional and Curriculum</b>	<b>\$159,618.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEARSON EDUCATION IN	<b>Total</b>		<b>\$159,618.00</b>
	<b>324920</b>	<b>Instructional and Curriculum</b>	\$1,194.00
	<b>Total</b>		<b>\$1,194.00</b>
	<b>325698</b>	<b>Testing Materials</b>	\$4,477.50
	<b>Total</b>		<b>\$4,477.50</b>
	<b>326120</b>	<b>Instructional and Curriculum</b>	\$3,800.05
	<b>Total</b>		<b>\$3,800.05</b>
	<b>327364</b>	<b>Testing Materials</b>	\$35,820.00
	<b>Total</b>		<b>\$35,820.00</b>
	<b>327958</b>	<b>Testing Materials</b>	\$45.31
<b>Total</b>		<b>\$45.31</b>	
<b>Total</b>		<b>\$287,408.35</b>	
PEASTER ISD	<b>329910</b>	<b>Athletics</b>	\$215.84
	<b>Total</b>		<b>\$215.84</b>
<b>Total</b>		<b>\$215.84</b>	
PEATTIE, JASON	<b>325363</b>	<b>POLICE</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>327959</b>	<b>POLICE</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>		<b>\$320.00</b>	
PEELE, JENNIFER	<b>332978</b>	<b>STUDENT MEALS</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>334317</b>	<b>Reimbursements</b>	\$132.25
	<b>Total</b>		<b>\$132.25</b>
	<b>Total</b>		<b>\$337.25</b>
PENDERS MUSIC COMPAN	<b>12521</b>	<b>Instructional and Curriculum/C</b>	\$197.44
	<b>Total</b>		<b>\$197.44</b>
	<b>12565</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$276.05
	<b>Total</b>		<b>\$276.05</b>
	<b>12677</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b> <b>Instructional and Curriculum</b>	\$46.80 \$421.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PENDERS MUSIC COMPAN	<b>Total</b>		<b>\$467.99</b>
	12916	GENERAL SUPPLIE-CHOIR/CHORAL	\$11.70
	<b>Total</b>		<b>\$11.70</b>
	12916	Instructional and Curriculum/C	\$27.30
	<b>Total</b>		<b>\$27.30</b>
	12916	Instructional and Curriculum	\$119.99
	<b>Total</b>		<b>\$119.99</b>
	13020	Instructional and Curriculum	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	13070	Instructional and Curriculum	\$711.30
	<b>Total</b>		<b>\$711.30</b>
	13102	Instructional and Curriculum	\$139.74
	<b>Total</b>		<b>\$139.74</b>
	13237	Instructional and Curriculum -	\$1,075.75
	<b>Total</b>		<b>\$1,075.75</b>
	13237	GENERAL SUPPLIE-ELEMENTARY MUS	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	13237	Instructional and Curriculum	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	13261	Instructional and Curriculum/C	\$81.60
	<b>Total</b>		<b>\$81.60</b>
	13286	Performing and Fine Arts	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	13325	Instructional and Curriculum	\$127.20
	<b>Total</b>		<b>\$127.20</b>
	13482	Instructional and Curriculum	\$384.00
	<b>Total</b>		<b>\$384.00</b>
	13483	Instructional and Curriculum	\$487.99
	<b>Total</b>		<b>\$487.99</b>
	13535	Performing and Fine Arts	\$86.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PENDERS MUSIC COMPAN</b>	<b>Total</b>		<b>\$86.50</b>
	<b>13736</b>	<b>Instructional and Curriculum</b>	<b>\$99.44</b>
	<b>Total</b>		<b>\$99.44</b>
	<b>14082</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$396.50</b>
	<b>Total</b>		<b>\$396.50</b>
	<b>14082</b>	<b>Performing and Fine Arts</b>	<b>\$89.99</b>
	<b>Total</b>		<b>\$89.99</b>
	<b>14082</b>	<b>Instructional and Curriculum</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>14082</b>	<b>Performing and Fine Arts</b>	<b>\$35.99</b>
	<b>Total</b>		<b>\$35.99</b>
	<b>14082</b>	<b>Instructional and Curriculum</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$12.50</b>
	<b>14082</b>	<b>Instructional and Curriculum/C</b>	<b>\$137.37</b>
	<b>Total</b>		<b>\$137.37</b>
	<b>14082</b>	<b>Performing and Fine Arts</b>	<b>\$19.50</b>
	<b>Total</b>		<b>\$19.50</b>
	<b>14219</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$56.25</b>
	<b>Total</b>		<b>\$56.25</b>
	<b>14220</b>	<b>Instructional and Curriculum/C</b>	<b>\$125.80</b>
	<b>Total</b>		<b>\$125.80</b>
	<b>14220</b>	<b>Instructional and Curriculum/C</b>	<b>\$295.95</b>
	<b>Total</b>		<b>\$295.95</b>
	<b>14220</b>	<b>Instructional and Curriculum</b>	<b>\$88.99</b>
	<b>Total</b>		<b>\$88.99</b>
	<b>14220</b>	<b>Instructional and Curriculum/O</b>	<b>\$47.94</b>
	<b>Total</b>		<b>\$47.94</b>
	<b>14421</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$174.75</b>
		<b>Instructional and Curriculum/C</b>	<b>\$694.30</b>
	<b>Total</b>		<b>\$869.05</b>
	<b>14421</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$75.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$75.50</b>
<b>14421</b>	<b>Instructional and Curriculum</b>	<b>\$10.85</b>
<b>Total</b>		<b>\$10.85</b>
<b>14434</b>	<b>Instructional and Curriculum/B</b>	<b>\$302.89</b>
<b>Total</b>		<b>\$302.89</b>
<b>14434</b>	<b>Instructional and Curriculum/C</b>	<b>\$717.00</b>
<b>Total</b>		<b>\$717.00</b>
<b>14529</b>	<b>Instructional and Curriculum</b>	<b>\$286.86</b>
<b>Total</b>		<b>\$286.86</b>
<b>14694</b>	<b>Performing and Fine Arts</b>	<b>\$289.10</b>
<b>Total</b>		<b>\$289.10</b>
<b>14938</b>	<b>Instructional and Curriculum</b>	<b>\$63.00</b>
<b>Total</b>		<b>\$63.00</b>
<b>14938</b>	<b>Instructional and Curriculum</b>	<b>\$159.85</b>
<b>Total</b>		<b>\$159.85</b>
<b>15035</b>	<b>Instructional and Curriculum</b>	<b>\$1,076.50</b>
<b>Total</b>		<b>\$1,076.50</b>
<b>15105</b>	<b>Instructional and Curriculum/C</b>	<b>\$27.05</b>
<b>Total</b>		<b>\$27.05</b>
<b>15105</b>	<b>Instructional and Curriculum/C</b>	<b>\$112.75</b>
<b>Total</b>		<b>\$112.75</b>
<b>15105</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$220.00</b>
<b>Total</b>		<b>\$220.00</b>
<b>15136</b>	<b>Instructional and Curriculum/B</b>	<b>\$84.72</b>
<b>Total</b>		<b>\$84.72</b>
<b>15136</b>	<b>Instructional and Curriculum/C</b>	<b>\$24.70</b>
<b>Total</b>		<b>\$24.70</b>
<b>15136</b>	<b>Instructional and Curriculum/C</b>	<b>\$30.79</b>
<b>Total</b>		<b>\$30.79</b>
<b>15136</b>	<b>Instructional and Curriculum/C</b>	<b>\$29.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$29.25</b>
<b>15136</b>	<b>Instructional and Curriculum</b>	<b>\$158.59</b>
<b>Total</b>		<b>\$158.59</b>
<b>15136</b>	<b>Instructional and Curriculum</b>	<b>\$31.59</b>
<b>Total</b>		<b>\$31.59</b>
<b>151042</b>	<b>Instructional and Curriculum/C</b>	<b>\$357.04</b>
<b>Total</b>		<b>\$357.04</b>
<b>151042</b>	<b>Instructional and Curriculum/C</b>	<b>\$1,210.61</b>
<b>Total</b>		<b>\$1,210.61</b>
<b>151117</b>	<b>Instructional and Curriculum/B</b>	<b>\$45.54</b>
<b>Total</b>		<b>\$45.54</b>
<b>151117</b>	<b>Instructional and Curriculum</b>	<b>\$591.00</b>
<b>Total</b>		<b>\$591.00</b>
<b>151222</b>	<b>Instructional and Curriculum</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>151264</b>	<b>Instructional and Curriculum</b>	<b>\$166.86</b>
<b>Total</b>		<b>\$166.86</b>
<b>151264</b>	<b>Instructional and Curriculum/C</b>	<b>\$73.95</b>
<b>Total</b>		<b>\$73.95</b>
<b>151334</b>	<b>Instructional and Curriculum</b>	<b>\$279.91</b>
<b>Total</b>		<b>\$279.91</b>
<b>151334</b>	<b>Instructional and Curriculum</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$410.00</b>
<b>151657</b>	<b>Instructional and Curriculum/C</b>	<b>\$72.60</b>
<b>Total</b>		<b>\$72.60</b>
<b>151657</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$387.00</b>
<b>Total</b>		<b>\$387.00</b>
<b>151657</b>	<b>Instructional and Curriculum</b>	<b>\$79.94</b>
<b>Total</b>		<b>\$79.94</b>
<b>151657</b>	<b>Instructional and Curriculum/B</b>	<b>\$692.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PENDERS MUSIC COMPAN

<b>Total</b>		<b>\$692.14</b>
<hr/>		
151657	Instructional and Curriculum-D	\$94.69
<b>Total</b>		<b>\$94.69</b>
<hr/>		
151657	GENERAL SUPPLIE-CHOIR/CHORAL	\$132.30
<b>Total</b>		<b>\$132.30</b>
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151657	Performing and Fine Arts	\$106.00
<b>Total</b>		<b>\$106.00</b>
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11432	Performing and Fine Arts	\$25.13
<b>Total</b>		<b>\$25.13</b>
<hr/>		
11491	ALLISON ROSE	\$1,887.00
	GENERAL SUPPLIE-ORCHESTRA	\$349.00
<b>Total</b>		<b>\$2,236.00</b>
<hr/>		
11571	Instructional and Curriculum/C	\$298.95
<b>Total</b>		<b>\$298.95</b>
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11571	Instructional and Curriculum/C	\$161.50
<b>Total</b>		<b>\$161.50</b>
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11571	Instructional and Curriculum/C	\$114.65
<b>Total</b>		<b>\$114.65</b>
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11611	GENERAL SUPPLIE-CHOIR/CHORAL	\$708.15
	Instructional and Curriculum	\$97.50
<b>Total</b>		<b>\$805.65</b>
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11687	Instructional and Curriculum	\$359.00
<b>Total</b>		<b>\$359.00</b>
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11944	Instructional and Curriculum	\$100.84
<b>Total</b>		<b>\$100.84</b>
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11953	Instructional and Curriculum	\$38.00
<b>Total</b>		<b>\$38.00</b>
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11953	Instructional and Curriculum/C	\$90.65
<b>Total</b>		<b>\$90.65</b>
<hr/>		
11953	Instructional and Curriculum	\$39.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PENDERS MUSIC COMPAN</b>	<b>Total</b>		<b>\$39.95</b>
	<b>11953</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$759.14</b>
	<b>Total</b>		<b>\$759.14</b>
	<b>12005</b>	<b>Performing and Fine Arts</b>	<b>\$220.80</b>
	<b>Total</b>		<b>\$220.80</b>
	<b>12108</b>	<b>Instructional and Curriculum/B</b>	<b>\$101.25</b>
	<b>Total</b>		<b>\$101.25</b>
	<b>12108</b>	<b>Instructional and Curriculum/B</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>12108</b>	<b>9721963 SSA THE STORM IS PASSI</b>	<b>\$61.02</b>
	<b>Total</b>		<b>\$61.02</b>
	<b>12108</b>	<b>Instructional and Curriculum/C</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>12108</b>	<b>Instructional and Curriculum/C</b>	<b>\$539.37</b>
	<b>Total</b>		<b>\$539.37</b>
	<b>12108</b>	<b>Instructional and Curriculum/C</b>	<b>\$97.50</b>
	<b>Total</b>		<b>\$97.50</b>
	<b>12108</b>	<b>Instructional and Curriculum</b>	<b>\$109.58</b>
	<b>Total</b>		<b>\$109.58</b>
	<b>12227</b>	<b>Instructional and Curriculum</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>12260</b>	<b>24138461 C210 ALLELUIA WHATACR</b>	<b>\$98.24</b>
	<b>Total</b>		<b>\$98.24</b>
	<b>12331</b>	<b>Instructional and Curriculum</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>12481</b>	<b>Instructional and Curriculum</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
	<b>12481</b>	<b>Instructional and Curriculum</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>12481</b>	<b>Instructional and Curriculum</b>	<b>\$159.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PENDERS MUSIC COMPAN**

	<b>Total</b>		<b>\$159.00</b>
	12481	MUSIC - DAVIS	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	12481	MARK ROHWER	\$311.50
	<b>Total</b>		<b>\$311.50</b>

**Total** **\$23,229.84**

<b>PENN, JOHN</b>	324921	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	325364	Game Officials	\$183.00
	<b>Total</b>		<b>\$183.00</b>

**Total** **\$323.00**

<b>PENN, JOSHUA</b>	324922	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	325365	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**Total** **\$320.00**

<b>PENN, WINSTON E</b>	326822	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
			<b>\$45.00</b>

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

<b>PENTECOST CONSULTING</b>	325086	Professional Development	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	326823	Consulting Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>

**Total** **\$1,500.00**

<b>PENWORTHY COMPANY, T</b>	13662	Instructional and Curriculum	\$201.29
	<b>Total</b>		<b>\$201.29</b>
			<b>\$201.29</b>

**Total** **\$201.29**

<b>PEREZ, JULIO CESAR</b>	333841	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	335143	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	337864	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEREZ, JULIO CESAR

	<b>Total</b>		<b>\$95.00</b>
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	338754	Game Officials	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	340140	Game Officials	\$95.00
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	<b>Total</b>		<b>\$95.00</b>

**Total** **\$523.00**

PERFECT PERFORMANCE	14105	Performing and Fine Arts	\$1,200.00
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	<b>Total</b>		<b>\$1,200.00</b>
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	14239	Performing and Fine Arts	\$3,500.00
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	<b>Total</b>		<b>\$3,500.00</b>
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	15301	Performing and Fine Arts	\$6,000.00
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	<b>Total</b>		<b>\$6,000.00</b>

**Total** **\$10,700.00**

PERFECTION LEARNING	12894	Instructional and Curriculum	\$69.95
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	<b>Total</b>		<b>\$69.95</b>
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	11096	Instructional and Curriculum	\$1,798.50
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	<b>Total</b>		<b>\$1,798.50</b>
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	11178	Instructional and Curriculum	\$43.89
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	<b>Total</b>		<b>\$43.89</b>
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	11528	ANDA LEE SEAT	\$1,760.35
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	<b>Total</b>		<b>\$1,760.35</b>
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	12345	Instructional and Curriculum	\$426.30
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	<b>Total</b>		<b>\$426.30</b>

**Total** **\$4,098.99**

PERFORMANCE HEALTH S	14118	GENERAL SUPPLIE-GENERAL	\$94.79
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	<b>Total</b>		<b>\$94.79</b>
<hr/>			
	12392	GENERAL SUPPLIE-GENERAL	\$179.63
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	<b>Total</b>		<b>\$179.63</b>

**Total** **\$274.42**

PERFORMANT RECOVERY	330113	STD LOAN DEC 2015 ACCT#90017277022	\$593.07
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PERFORMANT RECOVERY	Total	\$593.07
	<b>330114</b> <b>0277 STD LOAN DEC 2015</b>	\$542.88
	<b>Total</b>	<b>\$542.88</b>
	<b>331662</b> <b>0277 STD LOAN JAN 2016</b>	\$543.03
	<b>Total</b>	<b>\$543.03</b>
	<b>331661</b> <b>STD LOAN JAN 2016 #90017277022</b>	\$593.50
	<b>Total</b>	<b>\$593.50</b>
	<b>333461</b> <b>0277 STD LOAN FEB 2016</b>	\$543.03
	<b>Total</b>	<b>\$543.03</b>
	<b>333460</b> <b>STD LOAN FEB 2016 ACCT#90017277022</b>	\$552.79
	<b>Total</b>	<b>\$552.79</b>
	<b>334820</b> <b>0277 STD LOAN MAR 2016</b>	\$548.79
	<b>Total</b>	<b>\$548.79</b>
	<b>334819</b> <b>7022 STD LOAN MAR 2016</b>	\$558.22
	<b>Total</b>	<b>\$558.22</b>
	<b>336917</b> <b>STD LOAN APR 2016 ACCT#90017277022</b>	\$558.22
	<b>Total</b>	<b>\$558.22</b>
	<b>336918</b> <b>0277 STD LOAN APR 2016</b>	\$551.67
	<b>Total</b>	<b>\$551.67</b>
	<b>338442</b> <b>STD LOAN MAY 2016</b>	\$522.64
	<b>Total</b>	<b>\$522.64</b>
	<b>338443</b> <b>0277 STD LOAN MAY 2016</b>	\$545.91
	<b>Total</b>	<b>\$545.91</b>
	<b>339852</b> <b>STD LOAN JUNE 2016 ACCT#90017277022</b>	\$582.16
	<b>Total</b>	<b>\$582.16</b>
	<b>339853</b> <b>0277 STD LOAN JUNE 2016</b>	\$560.31
	<b>Total</b>	<b>\$560.31</b>
	<b>341172</b> <b>STD LOAN JULY 2016 90017277022</b>	\$593.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PERFORMANT RECOVERY</b>	<b>Total</b>		<b>\$593.50</b>
	<b>341173</b>	<b>0277 STD LOAN JULY 2016</b>	\$543.03
	<b>Total</b>		<b>\$543.03</b>
	<b>341920</b>	<b>STD LOAN AUG 2016 90017277022</b>	\$593.50
	<b>Total</b>		<b>\$593.50</b>
	<b>341921</b>	<b>0277 STD LOAN AUG 2016</b>	\$543.03
	<b>Total</b>		<b>\$543.03</b>
	<b>324571</b>	<b>0277 STD LOAN SEPT 2015</b>	\$542.88
	<b>Total</b>		<b>\$542.88</b>
	<b>324570</b>	<b>STD LOAN SEPT 2015</b>	\$1,166.46
	<b>Total</b>		<b>\$1,166.46</b>
	<b>326455</b>	<b>0277 STD LOAN OCT 2015</b>	\$542.88
	<b>Total</b>		<b>\$542.88</b>
	<b>326454</b>	<b>STD LOAN OCT 2015 90017277022</b>	\$593.07
	<b>Total</b>		<b>\$593.07</b>
	<b>328583</b>	<b>0277 STD LOAN NOV 2015</b>	\$542.88
	<b>Total</b>		<b>\$542.88</b>
	<b>328582</b>	<b>STD LOAN NOV 2015 ACCT#90017277022</b>	\$593.07
	<b>Total</b>		<b>\$593.07</b>
<b>Total</b>		<b>\$14,050.52</b>	
<b>PERIPOLE INC</b>	<b>14696</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$136.13
	<b>Total</b>		<b>\$136.13</b>
	<b>15046</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$982.41
	<b>Total</b>		<b>\$982.41</b>
	<b>15262</b>	<b>Instructional and Curriculum</b>	\$118.49
	<b>Total</b>		<b>\$118.49</b>
	<b>151278</b>	<b>Instructional and Curriculum</b>	\$7.95
	<b>Total</b>		<b>\$7.95</b>
<b>Total</b>			<b>\$1,244.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	13390	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11173	MUSEUM - GENERAL ADMISSION FIE	\$312.50
	<b>Total</b>		<b>\$312.50</b>
	11173	MUSEUM - GENERAL ADMISSION FIE	\$312.50
	<b>Total</b>		<b>\$312.50</b>
	12383	FLL Registration - December Q	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12383	FLL Registration - December Q	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$925.00</b>
PERRY, DERRICK	325366	Game Officials	\$78.94
	<b>Total</b>		<b>\$78.94</b>
	325366	Game Officials	\$101.35
	<b>Total</b>		<b>\$101.35</b>
	325699	Game Officials	\$99.62
	<b>Total</b>		<b>\$99.62</b>
	326121	Game Officials	\$92.83
	<b>Total</b>		<b>\$92.83</b>
	326121	Game Officials	\$100.92
	<b>Total</b>		<b>\$100.92</b>
	326121	Game Officials	\$77.65
	<b>Total</b>		<b>\$77.65</b>
	326824	Game Officials	\$115.92
		MISC CONTR SERV-VOLLEYBALL	\$175.54
	<b>Total</b>		<b>\$291.46</b>
	326824	Game Officials	\$117.65
	<b>Total</b>		<b>\$117.65</b>
	327960	Game Officials	\$99.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PERRY, DERRICK</b>	<b>Total</b>		<b>\$99.62</b>
<b>Total</b>			<b>\$1,060.04</b>
<b>PERRY, JOSHUA KEMP</b>	<b>329436</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>329436</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>329436</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>329912</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>329912</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>329912</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>330441</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>330779</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>331047</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>331494</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>331494</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>331942</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>332367</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>332807</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>333290</b>	<b>Game Officials</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PERRY, JOSHUA KEMP

<b>Total</b>		<b>\$105.00</b>
333290	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
333842	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
333842	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
333842	Game Officials	\$55.00
<b>Total</b>		<b>\$55.00</b>
333842	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>

<b>Total</b>		<b>\$1,740.00</b>
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PERRY, KEVIN EUGENE

332808	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
334318	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
335607	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>

<b>Total</b>		<b>\$255.00</b>
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PERRY, MICHAEL W

329913	Reimbursements	\$299.58
<b>Total</b>		<b>\$299.58</b>
331495	Reimbursements	\$348.45
<b>Total</b>		<b>\$348.45</b>
331495	Reimbursements	\$271.98
<b>Total</b>		<b>\$271.98</b>
335976	Reimbursements	\$202.40
<b>Total</b>		<b>\$202.40</b>
335976	Reimbursements	\$230.58
<b>Total</b>		<b>\$230.58</b>
339128	Reimbursements	\$319.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PERRY, MICHAEL W	<b>Total</b>		<b>\$319.68</b>
	<b>339128</b>	<b>Reimbursements</b>	\$224.64
	<b>Total</b>		<b>\$224.64</b>
	<b>341094</b>	<b>Reimbursements</b>	\$272.16
	<b>Total</b>		<b>\$272.16</b>
	<b>341094</b>	<b>Reimbursements</b>	\$272.16
	<b>Total</b>		<b>\$272.16</b>
	<b>341094</b>	<b>Reimbursements</b>	\$277.56
	<b>Total</b>		<b>\$277.56</b>
	<b>324426</b>	<b>Reimbursements</b>	\$904.48
<b>Total</b>		<b>\$904.48</b>	
<b>324925</b>	<b>Reimbursements</b>	\$554.30	
<b>Total</b>		<b>\$554.30</b>	
<b>Total</b>			<b>\$4,177.97</b>
PERRY, OCTAVIA	<b>330442</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>331048</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332809</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333843</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>334319</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$455.00</b>
PERRYMAN, HASAN	<b>327961</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
PESI - PREMIER EDUC	<b>331943</b>	<b>Professional Development</b>	\$118.93
	<b>Total</b>		<b>\$118.93</b>
<b>334720</b>	<b>Professional Development</b>	\$99.99	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PESI - PREMIER EDUC	334720	READING MATERIALS	\$51.98
	<b>Total</b>		<b>\$151.97</b>
	334720	EMPLOYEE TRAVEL-GENERAL	\$199.98
		Memberships-Registrations	\$51.98
	<b>Total</b>		<b>\$251.96</b>
	325367	Memberships-Registrations	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	326825	Instructional and Curriculum	\$103.93
	<b>Total</b>		<b>\$103.93</b>
	328442	EMPLOYEE TRAVEL-GENERAL	\$99.99
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$826.77</b>
PETCO ANIMAL SUPPLIE	331496	Instructional and Curriculum-G	\$121.86
	<b>Total</b>		<b>\$121.86</b>
<b>Total</b>			<b>\$121.86</b>
PETER PIPER PIZZA	340522	Field Trips PETER PIPER PIZZA	\$363.93
	<b>Total</b>		<b>\$363.93</b>
	340789	Field Trips Peter Piper Pizza	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	340907	Field Trips PETER PIPER PIZZA	\$477.50
	<b>Total</b>		<b>\$477.50</b>
	341673	Field Trips PETER PIPER PIZZA	\$444.49
	<b>Total</b>		<b>\$444.49</b>
<b>Total</b>			<b>\$1,425.92</b>
PETERSON, KURT	335977	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
PETERSON, NOEL	332945	STUDENT MEALS	\$553.50
	<b>Total</b>		<b>\$553.50</b>
	333462	STUDENT MEALS	\$307.50
	<b>Total</b>		<b>\$307.50</b>
	334624	Reimbursements	\$102.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETERSON, NOEL

**Total** **\$102.50**

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328922                      Reimbursements                      \$285.00

**Total** **\$285.00**

**Total** **\$1,248.50**

PETRO SERV INC                      333291                      9N-GROUNDS-CALIBRATE CLOCK ON                      \$292.50

**Total** **\$292.50**

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341674                      9N-REPAIR DIESEL GAUGE PROBE                      \$330.00

**Total** **\$330.00**

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342077                      9N-REPAIR DIESEL CLOCK GAGE                      \$1,205.00

**Total** **\$1,205.00**

**Total** **\$1,827.50**

PETTY CASH/AMY KOPP                      324161                      Petty Cash                      \$28.62

**Total** **\$28.62**

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325501                      GENERAL SUPPLIE-GENERAL                      \$11.92

Petty Cash                      \$29.25

**Total** **\$41.17**

**Total** **\$69.79**

PETTY CASH/AMY SCHUB                      333486                      Petty Cash                      \$18.96

**Total** **\$18.96**

**Total** **\$18.96**

PETTY CASH/ANABELLE                      324532                      Petty Cash                      \$14.70

**Total** **\$14.70**

**Total** **\$14.70**

PETTY CASH/BRANDI PR                      329572                      Petty Cash                      \$10.20

**Total** **\$10.20**

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336115                      Petty Cash                      \$23.88

**Total** **\$23.88**

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336432                      Petty Cash                      \$71.00

**Total** **\$71.00**

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336486                      Petty Cash                      \$101.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/BRANDI PR	<b>Total</b>		<b>\$101.91</b>
	<b>337613</b>	Petty Cash	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	<b>339466</b>	GENERAL SUPPLIES	\$6.47
	<b>Total</b>		<b>\$6.47</b>
	<b>341530</b>	Petty Cash	\$49.98
	<b>Total</b>		<b>\$49.98</b>
	<b>342157</b>	Petty Cash	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	<b>342166</b>	Petty Cash	\$2.52
	<b>Total</b>		<b>\$2.52</b>
	<b>325521</b>	Petty Cash	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	<b>328554</b>	Petty Cash	\$25.13
	<b>Total</b>		<b>\$25.13</b>
<b>329114</b>	Petty Cash	\$26.97	
<b>Total</b>		<b>\$26.97</b>	
<b>Total</b>		<b>\$385.01</b>	
PETTY CASH/BRIDGET B	<b>330136</b>	GENERAL SUPPLIE-ASST. SUPERINT	\$77.92
		GENERAL SUPPLIE-ENVIRONMENTAL	\$73.75
		GENERAL SUPPLIES	\$39.96
		MISC OPERATING-ELEMENTARY ENGL	\$53.81
		MISC OPERATING-GENERAL	\$23.87
		MISC OPERATING-SECONDARY SOCIA	\$48.56
		Petty Cash	\$13.20
	<b>Total</b>		<b>\$331.07</b>
	<b>334431</b>	GENERAL SUPPLIE-ASST. SUPERINT	\$31.99
		GENERAL SUPPLIE-BILINGUAL ESL	\$8.50
		GENERAL SUPPLIE-GENERAL	\$57.92
		MISC OPERATING-ADVANCED ACADEM	\$66.25
		MISC OPERATING-GENERAL	\$94.07
		MISC OPERATING-LITERACY (FORME	\$34.17
	MISC OPERATING-SECONDARY MATH	\$49.75	
	Petty Cash	\$95.38	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/BRIDGET B	<b>Total</b>		<b>\$438.03</b>
	<b>336130</b>	GEN SUPPLIES-ELEMENTARY ENGL	\$15.49
		GEN SUPPLIES-ELEMENTARY SCIE	\$33.38
		GENERAL SUPPLIE-ASST. SUPERINT	\$50.00
		GENERAL SUPPLIE-ENVIRONMENTAL	\$19.97
		GENERAL SUPPLIES	\$42.31
		MISC OPERATING-ADVANCED ACADEM	\$25.05
		MISC OPERATING-GENERAL	\$138.96
		Petty Cash	\$69.26
		READING MATERIA-GENERAL	\$39.55
	<b>Total</b>		<b>\$433.97</b>
	<b>339804</b>	GENERAL SUPPLIE-ADVANCED ACADE	\$14.95
		GENERAL SUPPLIE-ASST. SUPERINT	\$37.00
		GENERAL SUPPLIE-ENVIRONMENTAL	\$16.44
		GENERAL SUPPLIE-GENERAL	\$107.33
		GENERAL SUPPLIES	\$81.75
		MISC OPERATING COSTS	\$60.93
		MISC OPERATING-ADVANCED ACADEM	\$94.52
		MISC OPERATING-GENERAL	\$47.71
		Petty Cash	\$15.83
	<b>Total</b>		<b>\$476.46</b>
	<b>340855</b>	GEN SUPPLIES-ELEMENTARY MATH	\$50.00
		GEN SUPPLIES-ELEMENTARY SCIE	\$44.08
		GENERAL SUPPLIE-ENVIRONMENTAL	\$48.49
		GENERAL SUPPLIE-GENERAL	\$36.46
		GENERAL SUPPLIES	\$23.96
		GENERAL SUPPLIE-SECONDARY ENGL	\$27.40
		GENERAL SUPPLIE-SECONDARY SOCI	\$43.21
		MISC OPERATING COSTS	\$38.22
		MISC OPERATING-ELEMENTARY ENGL	\$22.00
		Petty Cash	\$29.85
	<b>Total</b>		<b>\$363.67</b>
<b>Total</b>			<b>\$2,043.20</b>
PETTY CASH/CAROL FRA	<b>331190</b>	MISC OPERATING-GENERAL	\$61.99
		MISCELLANEOUS CONTRACTED SRVS	\$12.00
		Petty Cash	\$61.50
	<b>Total</b>		<b>\$135.49</b>
	<b>336973</b>	MISC OPERATING-GENERAL	\$43.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CAROL FRA	336973	Petty Cash	\$29.96
	<b>Total</b>		<b>\$73.40</b>
	341934	EMPLOYEE TRAVEL-GENERAL	\$25.00
		GENERAL SUPPLIE-GENERAL	\$29.43
		MISC OPERATING-GENERAL	\$12.42
		MISC OPERATING-GUIDANCE & COUN	\$37.58
		Petty Cash	\$88.07
	<b>Total</b>		<b>\$192.50</b>
	324572	Petty Cash	\$69.30
		READING MATERIA-GENERAL	\$20.80
	<b>Total</b>		<b>\$90.10</b>
	325070	MISC OPERATING-GENERAL	\$44.00
		Petty Cash	\$82.39
	<b>Total</b>		<b>\$126.39</b>
<b>Total</b>			<b>\$617.88</b>
PETTY CASH/CHANDRA A	335342	Petty Cash	\$37.71
	<b>Total</b>		<b>\$37.71</b>
	323854	Petty Cash	\$65.47
	<b>Total</b>		<b>\$65.47</b>
	325522	Petty Cash	\$45.95
	<b>Total</b>		<b>\$45.95</b>
	325522	Petty Cash	\$4.99
	<b>Total</b>		<b>\$4.99</b>
<b>Total</b>			<b>\$154.12</b>
PETTY CASH/CHRIS HAN	333487	GENERAL SUPPLIE-TECHNOLOGY DEP	\$124.55
		Petty Cash	\$37.42
	<b>Total</b>		<b>\$161.97</b>
	337987	GENERAL SUPPLIE-TECHNOLOGY DEP	\$134.64
		Petty Cash	\$35.57
	<b>Total</b>		<b>\$170.21</b>
	341938	GENERAL SUPPLIE-TECHNOLOGY DEP	\$136.89
		Petty Cash	\$32.65
	<b>Total</b>		<b>\$169.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CHRIS HAN	342433	GENERAL SUPPLIE-TECHNOLOGY DEP	\$81.19
		MISC OPERATING-TECHNOLOGY DEPA	\$17.88
		Petty Cash	\$80.25
	<b>Total</b>		<b>\$179.32</b>
	<hr/>		
	324172	GENERAL SUPPLIE-TECHNOLOGY DEP	\$25.54
		MISC OPERATING-TECHNOLOGY DEPA	\$38.37
		Petty Cash	\$9.96
	<b>Total</b>		<b>\$73.87</b>
	<hr/>		
	328136	GENERAL SUPPLIE-TECHNOLOGY DEP	\$140.36
		GENERAL SUPPLIE-VIRTUAL LEARNI	\$19.98
		Petty Cash	\$19.75
	<b>Total</b>		<b>\$180.09</b>
	<hr/>		
<b>Total</b>			<b>\$935.00</b>
PETTY CASH/CINDY GRE	329198	Petty Cash-GREEN	\$257.54
	<b>Total</b>		<b>\$257.54</b>
	<hr/>		
	331702	GENERAL SUPPLIE-GENERAL	\$47.44
		Petty Cash	\$123.83
	<b>Total</b>		<b>\$171.27</b>
	<hr/>		
	334821	GENERAL SUPPLIE-GENERAL	\$19.90
		Petty Cash	\$184.80
	<b>Total</b>		<b>\$204.70</b>
	<hr/>		
	336452	Petty Cash-GREEN	\$204.15
	<b>Total</b>		<b>\$204.15</b>
	<hr/>		
	324149	Petty Cash-VARIOUS	\$16.00
	<b>Total</b>		<b>\$16.00</b>
	<hr/>		
	326491	GENERAL SUPPLIE-GENERAL	\$66.88
		MISC CONTR SERV-GENERAL	\$8.80
		Petty Cash-GREEN	\$93.17
	<b>Total</b>		<b>\$168.85</b>
	<hr/>		
<b>Total</b>			<b>\$1,022.51</b>
PETTY CASH/CRYSTAL F	329199	Petty Cash	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	<hr/>		
	331703	GENERAL SUPPLIE-ADVANCED ACADE	\$17.50
		GENERAL SUPPLIE-GENERAL	\$6.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CRYSTAL F	331703	Petty Cash	\$28.66
	<b>Total</b>		<b>\$52.90</b>
	332516	Petty Cash	\$102.60
	<b>Total</b>		<b>\$102.60</b>
	333488	GENERAL SUPPLIE-ADVANCED ACADE	\$50.48
		Petty Cash	\$11.96
	<b>Total</b>		<b>\$62.44</b>
	336487	GENERAL SUPPLIE-CLINIC	\$5.00
		GENERAL SUPPLIE-GENERAL	\$15.88
		Petty Cash	\$35.28
	<b>Total</b>		<b>\$56.16</b>
	337301	GENERAL SUPPLIE-FIFTH GRADE	\$50.00
		Petty Cash	\$5.00
	<b>Total</b>		<b>\$55.00</b>
	338015	Petty Cash	\$11.68
	<b>Total</b>		<b>\$11.68</b>
	339239	GENERAL SUPPLIE-GENERAL	\$67.84
		Petty Cash	\$16.94
	<b>Total</b>		<b>\$84.78</b>
	339805	Petty Cash	\$57.70
	<b>Total</b>		<b>\$57.70</b>
	342445	GENERAL SUPPLIE-GENERAL	\$6.68
		Petty Cash	\$54.34
	<b>Total</b>		<b>\$61.02</b>
	326252	GENERAL SUPPLIE-GENERAL	\$19.60
		GENERAL SUPPLIE-SCIENCE	\$24.20
		Petty Cash	\$49.92
	<b>Total</b>		<b>\$93.72</b>
	327497	GENERAL SUPPLIE-SCIENCE	\$5.34
		MISC CONTR SERV-GENERAL	\$15.95
		Petty Cash	\$28.61
	<b>Total</b>		<b>\$49.90</b>
	328584	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$88.00

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CRYSTAL F	328584	Petty Cash	\$23.92
	<b>Total</b>		<b>\$111.92</b>
<b>Total</b>			<b>\$821.82</b>
PETTY CASH/CYNDI TID	330832	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
PETTY CASH/DAISY BEV	329577	GENERAL SUPPLIE-ART	\$31.24
		GENERAL SUPPLIE-GENERAL	\$93.87
		STUDENT MEAL ADVANCES	\$19.42
	<b>Total</b>		<b>\$144.53</b>
	331173	PETTY CASH REIMBURSEMENT	\$52.03
	<b>Total</b>		<b>\$52.03</b>
	337302	GENERAL SUPPLIE-GENERAL	\$62.35
		Petty Cash	\$85.71
	<b>Total</b>		<b>\$148.06</b>
	339833	GENERAL SUPPLIE-GENERAL	\$42.52
		Petty Cash	\$84.58
	<b>Total</b>		<b>\$127.10</b>
	326982	GENERAL SUPPLIE-GENERAL	\$146.28
		PETTY CASH REIMBURSEMENT	\$19.40
	<b>Total</b>		<b>\$165.68</b>
<b>Total</b>			<b>\$637.40</b>
PETTY CASH/DANIELLE	330860	GENERAL SUPPLIE-OUTDOOR TRAILS	\$23.64
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$73.64</b>
	332517	Petty Cash	\$39.58
	<b>Total</b>		<b>\$39.58</b>
	334823	GENERAL SUPPLIE-ART	\$16.05
		GENERAL SUPPLIE-ENGLISH	\$21.49
		GENERAL SUPPLIE-GENERAL	\$6.74
		Petty Cash	\$36.78
	<b>Total</b>		<b>\$81.06</b>
	335777	GENERAL SUPPLIE-ADVANCED ACADE	\$5.12
		GENERAL SUPPLIE-SCIENCE COURSE	\$11.99



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DANIELLE	335777	GENERAL SUPPLIE-SOCIAL STUDIES	\$20.77
		Petty Cash	\$33.22
	<b>Total</b>		<b>\$71.10</b>
	338023	Petty Cash	\$0.61
		READING MATERIA-ENGLISH	\$18.37
	<b>Total</b>		<b>\$18.98</b>
	339493	GENERAL SUPPLIE-GENERAL	\$14.10
		Petty Cash	\$12.75
	<b>Total</b>		<b>\$26.85</b>
	325087	GENERAL SUPPLIE-OUTDOOR TRAILS	\$11.55
		GENERAL SUPPLIE-SCIENCE COURSE	\$12.96
		Petty Cash	\$28.95
	<b>Total</b>		<b>\$53.46</b>
	326506	GENERAL SUPPLIE-ART	\$18.80
		GENERAL SUPPLIE-GENERAL	\$75.78
		Petty Cash	\$34.10
	<b>Total</b>		<b>\$128.68</b>
	327590	GENERAL SUPPLIE-GENERAL	\$21.00
		Petty Cash	\$75.89
	<b>Total</b>		<b>\$96.89</b>
	329177	GENERAL SUPPLIE-GENERAL	\$28.75
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$17.99
		GENERAL SUPPLIE-SOCIAL STUDIES	\$44.52
		Petty Cash	\$13.48
	<b>Total</b>		<b>\$104.74</b>
<b>Total</b>			<b>\$694.98</b>
PETTY CASH/DENISE ST	330572	GENERAL SUPPLIE-GENERAL	\$53.96
		GENERAL SUPPLIE-SAC	\$9.94
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$37.86
		Special Education	\$181.16
	<b>Total</b>		<b>\$282.92</b>
	332101	CONTRACTED MAIN-SPECIAL EDUCAT	\$6.00
		GENERAL SUPPLIE-GENERAL	\$32.93
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$16.95
		Special Education	\$273.95

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/DENISE ST	<b>Total</b>		<b>\$329.83</b>
	<b>335734</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$18.56
		<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$38.56
		<b>Special Education</b>	\$305.14
	<b>Total</b>		<b>\$362.26</b>
	<b>337614</b>	<b>CONTRACTED MAIN-SPECIAL EDUCAT</b>	\$5.99
		<b>GENERAL SUPPLIE-GENERAL</b>	\$59.53
		<b>Special Education</b>	\$302.20
	<b>Total</b>		<b>\$367.72</b>
	<b>338872</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$8.72
	<b>GENERAL SUPPLIE-SAC</b>	\$33.40	
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$34.99	
	<b>Special Education</b>	\$147.38	
<b>Total</b>		<b>\$224.49</b>	
<b>339487</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$17.44	
	<b>Special Education</b>	\$142.44	
<b>Total</b>		<b>\$159.88</b>	
<b>325491</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$51.97	
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$66.86	
	<b>Special Education</b>	\$27.90	
<b>Total</b>		<b>\$146.73</b>	
<b>328154</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$78.47	
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$11.22	
	<b>Special Education</b>	\$274.63	
<b>Total</b>		<b>\$364.32</b>	
<b>Total</b>		<b>\$2,238.15</b>	
PETTY CASH/DIANNA CL	<b>331663</b>	<b>Petty Cash</b>	\$26.42
	<b>Total</b>		<b>\$26.42</b>
	<b>334847</b>	<b>MOVING UP ACTIVITIES FOR INCOM</b>	\$115.22
<b>Total</b>		<b>\$115.22</b>	
<b>Total</b>		<b>\$141.64</b>	
PETTY CASH/ELIZABETH	<b>329541</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$34.40
		<b>Petty Cash</b>	\$171.75
	<b>Total</b>		<b>\$206.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/ELIZABETH	332500	GENERAL SUPPLIE-DEVELOPMENT	\$218.82
		Petty Cash	\$20.96
	<b>Total</b>		<b>\$239.78</b>
	<b>336919</b>	GENERAL SUPPLIE-DEVELOPMENT	\$322.40
		GENERAL SUPPLIE-GENERAL	\$16.50
		Petty Cash	\$44.70
	<b>Total</b>		<b>\$383.60</b>
	<b>339481</b>	Petty Cash	\$429.80
	<b>Total</b>		<b>\$429.80</b>
<b>Total</b>			<b>\$1,259.33</b>
PETTY CASH/ESTER MOR	324163	Petty Cash	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
PETTY CASH/GINGER MI	336974	GENERAL SUPPLIE-GENERAL	\$23.04
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$73.04</b>
	<b>339222</b>	GENERAL SUPPLIE-GENERAL	\$20.08
		Petty Cash	\$16.50
	<b>Total</b>		<b>\$36.58</b>
	<b>341357</b>	GENERAL SUPPLIE-GENERAL	\$47.94
	<b>Total</b>		<b>\$47.94</b>
	<b>341357</b>	GENERAL SUPPLIE-GENERAL	\$11.66
	<b>Total</b>		<b>\$11.66</b>
<b>Total</b>			<b>\$169.22</b>
PETTY CASH/JANA BEVI	335778	GENERAL SUPPLIE-DEVELOPMENT	\$31.77
		GENERAL SUPPLIE-GENERAL	\$89.85
		Petty Cash	\$10.26
	<b>Total</b>		<b>\$131.88</b>
	<b>324173</b>	GENERAL SUPPLIE-GENERAL	\$187.85
		Petty Cash	\$18.32
	<b>Total</b>		<b>\$206.17</b>
<b>Total</b>			<b>\$338.05</b>
PETTY CASH/JESSICA F	324545	GENERAL SUPPLIE-GENERAL	\$8.37
		Petty Cash	\$35.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/JESSICA F			
	<b>Total</b>		<b>\$44.22</b>
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<b>Total</b>			<b>\$44.22</b>
PETTY CASH/KAREN CHA	329542	GENERAL SUPPLIE-DEVELOPMENT	\$84.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$23.70
		Petty Cash	\$41.70
	<b>Total</b>		<b>\$149.40</b>
<hr/>			
	336081	GENERAL SUPPLIE-DEVELOPMENT	\$10.51
		Petty Cash	\$37.60
	<b>Total</b>		<b>\$48.11</b>
<hr/>			
	336920	GENERAL SUPPLIE-GENERAL	\$50.00
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
	342434	Petty Cash	\$53.07
	<b>Total</b>		<b>\$53.07</b>
<hr/>			
	326492	GENERAL SUPPLIE-DEVELOPMENT	\$82.47
		Petty Cash	\$35.77
	<b>Total</b>		<b>\$118.24</b>
<hr/>			
	329049	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<hr/>			
<b>Total</b>			<b>\$518.82</b>
PETTY CASH/KAREN KNO	329187	GENERAL SUPPLIE-BAND	\$45.00
		GENERAL SUPPLIE-FAMILY AND CON	\$60.68
		GENERAL SUPPLIE-GENERAL	\$9.50
		GENERAL SUPPLIE-SCIENCE	\$29.97
		Petty Cash	\$17.98
	<b>Total</b>		<b>\$163.13</b>
<hr/>			
	336116	GENERAL SUPPLIE-SCIENCE	\$16.88
		Petty Cash	\$8.50
	<b>Total</b>		<b>\$25.38</b>
<hr/>			
	337593	GENERAL SUPPLIE-SCIENCE	\$71.53
		Petty Cash	\$82.98
	<b>Total</b>		<b>\$154.51</b>
<hr/>			
<b>Total</b>			<b>\$343.02</b>
PETTY CASH/KARLA WEN	329551	GENERAL SUPPLIE-GENERAL	\$17.97

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KARLA WEN	329551	GENERAL SUPPLIE-KINDERGARTEN	\$85.46
		Petty Cash	\$4.97
	<b>Total</b>		<b>\$108.40</b>
	331174	Petty Cash	\$28.82
	<b>Total</b>		<b>\$28.82</b>
	332488	Petty Cash	\$25.01
	<b>Total</b>		<b>\$25.01</b>
	333990	Petty Cash	\$34.91
	<b>Total</b>		<b>\$34.91</b>
	334848	GENERAL SUPPLIE-MUSIC	\$50.00
		Petty Cash	\$9.97
	<b>Total</b>		<b>\$59.97</b>
	337594	Petty Cash	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	338864	Petty Cash	\$80.75
	<b>Total</b>		<b>\$80.75</b>
	326253	GENERAL SUPPLIE-CLINIC	\$0.00
		Petty Cash	\$40.50
	<b>Total</b>		<b>\$40.50</b>
<b>Total</b>			<b>\$403.11</b>
PETTY CASH/KARON LAR	329552	Petty Cash	\$43.89
	<b>Total</b>		<b>\$43.89</b>
	330843	Petty Cash	\$36.82
	<b>Total</b>		<b>\$36.82</b>
	333489	GENERAL SUPPLIE-BILINGUAL ESL	\$19.99
		GENERAL SUPPLIE-GENERAL	\$22.59
		GENERAL SUPPLIE-SCIENCE	\$15.35
		Petty Cash	\$25.00
	<b>Total</b>		<b>\$82.93</b>
	336097	EMPLOYEE TRAVEL-GENERAL	\$10.00
		GENERAL SUPPLIE-ART	\$84.22
		GENERAL SUPPLIE-BILINGUAL ESL	\$21.95
		GENERAL SUPPLIE-GENERAL	\$4.97

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KARON LAR	336097	Petty Cash	\$78.39
	<b>Total</b>		<b>\$199.53</b>
	337640	GENERAL SUPPLIE-ART	\$102.58
		Petty Cash	\$49.32
	<b>Total</b>		<b>\$151.90</b>
	339807	Petty Cash	\$9.95
	<b>Total</b>		<b>\$9.95</b>
	326421	GENERAL SUPPLIE-DEVELOPMENT	\$50.00
		GENERAL SUPPLIE-GENERAL	\$28.99
		Petty Cash	\$23.40
	<b>Total</b>		<b>\$102.39</b>
	327591	GENERAL SUPPLIE-DEVELOPMENT	\$53.08
		Petty Cash	\$19.70
	<b>Total</b>		<b>\$72.78</b>
<b>Total</b>			<b>\$700.19</b>
PETTY CASH/KATHERINE	330573	Petty Cash	\$29.32
	<b>Total</b>		<b>\$29.32</b>
	334849	GENERAL SUPPLIE-SCIENCE COURSE	\$76.32
		Petty Cash	\$8.98
	<b>Total</b>		<b>\$85.30</b>
	336467	MISC OPERATING COSTS	\$58.05
		Petty Cash	\$43.99
	<b>Total</b>		<b>\$102.04</b>
	337573	Petty Cash	\$8.84
	<b>Total</b>		<b>\$8.84</b>
	339834	Petty Cash	\$32.86
	<b>Total</b>		<b>\$32.86</b>
	328144	Petty Cash	\$22.53
	<b>Total</b>		<b>\$22.53</b>
<b>Total</b>			<b>\$280.89</b>
PETTY CASH/KIM CASTA	330082	Petty Cash	\$44.26
	<b>Total</b>		<b>\$44.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KIM CASTA	332471	GENERAL SUPPLIE-GENERAL	\$15.97
		Petty Cash	\$71.54
	<b>Total</b>		<b>\$87.51</b>
	<hr/>		
	334014	GENERAL SUPPLIE-GENERAL	\$55.08
		Petty Cash	\$45.33
	<b>Total</b>		<b>\$100.41</b>
	<hr/>		
	335330	GENERAL SUPPLIE-GENERAL	\$16.38
		Petty Cash	\$91.21
	<b>Total</b>		<b>\$107.59</b>
	<hr/>		
	336098	GENERAL SUPPLIE-GENERAL	\$169.34
		Petty Cash	\$9.45
	<b>Total</b>		<b>\$178.79</b>
	<hr/>		
	337295	Petty Cash	\$123.05
	<b>Total</b>		<b>\$123.05</b>
	<hr/>		
	337988	Petty Cash	\$108.64
	<b>Total</b>		<b>\$108.64</b>
	<hr/>		
	338465	Petty Cash	\$15.57
	<b>Total</b>		<b>\$15.57</b>
	<hr/>		
	339467	Petty Cash	\$108.18
	<b>Total</b>		<b>\$108.18</b>
	<hr/>		
	339808	Petty Cash	\$18.80
	<b>Total</b>		<b>\$18.80</b>
	<hr/>		
	323873	Petty Cash	\$50.69
	<b>Total</b>		<b>\$50.69</b>
	<hr/>		
	324594	GENERAL SUPPLIE-GENERAL	\$29.46
		Petty Cash	\$51.12
	<b>Total</b>		<b>\$80.58</b>
	<hr/>		
	326254	Petty Cash	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
	327041	GENERAL SUPPLIE-GENERAL	\$12.47
		Petty Cash	\$30.76
	<b>Total</b>		<b>\$43.23</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KIM CASTA	327592	Petty Cash	\$21.61
	<b>Total</b>		<b>\$21.61</b>
	328605	Petty Cash	\$2.69
	<b>Total</b>		<b>\$2.69</b>
<b>Total</b>			<b>\$1,111.60</b>
PETTY CASH/LANA GALE	330861	Petty Cash	\$56.16
	<b>Total</b>		<b>\$56.16</b>
	332489	Petty Cash	\$11.35
	<b>Total</b>		<b>\$11.35</b>
	336117	MISC OPERATING-GENERAL	\$5.50
		Petty Cash	\$35.55
	<b>Total</b>		<b>\$41.05</b>
	337628	GENERAL SUPPLIE-FAMILY AND CON	\$16.11
		GENERAL SUPPLIE-GENERAL	\$13.50
		GENERAL SUPPLIE-SCIENCE COURSE	\$37.57
		Petty Cash	\$8.97
	<b>Total</b>		<b>\$76.15</b>
	324603	DUES	\$45.00
		Petty Cash	\$15.52
	<b>Total</b>		<b>\$60.52</b>
	326507	EMPLOYEE TRAVEL-GENERAL	\$25.00
		GENERAL SUPPLIE-GENERAL	\$4.98
		Petty Cash	\$15.41
	<b>Total</b>		<b>\$45.39</b>
	329050	GENERAL SUPPLIE-GENERAL	\$4.97
		Petty Cash	\$11.43
	<b>Total</b>		<b>\$16.40</b>
<b>Total</b>			<b>\$307.02</b>
PETTY CASH/LAURIE UR	330116	Instructional and Curriculum	\$12.43
		MISC OPERATING-STAFF DEVELOPME	\$46.18
	<b>Total</b>		<b>\$58.61</b>
	331704	GENERAL SUPPLIE-ADVANCED ACADE	\$28.93
		Instructional and Curriculum	\$27.56



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LAURIE UR	<b>Total</b>		<b>\$56.49</b>
	<b>332118</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$52.09
		<b>Instructional and Curriculum</b>	\$7.94
	<b>Total</b>		<b>\$60.03</b>
	<b>334824</b>	<b>Instructional and Curriculum</b>	\$29.20
	<b>Total</b>		<b>\$29.20</b>
	<b>337595</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$28.69
		<b>Instructional and Curriculum</b>	\$66.81
	<b>Total</b>		<b>\$95.50</b>
	<b>338444</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$22.21
	<b>Instructional and Curriculum</b>	\$6.97	
<b>Total</b>		<b>\$29.18</b>	
<b>327571</b>	<b>Instructional and Curriculum</b>	\$88.41	
	<b>MISC OPERATING-STAFF DEVELOPME</b>	\$41.86	
<b>Total</b>		<b>\$130.27</b>	
<b>Total</b>		<b>\$459.28</b>	
PETTY CASH/LEAH RODR	<b>330833</b>	<b>Petty Cash</b>	\$45.23
	<b>Total</b>		<b>\$45.23</b>
	<b>332490</b>	<b>Petty Cash</b>	\$13.62
	<b>Total</b>		<b>\$13.62</b>
	<b>333490</b>	<b>Petty Cash</b>	\$12.21
	<b>Total</b>		<b>\$12.21</b>
	<b>334002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$9.52
		<b>Petty Cash</b>	\$41.96
		<b>READING MATERIA-GENERAL</b>	\$35.00
	<b>Total</b>		<b>\$86.48</b>
	<b>334788</b>	<b>Petty Cash</b>	\$11.82
		<b>READING MATERIA-GENERAL</b>	\$40.00
	<b>Total</b>		<b>\$51.82</b>
<b>336099</b>	<b>Petty Cash</b>	\$27.26	
<b>Total</b>		<b>\$27.26</b>	
<b>337629</b>	<b>Petty Cash</b>	\$24.99	

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LEAH RODR	<b>Total</b>		<b>\$24.99</b>
	<b>339468</b>	Petty Cash	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	<b>341882</b>	Petty Cash	\$10.67
	<b>Total</b>		<b>\$10.67</b>
	<b>342440</b>	Petty Cash	\$64.30
	<b>Total</b>		<b>\$64.30</b>
	<b>325811</b>	GENERAL SUPPLIE-GENERAL	\$5.11
		Petty Cash	\$54.44
	<b>Total</b>		<b>\$59.55</b>
<b>327042</b>	Petty Cash	\$25.05	
<b>Total</b>		<b>\$25.05</b>	
<b>329051</b>	GENERAL SUPPLIE-GENERAL	\$14.99	
	Petty Cash	\$14.99	
<b>Total</b>		<b>\$29.98</b>	
<b>Total</b>		<b>\$466.15</b>	
PETTY CASH/LESA COLL	<b>329200</b>	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$77.62
<b>Total</b>		<b>\$77.62</b>	
<b>Total</b>		<b>\$77.62</b>	
PETTY CASH/LULA AKIN	<b>330083</b>	GENERAL SUPPLIE-FIFTH GRADE	\$20.36
		GENERAL SUPPLIE-GENERAL	\$56.38
		Petty Cash	\$29.00
	<b>Total</b>		<b>\$105.74</b>
	<b>331718</b>	GENERAL SUPPLIE-BRIDGING	\$36.66
		GENERAL SUPPLIE-GENERAL	\$80.26
		Petty Cash	\$11.00
	<b>Total</b>		<b>\$127.92</b>
	<b>334432</b>	GENERAL SUPPLIE-SCIENCE	\$85.96
		Petty Cash	\$72.00
<b>Total</b>		<b>\$157.96</b>	
<b>336118</b>	GENERAL SUPPLIE-ART	\$91.20	
	Petty Cash	\$101.67	
<b>Total</b>		<b>\$192.87</b>	

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LULA AKIN	341936	GENERAL SUPPLIE-GENERAL	\$96.35
		GENERAL SUPPLIE-SCIENCE	\$63.21
		Petty Cash	\$12.73
	<b>Total</b>		<b>\$172.29</b>
	<hr/>		
	325812	GENERAL SUPPLIE-GENERAL	\$9.97
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$42.95
		GENERAL SUPPLIE-SECOND GRADE	\$12.39
		Petty Cash	\$120.53
	<b>Total</b>		<b>\$185.84</b>
	<hr/>		
	327593	GENERAL SUPPLIE-SECOND GRADE	\$5.78
		GENERAL SUPPLIE-THIRD GRADE	\$40.99
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$96.77</b>
	<hr/>		
<b>Total</b>			<b>\$1,039.39</b>
PETTY CASH/LYNN BORD	331664	GENERAL SUPPLIE-DEVELOPMENT	\$50.00
		GENERAL SUPPLIE-GENERAL	\$117.13
		Petty Cash/HHS	\$40.56
	<b>Total</b>		<b>\$207.69</b>
	<hr/>		
	338408	GENERAL SUPPLIE-GENERAL	\$101.83
		MISC OPERATING-GENERAL	\$6.00
		Petty Cash/BORDEN	\$49.89
	<b>Total</b>		<b>\$157.72</b>
	<hr/>		
	329052	Petty Cash/SPEC.ED.	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
<b>Total</b>			<b>\$415.41</b>
PETTY CASH/LYNNE SOL	337989	Petty Cash	\$31.65
	<b>Total</b>		<b>\$31.65</b>
	<hr/>		
	326508	Petty Cash	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	<hr/>		
<b>Total</b>			<b>\$50.64</b>
PETTY CASH/MARTHA GR	329201	Petty Cash	\$53.93
	<b>Total</b>		<b>\$53.93</b>
	<hr/>		
	330084	GENERAL SUPPLIE-BRIDGING	\$62.68
		GENERAL SUPPLIE-TRANSITION	\$34.62

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MARTHA GR	330084	Petty Cash	\$25.01
	<b>Total</b>		<b>\$122.31</b>
	331191	GENERAL SUPPLIE-SCIENCE COURSE	\$9.00
		GENERAL SUPPLIE-SOCIAL STUDIES	\$22.96
		Petty Cash	\$23.23
	<b>Total</b>		<b>\$55.19</b>
	332957	GENERAL SUPPLIE-BILINGUAL ESL	\$47.94
		GENERAL SUPPLIE-COUNSELOR SUPP	\$20.32
		GENERAL SUPPLIE-GENERAL	\$17.34
		Petty Cash	\$32.90
	<b>Total</b>		<b>\$118.50</b>
	334433	GENERAL SUPPLIE-SCIENCE COURSE	\$75.01
		GENERAL SUPPLIE-SOCIAL STUDIES	\$34.00
		Petty Cash	\$42.11
	<b>Total</b>		<b>\$151.12</b>
	335713	GENERAL SUPPLIE-SCIENCE COURSE	\$32.36
		GENERAL SUPPLIE-SOCIAL STUDIES	\$70.00
		Petty Cash	\$11.51
		READING MATERIA-READING	\$50.00
	<b>Total</b>		<b>\$163.87</b>
	336131	GENERAL SUPPLIE-BRIDGING	\$41.55
		GENERAL SUPPLIE-SCIENCE COURSE	\$84.65
		Petty Cash	\$41.19
	<b>Total</b>		<b>\$167.39</b>
	337278	GENERAL SUPPLIE-GENERAL	\$19.99
		GENERAL SUPPLIE-SCIENCE COURSE	\$56.84
		GENERAL SUPPLIE-TRANSITION	\$20.00
		Petty Cash	\$0.00
	<b>Total</b>		<b>\$96.83</b>
	337630	Petty Cash	\$9.15
	<b>Total</b>		<b>\$9.15</b>
	338466	Petty Cash	\$63.54
	<b>Total</b>		<b>\$63.54</b>
	342446	Petty Cash	\$83.83

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MARTHA GR	342446	READING MATERIALS	\$65.82
	<b>Total</b>		<b>\$149.65</b>
	324546	Petty Cash	\$59.62
	<b>Total</b>		<b>\$59.62</b>
	325802	GENERAL SUPPLIE-FAMILY AND CON	\$50.00
		GENERAL SUPPLIE-SCIENCE COURSE	\$21.79
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$171.79</b>
	326509	GENERAL SUPPLIE-SCIENCE COURSE	\$41.57
		Petty Cash	\$47.21
	<b>Total</b>		<b>\$88.78</b>
	327581	GENERAL SUPPLIE-SCIENCE COURSE	\$7.38
		GENERAL SUPPLIE-TRANSITION	\$40.00
		Petty Cash	\$31.37
	<b>Total</b>		<b>\$78.75</b>
	328585	GENERAL SUPPLIE-SCIENCE COURSE	\$122.20
		GENERAL SUPPLIE-TRANSITION	\$50.00
		Petty Cash	\$48.78
	<b>Total</b>		<b>\$220.98</b>
<b>Total</b>			<b>\$1,771.40</b>
PETTY CASH/MELISSA W	325478	GENERAL SUPPLIE-DIRECTOR OF CU	\$10.54
		GENERAL SUPPLIE-ENVIRONMENTAL	\$68.07
		GENERAL SUPPLIES	\$135.04
		MISC OPERATING COSTS	\$82.69
		MISC OPERATING-GENERAL	\$25.05
		Petty Cash	\$18.67
	<b>Total</b>		<b>\$340.06</b>
	326268	GENERAL SUPPLIE-ENVIRONMENTAL	\$49.98
		MISC OPERATING-ELEMENTARY ENGL	\$27.92
		Petty Cash	\$41.38
	<b>Total</b>		<b>\$119.28</b>
	327572	MISC OPERATING-ASST. SUPERINTE	\$99.40
		MISC OPERATING-GENERAL	\$117.25
		Petty Cash	\$13.67

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MELISSA W	Total		\$230.32
<b>Total</b>			<b>\$689.66</b>
PETTY CASH/MONICA MA	333491	GENERAL SUPPLIE-SCIENCE	\$37.81
		Petty Cash	\$38.91
	Total		\$76.72
	337596	GENERAL SUPPLIE-GENERAL	\$18.94
		GENERAL SUPPLIE-SCIENCE	\$34.15
		Instructional and Curriculum	\$95.93
		LIBRARY BOOKS-LIBRARY FINES &	\$39.90
	Total		\$188.92
	339488	GENERAL SUPPLIE-GENERAL	\$10.00
		GENERAL SUPPLIE-SCIENCE	\$94.50
		LIBRARY BOOKS-LIBRARY FINES &	\$33.55
		Petty Cash	\$7.96
	Total		\$146.01
	323875	LHSK PETTY CASH REIMBURSEMENT	\$19.62
	Total		\$19.62
	328606	LIBRARY BOOKS-LIBRARY FINES &	\$44.09
		Petty Cash	\$15.96
	Total		\$60.05
<b>Total</b>			<b>\$491.32</b>
PETTY CASH/PAT WOODY	332502	GASOLINE & OTHER FUEL-VEHICLES	\$15.00
		GENERAL SUPPLIE-ADMINISTRATIVE	\$11.56
		MISC CONTR SERV-ADMINISTRATIVE	\$12.00
		Petty Cash	\$11.88
		SUPPLIES-MAINTE-CENTRAL ZONE	\$56.87
		SUPPLIES-MAINTE-MAINTENANCE GR	\$23.64
		SUPPLIES-MAINTE-VEHICLE MAINTE	\$3.63
	Total		\$134.58
	338895	Petty Cash REIMBURSEMENT	\$20.18
		SUPPLIES-MAINTE-CENTRAL ZONE	\$91.28
		SUPPLIES-MAINTE-EAST ZONE	\$13.99
		SUPPLIES-MAINTE-MAINTENANCE GR	\$17.66
		SUPPLIES-MAINTE-OUTDOOR PEST C	\$37.00
		SUPPLIES-MAINTE-WEST ZONE	\$6.65

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/PAT WOODY	<b>Total</b>		<b>\$186.76</b>
	<b>324596</b>	Petty Cash	\$30.89
	<b>Total</b>		<b>\$30.89</b>
<b>Total</b>			<b>\$352.23</b>
PETTY CASH/PATRICIA	<b>334003</b>	Petty Cash	\$175.19
	<b>Total</b>		<b>\$175.19</b>
	<b>326422</b>	Instructional and Curriculum	\$35.97
	<b>Total</b>		<b>\$35.97</b>
<b>Total</b>			<b>\$211.16</b>
PETTY CASH/REBECCA D	<b>341538</b>	GENERAL SUPPLIE-GENERAL	\$12.88
		Petty Cash-REBECCA DROMGOOLE	\$252.03
	<b>Total</b>		<b>\$264.91</b>
	<b>342161</b>	Petty Cash - DROMGOOLE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$289.91</b>
PETTY CASH/REBECCA H	<b>329578</b>	Petty Cash	\$18.98
	<b>Total</b>		<b>\$18.98</b>
	<b>332119</b>	Petty Cash	\$30.97
	<b>Total</b>		<b>\$30.97</b>
	<b>334453</b>	GENERAL SUPPLIE-POSTAGE	\$12.98
		Petty Cash	\$15.98
	<b>Total</b>		<b>\$28.96</b>
	<b>336480</b>	Petty Cash	\$83.59
	<b>Total</b>		<b>\$83.59</b>
	<b>338445</b>	Petty Cash	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	<b>324573</b>	Petty Cash	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	<b>326494</b>	Petty Cash	\$63.13
	<b>Total</b>		<b>\$63.13</b>
	<b>328102</b>	Petty Cash	\$41.65

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/REBECCA H	Total		\$41.65
<b>Total</b>			<b>\$328.28</b>
PETTY CASH/REGINA O'	324175	Petty Cash	\$2.00
<b>Total</b>			<b>\$2.00</b>
<b>Total</b>			<b>\$2.00</b>
PETTY CASH/ROBERTA H	340955	GENERAL SUPPLIE-CSS DIRECTOR	\$74.46
		GENERAL SUPPLIE-EXTENDED SCHOO	\$6.44
		Petty Cash	\$15.86
<b>Total</b>			<b>\$96.76</b>
<b>Total</b>			<b>\$96.76</b>
PETTY CASH/SHANNON B	330667	Petty Cash	\$15.98
<b>Total</b>			<b>\$15.98</b>
	326983	Petty Cash	\$71.82
<b>Total</b>			<b>\$71.82</b>
<b>Total</b>			<b>\$87.80</b>
PETTY CASH/SHERRI MO	332120	GENERAL SUPPLIE-GENERAL	\$90.16
		GENERAL SUPPLIES	\$162.59
		Petty Cash	\$27.04
<b>Total</b>			<b>\$279.79</b>
	324164	Petty Cash	\$47.04
<b>Total</b>			<b>\$47.04</b>
	326495	GENERAL SUPPLIE-GENERAL	\$14.19
		GENERAL SUPPLIES	\$74.88
		GENERAL SUPPLIE-SCIENCE	\$8.91
		Petty Cash	\$163.22
<b>Total</b>			<b>\$261.20</b>
<b>Total</b>			<b>\$588.03</b>
PETTY CASH/STACIE JO	331175	GENERAL SUPPLIES	\$9.99
		Petty Cash	\$17.04
<b>Total</b>			<b>\$27.03</b>
	334004	Petty Cash	\$18.70
<b>Total</b>			<b>\$18.70</b>
	335317	GENERAL SUPPLIE-BRIDGING	\$55.58
		GENERAL SUPPLIE-GENERAL	\$6.74



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/STACIE JO	335317	Petty Cash	\$25.00
	<b>Total</b>		<b>\$87.32</b>
	324142	Petty Cash	\$20.52
	<b>Total</b>		<b>\$20.52</b>
	324535	Petty Cash	\$33.53
	<b>Total</b>		<b>\$33.53</b>
	328145	GENERAL SUPPLIE-GENERAL	\$9.35
		Petty Cash	\$10.18
	<b>Total</b>		<b>\$19.53</b>
	329157	GENERAL SUPPLIE-GENERAL	\$49.78
		Petty Cash	\$31.45
	<b>Total</b>		<b>\$81.23</b>
<b>Total</b>			<b>\$287.86</b>
PETTY CASH/TAMMY ELL	329188	GENERAL SUPPLIE-DEVELOPMENT	\$131.82
		Petty Cash	\$20.49
	<b>Total</b>		<b>\$152.31</b>
	334434	GENERAL SUPPLIE-DEVELOPMENT	\$151.43
		Petty Cash	\$77.11
	<b>Total</b>		<b>\$228.54</b>
	336921	GENERAL SUPPLIE-DEVELOPMENT	\$177.74
		Petty Cash	\$26.71
	<b>Total</b>		<b>\$204.45</b>
	339469	GENERAL SUPPLIE-DEVELOPMENT	\$137.26
		Petty Cash	\$96.77
	<b>Total</b>		<b>\$234.03</b>
<b>Total</b>			<b>\$819.33</b>
PETTY CASH/TIFFANY E	330085	GENERAL SUPPLIE-CLINIC	\$9.30
		Petty Cash	\$7.92
	<b>Total</b>		<b>\$17.22</b>
<b>Total</b>			<b>\$17.22</b>
PETTY CASH/VIVIANA	331154	GENERAL SUPPLIE-SCIENCE	\$65.44
		Petty Cash	\$24.23
	<b>Total</b>		<b>\$89.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/VIVIANA	337597	GENERAL SUPPLIE-MATH	\$21.36
		GENERAL SUPPLIES	\$27.12
		GENERAL SUPPLIE-SCIENCE	\$28.91
		Petty Cash	\$41.63
	<b>Total</b>		<b>\$119.02</b>
	<hr/>		
	338873	GENERAL SUPPLIE-ART	\$48.58
		GENERAL SUPPLIE-SCIENCE	\$167.58
		Petty Cash	\$4.99
	<b>Total</b>		<b>\$221.15</b>
	<hr/>		
	339470	GENERAL SUPPLIE-SCIENCE	\$68.72
		LIBRARY BOOKS-LIBRARY FINES &	\$31.98
		Petty Cash	\$30.00
	<b>Total</b>		<b>\$130.70</b>
	<hr/>		
	341725	GENERAL SUPPLIE-GENERAL	\$21.76
		Petty Cash	\$50.69
	<b>Total</b>		<b>\$72.45</b>
	<hr/>		
	342168	GENERAL SUPPLIE-MATH	\$29.60
		GENERAL SUPPLIE-SCIENCE	\$139.69
		Petty Cash	\$50.00
	<b>Total</b>		<b>\$219.29</b>
	<hr/>		
	324597	GENERAL SUPPLIE-GENERAL	\$41.88
		Petty Cash	\$122.95
	<b>Total</b>		<b>\$164.83</b>
	<hr/>		
	325813	Petty Cash	\$40.32
	<b>Total</b>		<b>\$40.32</b>
	<hr/>		
	325813	GENERAL SUPPLIE-MATH	\$53.68
		Petty Cash	\$30.99
	<b>Total</b>		<b>\$84.67</b>
	<hr/>		
	328556	GENERAL SUPPLIE-MATH	\$51.66
		GENERAL SUPPLIE-SCIENCE	\$68.03
		GENERAL SUPPLIE-THEATRE ARTS	\$38.89
		Petty Cash	\$31.50
	<b>Total</b>		<b>\$190.08</b>
	<hr/>		
<b>Total</b>			<b>\$1,332.18</b>

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PETTY CASH/WANDA FAR	329579	EMPLOYEE TRAVEL-GENERAL	\$8.00
		GENERAL SUPPLIE-GENERAL	\$153.82
		REIMBURSE ART GENERAL SUPPLIES	\$39.88
	<b>Total</b>		<b>\$201.70</b>
	<hr/>		
	330117	EMPLOYEE TRAVEL-GENERAL	\$8.00
		GENERAL SUPPLIE-GENERAL	\$83.64
		REIMBURSEMENT FROM P.E.	\$50.00
	<b>Total</b>		<b>\$141.64</b>
	<hr/>		
	330117	PURCHASED FRITOS, SODA, SUGAR,	\$49.75
	<b>Total</b>		<b>\$49.75</b>
	<hr/>		
	330862	REIMBURSEMENT FROM SKILLS FOR	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	333464	GENERAL SUPPLIE-GENERAL	\$50.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$17.88
		REIMBURSEMENT FROM P.E.	\$12.20
	<b>Total</b>		<b>\$80.08</b>
	<hr/>		
	333464	REIMBURSEMENT FROM AVLS BUDGET	\$25.13
	<b>Total</b>		<b>\$25.13</b>
	<hr/>		
	334005	GENERAL SUPPLIE-SCIENCE	\$77.80
		REIMBURSEMENT FROM GENERAL SUP	\$96.79
	<b>Total</b>		<b>\$174.59</b>
	<hr/>		
	334747	REIMBURSEMENT FROM AVLS BUDGET	\$12.29
	<b>Total</b>		<b>\$12.29</b>
	<hr/>		
	335761	GENERAL SUPPLIE-COUNSELOR SUPP	\$38.96
		GENERAL SUPPLIE-INDUSTRIAL ART	\$19.91
		GENERAL SUPPLIE-SCIENCE	\$34.21
		Petty Cash	\$35.00
	<b>Total</b>		<b>\$128.08</b>
	<hr/>		
	336453	Petty Cash	\$79.21
	<b>Total</b>		<b>\$79.21</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/WANDA FAR	336453	Petty Cash	\$26.57
	<b>Total</b>		<b>\$26.57</b>
	336922	GENERAL SUPPLIE-GENERAL	\$36.73
		REIMBURSEMENT FROM GENERAL SUP	\$141.15
	<b>Total</b>		<b>\$177.88</b>
	337237	GENERAL SUPPLIES	\$35.87
		Petty Cash	\$56.90
		READING MATERIA-GENERAL	\$38.94
	<b>Total</b>		<b>\$131.71</b>
	337258	GENERAL SUPPLIES	\$61.63
		Petty Cash	\$63.10
	<b>Total</b>		<b>\$124.73</b>
	338007	GENERAL SUPPLIE-GENERAL	\$9.25
		Petty Cash	\$14.00
	<b>Total</b>		<b>\$23.25</b>
	338477	Petty Cash	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	338896	Petty Cash	\$30.28
	<b>Total</b>		<b>\$30.28</b>
	338920	Petty Cash	\$42.77
	<b>Total</b>		<b>\$42.77</b>
	339224	Petty Cash	\$115.54
	<b>Total</b>		<b>\$115.54</b>
	340274	Petty Cash	\$59.89
	<b>Total</b>		<b>\$59.89</b>
	340274	Petty Cash	\$14.39
	<b>Total</b>		<b>\$14.39</b>
	323855	GENERAL SUPPLIE-GENERAL	\$81.97
		MISC CONTR SERV-GENERAL	\$15.97
		REIMBURSEMENT FROM GENERAL SUP	\$71.08
	<b>Total</b>		<b>\$169.02</b>

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PETTY CASH/WANDA FAR	324536	GENERAL SUPPLIE-GENERAL	\$83.62
		REIMBURSEMENT FROM GENERAL SUP	\$22.98
	<b>Total</b>		<b>\$106.60</b>
	324574	FOOD ITEMS TO TEACH LIFE SKILL	\$8.48
	<b>Total</b>		<b>\$8.48</b>
	325790	REIMBURSE SCHOOL LEADERSHIP GE	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	325790	REIMBURSEMENT FROM AVLS GENERA	\$11.73
	<b>Total</b>		<b>\$11.73</b>
	325790	GENERAL SUPPLIE-FAMILY AND CON	\$60.40
		GENERAL SUPPLIE-GENERAL	\$115.87
		GENERAL SUPPLIE-SCIENCE	\$22.32
		REIMBURSEMENT FROM ESL GENERAL	\$49.00
	<b>Total</b>		<b>\$247.59</b>
	327002	GENERAL SUPPLIE-GENERAL	\$37.76
		GENERAL SUPPLIE-SCIENCE	\$24.19
		REIMBURSEMENT FROM SKILLS FOR	\$58.77
	<b>Total</b>		<b>\$120.72</b>
	327043	GENERAL SUPPLIE-DEVELOPMENT	\$23.79
		REIMBURSEMENT FROM ALS FOR HOT	\$38.97
	<b>Total</b>		<b>\$62.76</b>
	328607	REIMBURSEMENT FROM AVLS FOR VE	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	328607	EMPLOYEE TRAVEL-GENERAL	\$25.00
		GENERAL SUPPLIE-CHOIR/CHORAL	\$31.80
		GENERAL SUPPLIE-GENERAL	\$14.88
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$24.88
		REIMBURSEMENT FROM ESL BUDGET	\$50.00
	<b>Total</b>		<b>\$146.56</b>

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<b>Total</b>			<b>\$2,655.30</b>
<b>PETTY CASH/YVONNE CU</b>	<b>341922</b>	<b>Petty Cash</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>342169</b>	<b>Petty Cash</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>PGM DRESS FORM INC</b>	<b>338008</b>	<b>Instructional and Curriculum/C</b>	<b>\$427.91</b>
	<b>Total</b>		<b>\$427.91</b>
	<b>338008</b>	<b>Instructional and Curriculum/C</b>	<b>\$1,149.79</b>
	<b>Total</b>		<b>\$1,149.79</b>
	<b>338008</b>	<b>Instructional and Curriculum/C</b>	<b>\$66.86</b>
	<b>Total</b>		<b>\$66.86</b>
<b>Total</b>			<b>\$1,644.56</b>
<b>PHI DELTA KAPPA INTL</b>	<b>329189</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>336070</b>	<b>Memberships-Registrations</b>	<b>\$199.00</b>
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$798.00</b>
	<b>Total</b>		<b>\$997.00</b>
	<b>340142</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>324927</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>326826</b>	<b>Memberships - PDK for BETH BRO</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$1,377.00</b>
<b>PHILIP, PHILMON</b>	<b>326427</b>	<b>Refunds PHILMON PHILIP</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
<b>PHILLIPS, LINDA</b>	<b>324928</b>	<b>Reimbursements LINDA PHILLIPS</b>	<b>\$4.89</b>
	<b>Total</b>		<b>\$4.89</b>
<b>Total</b>			<b>\$4.89</b>
<b>PHILLIPS, MARGO</b>	<b>327368</b>	<b>Reimbursements</b>	<b>\$38.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PHILLIPS, MARGO</b>	<b>Total</b>		<b>\$38.32</b>
<b>Total</b>			<b>\$38.32</b>
<b>PHONICS FOUNDATIONAL</b>	<b>331944</b>	<b>Instructional and Curriculum</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>331944</b>	<b>Instructional and Curriculum</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>331944</b>	<b>Instructional and Curriculum</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>335979</b>	<b>Instructional and Curriculum</b>	<b>\$2,341.80</b>
	<b>Total</b>		<b>\$2,341.80</b>
	<b>335979</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>335979</b>	<b>Instructional and Curriculum</b>	<b>\$2,356.75</b>
	<b>Total</b>		<b>\$2,356.75</b>
	<b>336329</b>	<b>Instructional and Curriculum</b>	<b>\$4,097.31</b>
	<b>Total</b>		<b>\$4,097.31</b>
	<b>336329</b>	<b>Instructional and Curriculum</b>	<b>\$1,637.31</b>
	<b>Total</b>		<b>\$1,637.31</b>
	<b>336329</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>337158</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,360.97</b>
		<b>Instructional and Curriculum</b>	<b>\$2,320.00</b>
	<b>Total</b>		<b>\$4,680.97</b>
	<b>337158</b>	<b>OVERAGE - PO #91622657</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>337158</b>	<b>OVERAGE - PO #91622657</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$18,924.14</b>
<b>PIERCE, DOUGLAS</b>	<b>324429</b>	<b>Game Officials</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PIERCE, VANESSA	335608	Refunds	\$41.25
	<b>Total</b>		<b>\$41.25</b>
<b>Total</b>			<b>\$41.25</b>
PILLEN, MARK	334320	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
PINEDA, MARIA	331050	Reimbursements	\$69.23
	<b>Total</b>		<b>\$69.23</b>
	331050	Reimbursements	\$139.96
	<b>Total</b>		<b>\$139.96</b>
	332811	Reimbursements	\$104.81
	<b>Total</b>		<b>\$104.81</b>
	336776	Reimbursements	\$87.53
	<b>Total</b>		<b>\$87.53</b>
	336776	Reimbursements	\$58.27
	<b>Total</b>		<b>\$58.27</b>
	337865	Reimbursements	\$93.64
	<b>Total</b>		<b>\$93.64</b>
	341839	Reimbursements	\$119.29
	<b>Total</b>		<b>\$119.29</b>
	342078	Reimbursements	\$72.09
	<b>Total</b>		<b>\$72.09</b>
	324930	Travel	\$39.33
	<b>Total</b>		<b>\$39.33</b>
	328443	Reimbursements	\$45.83
	<b>Total</b>		<b>\$45.83</b>
	328443	Reimbursements	\$9.50
	<b>Total</b>		<b>\$9.50</b>
<b>Total</b>			<b>\$839.48</b>
PIONEER CREDIT RECOV	338446	1882 GRNSHMT CREDIT REC MAY 2016 CASE#2015054350A	\$25.38



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PIONEER CREDIT RECOV</b>	<b>Total</b>		<b>\$25.38</b>
	<b>341174</b>	<b>1882 GRNSHMNT JULY 2016 FEDCASE#2015054350A</b>	\$94.43
	<b>Total</b>		<b>\$94.43</b>
	<b>341923</b>	<b>1882 GNRSHMT AUG 2016 AGENCY #K603- GUI1882A</b>	\$102.86
	<b>Total</b>		<b>\$102.86</b>
<b>Total</b>			<b>\$222.67</b>
<b>PIONEER DRAMA SERVIC</b>	<b>14656</b>	<b>Performing and Fine Arts</b>	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	<b>11408</b>	<b>Performing and Fine Arts ROYALTY FEES-THEATRE ARTS</b>	\$120.50
			\$100.00
	<b>Total</b>		<b>\$220.50</b>
	<b>11547</b>	<b>Instructional and Curriculum ROYALTY FEES-THEATRE ARTS</b>	\$37.25
			\$40.00
	<b>Total</b>		<b>\$77.25</b>
	<b>11749</b>	<b>Performing and Fine Arts ROYALTY FEES-THEATRE ARTS</b>	\$197.75
			\$80.00
	<b>Total</b>		<b>\$277.75</b>
<b>Total</b>			<b>\$656.50</b>
<b>PIONEER MANUFACTURIN</b>	<b>12902</b>	<b>6S-MHS PAINT SOCCER FIELD LIN</b>	\$4,749.30
	<b>Total</b>		<b>\$4,749.30</b>
	<b>13246</b>	<b>6S-HHS COMPLETE SOFTBALL F</b>	\$3,479.00
	<b>Total</b>		<b>\$3,479.00</b>
	<b>13246</b>	<b>6S-TCH RPL ON DECK CIRCLES F</b>	\$824.00
	<b>Total</b>		<b>\$824.00</b>
	<b>13547</b>	<b>6S-HHS INST 3 SECTION B</b>	\$1,999.00
	<b>Total</b>		<b>\$1,999.00</b>
	<b>14116</b>	<b>6S-ATH FLDS TOE BOARDS FOR</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	<b>14425</b>	<b>6S-GRND PAINT ATHLETIC F</b>	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	<b>151671</b>	<b>6S-TCHS SOFTBALL FIELD-OUTFIEL</b>	\$4,203.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PIONEER MANUFACTURIN**

	<b>Total</b>		<b>\$4,203.00</b>
	<hr/>		
	151929	Athletics	\$1,040.00
	<b>Total</b>		<b>\$1,040.00</b>
	<hr/>		
	152085	Athletics	\$513.00
	<b>Total</b>		<b>\$513.00</b>
	<hr/>		
	152391	2Q - FS GROUNDS - FIELD PAINT	\$4,800.00
	<b>Total</b>		<b>\$4,800.00</b>
	<hr/>		
	11280	6S-DISTRICT WIDE PAINT HS PR	\$5,400.00
	<b>Total</b>		<b>\$5,400.00</b>
	<hr/>		
	11502	Athletics	\$581.45
	<b>Total</b>		<b>\$581.45</b>
	<hr/>		
	11917	6S-ACM REPLACE SOCCER NET	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	<hr/>		
	12043	6S-ATH FLD PAINT ATHLETI	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	<hr/>		
	12486	6S-LJC COVER PLAYGROUND SAND	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	<hr/>		
<b>Total</b>			<b>\$36,435.75</b>
<b>PIPER, BEN</b>	324932	Game Officials	\$92.96
	<b>Total</b>		<b>\$92.96</b>
	<hr/>		
	327369	Game Officials	\$99.44
	<b>Total</b>		<b>\$99.44</b>
	<hr/>		
<b>Total</b>			<b>\$192.40</b>
<b>PITNEY BOWES</b>	12869	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	<hr/>		
	12869	PITNEY BOWES	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	<hr/>		
	12869	RENTALS-OPERATI-GENERAL	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PITNEY BOWES	13691	POSTAGE METER LEASE-SHAFFERMAN	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	14251	Business Services	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	14252	PITNEY BOWES	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	14252	RENTALS-OPERATI-GENERAL	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	151353	2Q-BOLIN-EQUIPMENT MAINTENANCE	\$1,507.02
	<b>Total</b>		<b>\$1,507.02</b>
	11399	RENTALS-OPERATI-GENERAL	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	11399	Business Services	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	11399	Business Services	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	11399	RENTALS-OPERATI-GENERAL	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	11399	Business Services	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	11399	Business Services	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	12382	POSTAGE METER LEASE-SHAFFERMAN	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	12464	2Q-BOLIN MAIL ROOM-MAINT. AGRE	\$1,507.00
	<b>Total</b>		<b>\$1,507.00</b>
<b>Total</b>			<b>\$12,056.02</b>
PITSCO EDUCATION	14048	GENERAL SUPPLIE-INDUSTRIAL TEC	\$415.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PITSCO EDUCATION</b>	<b>Total</b>		<b>\$415.00</b>
	<b>14637</b>	<b>Instructional and Curriculum</b>	<b>\$1,118.83</b>
	<b>Total</b>		<b>\$1,118.83</b>
	<b>14654</b>	<b>Instructional and Curriculum</b>	<b>\$81.00</b>
	<b>Total</b>		<b>\$81.00</b>
	<b>14859</b>	<b>Instructional and Curriculum</b>	<b>\$275.95</b>
	<b>Total</b>		<b>\$275.95</b>
	<b>14930</b>	<b>Instructional and Curriculum</b>	<b>\$302.28</b>
<b>Total</b>		<b>\$302.28</b>	
<b>151028</b>	<b>Instructional and Curriculum</b>	<b>\$437.84</b>	
<b>Total</b>		<b>\$437.84</b>	
<b>Total</b>		<b>\$2,630.90</b>	
<b>PITTINGER, KATHY</b>	<b>330444</b>	<b>Travel</b>	<b>\$595.15</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$144.01</b>
	<b>Total</b>		<b>\$739.16</b>
<b>Total</b>		<b>\$739.16</b>	
<b>PITTS, BRAEDON</b>	<b>337160</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>	
<b>PLANK ROAD PUBLISHIN</b>	<b>12547</b>	<b>Instructional and Curriculum</b>	<b>\$112.45</b>
	<b>Total</b>		<b>\$112.45</b>
	<b>13874</b>	<b>Instructional and Curriculum</b>	<b>\$23.69</b>
	<b>Total</b>		<b>\$23.69</b>
	<b>14708</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$162.45</b>
	<b>Total</b>		<b>\$162.45</b>
	<b>14929</b>	<b>MK8-SD27 MUSIC K-8 V. 27 MAGAZ</b>	<b>\$112.45</b>
	<b>Total</b>		<b>\$112.45</b>
	<b>15087</b>	<b>Instructional and Curriculum</b>	<b>\$73.48</b>
	<b>Total</b>		<b>\$73.48</b>
<b>325700</b>	<b>Instructional and Curriculum</b>	<b>\$132.45</b>	
<b>Total</b>		<b>\$132.45</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PLANK ROAD PUBLISHIN	325700	Instructional and Curriculum	\$65.40
	<b>Total</b>		<b>\$65.40</b>
	<b>11804</b>	<b>Instructional and Curriculum</b>	\$137.45
	<b>Total</b>		<b>\$137.45</b>
	<b>11804</b>	<b>Memberships-Registrations</b>	\$137.45
	<b>Total</b>		<b>\$137.45</b>
	<b>11938</b>	<b>Instructional and Curriculum</b>	\$450.77
	<b>Total</b>		<b>\$450.77</b>
<b>Total</b>			<b>\$1,408.04</b>
PLANO CHAMBER OF COM	333844	Food - Meals, Meeting and FCS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>341937</b>	<b>DEFERRED EXPEND-GENERAL</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$75.00</b>
PLANO EAST SPEECH &	326827	Memberships-Registrations/DEBA	\$1,180.00
	<b>Total</b>		<b>\$1,180.00</b>
<b>Total</b>			<b>\$1,180.00</b>
PLANO ISD	331497	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>332368</b>	<b>Athletics</b>	\$1,940.00
	<b>Total</b>		<b>\$1,940.00</b>
	<b>332368</b>	<b>Athletics</b>	\$434.00
	<b>Total</b>		<b>\$434.00</b>
	<b>332368</b>	<b>Athletics</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>332368</b>	<b>Athletics</b>	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	<b>332368</b>	<b>Athletics</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>336332</b>	<b>Athletics</b>	\$38.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PLANO ISD</b>	<b>Total</b>		<b>\$38.10</b>
	<b>338756</b>	<b>Memberships-Registrations/UII</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>339131</b>	<b>Athletics</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>340143</b>	<b>Memberships-Registrations</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>340524</b>	<b>MISC OPERATING-GENERAL</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>324933</b>	<b>PLANO ISD</b>	\$5,600.00
	<b>Total</b>		<b>\$5,600.00</b>
	<b>324933</b>	<b>Memberships-Registrations</b>	\$5,600.00
	<b>Total</b>		<b>\$5,600.00</b>
	<b>324933</b>	<b>UII DISTRICT FEES-SHAFFERMAN</b>	\$5,600.00
	<b>Total</b>		<b>\$5,600.00</b>
	<b>324933</b>	<b>Memberships-Registrations</b>	\$5,600.00
	<b>Total</b>		<b>\$5,600.00</b>
<b>Total</b>			<b>\$30,572.10</b>
<b>PLANO SR HS GOLF BOO</b>	<b>331946</b>	<b>Athletics</b>	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	<b>331946</b>	<b>Athletics</b>	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	<b>331946</b>	<b>Athletics</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>331946</b>	<b>Athletics</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>324065</b>	<b>Athletics</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>324065</b>	<b>Athletics</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	<b>324065</b>	<b>Athletics</b>	\$760.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PLANO SR HS GOLF BOO

Total **\$760.00**

**Total** **\$3,810.00**

PLANO WEST SENIOR HI      334789      Memberships-Registrations/UII      \$45.00

Total **\$45.00**

326122      MISC CONTR SERV-DEBATE CLUB      \$175.00

MISC CONTR SERV-GENERAL      \$200.00

MISC OPERATING-DEBATE CLUB      \$255.00

Total **\$630.00**

326496      Debate Entry Fees-HIGHTOWER      \$280.00

Total **\$280.00**

**Total** **\$955.00**

PLATAS, ESMERALDA      330445      Reimbursements ESMERALDA PLATA      \$45.89

Total **\$45.89**

331947      Reimbursements      \$35.42

Total **\$35.42**

335145      Reimbursements ESMERALDA PLATA      \$68.40

Total **\$68.40**

336333      Reimbursements ESMERALDA PLATA      \$48.71

Total **\$48.71**

339132      Reimbursements ESMERALDA PLATA      \$40.45

Total **\$40.45**

324430      Reimbursements ESMERALDA PLATA      \$77.21

Total **\$77.21**

326123      Reimbursements ESMERALDA PLATA      \$79.55

Total **\$79.55**

328445      Reimbursements ESMERALDA PLATA      \$87.98

Total **\$87.98**

**Total** **\$483.61**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PLAYSCRIPTS INC	331498	Instructional and Curriculum19	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	335146	Instructional and Curriculum	\$215.93
	<b>Total</b>		<b>\$215.93</b>
	335610	Performing and Fine Arts	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	338292	Instructional and Curriculum	\$32.67
		ROYALTY FEES-THEATRE ARTS	\$45.00
	<b>Total</b>		<b>\$77.67</b>
<b>Total</b>			<b>\$528.60</b>
PLAYWELL GROUP INC,	151714	6S-CEE RPL/RPR TUBE SLIDE	\$3,662.82
		GENERAL SUPPLIE-FREIGHT	\$597.18
	<b>Total</b>		<b>\$4,260.00</b>
<b>Total</b>			<b>\$4,260.00</b>
PLAYWORKS INC, THE	151721	6S-CENTRAL-INSTALL TUBE SLIDE	\$1,358.91
	<b>Total</b>		<b>\$1,358.91</b>
<b>Total</b>			<b>\$1,358.91</b>
PLUMB, SALIM	324934	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326124	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326828	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	327963	POLICE	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$620.00</b>
PLUMBERS CONTINUING	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PLUMBERS CONTINUING	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	341482	2Q-PLUMBER'S CONT ED	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	323876	2Q-REGISTRATION FOR PLUMBERS C	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	323876	2Q-REGISTRATION FOR PLUMBERS C	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	323876	2Q-REGISTRATION FOR PLUMBERS C	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	323876	2Q-REGISTRATION FOR PLUMBERS C	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$850.00</b>
PLUNK, MICHELLE	326369	Reimbursements	\$81.15
	<b>Total</b>		<b>\$81.15</b>
<b>Total</b>			<b>\$81.15</b>
PLUNKETT, ANDY	330637	Reimbursements	\$119.13
	<b>Total</b>		<b>\$119.13</b>
	331499	Reimbursements	\$90.51
	<b>Total</b>		<b>\$90.51</b>
	333845	Reimbursements	\$114.21
	<b>Total</b>		<b>\$114.21</b>
	335611	Reimbursements	\$214.27
	<b>Total</b>		<b>\$214.27</b>
	336778	Reimbursements	\$146.29
	<b>Total</b>		<b>\$146.29</b>
	338757	Reimbursements	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PLUNKETT, ANDY

	<b>Total</b>		<b>\$135.00</b>
	340525	Reimbursements	\$158.16
	<b>Total</b>		<b>\$158.16</b>
	341321	Reimbursements	\$74.20
	<b>Total</b>		<b>\$74.20</b>
	324431	Travel	\$217.81
	<b>Total</b>		<b>\$217.81</b>
	326125	Reimbursements	\$204.36
	<b>Total</b>		<b>\$204.36</b>
	327964	Reimbursements	\$143.18
	<b>Total</b>		<b>\$143.18</b>

<b>Total</b>			<b>\$1,617.12</b>
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POCKET NURSE ENTERPR	14559	GENERAL SUPPLIE-HEALTH SCIENCE	\$577.27
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	<b>Total</b>		<b>\$577.27</b>
	11315	Instructional and Curriculum	\$68.25
	<b>Total</b>		<b>\$68.25</b>
	11365	Instructional and Curriculum	\$11.90
	<b>Total</b>		<b>\$11.90</b>

<b>Total</b>			<b>\$657.42</b>
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POE, JASON	333294	Travel	\$322.03
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	<b>Total</b>		<b>\$322.03</b>
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<b>Total</b>			<b>\$322.03</b>
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PONDER ISD	335147	Athletics	\$160.85
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	<b>Total</b>		<b>\$160.85</b>
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<b>Total</b>			<b>\$160.85</b>
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POOLE III, JAMES	330447	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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	334321	Game Officials	\$105.00
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	<b>Total</b>		<b>\$105.00</b>
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	334321	Game Officials	\$75.00
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	<b>Total</b>		<b>\$75.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$255.00</b>
<b>POOLE, STACEY</b>	<b>328446</b>	<b>Game Officials</b>	\$64.38
<b>Total</b>			<b>\$64.38</b>
<b>Total</b>			<b>\$64.38</b>
<b>POOLE, THOMAS W</b>	<b>328447</b>	<b>Game Officials</b>	\$90.00
<b>Total</b>			<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>POORTE, GLEN</b>	<b>329915</b>	<b>Transportation</b>	\$44.45
<b>Total</b>			<b>\$44.45</b>
	<b>331500</b>	<b>Transportation</b>	\$76.42
<b>Total</b>			<b>\$76.42</b>
	<b>333846</b>	<b>Transportation</b>	\$98.44
<b>Total</b>			<b>\$98.44</b>
	<b>335148</b>	<b>Transportation</b>	\$46.44
<b>Total</b>			<b>\$46.44</b>
	<b>336779</b>	<b>Transportation</b>	\$83.65
<b>Total</b>			<b>\$83.65</b>
	<b>339133</b>	<b>Transportation</b>	\$74.20
<b>Total</b>			<b>\$74.20</b>
	<b>340146</b>	<b>Transportation</b>	\$97.69
<b>Total</b>			<b>\$97.69</b>
	<b>341322</b>	<b>Transportation</b>	\$29.54
<b>Total</b>			<b>\$29.54</b>
	<b>341840</b>	<b>Transportation</b>	\$27.54
<b>Total</b>			<b>\$27.54</b>
	<b>324935</b>	<b>Transportation</b>	\$77.91
<b>Total</b>			<b>\$77.91</b>
	<b>326829</b>	<b>mileage</b>	\$99.88
<b>Total</b>			<b>\$99.88</b>
	<b>328448</b>	<b>OCT 2015 MILEAGE</b>	\$94.82
<b>Total</b>			<b>\$94.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$850.98</b>
<b>PORTER TIRE &amp; AUTOMO</b>	<b>12590</b>	<b>CONTRACTED MAIN-CAREER &amp; TECHN</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>12590</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>12590</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>12992</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>12992</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>12992</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>12992</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$17.50</b>
	<b>12992</b>	<b>9N-VEH TIRE REPAIR</b>	<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PORTER TIRE & AUTOMO**

<b>Total</b>			<b>\$15.00</b>
12992	9N-VEH	TIRE REPAIR	\$10.00
<b>Total</b>			<b>\$10.00</b>
12992	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
12992	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
12992	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
12992	9N-VEH	142- 4 NEW TIRES	\$695.96
<b>Total</b>			<b>\$695.96</b>
12992	9N-VEH	51-6 NEW TIRES	\$1,446.00
<b>Total</b>			<b>\$1,446.00</b>
12992	9N-VEH	W-11-2 NEW TIRES	\$318.98
<b>Total</b>			<b>\$318.98</b>
13384	9N-VEH	85-6 NEW TIRES	\$2,570.94
<b>Total</b>			<b>\$2,570.94</b>
13384	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
13384	9N-VEH	TIRE REPAIR	\$23.00
<b>Total</b>			<b>\$23.00</b>
13384	9N-VEH	TIRE REPAIR	\$35.00
<b>Total</b>			<b>\$35.00</b>
13384	9N-VEH	TIRE REPAIR	\$12.00
<b>Total</b>			<b>\$12.00</b>
14156	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
14157	9N-VEH	TIRE REPAIR	\$22.50
<b>Total</b>			<b>\$22.50</b>
14157	9N-VEH	TIRE REPAIR	\$17.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PORTER TIRE & AUTOMO**

<b>Total</b>			<b>\$17.50</b>
14157	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
14157	CONTRACTED MAIN-CAREER & TECHN		\$17.50
<b>Total</b>			<b>\$17.50</b>
14410	CONTRACTED MAIN-CAREER & TECHN		\$94.00
<b>Total</b>			<b>\$94.00</b>
14484	CONTRACTED MAIN-CAREER & TECHN		\$200.00
<b>Total</b>			<b>\$200.00</b>
14673	9N-VEH	TIRE REPAIR	\$50.00
<b>Total</b>			<b>\$50.00</b>
14673	9N-VEH	TIRE REPAIR	\$17.50
<b>Total</b>			<b>\$17.50</b>
14673	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
14673	9N-VEH	TIRE REPAIR	\$27.99
<b>Total</b>			<b>\$27.99</b>
14673	9N-VEH	TIRE REPAIR	\$10.00
<b>Total</b>			<b>\$10.00</b>
14673	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
15269	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
15269	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
15269	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
15269	6S-T13	NEW TIRES	\$307.08
<b>Total</b>			<b>\$307.08</b>
151555	6S-NEW TIRES FOR TURF SWEEPER		\$167.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PORTER TIRE & AUTOMO**

<b>Total</b>			<b>\$167.96</b>
151555	9N-VEH	TIRE REPAIR	\$34.95
<b>Total</b>			<b>\$34.95</b>
151555	9N-VEH	TIRE REPAIR	\$17.50
<b>Total</b>			<b>\$17.50</b>
151555	9N-VEH	TIRE REPAIR	\$18.00
<b>Total</b>			<b>\$18.00</b>
151555	9N-VEH	TIRE REPAIR	\$13.00
<b>Total</b>			<b>\$13.00</b>
151555	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
151555	9N-VEH	TIRE REPAIR	\$17.00
<b>Total</b>			<b>\$17.00</b>
151555	9N-VEH	TIRE REPAIR	\$15.00
<b>Total</b>			<b>\$15.00</b>
151555	6S-TD2500	HAS FLAT TIRE	\$252.96
<b>Total</b>			<b>\$252.96</b>
151555	9N-VEH	TIRE REPAIR FOR FS V	\$35.00
<b>Total</b>			<b>\$35.00</b>
151555	9N-VEH	TIRE REPAIR FOR FS V	\$32.00
<b>Total</b>			<b>\$32.00</b>
151555	9N-VEH	TIRE REPAIR FOR FS V	\$31.96
<b>Total</b>			<b>\$31.96</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$10.00
<b>Total</b>			<b>\$10.00</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$22.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PORTER TIRE & AUTOMO**

<b>Total</b>			<b>\$22.50</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$22.99
<b>Total</b>			<b>\$22.99</b>
151894	9N-VEH	TIRE REPAIR FOR FS V	\$20.00
<b>Total</b>			<b>\$20.00</b>
151918	9N-VEH	TIRE REPAIR FOR FS V	\$10.00
<b>Total</b>			<b>\$10.00</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
<b>Total</b>			<b>\$17.50</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$70.00
<b>Total</b>			<b>\$70.00</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
<b>Total</b>			<b>\$17.50</b>
152153	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
152153		Transportation	\$127.00
<b>Total</b>			<b>\$127.00</b>
152245	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
<b>Total</b>			<b>\$15.00</b>
11179		9N-Building and Maintenance Se	\$15.00
<b>Total</b>			<b>\$15.00</b>
11179		9N-Building and Maintenance Se	\$15.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$15.00</b>
11179	9N-Building and Maintenance Se	\$15.00
<b>Total</b>		<b>\$15.00</b>
11179	9N-Building and Maintenance Se	\$15.00
<b>Total</b>		<b>\$15.00</b>
11179	9N-Building and Maintenance Se	\$20.00
<b>Total</b>		<b>\$20.00</b>
11179	9N-Building and Maintenance Se	\$15.00
<b>Total</b>		<b>\$15.00</b>
11179	9N-Building and Maintenance Se	\$158.99
<b>Total</b>		<b>\$158.99</b>
11179	9N-Building and Maintenance Se	\$18.00
<b>Total</b>		<b>\$18.00</b>
11179	9N-Building and Maintenance Se	\$15.00
<b>Total</b>		<b>\$15.00</b>
11179	9N-Building and Maintenance Se	\$20.00
<b>Total</b>		<b>\$20.00</b>
11179	9N-Building and Maintenance Se	\$17.50
<b>Total</b>		<b>\$17.50</b>
11179	9N-Building and Maintenance Se	\$44.00
<b>Total</b>		<b>\$44.00</b>
11179	9N-Building and Maintenance Se	\$22.50
<b>Total</b>		<b>\$22.50</b>
11594	REMOVE SCREW AND REPAIR REPAIR	\$15.00
<b>Total</b>		<b>\$15.00</b>
11654	9N-VEH TIRE REPAIR	\$60.00
<b>Total</b>		<b>\$60.00</b>
11654	9N-VEH TIRE REPAIR	\$60.00
<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PORTER TIRE & AUTOMO	11654	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	11654	9N-VEH	TIRE REPAIR	\$45.00
	<b>Total</b>			<b>\$45.00</b>
	11654	9N-VEH	TIRE REPAIR	\$16.00
	<b>Total</b>			<b>\$16.00</b>
	11654	9N-VEH	TIRE REPAIR	\$31.50
	<b>Total</b>			<b>\$31.50</b>
	11654	9N-VEH	TIRE REPAIR	\$30.00
	<b>Total</b>			<b>\$30.00</b>
	11654	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	11654	9N-VEH	TIRE REPAIR	\$30.00
	<b>Total</b>			<b>\$30.00</b>
	12203	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	12203	9N-VEH	TIRE REPAIR	\$18.00
	<b>Total</b>			<b>\$18.00</b>
	12203	9N-VEH	TIRE REPAIR	\$12.50
	<b>Total</b>			<b>\$12.50</b>
	12203	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	12203	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	12203	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	12203	9N-VEH	TIRE REPAIR	\$15.00
	<b>Total</b>			<b>\$15.00</b>
	12203	9N-VEH	TIRE REPAIR	\$17.50
	<b>Total</b>			<b>\$17.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PORTER TIRE & AUTOMO	12203	9N-VEH TIRE REPAIR	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	12484	CONTRACTED MAIN-CAREER & TECHN	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$8,442.26</b>
PORTER, CINDY	334322	Travel	\$43.30
	<b>Total</b>		<b>\$43.30</b>
<b>Total</b>			<b>\$43.30</b>
PORTER, MICHAEL PETE	335149	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
POSEY, CORY	324936	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	324936	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326126	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326126	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	326126	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326830	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$220.00</b>
	327370	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327965	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	328923	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,025.00</b>
POSITIVE COACHING AL	336780	Athletics	\$3,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**POSITIVE COACHING AL**

**Total** **\$3,200.00**

**Total** **\$3,200.00**

**POSITIVE PROMOTIONS**      **12909**      **Awards, Trophies, Plaques and**      **\$36.96**

**Total** **\$36.96**

**13138**      **GENERAL SUPPLIE-GENERAL**      **\$241.20**

**GENERAL SUPPLIE-NIGHT SCHOOL**      **\$173.50**

**MISC CONTR SERV-GENERAL**      **\$65.00**

**MISC CONTR SERV-NIGHT SCHOOL**      **\$65.00**

**Total** **\$544.70**

**13298**      **Instructional and Curriculum**      **\$110.95**

**Total** **\$110.95**

**13525**      **Office Supplies**      **\$365.98**

**Total** **\$365.98**

**13703**      **Instructional and Curriculum**      **\$110.45**

**Total** **\$110.45**

**14191**      **Instructional and Curriculum**      **\$1,114.00**

**Total** **\$1,114.00**

**14517**      **Awards, Trophies, Plaques and**      **\$148.50**

**Total** **\$148.50**

**14655**      **Instructional and Curriculum**      **\$25.95**

**MISC OPERATING-GENERAL**      **\$201.25**

**Total** **\$227.20**

**15278**      **MISC OPERATING-GRADUATION**      **\$3,110.98**

**Total** **\$3,110.98**

**151171**      **GENERAL SUPPLIE-GENERAL**      **\$628.75**

**Total** **\$628.75**

**151441**      **Awards, Trophies, Plaques and**      **\$270.55**

**Total** **\$270.55**

**152100**      **Instructional and Curriculum**      **\$423.79**

**Total** **\$423.79**

**152227**      **Awards, Trophies, Plaques and**      **\$580.40**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>POSITIVE PROMOTIONS</b>	<b>Total</b>		<b>\$580.40</b>
	<b>152414</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$322.95</b>
	<b>Total</b>		<b>\$322.95</b>
	<b>11267</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$158.90</b>
	<b>Total</b>		<b>\$158.90</b>
	<b>11610</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.50</b>
	<b>Total</b>		<b>\$99.50</b>
	<b>11610</b>	<b>Instructional and Curriculum</b>	<b>\$95.55</b>
	<b>Total</b>		<b>\$95.55</b>
	<b>11748</b>	<b>Red Ribbon Week</b>	<b>\$249.60</b>
	<b>Total</b>		<b>\$249.60</b>
	<b>11939</b>	<b>Instructional and Curriculum</b>	<b>\$695.32</b>
	<b>Total</b>		<b>\$695.32</b>
	<b>11976</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
<b>12220</b>	<b>Office Supplies</b>	<b>\$91.95</b>	
<b>Total</b>		<b>\$91.95</b>	
<b>12309</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$180.95</b>	
<b>Total</b>		<b>\$180.95</b>	
<b>Total</b>		<b>\$9,987.93</b>	
<b>POSITIVE PROOF INC</b>	<b>335982</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.95</b>
	<b>Total</b>		<b>\$90.95</b>
	<b>325071</b>	<b>Technology Supplies</b>	<b>\$199.00</b>
	<b>Total</b>		<b>\$199.00</b>
	<b>325369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$145.95</b>
	<b>Total</b>		<b>\$145.95</b>
	<b>325701</b>	<b>Office Supplies</b>	<b>\$6,000.00</b>
<b>Total</b>		<b>\$6,000.00</b>	
<b>Total</b>		<b>\$6,435.90</b>	
<b>POSTEMA, ANDREW</b>	<b>335612</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

POSTEMA, ANDREW	335612	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	335983	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337161	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337866	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$335.00</b>
POSTMAN PRODUCTIONS	340526	Professional Services - 2016 L	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
POSTON, JUDITH	324143	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326436	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326472	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$150.00</b>
POTTER, LEON	331501	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333847	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334324	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334324	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$420.00</b>
POTTSBORO HS ATHLETI	328924	Athletics	\$215.84
	<b>Total</b>		<b>\$215.84</b>
<b>Total</b>			<b>\$215.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

POWELL, STEPHANIE	333848	TRAVEL EXPENSE REIMBURSEMENT F	\$130.75
	<b>Total</b>		<b>\$130.75</b>
<b>Total</b>			<b>\$130.75</b>
POWERS, LISA	333849	Reimbursements	\$429.96
	<b>Total</b>		<b>\$429.96</b>
	337496	Reimbursements	\$71.82
	<b>Total</b>		<b>\$71.82</b>
	337867	Reimbursements	\$45.36
	<b>Total</b>		<b>\$45.36</b>
	339134	Reimbursements	\$61.02
	<b>Total</b>		<b>\$61.02</b>
	340148	Reimbursements	\$41.58
	<b>Total</b>		<b>\$41.58</b>
<b>Total</b>			<b>\$649.74</b>
POWERS, SCOTT	335984	Game Officials	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
PPG ARCHITECTURAL FI	12525	NC-SSAB-WOOD STAIN	\$28.54
	<b>Total</b>		<b>\$28.54</b>
	12525	NC-SPECIAL ED-PAINT	\$154.50
	<b>Total</b>		<b>\$154.50</b>
	12574	Building and Maintenance Produ	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	12624	NC-CREEK VALLEY MS-PAINT	\$186.95
	<b>Total</b>		<b>\$186.95</b>
	12679	NC-CREEK VALLEY-PAINT	\$48.94
	<b>Total</b>		<b>\$48.94</b>
	12917	NC-HERITAGE ES-PAINT	\$32.39
	<b>Total</b>		<b>\$32.39</b>
	12917	NC-HEBRON HS-PAINT SUPPLIES	\$178.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI	<b>Total</b>		<b>\$178.95</b>
	12917	2N-CENTRAL-SPRAY & SCOTCH PADS	\$192.78
	<b>Total</b>		<b>\$192.78</b>
	12917	NC-HEDRICK MS-PAINT	\$28.34
	<b>Total</b>		<b>\$28.34</b>
	13049	STOCK-Building and Maintenance	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	13107	NC-ROCKBROOK-PAINT	\$46.00
	<b>Total</b>		<b>\$46.00</b>
	13167	STOCK-Building and Maintenance	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	13167	NC-HHS-PAINT SUPPLIES	\$235.68
	<b>Total</b>		<b>\$235.68</b>
	13167	NC-MHS 9TH-PAINT	\$74.75
	<b>Total</b>		<b>\$74.75</b>
	13167	Building and Maintenance Produ	(\$151.45)
	<b>Total</b>		<b>(\$151.45)</b>
	13167	Building and Maintenance Produ	\$151.45
	<b>Total</b>		<b>\$151.45</b>
	13240	STOCK-Building and Maintenance	\$76.84
	<b>Total</b>		<b>\$76.84</b>
	13375	STOCK-Building and Maintenance	\$207.40
	<b>Total</b>		<b>\$207.40</b>
	13495	NC-BOLIN-PAINT SUPPLIES	\$143.34
	<b>Total</b>		<b>\$143.34</b>
	13495	NC-HHS-PAINT SUPPLIES	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	13869	STOCK-Building and Maintenance	\$598.00
	<b>Total</b>		<b>\$598.00</b>
	14230	NC-CREEKSIDE - PRIMER	\$215.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$215.00</b>
<b>14231</b>	<b>STOCK-Building and Maintenance</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>14231</b>	<b>NC-ROCKBROOK-PAINT</b>	<b>\$68.40</b>
<b>Total</b>		<b>\$68.40</b>
<b>14282</b>	<b>STOCK-Building and Maintenance</b>	<b>\$618.00</b>
<b>Total</b>		<b>\$618.00</b>
<b>14437</b>	<b>NC-HHS-PAINT</b>	<b>\$115.05</b>
<b>Total</b>		<b>\$115.05</b>
<b>14537</b>	<b>NC-HEDRICK ES-PAINT</b>	<b>\$52.86</b>
<b>Total</b>		<b>\$52.86</b>
<b>14610</b>	<b>STOCK-Building and Maintenance</b>	<b>\$747.50</b>
<b>Total</b>		<b>\$747.50</b>
<b>14944</b>	<b>STOCK-Building and Maintenance</b>	<b>\$28.48</b>
<b>Total</b>		<b>\$28.48</b>
<b>14944</b>	<b>STOCK-Building and Maintenance</b>	<b>(\$28.48)</b>
<b>Total</b>		<b>(\$28.48)</b>
<b>14944</b>	<b>STOCK-Building and Maintenance</b>	<b>\$25.40</b>
<b>Total</b>		<b>\$25.40</b>
<b>15109</b>	<b>NC-BOLIN-PAINT</b>	<b>\$430.00</b>
<b>Total</b>		<b>\$430.00</b>
<b>15142</b>	<b>STOCK-Building and Maintenance</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>15142</b>	<b>NC-BOLIN-PAINT</b>	<b>\$71.30</b>
<b>Total</b>		<b>\$71.30</b>
<b>15261</b>	<b>NC-LAMAR-PAINT</b>	<b>\$126.69</b>
<b>Total</b>		<b>\$126.69</b>
<b>151081</b>	<b>NC-PRIMER-BOLIN</b>	<b>\$250.30</b>
<b>Total</b>		<b>\$250.30</b>
<b>151191</b>	<b>STOCK-Building and Maintenance</b>	<b>\$151.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$151.80</b>
151354	NC-ARBOR CREEK-PAINT	\$214.99
<b>Total</b>		<b>\$214.99</b>
151354	NC-HOMESTEAD -PAINT	\$164.50
	SUPPLIES-MAINT-MAINTENANCE NI	\$154.50
<b>Total</b>		<b>\$319.00</b>
151354	STOCK-Building and Maintenance	\$679.75
<b>Total</b>		<b>\$679.75</b>
151547	NC-PD TOOL FOR J. SUCHTA	\$26.69
<b>Total</b>		<b>\$26.69</b>
151606	STOCK-Building and Maintenance	\$1,166.23
<b>Total</b>		<b>\$1,166.23</b>
151606	STOCK-Building and Maintenance	\$772.50
<b>Total</b>		<b>\$772.50</b>
151662	STOCK-Building and Maintenance	\$815.30
<b>Total</b>		<b>\$815.30</b>
151835	STOCK-Building and Maintenance	\$772.50
<b>Total</b>		<b>\$772.50</b>
151835	STOCK-Building and Maintenance	\$156.00
<b>Total</b>		<b>\$156.00</b>
151880	STOCK-Building and Maintenance	\$618.00
<b>Total</b>		<b>\$618.00</b>
151933	2N-LHS ATHLETICS-PAINTING MATE	\$145.87
<b>Total</b>		<b>\$145.87</b>
151956	STOCK-Building and Maintenance	\$921.50
<b>Total</b>		<b>\$921.50</b>
151997	STOCK-Building and Maintenance	\$812.50
<b>Total</b>		<b>\$812.50</b>
152082	NC-PATCHING MATERIALS	\$95.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$95.91</b>
152092	STOCK-Building and Maintenance	\$825.00
<b>Total</b>		<b>\$825.00</b>
152127	STOCK-Building and Maintenance	\$256.50
<b>Total</b>		<b>\$256.50</b>
152239	NC-HHS-PAINT	\$70.00
<b>Total</b>		<b>\$70.00</b>
152239	STOCK-Building and Maintenance	\$386.25
<b>Total</b>		<b>\$386.25</b>
152325	STOCK-Building and Maintenance	\$391.70
<b>Total</b>		<b>\$391.70</b>
152325	NC-CEE-PAINT	\$126.69
<b>Total</b>		<b>\$126.69</b>
152325	NC-PSC-PAINT SUPPLY	\$110.00
<b>Total</b>		<b>\$110.00</b>
152450	STOCK-Building and Maintenance	\$130.00
<b>Total</b>		<b>\$130.00</b>
152450	STOCK-Building and Maintenance	\$632.87
<b>Total</b>		<b>\$632.87</b>
152525	NC-GRE-PAINT SUPPLIES	\$591.31
<b>Total</b>		<b>\$591.31</b>
11256	NC-MORNINGSIDE-PAINT	\$20.55
<b>Total</b>		<b>\$20.55</b>
11256	NC-STEWARTS CREEK-PAINT SUPPLI	\$41.10
<b>Total</b>		<b>\$41.10</b>
11256	NC-BLUEBONNET-PAINT	\$72.58
<b>Total</b>		<b>\$72.58</b>
11386	STOCK-Building and Maintenance	\$42.00
<b>Total</b>		<b>\$42.00</b>
11440	NC-GARDEN RIDGE-PAINT	\$31.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI

<b>Total</b>		<b>\$31.90</b>
11476	NC-DOWNING MS-PAINT	\$187.25
<b>Total</b>		<b>\$187.25</b>
11701	NC-LAMAR-PAINT	\$523.12
<b>Total</b>		<b>\$523.12</b>
11701	NC-LAMAR-PAINT	(\$79.75)
<b>Total</b>		<b>(\$79.75)</b>
11701	NC-LAMAR-PAINT	\$82.25
<b>Total</b>		<b>\$82.25</b>
11701	STOCK-Building and Maintenance	\$45.20
<b>Total</b>		<b>\$45.20</b>
11701	NC-HEDRICK MS-PAINT	\$70.00
<b>Total</b>		<b>\$70.00</b>
11701	NC-INDIAN CREEK-PAINT	\$77.25
<b>Total</b>		<b>\$77.25</b>
11701	NC-ARBOR CREEK-PAINT	\$35.00
<b>Total</b>		<b>\$35.00</b>
11701	NC-LAMAR-PAINT	\$46.00
<b>Total</b>		<b>\$46.00</b>
11701	STOCK-Building and Maintenance	\$195.00
<b>Total</b>		<b>\$195.00</b>
11825	STOCK-Building and Maintenance	\$361.12
<b>Total</b>		<b>\$361.12</b>
11825	NC-FMHS-PAINT	\$112.60
<b>Total</b>		<b>\$112.60</b>
11825	NC-POLSER-PAINT	\$199.52
<b>Total</b>		<b>\$199.52</b>
11825	NC-WELLINGTON-PAINT	\$46.00
<b>Total</b>		<b>\$46.00</b>
11825	NC-CREEK VALLEY-PAINT	\$41.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPG ARCHITECTURAL FI

<b>Total</b>			<b>\$41.10</b>
12116	NC-HHS-PAINT		\$60.00
<b>Total</b>			<b>\$60.00</b>
12116	NC-FMHS-PAINT (TRAFFIC)		\$174.71
<b>Total</b>			<b>\$174.71</b>
12116	NC-CREEK VALLEY-PAINT & SUPPLI		\$242.23
<b>Total</b>			<b>\$242.23</b>
12340	NC-KILLOUGH-PAINT		\$112.23
<b>Total</b>			<b>\$112.23</b>
12340	STOCK-Building and Maintenance		\$1,113.07
<b>Total</b>			<b>\$1,113.07</b>
12340	AC2R-DEE A/C UNIT LEAKING S		\$59.34
<b>Total</b>			<b>\$59.34</b>
12372	Building and Maintenance Produ		\$79.75
<b>Total</b>			<b>\$79.75</b>
12372	NC-FMHS 9TH-PAINT		\$55.90
<b>Total</b>			<b>\$55.90</b>
12372	NC-VICKERY - PAINT		\$307.15
<b>Total</b>			<b>\$307.15</b>
12424	NC-CREEKSIDE-STAIN		\$28.34
<b>Total</b>			<b>\$28.34</b>
<b>Total</b>			<b>\$21,439.02</b>
PPS PRINT PACK SHIP	12797	Printing - Veterans Day	\$112.50
<b>Total</b>			<b>\$112.50</b>
	14241	Printing- Communications	\$237.50
<b>Total</b>			<b>\$237.50</b>
	151432	Printing	\$600.00
<b>Total</b>			<b>\$600.00</b>
	151432	Printing - Communications	\$660.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PPS PRINT PACK SHIP</b>	<b>Total</b>		<b>\$660.00</b>
	<b>151432</b>	<b>Printing - BANNERS FOR BANQUET</b>	\$388.00
	<b>Total</b>		<b>\$388.00</b>
	<b>151839</b>	<b>Printing - Posters &amp; Flyers fo</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>151893</b>	<b>Printing</b>	\$1,680.00
	<b>Total</b>		<b>\$1,680.00</b>
	<b>151917</b>	<b>Professional Services</b>	\$1,167.00
	<b>Total</b>		<b>\$1,167.00</b>
	<b>152140</b>	<b>Professional Services - printi</b>	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	<b>152140</b>	<b>Professional Services - printi</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>152532</b>	<b>Instructional and Curriculum</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>11855</b>	<b>Printing - Veterans Day items</b>	\$312.50
	<b>Total</b>		<b>\$312.50</b>
<b>Total</b>			<b>\$7,019.50</b>
<b>PRADO, MIKE</b>	<b>332946</b>	<b>STUDENT MEALS</b>	\$492.00
	<b>Total</b>		<b>\$492.00</b>
	<b>326423</b>	<b>MHS WRESTLING WEIGH IN FEE FOR</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$617.00</b>
<b>PRECISION AIR PRODUC</b>	<b>151355</b>	<b>AC2T-HHS RPL EXHAUST FANS IN</b>	\$20.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$760.00
	<b>Total</b>		<b>\$780.00</b>
	<b>152128</b>	<b>AC2T-MKM FOR INTERNAL</b>	\$164.00
	<b>Total</b>		<b>\$164.00</b>
<b>Total</b>			<b>\$944.00</b>
<b>PRECISION BUSINESS M</b>	<b>12553</b>	<b>Instructional and Curriculum/A</b>	\$598.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRECISION BUSINESS M

<b>Total</b>		<b>\$598.65</b>
<b>12612</b>	<b>Office Supplies - ERIN FUNNELL</b>	<b>\$887.78</b>
<b>Total</b>		<b>\$887.78</b>
<b>12697</b>	<b>Office Supplies</b>	<b>\$61.98</b>
<b>Total</b>		<b>\$61.98</b>
<b>12697</b>	<b>Office Supplies</b>	<b>\$513.28</b>
<b>Total</b>		<b>\$513.28</b>
<b>12697</b>	<b>Office Supplies</b>	<b>\$171.20</b>
<b>Total</b>		<b>\$171.20</b>
<b>12697</b>	<b>Office Supplies</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>12911</b>	<b>Office Supplies</b>	<b>\$748.57</b>
<b>Total</b>		<b>\$748.57</b>
<b>12911</b>	<b>Instructional and Curriculum</b>	<b>\$327.84</b>
<b>Total</b>		<b>\$327.84</b>
<b>12911</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>13013</b>	<b>Instructional and Curriculum</b>	<b>\$427.79</b>
<b>Total</b>		<b>\$427.79</b>
<b>13140</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>13140</b>	<b>CLASSROOM USE SUPPLIES</b>	<b>\$770.08</b>
<b>Total</b>		<b>\$770.08</b>
<b>13157</b>	<b>Office Supplies</b>	<b>\$887.78</b>
<b>Total</b>		<b>\$887.78</b>
<b>13184</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$1,150.00</b>
<b>Total</b>		<b>\$1,150.00</b>
<b>13228</b>	<b>Business Services-DROMGOOLE</b>	<b>\$267.22</b>
<b>Total</b>		<b>\$267.22</b>
<b>13282</b>	<b>Equipment Warranties-SHAFFERMA</b>	<b>\$900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRECISION BUSINESS M

<b>Total</b>		<b>\$900.00</b>
<b>13307</b>	<b>Office Supplies</b>	\$171.09
<b>Total</b>		<b>\$171.09</b>
<b>13395</b>	<b>Equipment Warranties</b>	\$750.00
<b>Total</b>		<b>\$750.00</b>
<b>13395</b>	<b>Office Supplies</b>	\$278.09
<b>Total</b>		<b>\$278.09</b>
<b>13527</b>	<b>Office Supplies</b>	\$491.93
<b>Total</b>		<b>\$491.93</b>
<b>13555</b>	<b>Office Supplies</b>	\$1,069.47
<b>Total</b>		<b>\$1,069.47</b>
<b>13726</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$363.69
<b>Total</b>		<b>\$363.69</b>
<b>13727</b>	<b>Instructional and Curriculum</b>	\$1,309.90
<b>Total</b>		<b>\$1,309.90</b>
<b>13727</b>	<b>Instructional and Curriculum</b>	\$320.85
<b>Total</b>		<b>\$320.85</b>
<b>13764</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,154.95
<b>Total</b>		<b>\$1,154.95</b>
<b>13797</b>	<b>Equipment Warranties</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>13868</b>	<b>Poster Printer Supplies</b>	\$684.37
<b>Total</b>		<b>\$684.37</b>
<b>14059</b>	<b>Office Supplies</b>	\$1,929.50
<b>Total</b>		<b>\$1,929.50</b>
<b>14196</b>	<b>Office Supplies</b>	\$705.87
<b>Total</b>		<b>\$705.87</b>
<b>14197</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$218.76
<b>Total</b>		<b>\$218.76</b>
<b>14318</b>	<b>Paper-Poster maker</b>	\$641.70



**LEWISVILLE ISD CHECK REGISTER**  
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PRECISION BUSINESS M

<b>Total</b>		<b>\$641.70</b>
<b>14451</b>	<b>Equipment Warranties</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>14522</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$98.99</b>
<b>Total</b>		<b>\$98.99</b>
<b>14579</b>	<b>Instructional and Curriculum</b>	<b>\$213.89</b>
<b>Total</b>		<b>\$213.89</b>
<b>14865</b>	<b>CLASSROOM USE</b>	<b>\$1,726.26</b>
<b>Total</b>		<b>\$1,726.26</b>
<b>14932</b>	<b>CLASSROOM USE</b>	<b>\$79.95</b>
<b>Total</b>		<b>\$79.95</b>
<b>15093</b>	<b>Office Supplies</b>	<b>\$256.64</b>
<b>Total</b>		<b>\$256.64</b>
<b>151033</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$834.28</b>
<b>Total</b>		<b>\$834.28</b>
<b>151033</b>	<b>Office Supplies</b>	<b>\$320.84</b>
<b>Total</b>		<b>\$320.84</b>
<b>151033</b>	<b>Office Supplies- Poster Maker</b>	<b>\$684.37</b>
<b>Total</b>		<b>\$684.37</b>
<b>151098</b>	<b>Office Supplies</b>	<b>\$417.03</b>
<b>Total</b>		<b>\$417.03</b>
<b>151246</b>	<b>Paper</b>	<b>\$659.95</b>
<b>Total</b>		<b>\$659.95</b>
<b>151328</b>	<b>Office Supplies</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>151328</b>	<b>Office Supplies</b>	<b>\$171.20</b>
<b>Total</b>		<b>\$171.20</b>
<b>151328</b>	<b>Office Supplies</b>	<b>\$513.60</b>
<b>Total</b>		<b>\$513.60</b>
<b>151352</b>	<b>Instructional and Curriculum</b>	<b>\$3,798.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRECISION BUSINESS M

<b>Total</b>		<b>\$3,798.75</b>
151647	Instructional and Curriculum	\$384.99
<b>Total</b>		<b>\$384.99</b>
151754	Office Supplies	\$171.09
<b>Total</b>		<b>\$171.09</b>
151781	Student badge Supplies	\$427.73
<b>Total</b>		<b>\$427.73</b>
152228	Office Supplies	\$887.77
<b>Total</b>		<b>\$887.77</b>
152320	CLASSROOM USE SUPPLIES	\$750.00
<b>Total</b>		<b>\$750.00</b>
152543	Office Supplies	\$320.83
<b>Total</b>		<b>\$320.83</b>
11089	Instructional and Curriculum	\$213.89
<b>Total</b>		<b>\$213.89</b>
11089	Equipment Warranties	\$799.00
<b>Total</b>		<b>\$799.00</b>
11089	Instructional and Curriculum	\$1,259.25
<b>Total</b>		<b>\$1,259.25</b>
11119	Instructional and Curriculum	\$750.00
<b>Total</b>		<b>\$750.00</b>
11119	2300T, VARIQUEST TTP 23" PAPER	\$3,099.00
<b>Total</b>		<b>\$3,099.00</b>
11244	Office Supplies	\$513.60
<b>Total</b>		<b>\$513.60</b>
11268	Building and Maintenance Servi	\$750.00
<b>Total</b>		<b>\$750.00</b>
11268	Instructional and Curriculum	\$556.19
<b>Total</b>		<b>\$556.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRECISION BUSINESS M	11666	Office Supplies	\$1,119.80
	<b>Total</b>		<b>\$1,119.80</b>
	11666	Poster Printer Supplies	\$267.83
	<b>Total</b>		<b>\$267.83</b>
	11806	GENERAL SUPPLIE-LIBRARY	\$209.90
	<b>Total</b>		<b>\$209.90</b>
	11806	Office Supplies	\$213.89
	<b>Total</b>		<b>\$213.89</b>
	11806	Poster Printer Supplies	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	11806	GENERAL SUPPLIE-GENERAL	\$659.95
	<b>Total</b>		<b>\$659.95</b>
	11865	Instructional and Curriculum	\$406.39
	<b>Total</b>		<b>\$406.39</b>
	11941	GENERAL SUPPLIE-GENERAL	\$278.09
	<b>Total</b>		<b>\$278.09</b>
	11950	GENERAL SUPPLIE-GENERAL	\$489.70
	<b>Total</b>		<b>\$489.70</b>
	12059	Building and Maintenance Servi	\$125.00
		CONTRACTED MAINTENANCE/REPAIRS	\$625.00
	<b>Total</b>		<b>\$750.00</b>
	12059	GENERAL SUPPLIE-GENERAL	\$1,659.40
	<b>Total</b>		<b>\$1,659.40</b>
	12096	Office Supplies	\$695.56
	<b>Total</b>		<b>\$695.56</b>
	12152	Office Supplies	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	12152	Instructional and Curriculum	\$213.89
	<b>Total</b>		<b>\$213.89</b>
	12152	Instructional and Curriculum	\$1,753.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRECISION BUSINESS M	<b>Total</b>		<b>\$1,753.84</b>	
	12398	GENERAL SUPPLIE-GENERAL	\$1,810.00	
		GENERAL SUPPLIE-LIBRARY	\$1,810.00	
	<b>Total</b>		<b>\$3,620.00</b>	
<b>Total</b>			<b>\$53,619.42</b>	
PRECISION DYNAMICS C	333295	Instructional and Curriculum	\$62.59	
	<b>Total</b>		<b>\$62.59</b>	
	334006	Instructional and Curriculum	\$717.69	
	<b>Total</b>		<b>\$717.69</b>	
<b>Total</b>			<b>\$780.28</b>	
PREMIER AGENDAS INC	151446	GENERAL SUPPLIE-GENERAL	\$318.50	
	<b>Total</b>		<b>\$318.50</b>	
	151446	GENERAL SUPPLIE-GENERAL	\$49.00	
	<b>Total</b>		<b>\$49.00</b>	
	152234	Instructional and Curriculum	\$424.00	
	<b>Total</b>		<b>\$424.00</b>	
	11490	GENERAL SUPPLIE-GENERAL	\$612.00	
	<b>Total</b>		<b>\$612.00</b>	
	<b>Total</b>			<b>\$1,403.50</b>
	PREPD LLC	326127	Memberships-Registrations	\$188.00
<b>Total</b>		<b>\$188.00</b>		
<b>Total</b>			<b>\$188.00</b>	
PRESLEY, DEBBIE	340529	Reimbursements	\$111.60	
	<b>Total</b>		<b>\$111.60</b>	
<b>Total</b>			<b>\$111.60</b>	
PRESTWICK HOUSE INC	13559	Instructional and Curriculum	\$218.90	
	<b>Total</b>		<b>\$218.90</b>	
	14744	Instructional and Curriculum	\$218.90	
	<b>Total</b>		<b>\$218.90</b>	
	15040	Instructional and Curriculum	\$115.42	
	<b>Total</b>		<b>\$115.42</b>	
	151273	Instructional and Curriculum	\$148.34	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRESTWICK HOUSE INC	Total		\$148.34
<b>Total</b>			<b>\$701.56</b>
PRIBICH, DAVID	329916	Memberships-Registrations	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
PRICE, DERRICK	329917	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
PRICE, TERRY L	324937	Game Officials	\$63.39
<b>Total</b>			<b>\$63.39</b>
	325370	Game Officials	\$87.10
<b>Total</b>			<b>\$87.10</b>
	325702	00-100	\$87.10
<b>Total</b>			<b>\$87.10</b>
	325702	Game Officials	\$44.26
<b>Total</b>			<b>\$44.26</b>
	326128	Game Officials	\$35.00
<b>Total</b>			<b>\$35.00</b>
	326128	Game Officials	\$56.05
<b>Total</b>			<b>\$56.05</b>
	326831	Game Officials	\$95.19
<b>Total</b>			<b>\$95.19</b>
<b>Total</b>			<b>\$468.09</b>
PRIMROSE SCHOOL OF N	340149	GB Customer ID 27 Bill #591	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
PRIMROSE SCHOOL OF W	330449	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
PRINCE, BRADLEY	329919	Transportation	\$31.68
<b>Total</b>			<b>\$31.68</b>
	331502	Transportation	\$14.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PRINCE, BRADLEY</b>	<b>Total</b>		<b>\$14.72</b>
	<b>333850</b>	<b>Transportation</b>	<b>\$27.32</b>
	<b>Total</b>		<b>\$27.32</b>
	<b>335150</b>	<b>Transportation</b>	<b>\$39.64</b>
	<b>Total</b>		<b>\$39.64</b>
	<b>336334</b>	<b>Transportation</b>	<b>\$18.47</b>
	<b>Total</b>		<b>\$18.47</b>
	<b>328449</b>	<b>OCT 2015 MILEAGE</b>	<b>\$26.05</b>
	<b>Total</b>		<b>\$26.05</b>
<b>Total</b>			<b>\$157.88</b>
<b>PRINCE, GAIL</b>	<b>331503</b>	<b>Reimbursements</b>	<b>\$630.55</b>
	<b>Total</b>		<b>\$630.55</b>
	<b>333851</b>	<b>Transportation</b>	<b>\$135.37</b>
	<b>Total</b>		<b>\$135.37</b>
	<b>337497</b>	<b>Reimbursements</b>	<b>\$640.86</b>
	<b>Total</b>		<b>\$640.86</b>
	<b>337868</b>	<b>Reimbursements</b>	<b>\$381.60</b>
	<b>Total</b>		<b>\$381.60</b>
<b>Total</b>			<b>\$1,788.38</b>
<b>PRINCE, GREG</b>	<b>338759</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
<b>PRINCETON HIGH SCHOO</b>	<b>325492</b>	<b>ENTRY FEES - WORLAND</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>326497</b>	<b>DEBORAH BECKER</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>326511</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>326984</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$540.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRITCHARD, JEFF	329920	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	329920	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
<b>Total</b>			<b>\$180.00</b>
PRO SERVE ENTERPRISE	11705	STOCK-Building and Maintenance	\$2,610.00
	<b>Total</b>		<b>\$2,610.00</b>
	<hr/>		
	12374	STOCK-Building and Maintenance	\$1,740.00
	<b>Total</b>		<b>\$1,740.00</b>
	<hr/>		
<b>Total</b>			<b>\$4,350.00</b>
PRO TOW WRECKER SERV	329921	9N VEH TOWING SERVICES	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	329921	9N VEH TOWING SERVICES	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	329921	MISC CONTR SERV-AUTO MECHANICS	\$109.00
	<b>Total</b>		<b>\$109.00</b>
	<hr/>		
	329921	Transportation	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	331051	9N VEH TOWING SERVICES	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	332812	Special Education	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	333852	9N VEH TOWING SERVICES	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	333852	9N VEH TOWING SERVICES	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	333852	Transportation	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	335151	Transportation	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	335151	9N VEH TOWING SERVICES	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRO TOW WRECKER SERV

<b>Total</b>			<b>\$75.00</b>
<b>335151</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>336335</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$97.00</b>
<b>Total</b>			<b>\$97.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>339708</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>341095</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$44.00</b>
<b>Total</b>			<b>\$44.00</b>
<b>341095</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>341095</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>341095</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$181.00</b>
<b>Total</b>			<b>\$181.00</b>
<b>341095</b>	<b>9N VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>341841</b>	<b>9N-VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>341841</b>	<b>9N-VEH</b>	<b>TOWING SERVICES</b>	<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PRO TOW WRECKER SERV**

<b>Total</b>		<b>\$75.00</b>
<hr/>		
324938	9N-Building and Maintenance Se	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
324938	9N-Building and Maintenance Se	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
324938	9N-Building and Maintenance Se	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
324938	9N-Building and Maintenance Se	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
324938	9N-Building and Maintenance Se	\$11.00
	CONTR. MAINTENA-VEHICLE MAINTE	\$29.00
<b>Total</b>		<b>\$40.00</b>
<hr/>		
324938	9N-PROTOW PRICE INCEREASE	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
326129	9N VEH TOWING SERVICES	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
328450	9N VEH TOWING SERVICES	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
328450	9N VEH TOWING SERVICES	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
328450	9N VEH TOWING SERVICES	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
328450	9N VEH TOWING SERVICES	\$75.00
<b>Total</b>		<b>\$75.00</b>

<b>Total</b>		<b>\$2,846.00</b>
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<b>PRODIGY CLUB</b>	342351 GB Customer ID 343 Bill #596	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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<b>PRO-ED INC</b>	15047 READING MATERIALS	\$504.68
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<b>Total</b>		<b>\$504.68</b>
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151394	Instructional and Curriculum	\$2,235.20

<b>Total</b>		<b>\$2,235.20</b>
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12121	Instructional and Curriculum	\$3,865.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRO-ED INC

**Total** **\$3,865.40**

**Total** **\$6,605.28**

PROFESSIONAL COIL CL      326985      AC2R-CREEKSIDE-CLEAN 5AHU COIL      \$6,474.90

**Total** **\$6,474.90**

326985      AC2R-KILLOUGH-COIL CLEANING      \$953.70

**Total** **\$953.70**

**Total** **\$7,428.60**

PROFESSIONAL INSTRUM      329439      Performing and Fine Arts      \$409.50

**Total** **\$409.50**

329439      Performing and Fine Arts      \$325.00

**Total** **\$325.00**

329439      Performing and Fine Arts      \$93.83

**Total** **\$93.83**

331053      Performing and Fine Arts      \$110.00

**Total** **\$110.00**

333296      Performing and Fine Arts      \$100.00

**Total** **\$100.00**

333853      Performing and Fine Arts      \$320.00

**Total** **\$320.00**

335153      Performing and Fine Arts      \$75.00

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

336781      Performing and Fine Arts      \$65.00

**Total** **\$65.00**

336781      Performing and Fine Arts      \$65.00

**Total** **\$65.00**

336781      Performing and Fine Arts      \$100.00

**Total** **\$100.00**

337498      Performing and Fine Arts      \$159.00

**Total** **\$159.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PROFESSIONAL INSTRUM	337498	Performing and Fine Arts	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338760	Performing and Fine Arts	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	339402	Performing and Fine Arts	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	339402	Performing and Fine Arts	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	340150	Performing and Fine Arts	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	325372	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327966	Performing and Fine Arts	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	327966	Performing and Fine Arts	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$3,104.33</b>
PROFESSIONAL TURF PR	12566	6S-EQ# 40236 RPL AIR CLEAN	\$61.81
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$71.81</b>
	12566	6S-EQ# 40236 RPL AIR CLEAN	\$112.33
	<b>Total</b>		<b>\$112.33</b>
	14349	6S-EQ# 40235 TORO 5500-D WON	\$267.13
		GENERAL SUPPLIE-FREIGHT	\$22.10
	<b>Total</b>		<b>\$289.23</b>
	14531	6S-EQ# 34011 RPR/PM REEL L	\$1,127.57
		GENERAL SUPPLIE-FREIGHT	\$39.77
	<b>Total</b>		<b>\$1,167.34</b>
	14531	6S-EQ# 34011 RPR/PM REEL L	\$73.22
	<b>Total</b>		<b>\$73.22</b>
	15258	6S-GRND RPR EQ 40208 TD 2500	\$10.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PROFESSIONAL TURF PR	15258	GENERAL SUPPLIE-FREIGHT	\$53.66
	<b>Total</b>		<b>\$64.64</b>
	15258	6S-GRND RPR EQ 40208 TD 2500	\$248.88
	<b>Total</b>		<b>\$248.88</b>
	151186	6S-EQ 33959 DECK DRV BEL	\$186.03
		GENERAL SUPPLIE-FREIGHT	\$22.15
	<b>Total</b>		<b>\$208.18</b>
	151336	6S-EQ 40235 ENGINE NOT	\$372.06
		GENERAL SUPPLIE-FREIGHT	\$31.88
	<b>Total</b>		<b>\$403.94</b>
	151336	6S-EQ 40235 ENGINE NOT	\$601.70
	<b>Total</b>		<b>\$601.70</b>
	12228	6S-EQ# 33959 DECK BELT CAME	\$116.30
		GENERAL SUPPLIE-FREIGHT	\$10.00
	<b>Total</b>		<b>\$126.30</b>
	12228	6S-EQ# 33959 DECK BELT CAME	\$9.59
	<b>Total</b>		<b>\$9.59</b>
<b>Total</b>			<b>\$3,377.16</b>
PROFORMANCE SYSTEMS	336337	Performing and Fine Arts	\$2,231.92
	<b>Total</b>		<b>\$2,231.92</b>
<b>Total</b>			<b>\$2,231.92</b>
PROGRESS SOFTWARE CO	329440	Support/Consult hours	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	329922	Support/Consult hours	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	335154	Support/Consult hours	\$1,830.00
	<b>Total</b>		<b>\$1,830.00</b>
	340151	OE DataServer / Pro2SQL renewa	\$397.68
	<b>Total</b>		<b>\$397.68</b>
	340151	OE DataServer / Pro2SQL renewa	\$3,583.71
	<b>Total</b>		<b>\$3,583.71</b>
	341323	MISC CONTR SERV-TECHNOLOGY DEP	\$397.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PROGRESS SOFTWARE CO	341323	Support/Consult hours	\$422.50
	<b>Total</b>		<b>\$820.00</b>
	326131	Support/Consult hours	\$820.00
	<b>Total</b>		<b>\$820.00</b>
<b>Total</b>			<b>\$7,963.89</b>
PROGRESSIVE BUSINESS	334325	Office Supplies	\$134.95
	<b>Total</b>		<b>\$134.95</b>
	336338	Office Supplies	\$253.00
	<b>Total</b>		<b>\$253.00</b>
<b>Total</b>			<b>\$387.95</b>
PROJECT WISDOM INC	332813	Instructional and Curriculum	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>
PROSPER IND SCHOOL D	332121	Memberships-Registrations	\$200.00
		MISC OPERATING-GENERAL	\$297.00
	<b>Total</b>		<b>\$497.00</b>
	339136	Athletics	\$516.71
	<b>Total</b>		<b>\$516.71</b>
	327968	Athletics	\$50.85
	<b>Total</b>		<b>\$50.85</b>
<b>Total</b>			<b>\$1,064.56</b>
PROVIDENCE PUBLISHIN	340152	Instructional and Curriculum	\$193.90
	<b>Total</b>		<b>\$193.90</b>
<b>Total</b>			<b>\$193.90</b>
PROZNIK, JENNY	340956	Reimbursements	\$650.73
	<b>Total</b>		<b>\$650.73</b>
<b>Total</b>			<b>\$650.73</b>
PRUETT, JEFFREY	324432	POLICE	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	325373	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$430.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRUFROCK PRESS INC	13666	Instructional and Curriculum	\$66.80
	<b>Total</b>		<b>\$66.80</b>
	14845	Instructional and Curriculum	\$80.75
	<b>Total</b>		<b>\$80.75</b>
	15112	GENERAL SUPPLIE-ADVANCED ACADE	\$57.80
	<b>Total</b>		<b>\$57.80</b>
	151341	Instructional and Curriculum	\$107.75
	<b>Total</b>		<b>\$107.75</b>
	151666	Instructional and Curriculum	\$13.95
	<b>Total</b>		<b>\$13.95</b>
	151911	Instructional and Curriculum	\$13.95
	<b>Total</b>		<b>\$13.95</b>
<b>Total</b>			<b>\$341.00</b>
PRUITT, ADRIANA	324433	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
PRUITT, TRAVIS	331948	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
PTM DOCUMENT SYSTEMS	12727	Office Supplies	\$672.00
	<b>Total</b>		<b>\$672.00</b>
	12934	GENERAL SUPPLIE-GENERAL	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	13744	Office Supplies	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	15044	Printing	\$1,415.00
	<b>Total</b>		<b>\$1,415.00</b>
	12234	GENERAL SUPPLIE-GENERAL	\$53.78
	<b>Total</b>		<b>\$53.78</b>
	12266	CONTRACTED MAIN-GENERAL	\$999.00
	<b>Total</b>		<b>\$999.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,963.78</b>
<b>PUBLICDATA.COM</b>	<b>324434</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>PURVIS INDUSTRIES LT</b>	<b>335614</b>	<b>AC2T-THE A/C MAKING LOUD N</b>	\$0.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$161.36
	<b>Total</b>		<b>\$161.36</b>
	<b>338762</b>	<b>2T-THE A/C MAKING LOUD NO</b>	\$26.93
	<b>Total</b>		<b>\$26.93</b>
<b>Total</b>			<b>\$188.29</b>
<b>PVI INDUSTRIES LLC</b>	<b>329441</b>	<b>AC2T-INE CLEAN BOILER 1</b>	\$25.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,296.00
	<b>Total</b>		<b>\$1,321.00</b>
	<b>328451</b>	<b>AC2T-INE CLEAN BOILER #1</b>	\$8.10
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$436.00
	<b>Total</b>		<b>\$444.10</b>
<b>Total</b>			<b>\$1,765.10</b>
<b>PXP SOLUTIONS LLC</b>	<b>332492</b>	<b>2Q-UNIFORMS</b>	\$464.80
	<b>Total</b>		<b>\$464.80</b>
	<b>337499</b>	<b>2Q - UNIFORM EMBROIDERY</b>	\$165.60
	<b>Total</b>		<b>\$165.60</b>
	<b>337499</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$10.38
		<b>STOCK UNIFORMS</b>	\$90.90
	<b>Total</b>		<b>\$101.28</b>
	<b>339403</b>	<b>2Q - UNIFORM EMBROIDERY</b>	\$95.95
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>Total</b>		<b>\$110.95</b>
	<b>152329</b>	<b>2Q - UNIFORM EMBROIDERY</b>	\$138.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$20.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$1,000.63</b>
<b>PYRAMID SCHOOL PRODU</b>	<b>329442</b>	<b>Athletics</b>	\$2,549.78
	<b>Total</b>		<b>\$2,549.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PYRAMID SCHOOL PRODU	329442	Athletics	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	329442	Athletics	\$148.57
		GENERAL SUPPLIES	\$3.03
	<b>Total</b>		<b>\$151.60</b>
	336783	Athletics	\$2,099.00
	<b>Total</b>		<b>\$2,099.00</b>
	324066	Athletics	\$970.00
	<b>Total</b>		<b>\$970.00</b>
	324939	Athletics	\$379.80
	<b>Total</b>		<b>\$379.80</b>
	324939	Athletics	\$438.88
	<b>Total</b>		<b>\$438.88</b>
	325374	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	325374	Athletics	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	325803	Athletics	\$438.88
	<b>Total</b>		<b>\$438.88</b>
	326132	GENERAL SUPPLIE-GENERAL	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	326132	Athletics	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	326132	Athletics	\$172.00
	<b>Total</b>		<b>\$172.00</b>
	326132	Athletics	\$61.92
	<b>Total</b>		<b>\$61.92</b>
	326370	Athletics	\$82.56
	<b>Total</b>		<b>\$82.56</b>
	326370	Athletics	\$103.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PYRAMID SCHOOL PRODU**

<b>Total</b>		<b>\$103.60</b>
<b>326832</b>	<b>Athletics</b>	\$68.80
<b>Total</b>		<b>\$68.80</b>
<b>326832</b>	<b>Athletics</b>	\$209.85
<b>Total</b>		<b>\$209.85</b>
<b>326832</b>	<b>Athletics</b>	\$34.40
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$20.64
<b>Total</b>		<b>\$55.04</b>
<b>326832</b>	<b>Athletics</b>	\$162.72
<b>Total</b>		<b>\$162.72</b>
<b>326832</b>	<b>Athletics</b>	\$86.00
<b>Total</b>		<b>\$86.00</b>
<b>326832</b>	<b>Athletics</b>	\$139.90
<b>Total</b>		<b>\$139.90</b>
<b>326832</b>	<b>Athletics</b>	\$259.96
<b>Total</b>		<b>\$259.96</b>
<b>327371</b>	<b>Athletics</b>	\$151.60
<b>Total</b>		<b>\$151.60</b>
<b>327371</b>	<b>Athletics</b>	\$83.94
<b>Total</b>		<b>\$83.94</b>
<b>327371</b>	<b>Athletics</b>	\$258.30
<b>Total</b>		<b>\$258.30</b>
<b>327371</b>	<b>Athletics</b>	\$324.95
<b>Total</b>		<b>\$324.95</b>
<b>327371</b>	<b>Athletics</b>	\$68.80
<b>Total</b>		<b>\$68.80</b>
<b>327371</b>	<b>Athletics</b>	\$2,964.00
<b>Total</b>		<b>\$2,964.00</b>
<b>327552</b>	<b>Athletics</b>	\$275.94
<b>Total</b>		<b>\$275.94</b>
<b>327552</b>	<b>Athletics</b>	\$1,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PYRAMID SCHOOL PRODU**

<b>Total</b>			<b>\$1,200.00</b>
<b>327552</b>	<b>Athletics</b>		\$1,200.00
<b>Total</b>			<b>\$1,200.00</b>
<b>327552</b>	<b>Athletics</b>		\$68.80
<b>Total</b>			<b>\$68.80</b>
<b>327552</b>	<b>Athletics</b>		\$446.90
<b>Total</b>			<b>\$446.90</b>
<b>327969</b>	<b>Athletics</b>		\$1,050.00
<b>Total</b>			<b>\$1,050.00</b>
<b>328452</b>	<b>Athletics</b>		\$199.90
<b>Total</b>			<b>\$199.90</b>
<b>328452</b>	<b>Athletics</b>		\$60.00
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>		\$60.00
<b>Total</b>			<b>\$120.00</b>
<b>328452</b>	<b>Athletics</b>		\$51.60
<b>Total</b>			<b>\$51.60</b>

**Total** **\$19,921.02**

<b>PYRON, MONTRELL</b>	<b>328453</b>	<b>Reimbursements</b>	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	<b>328925</b>	<b>Reimbursements</b>	\$61.50
	<b>Total</b>		<b>\$61.50</b>

**Total** **\$123.00**

<b>PYRON, SAVANNAH</b>	<b>334625</b>	<b>Travel - TSPRA CONF</b>	\$554.75
	<b>Total</b>		<b>\$554.75</b>
	<b>342081</b>	<b>Travel - NSPRA CONF.</b>	\$352.75
	<b>Total</b>		<b>\$352.75</b>
	<b>324435</b>	<b>Travel- local mileage Savannah</b>	\$109.88
	<b>Total</b>		<b>\$109.88</b>

**Total** **\$1,017.38**

<b>QC TV CORP</b>	<b>14247</b>	<b>CONTRACTED MAIN-TECHNOLOGY DEP</b>	\$2,220.00
		<b>MHS indoor speaker re-install</b>	\$228.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

QC TV CORP	<b>Total</b>		<b>\$2,448.00</b>
	14567	<b>**RUSH**RADIO INSTALL AT DISTI</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	14768	<b>**RUSH**FLOWER MOUND PAGING/IN</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	12081	<b>SOFTBALL SOUNDSYSTEM</b>	\$3,306.25
	<b>Total</b>		<b>\$3,306.25</b>
	12356	<b>**EMERGENCY/RUSH** INTERCOM RE</b>	\$2,000.00
		<b>MISC CONTR SERV-TECHNOLOGY DEP</b>	\$1,756.00
	<b>Total</b>		<b>\$3,756.00</b>
<b>Total</b>			<b>\$10,710.25</b>
QEP INC	329443	Instructional and Curriculum	\$8.00
		READING MATERIA-GENERAL	\$153.60
	<b>Total</b>		<b>\$161.60</b>
	329923	Instructional and Curriculum	\$288.00
	<b>Total</b>		<b>\$288.00</b>
	331054	READING MATERIA-GENERAL	\$84.50
	<b>Total</b>		<b>\$84.50</b>
	332369	Instructional and Curriculum	\$84.00
		READING MATERIA-SECONDARY ENGL	\$36.00
	<b>Total</b>		<b>\$120.00</b>
	334326	READING MATERIA-GENERAL	\$170.08
	<b>Total</b>		<b>\$170.08</b>
	335155	Instructional and Curriculum	\$214.20
	<b>Total</b>		<b>\$214.20</b>
	338297	READING MATERIA-LIBRARY	\$57.97
	<b>Total</b>		<b>\$57.97</b>
	338763	Instructional and Curriculum	\$123.80
	<b>Total</b>		<b>\$123.80</b>
	339137	Instructional and Curriculum	\$82.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>QEP INC</b>	<b>Total</b>		<b>\$82.65</b>
	<b>342353</b>	<b>Instructional and Curriculum</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>324067</b>	<b>Instructional and Curriculum</b>	\$1,492.00
	<b>Total</b>		<b>\$1,492.00</b>
	<b>324067</b>	<b>Instructional and Curriculum</b>	\$31.75
	<b>Total</b>		<b>\$31.75</b>
	<b>326133</b>	<b>Instructional and Curriculum</b>	\$254.30
	<b>Total</b>		<b>\$254.30</b>
	<b>327970</b>	<b>LIBRARY BOOKS-LIBRARY</b>	\$32.50
	<b>Total</b>		<b>\$32.50</b>
	<b>327970</b>	<b>Instructional and Curriculum</b>	\$807.45
	<b>Total</b>		<b>\$807.45</b>
<b>Total</b>			<b>\$4,290.80</b>
<b>QSR INTERNATIONAL AM</b>	<b>332932</b>	<b>Technology-(MAGIC)</b>	\$570.00
	<b>Total</b>		<b>\$570.00</b>
<b>Total</b>			<b>\$570.00</b>
<b>QUALITY AUDIO VISUAL</b>	<b>329924</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$116.49
	<b>Total</b>		<b>\$116.49</b>
	<b>334626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$103.44
	<b>Total</b>		<b>\$103.44</b>
	<b>334626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	<b>340154</b>	<b>2T-INDEPENDENCE-REPAIR MOTORIZ</b>	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$506.93</b>
<b>QUALITY INN &amp; SUITES</b>	<b>328137</b>	<b>HOTEL</b>	\$741.90
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$1,483.80
	<b>Total</b>		<b>\$2,225.70</b>
<b>Total</b>			<b>\$2,225.70</b>
<b>QUALITY SOUND &amp; COMM</b>	<b>12958</b>	<b>2P-OLD SETTLERS-REPLACE FIRE A</b>	\$900.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

QUALITY SOUND & COMM	<b>Total</b>		<b>\$900.00</b>
	<b>13068</b>	<b>2T-HHS9 RPL SMOKE DETEC</b>	\$128.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>Total</b>		<b>\$143.00</b>
	<b>13731</b>	<b>INTERCOM POWER SUPPLY REPAIR-B</b>	\$376.75
	<b>Total</b>		<b>\$376.75</b>
	<b>152477</b>	<b>2P-BBE-INSTALL FIRE ALARM DEVI</b>	\$2,900.00
	<b>Total</b>		<b>\$2,900.00</b>
<b>Total</b>			<b>\$4,319.75</b>
QUALITY VAKUUM PRODU	<b>338764</b>	<b>Instructional and Curriculum</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
QUALLS, GREGORY SHAW	<b>340155</b>	<b>Security</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
QUILL CORPORATION	<b>327971</b>	<b>Instructional and Curriculum</b>	\$78.16
	<b>Total</b>		<b>\$78.16</b>
<b>Total</b>			<b>\$78.16</b>
QUIROZ, EDIL	<b>337501</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
R D L SUPPLY	<b>12659</b>	<b>2N-SSAB-DOOR UNIT</b>	\$341.94
	<b>Total</b>		<b>\$341.94</b>
	<b>13052</b>	<b>2N-INDIAN CREEK-DOOR UNIT</b>	\$590.82
	<b>Total</b>		<b>\$590.82</b>
	<b>13052</b>	<b>2N-HARMON- DOOR AND FRAME</b>	\$627.90
	<b>Total</b>		<b>\$627.90</b>
	<b>13290</b>	<b>2N-CENTRAL-DOOR UNITS</b>	\$463.00
	<b>Total</b>		<b>\$463.00</b>
	<b>13427</b>	<b>2N-BOLIN-DOORS, WINDOWS, FRAME</b>	\$3,316.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

R D L SUPPLY

<b>Total</b>		<b>\$3,316.30</b>
13428	2N-BOLIN-DOORS, WINDOWS, FRAME	\$1,539.09
<b>Total</b>		<b>\$1,539.09</b>
13428	2N-BOLIN-DOORS, WINDOWS, FRAME	\$1,026.45
<b>Total</b>		<b>\$1,026.45</b>
14236	2N-HARMON-WELDED CASED OPENING	\$133.00
<b>Total</b>		<b>\$133.00</b>
14539	2N-BOLIN -DOOR, FRAME, HARDWAR	\$398.39
<b>Total</b>		<b>\$398.39</b>
15263	2N-BOLIN-DOOR, FRAMES AND HARD	\$2,270.30
<b>Total</b>		<b>\$2,270.30</b>
15263	2N-BOLIN-DOOR AND HARDWARE	\$235.21
<b>Total</b>		<b>\$235.21</b>
151395	2N-BOLIN-DOOR'S, FRAMES & HARD	\$758.88
<b>Total</b>		<b>\$758.88</b>
152151	2T-CVM INST DOOR BETWEEN ROOM	\$264.00
<b>Total</b>		<b>\$264.00</b>
152151	2T-TCH INST DOOR BETWEEN RO	\$249.00
<b>Total</b>		<b>\$249.00</b>
152380	2N- DELAY-DOORS, FRAMES & HARD	\$100.80
<b>Total</b>		<b>\$100.80</b>
152380	2N- DELAY-DOORS, FRAMES & HARD	\$738.48
<b>Total</b>		<b>\$738.48</b>
152529	2N-DELAY-CASED OPENINGS	\$438.80
<b>Total</b>		<b>\$438.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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R D L SUPPLY	11529	2N-MHS-DOOR'S, FRAMES, HARDWAR	\$1,344.38
	<b>Total</b>		<b>\$1,344.38</b>
	11852	2N-BOLIN-CASED OPENING	\$118.04
	<b>Total</b>		<b>\$118.04</b>
	12194	2N-KILLOUGH-DOOR, HARDWARE, FR	\$720.06
	<b>Total</b>		<b>\$720.06</b>
	12194	2N-LHS-DOORS, FRAMES & HARDWAR	\$915.60
	<b>Total</b>		<b>\$915.60</b>
<b>Total</b>			<b>\$16,590.44</b>
R&S MARCHING ARTS	336071	Performing and Fine Arts	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	152096	Performing and Fine Arts	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
<b>Total</b>			<b>\$5,500.00</b>
RACHAL, JASON R	330452	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	330452	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	331055	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	331507	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	340158	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	340158	Security	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$1,120.00</b>
RAFFERTY, STEPHEN	331508	Game Officials	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$84.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RAHN, MEGAN	336786	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	<b>337163</b>	<b>Reimbursements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$205.00</b>
RAINBOW BOOKS INC	14401	Instructional and Curriculum	\$732.42
	<b>Total</b>		<b>\$732.42</b>
<b>Total</b>			<b>\$732.42</b>
RAINBOW RACING SYSTE	341097	Athletics	\$1,085.85
	<b>Total</b>		<b>\$1,085.85</b>
<b>Total</b>			<b>\$1,085.85</b>
RAMIREZ, SARAI	340534	Refunds	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
RAMON, JESSE	327973	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
RAMSAY, CARRIE	333854	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
RANCHVIEW GOLF	324068	Athletics	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$650.00</b>
RANGEL, RUDY	331949	Reimbursements	\$332.65
	<b>Total</b>		<b>\$332.65</b>
	<b>333855</b>	<b>Reimbursements</b>	<b>\$174.27</b>
	<b>Total</b>		<b>\$174.27</b>
<b>Total</b>			<b>\$506.92</b>
RANGER INDUSTRIAL	336787	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK-Building and Maintenance	\$245.52
	<b>Total</b>		<b>\$260.52</b>
	<b>324942</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$15.00</b>
		<b>STOCK-Building and Maintenance</b>	<b>\$245.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**RANGER INDUSTRIAL**

**Total** **\$260.52**

**329442**      **GENERAL SUPPLIE-FREIGHT** \$30.00

**STOCK-Building and Maintenance** \$491.04

**Total** **\$521.04**

**Total** **\$1,042.08**

**RANGER SHEETMETAL IN**

**329445**      **HVAC-MHS FIELDHOUSE-INSTALLL A** \$5,790.00

**Total** **\$5,790.00**

**329445**      **AC2R-HEDRICK MS-INSTALL EXHAUS** \$2,700.00

**Total** **\$2,700.00**

**331509**      **AC2T-TCHS FIELD HOUSE - INSTAL** \$5,600.00

**Total** **\$5,600.00**

**332815**      **AC2R-LISDOLA-INSTALL WALL PACK** \$2,390.00

**Total** **\$2,390.00**

**335158**      **AC2R-SSAB-INSTALL R/A GRILLS A** \$1,494.00

**Total** **\$1,494.00**

**335158**      **AC2P-FM 9TH-INSTALL VAV BOX IN** \$6,442.00

**Total** **\$6,442.00**

**325375**      **HVAC-HHS OLD FIELD HOUSE-RUN D** \$2,700.00

**Total** **\$2,700.00**

**325705**      **HVAC-TCHS BAND HALL-RUN DUCTS** \$1,280.00

**Total** **\$1,280.00**

**325705**      **HVAC-TCHS PRESS BOX-5 TON UNIT** \$8,201.00

**Total** **\$8,201.00**

**327373**      **AC2P-FMHS-INSTALL A/C UNIT IN** \$5,027.00

**Total** **\$5,027.00**

**Total** **\$41,624.00**

**RANK ONE SPORT LP**

**339711**      **Athletics** \$1,500.00

**LEWISVILLE ISD CHECK REGISTER**  
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RANK ONE SPORT LP	<b>Total</b>		<b>\$1,500.00</b>
	<b>324943</b>	<b>Athletics</b>	\$4,150.00
	<b>Total</b>		<b>\$4,150.00</b>
	<b>324943</b>	<b>Athletics</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$6,000.00</b>
RANS, JACQUELINE	<b>338300</b>	<b>Travel/CON. &amp; FAM. SCIENCE</b>	\$62.68
	<b>Total</b>		<b>\$62.68</b>
	<b>342355</b>	<b>EMPLOYEE TRAVEL-FAMILY AND CON</b>	\$118.92
		<b>Travel/CON. &amp; FAM. SCIENCE</b>	\$0.00
	<b>Total</b>		<b>\$118.92</b>
<b>Total</b>			<b>\$181.60</b>
RAPP, LORI	<b>332816</b>	<b>Reimbursements</b>	\$703.89
	<b>Total</b>		<b>\$703.89</b>
	<b>332816</b>	<b>Reimbursements</b>	\$1,045.67
	<b>Total</b>		<b>\$1,045.67</b>
	<b>341324</b>	<b>MISC OPERATING-ASST. SUPERINTE</b>	\$45.60
		<b>Reimbursements</b>	\$79.27
	<b>Total</b>		<b>\$124.87</b>
	<b>326134</b>	<b>Reimbursements</b>	\$1,261.49
	<b>Total</b>		<b>\$1,261.49</b>
<b>Total</b>			<b>\$3,135.92</b>
RAPTOR TECHNOLOGIES	<b>12746</b>	<b>Office Supplies-KISER</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>13247</b>	<b>Technology-(MAGIC)</b>	\$634.00
	<b>Total</b>		<b>\$634.00</b>
	<b>13296</b>	<b>Office Supplies</b>	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	<b>13861</b>	<b>Raptor scanners</b>	\$1,485.00
	<b>Total</b>		<b>\$1,485.00</b>
	<b>14852</b>	<b>Office Supplies</b>	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RAPTOR TECHNOLOGIES</b>	<b>Total</b>		<b>\$100.00</b>
	151558	Technology Supplies	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	151965	Raptor renewal for 2 campuses	\$864.00
	<b>Total</b>		<b>\$864.00</b>
	152266	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	152430	GENERAL SUPPLIE-GENERAL	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	11232	Technology-(MAGIC)	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	11232	Office Supplies	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	11967	Office Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>		<b>\$5,170.00</b>	
<b>RASCON, CATHY</b>	332817	Reimbursements	\$52.49
	<b>Total</b>		<b>\$52.49</b>
	335159	Reimbursements	\$139.32
	<b>Total</b>		<b>\$139.32</b>
	335988	Reimbursements	\$174.42
	<b>Total</b>		<b>\$174.42</b>
	336788	Reimbursements	\$158.76
	<b>Total</b>		<b>\$158.76</b>
	337164	Reimbursements	\$73.65
	<b>Total</b>		<b>\$73.65</b>
	339139	Reimbursements	\$283.06
	<b>Total</b>		<b>\$283.06</b>
	339712	Reimbursements	\$154.66
	<b>Total</b>		<b>\$154.66</b>
	342356	Travel	\$615.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RASCON, CATHY			
	Total		\$615.19
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Total			\$1,651.55
RASCON, YOLANDA	335160	Reimbursements	\$428.26
	Total		\$428.26
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	335616	Reimbursements	\$19.20
	Total		\$19.20
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	337504	Reimbursements	\$932.34
	Total		\$932.34
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Total			\$1,379.80
RATLIFF, NATHAN	331950	Reimbursements	\$34.00
	Total		\$34.00
<hr/>			
	334627	Travel/CHOIR	\$459.10
	Total		\$459.10
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	341843	DUES-CHOIR/CHORAL	\$50.00
		EMPLOYEE TRAVEL-GENERAL	\$120.00
		Travel/CHOIR	\$112.75
	Total		\$282.75
<hr/>			
	325706	Memberships-Registrations/CHOI	\$50.00
	Total		\$50.00
<hr/>			
Total			\$825.85
RATTLER, LAMONT	329926	Game Officials	\$135.00
	Total		\$135.00
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	331510	Game Officials	\$95.00
	Total		\$95.00
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	331510	Game Officials	\$75.00
	Total		\$75.00
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	333856	Game Officials	\$105.00
	Total		\$105.00
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Total			\$410.00
RAUNAM, PATTI	324438	Memberships-Registrations	\$125.00
	Total		\$125.00
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Total			\$125.00

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**09/01/2015 Through 08/31/2016**

RAY, GARY H	335989	Game Officials	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
RAY, STEPHEN	327974	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
RB SPORTING GOODS	14815	Athletics	\$4,160.27
	<b>Total</b>		<b>\$4,160.27</b>
	151183	Athletics	\$2,309.40
	<b>Total</b>		<b>\$2,309.40</b>
	151932	Athletics	\$245.25
	<b>Total</b>		<b>\$245.25</b>
	151932	Athletics	\$197.90
	<b>Total</b>		<b>\$197.90</b>
	152480	Athletics	\$381.60
	<b>Total</b>		<b>\$381.60</b>
	152519	Athletics	\$2,798.00
	<b>Total</b>		<b>\$2,798.00</b>
<b>Total</b>			<b>\$10,092.42</b>
RDA PRO MART	339713	Instructional and Curriculum	\$798.98
	<b>Total</b>		<b>\$798.98</b>
<b>Total</b>			<b>\$798.98</b>
READY ROSIE	341325	Instructional and Curriculum	\$24,000.00
	<b>Total</b>		<b>\$24,000.00</b>
	324944	Instructional and Curriculum	\$40,500.00
	<b>Total</b>		<b>\$40,500.00</b>
	325376	Instructional and Curriculum	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$66,750.00</b>
REAGAN, COLE	329927	Transportation	\$57.04
	<b>Total</b>		<b>\$57.04</b>
	331511	Transportation	\$32.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REAGAN, COLE

<b>Total</b>		<b>\$32.20</b>
<b>332818</b>	<b>Transportation</b>	<b>\$37.53</b>
<b>Total</b>		<b>\$37.53</b>
<b>335161</b>	<b>Transportation</b>	<b>\$65.45</b>
<b>Total</b>		<b>\$65.45</b>
<b>336790</b>	<b>Transportation</b>	<b>\$60.37</b>
<b>Total</b>		<b>\$60.37</b>
<b>338301</b>	<b>Transportation</b>	<b>\$74.47</b>
<b>Total</b>		<b>\$74.47</b>
<b>341098</b>	<b>Transportation</b>	<b>\$109.13</b>
<b>Total</b>		<b>\$109.13</b>
<b>341844</b>	<b>Transportation</b>	<b>\$64.31</b>
<b>Total</b>		<b>\$64.31</b>
<b>324069</b>	<b>Transportation</b>	<b>\$44.22</b>
<b>Total</b>		<b>\$44.22</b>
<b>326136</b>	<b>SEPTEMBER MILEAGE</b>	<b>\$52.38</b>
<b>Total</b>		<b>\$52.38</b>
<b>328455</b>	<b>OCT 2015 MILEAGE</b>	<b>\$74.06</b>
<b>Total</b>		<b>\$74.06</b>

<b>Total</b>		<b>\$671.16</b>
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<b>REALITYWORKS INC</b>	<b>12651</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$651.00</b>
<b>Total</b>			<b>\$651.00</b>
	<b>14436</b>	<b>Instructional and Curriculum</b>	<b>\$167.00</b>
<b>Total</b>			<b>\$167.00</b>
	<b>14940</b>	<b>Instructional and Curriculum</b>	<b>\$488.25</b>
<b>Total</b>			<b>\$488.25</b>
	<b>15183</b>	<b>Office Supplies</b>	<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
	<b>151268</b>	<b>Instructional and Curriculum-H</b>	<b>\$325.50</b>
<b>Total</b>			<b>\$325.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REALITYWORKS INC	11362	Instructional and Curriculum	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	11612	Instructional and Curriculum	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	12229	Instructional and Curriculum	\$223.65
	<b>Total</b>		<b>\$223.65</b>
<b>Total</b>			<b>\$2,091.40</b>
REALLY GOOD STUFF IN	12510	Instructional and Curriculum	\$562.35
	<b>Total</b>		<b>\$562.35</b>
	12510	Instructional and Curriculum	\$597.96
	<b>Total</b>		<b>\$597.96</b>
	12610	Instructional and Curriculum	\$273.29
	<b>Total</b>		<b>\$273.29</b>
	12610	Instructional and Curriculum	\$58.90
	<b>Total</b>		<b>\$58.90</b>
	12610	306338CEZ, INFORMATIONAL TEXT	\$52.42
	<b>Total</b>		<b>\$52.42</b>
	12692	Instructional and Curriculum	\$159.59
	<b>Total</b>		<b>\$159.59</b>
	12910	GENERAL SUPPLIE-KINDERGARTEN	\$64.85
	<b>Total</b>		<b>\$64.85</b>
	13083	Office Supplies	\$48.90
	<b>Total</b>		<b>\$48.90</b>
	13083	Instructional and Curriculum	\$51.85
	<b>Total</b>		<b>\$51.85</b>
	13139	GENERAL SUPPLIE-FOURTH GRADE	\$191.38
	<b>Total</b>		<b>\$191.38</b>
	13227	Instructional and Curriculum	\$561.64
	<b>Total</b>		<b>\$561.64</b>
	13227	Office Supplies	\$314.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**REALLY GOOD STUFF IN**

<b>Total</b>		<b>\$314.31</b>
<b>13280</b>	<b>Instructional and Curriculum</b>	<b>\$12.94</b>
<b>Total</b>		<b>\$12.94</b>
<b>13452</b>	<b>Instructional and Curriculum</b>	<b>\$85.88</b>
<b>Total</b>		<b>\$85.88</b>
<b>13452</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$50.86</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.97</b>
<b>Total</b>		<b>\$92.83</b>
<b>13611</b>	<b>Instructional and Curriculum</b>	<b>\$273.33</b>
<b>Total</b>		<b>\$273.33</b>
<b>13611</b>	<b>Instructional and Curriculum</b>	<b>\$144.60</b>
<b>Total</b>		<b>\$144.60</b>
<b>13611</b>	<b>Instructional and Curriculum</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>13611</b>	<b>Instructional and Curriculum</b>	<b>\$76.83</b>
<b>Total</b>		<b>\$76.83</b>
<b>13908</b>	<b>Instructional and Curriculum</b>	<b>(\$2.41)</b>
<b>Total</b>		<b>(\$2.41)</b>
<b>13908</b>	<b>Instructional and Curriculum</b>	<b>\$41.34</b>
<b>Total</b>		<b>\$41.34</b>
<b>13949</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$115.38</b>
<b>Total</b>		<b>\$115.38</b>
<b>14053</b>	<b>Office Supplies</b>	<b>\$299.96</b>
<b>Total</b>		<b>\$299.96</b>
<b>14054</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$88.12</b>
<b>Total</b>		<b>\$88.12</b>
<b>14192</b>	<b>Instructional and Curriculum</b>	<b>\$53.87</b>
<b>Total</b>		<b>\$53.87</b>
<b>14193</b>	<b>Instructional and Curriculum</b>	<b>\$57.32</b>
<b>Total</b>		<b>\$57.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REALLY GOOD STUFF IN	14193	GENERAL SUPPLIE-FIRST GRADE	\$14.71
		GENERAL SUPPLIE-SECOND GRADE	\$105.06
	<b>Total</b>		<b>\$119.77</b>
	14193	GENERAL SUPPLIE-SECOND GRADE	\$106.71
	<b>Total</b>		<b>\$106.71</b>
	14316	GENERAL SUPPLIE-GENERAL	\$200.14
	<b>Total</b>		<b>\$200.14</b>
	14416	Instructional and Curriculum	\$24.93
	<b>Total</b>		<b>\$24.93</b>
	14416	Instructional and Curriculum	\$43.92
	<b>Total</b>		<b>\$43.92</b>
	14429	Instructional and Curriculum	\$80.93
	<b>Total</b>		<b>\$80.93</b>
	14429	Instructional and Curriculum	\$93.72
	<b>Total</b>		<b>\$93.72</b>
	14429	Instructional and Curriculum	\$100.59
	<b>Total</b>		<b>\$100.59</b>
	14518	Instructional and Curriculum	\$33.41
	<b>Total</b>		<b>\$33.41</b>
	14518	Instructional and Curriculum	\$80.92
	<b>Total</b>		<b>\$80.92</b>
	14518	GENERAL SUPPLIE-KINDERGARTEN	\$164.25
	<b>Total</b>		<b>\$164.25</b>
	14657	Instructional and Curriculum	\$48.19
	<b>Total</b>		<b>\$48.19</b>
	14711	GENERAL SUPPLIE-GENERAL	\$94.71
	<b>Total</b>		<b>\$94.71</b>
	14862	GENERAL SUPPLIE-THIRD GRADE	\$153.69
	<b>Total</b>		<b>\$153.69</b>
	14931	GENERAL SUPPLIE-BILINGUAL ESL	\$17.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REALLY GOOD STUFF IN

<b>Total</b>		<b>\$17.93</b>
<b>15015</b>	<b>Instructional and Curriculum</b>	<b>\$58.85</b>
<b>Total</b>		<b>\$58.85</b>
<b>15015</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$245.69</b>
<b>Total</b>		<b>\$245.69</b>
<b>15091</b>	<b>Instructional and Curriculum</b>	<b>\$43.90</b>
<b>Total</b>		<b>\$43.90</b>
<b>15091</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$48.83</b>
<b>Total</b>		<b>\$48.83</b>
<b>15127</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$47.64</b>
<b>Total</b>		<b>\$47.64</b>
<b>15254</b>	<b>Instructional and Curriculum</b>	<b>\$319.87</b>
<b>Total</b>		<b>\$319.87</b>
<b>15319</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.99</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$16.94</b>
<b>Total</b>		<b>\$54.93</b>
<b>15319</b>	<b>Instructional and Curriculum</b>	<b>\$96.86</b>
<b>Total</b>		<b>\$96.86</b>
<b>15319</b>	<b>Instructional and Curriculum</b>	<b>\$26.93</b>
<b>Total</b>		<b>\$26.93</b>
<b>151061</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$91.14</b>
<b>Total</b>		<b>\$91.14</b>
<b>151061</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.09</b>
<b>Total</b>		<b>\$79.09</b>
<b>151172</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$846.31</b>
<b>Total</b>		<b>\$846.31</b>
<b>151326</b>	<b>Office Supplies</b>	<b>\$166.69</b>
<b>Total</b>		<b>\$166.69</b>
<b>151424</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$410.34</b>
<b>Total</b>		<b>\$410.34</b>
<b>151561</b>	<b>Instructional and Curriculum</b>	<b>\$61.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REALLY GOOD STUFF IN

<b>Total</b>		<b>\$61.49</b>
<b>151645</b>	<b>Instructional and Curriculum</b>	<b>\$72.90</b>
<b>Total</b>		<b>\$72.90</b>
<b>151645</b>	<b>Instructional and Curriculum</b>	<b>\$107.86</b>
<b>Total</b>		<b>\$107.86</b>
<b>152333</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$545.06</b>
<b>Total</b>		<b>\$545.06</b>
<b>152464</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$85.91</b>
<b>Total</b>		<b>\$85.91</b>
<b>11377</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$163.89</b>
<b>Total</b>		<b>\$163.89</b>
<b>11511</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$94.89</b>
<b>Total</b>		<b>\$94.89</b>
<b>11663</b>	<b>Instructional and Curriculum</b>	<b>\$227.93</b>
<b>Total</b>		<b>\$227.93</b>
<b>11663</b>	<b>Instructional and Curriculum</b>	<b>\$70.54</b>
<b>Total</b>		<b>\$70.54</b>
<b>11848</b>	<b>Instructional and Curriculum</b>	<b>\$95.89</b>
<b>Total</b>		<b>\$95.89</b>
<b>11940</b>	<b>Instructional and Curriculum</b>	<b>\$106.58</b>
<b>Total</b>		<b>\$106.58</b>
<b>11940</b>	<b>Instructional and Curriculum</b>	<b>\$120.68</b>
<b>Total</b>		<b>\$120.68</b>
<b>12056</b>	<b>Instructional and Curriculum</b>	<b>\$234.83</b>
<b>Total</b>		<b>\$234.83</b>
<b>12056</b>	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>12056</b>	<b>Instructional and Curriculum</b>	<b>\$24.91</b>
<b>Total</b>		<b>\$24.91</b>
<b>12221</b>	<b>Instructional and Curriculum</b>	<b>\$152.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**REALLY GOOD STUFF IN**

<b>Total</b>		<b>\$152.42</b>
<hr/>		
12221	Instructional and Curriculum	\$64.83
<b>Total</b>		<b>\$64.83</b>
<hr/>		
12250	GENERAL SUPPLIE-GENERAL	\$39.15
	GENERAL SUPPLIE-SECOND GRADE	\$171.93
	Instructional and Curriculum	\$107.76
<b>Total</b>		<b>\$318.84</b>
<hr/>		
12310	Instructional and Curriculum	\$71.26
<b>Total</b>		<b>\$71.26</b>
<hr/>		
12365	Instructional and Curriculum	\$32.93
<b>Total</b>		<b>\$32.93</b>
<hr/>		
<b>Total</b>		<b>\$10,886.88</b>

<b>REAVES, DAVID</b>	331512	Game Officials		\$95.00
	<b>Total</b>			<b>\$95.00</b>
	<hr/>			
	332819	Game Officials		\$105.00
	<b>Total</b>			<b>\$105.00</b>
	<hr/>			
	333857	Game Officials		\$135.00
	<b>Total</b>			<b>\$135.00</b>
	<hr/>			
	336340	Game Officials		\$78.00
	<b>Total</b>			<b>\$78.00</b>
	<hr/>			
<b>Total</b>				<b>\$413.00</b>

<b>RED HOT &amp; BLUE</b>	331056	Athletics		\$104.97
	<b>Total</b>			<b>\$104.97</b>
	<hr/>			
	324604	Athletics		\$115.72
	<b>Total</b>			<b>\$115.72</b>
	<hr/>			
<b>Total</b>				<b>\$220.69</b>

<b>RED OAK HIGH SCHOOL</b>	324070	Memberships-Registrations		\$150.00
	<b>Total</b>			<b>\$150.00</b>
	<hr/>			
<b>Total</b>				<b>\$150.00</b>

<b>RED ROOF PRINTING SE</b>	12585	Instructional and Curriculum		\$477.05
	<b>Total</b>			<b>\$477.05</b>
	<hr/>			
	12585	Printing		\$737.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$737.45</b>
<b>12755</b>	<b>Instructional and Curriculum</b>	<b>\$501.80</b>
<b>Total</b>		<b>\$501.80</b>
<b>13056</b>	<b>Instructional and Curriculum</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>13208</b>	<b>Printing</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>13273</b>	<b>Performing and Fine Arts</b>	<b>\$218.00</b>
<b>Total</b>		<b>\$218.00</b>
<b>13344</b>	<b>Printing</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>13674</b>	<b>Printing</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>13772</b>	<b>Printing</b>	<b>\$449.00</b>
<b>Total</b>		<b>\$449.00</b>
<b>13918</b>	<b>Printing</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>14240</b>	<b>Printing</b>	<b>\$449.00</b>
<b>Total</b>		<b>\$449.00</b>
<b>14560</b>	<b>Printing</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>15052</b>	<b>Office Supplies</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>151198</b>	<b>Printing</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>151232</b>	<b>Office Supplies</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>151552</b>	<b>Printing</b>	<b>\$4,736.00</b>
<b>Total</b>		<b>\$4,736.00</b>
<b>151552</b>	<b>Printing</b>	<b>\$4,454.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$4,454.00</b>
151552	MISC OPERATING-GRADUATION	\$1,995.00
<b>Total</b>		<b>\$1,995.00</b>
151667	Printing	\$2,400.00
<b>Total</b>		<b>\$2,400.00</b>
151883	GENERAL SUPPLIE-GENERAL	\$2,340.22
<b>Total</b>		<b>\$2,340.22</b>
151959	Printing -	\$122.50
<b>Total</b>		<b>\$122.50</b>
151959	Printing - for Prof. Learning	\$857.50
<b>Total</b>		<b>\$857.50</b>
151998	Printing	\$3,373.00
<b>Total</b>		<b>\$3,373.00</b>
152130	Printing	\$216.00
<b>Total</b>		<b>\$216.00</b>
152244	Instructional and Curriculum	\$527.46
<b>Total</b>		<b>\$527.46</b>
152326	MISC CONTR SERV-GENERAL	\$819.92
<b>Total</b>		<b>\$819.92</b>
152326	Instructional and Curriculum	\$300.00
<b>Total</b>		<b>\$300.00</b>
152326	Instructional and Curriculum	\$720.87
<b>Total</b>		<b>\$720.87</b>
152326	Printing	\$719.52
<b>Total</b>		<b>\$719.52</b>
152343	Printing	\$331.55
<b>Total</b>		<b>\$331.55</b>
152386	Printing	\$401.35
<b>Total</b>		<b>\$401.35</b>
152496	Instructional and Curriculum	\$710.35

**LEWISVILLE ISD CHECK REGISTER**  
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RED ROOF PRINTING SE

<b>Total</b>		<b>\$710.35</b>
<b>152496</b>	<b>Instructional and Curriculum</b>	<b>\$480.40</b>
<b>Total</b>		<b>\$480.40</b>
<b>152553</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$424.75</b>
<b>Total</b>		<b>\$424.75</b>
<b>11278</b>	<b>MISC CONTR SERV-PRINTING</b>	<b>\$500.00</b>
	<b>Printing</b>	<b>\$80.48</b>
<b>Total</b>		<b>\$580.48</b>
<b>11278</b>	<b>Printing</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>11323</b>	<b>Printing</b>	<b>\$906.08</b>
<b>Total</b>		<b>\$906.08</b>
<b>11369</b>	<b>Instructional and Curriculum</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>11369</b>	<b>Printing</b>	<b>\$176.50</b>
<b>Total</b>		<b>\$176.50</b>
<b>11369</b>	<b>Instructional and Curriculum</b>	<b>\$740.41</b>
<b>Total</b>		<b>\$740.41</b>
<b>11369</b>	<b>Printing</b>	<b>\$18.95</b>
<b>Total</b>		<b>\$18.95</b>
<b>11369</b>	<b>Printing</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11390</b>	<b>Instructional and Curriculum</b>	<b>\$582.20</b>
<b>Total</b>		<b>\$582.20</b>
<b>11390</b>	<b>Printing</b>	<b>\$321.35</b>
<b>Total</b>		<b>\$321.35</b>
<b>11534</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$336.75</b>
<b>Total</b>		<b>\$336.75</b>
<b>11534</b>	<b>Printing</b>	<b>\$815.07</b>
<b>Total</b>		<b>\$815.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RED ROOF PRINTING SE	11590	Instructional and Curriculum	\$5.35
	<b>Total</b>		<b>\$5.35</b>
	11715	DONA TILLEY	\$394.00
	<b>Total</b>		<b>\$394.00</b>
	11715	Printing-Word Wall	\$204.25
	<b>Total</b>		<b>\$204.25</b>
	11715	Instructional and Curriculum	\$479.12
	<b>Total</b>		<b>\$479.12</b>
	11834	Instructional and Curriculum	\$81.50
	<b>Total</b>		<b>\$81.50</b>
	11834	Instructional and Curriculum	\$413.80
	<b>Total</b>		<b>\$413.80</b>
	11906	Printing	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	11960	MISC CONTR SERV-GENERAL	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	12035	Printing	\$28.00
	<b>Total</b>		<b>\$28.00</b>
	12035	Printing	\$14.90
	<b>Total</b>		<b>\$14.90</b>
	12272	Printing	\$444.75
	<b>Total</b>		<b>\$444.75</b>
<b>Total</b>			<b>\$38,409.75</b>
REDFERN, GUY	326833	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	327374	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$155.00</b>
REESE, ANNETTE	326138	Travel/ADMIN	\$225.14
	<b>Total</b>		<b>\$225.14</b>
<b>Total</b>			<b>\$225.14</b>



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**09/01/2015 Through 08/31/2016**

REESE, BRENT	329930	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>331057</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>332820</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$255.00</b>
REESE, PAM	340160	Reimbursements PAM REESE	\$38.15
	<b>Total</b>		<b>\$38.15</b>
<b>Total</b>			<b>\$38.15</b>
REEVES, MICHAEL L	324946	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325377</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>326834</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327376</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
REGION 10	332822	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332822</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>337165</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>337506</b>	<b>EMPLOYEE TRAVEL-SECONDARY SOCI</b>	\$100.00
		<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$300.00</b>
	<b>337506</b>	<b>EMPLOYEE TRAVEL-SECONDARY SOCI</b>	\$100.00
		<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$300.00</b>
	<b>337506</b>	<b>LIBRARY BOOKS-GENERAL</b>	\$240.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**REGION 10**

<b>Total</b>		<b>\$240.00</b>	
<b>341899</b>	<b>Special Education</b>	\$300.00	
<b>Total</b>		<b>\$300.00</b>	
<b>325378</b>	<b>EDU SERV CNTR-GENERAL</b>	\$23,760.00	
<b>Total</b>		<b>\$23,760.00</b>	
<b>325707</b>	<b>Instructional and Curriculum-</b>	\$75.00	
<b>Total</b>		<b>\$75.00</b>	
<b>325707</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$75.00	
	<b>Memberships-Registrations</b>	\$75.00	
<b>Total</b>		<b>\$150.00</b>	
<b>325707</b>	<b>Region 10 Art of Trans Conf</b>	\$75.00	
<b>Total</b>		<b>\$75.00</b>	
<b>326140</b>	<b>Professional Development</b>	\$300.00	
<b>Total</b>		<b>\$300.00</b>	
<b>327377</b>	<b>Memberships-Registrations</b>	\$100.00	
<b>Total</b>		<b>\$100.00</b>	
<b>327975</b>	<b>Consulting Services</b>	\$5,000.00	
<b>Total</b>		<b>\$5,000.00</b>	
<b>Total</b>		<b>\$31,025.00</b>	
<b>REGION 10 ESC/TXVSN</b>	<b>329580</b>	<b>Instructional and Curriculum</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>329580</b>	<b>Instructional and Curriculum</b>	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	<b>331951</b>	<b>Instructional and Curriculum</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>331951</b>	<b>Instructional and Curriculum</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>332370</b>	<b>Instructional and Curriculum</b>	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	<b>332370</b>	<b>Instructional and Curriculum</b>	\$1,425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REGION 10 ESC/TXVSN

<b>Total</b>		<b>\$1,425.00</b>
<b>332370</b>	<b>Instructional and Curriculum</b>	<b>\$1,425.00</b>
<b>Total</b>		<b>\$1,425.00</b>
<b>334629</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>334629</b>	<b>Instructional and Curriculum</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>335618</b>	<b>Instructional and Curriculum</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>336793</b>	<b>Instructional and Curriculum</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>340909</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>340909</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>340909</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>
<b>Total</b>		<b>\$1,995.00</b>
<b>340909</b>	<b>Instructional and Curriculum</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>341101</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>341101</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>341101</b>	<b>Instructional and Curriculum</b>	<b>\$638.00</b>
<b>Total</b>		<b>\$638.00</b>
<b>341101</b>	<b>Instructional and Curriculum</b>	<b>\$223.30</b>
<b>Total</b>		<b>\$223.30</b>
<b>341484</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>341484</b>	<b>Instructional and Curriculum</b>	<b>\$1,050.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REGION 10 ESC/TXVSN

<b>Total</b>		<b>\$1,050.00</b>
<b>341484</b>	<b>Instructional and Curriculum</b>	<b>\$675.00</b>
<b>Total</b>		<b>\$675.00</b>
<b>341484</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>324439</b>	<b>Instructional and Curriculum</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>324439</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>
<b>Total</b>		<b>\$1,995.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>
<b>Total</b>		<b>\$1,995.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
<b>Total</b>		<b>\$2,100.00</b>
<b>324947</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>
<b>Total</b>		<b>\$1,995.00</b>
<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>
<b>Total</b>		<b>\$1,995.00</b>
<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$1,995.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>REGION 10 ESC/TXVSN</b>	<b>Total</b>		<b>\$1,995.00</b>
	<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
	<b>Total</b>		<b>\$2,100.00</b>
	<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$2,100.00</b>
	<b>Total</b>		<b>\$2,100.00</b>
	<b>327976</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>328122</b>	<b>Instructional and Curriculum</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>328122</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$48,626.30</b>
<b>REGION 4 ESC</b>	<b>13244</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
	<b>Total</b>		<b>\$40.80</b>
	<b>13244</b>	<b>READING MATERIA-GENERAL</b>	<b>\$153.00</b>
	<b>Total</b>		<b>\$153.00</b>
	<b>13271</b>	<b>Instructional and Curriculum</b>	<b>\$61.20</b>
	<b>Total</b>		<b>\$61.20</b>
	<b>13716</b>	<b>Instructional and Curriculum</b>	<b>\$153.00</b>
	<b>Total</b>		<b>\$153.00</b>
	<b>15211</b>	<b>Instructional and Curriculum</b>	<b>\$306.00</b>
	<b>Total</b>		<b>\$306.00</b>
	<b>15211</b>	<b>Instructional and Curriculum</b>	<b>\$204.00</b>
	<b>Total</b>		<b>\$204.00</b>
	<b>15267</b>	<b>Instructional and Curriculum</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>151137</b>	<b>Instructional and Curriculum</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>151343</b>	<b>Professional Services</b>	<b>\$19,100.00</b>
	<b>Total</b>		<b>\$19,100.00</b>
	<b>151551</b>	<b>Instructional and Curriculum</b>	<b>\$255.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**REGION 4 ESC**

<b>Total</b>		<b>\$255.00</b>
<hr/>		
151611	Instructional and Curriculum	\$51.00
<b>Total</b>		<b>\$51.00</b>
<hr/>		
151837	Instructional and Curriculum	\$51.00
<b>Total</b>		<b>\$51.00</b>
<hr/>		
11713	460-1752, SUPPORTING STAAR ACH	\$51.00
<b>Total</b>		<b>\$51.00</b>
<hr/>		
12126	Instructional and Curriculum	\$40.80
<b>Total</b>		<b>\$40.80</b>
<hr/>		
12126	Instructional and Curriculum	\$306.00
<b>Total</b>		<b>\$306.00</b>

<b>Total</b>		<b>\$20,823.80</b>
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<b>REGION VI EDUC SERVI</b>	335990	Instructional and Curriculum D	\$4,140.00
	<b>Total</b>		<b>\$4,140.00</b>
<hr/>			
	339719	Instructional and Curriculum T	\$1,092.50
	<b>Total</b>		<b>\$1,092.50</b>

<b>Total</b>		<b>\$5,232.50</b>
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<b>REID, RACHEL</b>	333858	Reimbursements	\$334.91
	<b>Total</b>		<b>\$334.91</b>

<b>Total</b>		<b>\$334.91</b>
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<b>REIL, ERIC</b>	324440	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>

<b>Total</b>		<b>\$55.00</b>
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<b>RELIANCE COMMUNICATI</b>	15141	School Messenger renewal	\$66,853.75
	<b>Total</b>		<b>\$66,853.75</b>

<b>Total</b>		<b>\$66,853.75</b>
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<b>REMEDIA PUBLICATIONS</b>	15275	Instructional and Curriculum-F	\$121.84
	<b>Total</b>		<b>\$121.84</b>

<b>Total</b>		<b>\$121.84</b>
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<b>RENAISSANCE LEARNING</b>	332824	Instructional and Curriculum	\$3,921.80
	<b>Total</b>		<b>\$3,921.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,921.80</b>
RENEAU, JENNA	329933	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	330455	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	330783	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331516	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333300	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333859	Game Officials	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	333859	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	334328	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329119	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$868.00</b>
RENTFRO, JODY	331517	Transportation - Rentfro	\$68.54
	<b>Total</b>		<b>\$68.54</b>
	333860	Transportation - Rentfro	\$61.56
	<b>Total</b>		<b>\$61.56</b>
	337507	Transportation - Rentfro	\$1,666.63
	<b>Total</b>		<b>\$1,666.63</b>
	341678	Transportation - J. Rentfro	\$311.53
	<b>Total</b>		<b>\$311.53</b>
	325380	Transportation	\$165.31
	<b>Total</b>		<b>\$165.31</b>
	327977	Transportation - Rentfro	\$169.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RENTFRO, JODY

	<b>Total</b>		<b>\$169.34</b>
<hr/>			
<b>Total</b>			<b>\$2,442.91</b>
REPUBLIC SERVICES 79	329553	TRASH	\$2,612.99
		TRASH-GARBAGE	\$5,708.85
	<b>Total</b>		<b>\$8,321.84</b>
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	330668	TRASH	\$69.79
		TRASH-GARBAGE	\$1,417.26
	<b>Total</b>		<b>\$1,487.05</b>
<hr/>			
	332493	TRASH	\$4,485.34
		TRASH-GARBAGE	\$8,671.51
	<b>Total</b>		<b>\$13,156.85</b>
<hr/>			
	334748	TRASH-GARBAGE	\$9,159.98
	<b>Total</b>		<b>\$9,159.98</b>
<hr/>			
	336072	TRASH	\$2,709.44
		TRASH-GARBAGE	\$6,592.89
	<b>Total</b>		<b>\$9,302.33</b>
<hr/>			
	337576	TRASH	\$2,709.44
		TRASH-GARBAGE	\$5,708.85
	<b>Total</b>		<b>\$8,418.29</b>
<hr/>			
	339253	TRASH	\$2,709.44
		TRASH-GARBAGE	\$5,286.14
	<b>Total</b>		<b>\$7,995.58</b>
<hr/>			
	340849	TRASH	\$2,709.44
		TRASH-GARBAGE	\$5,708.85
	<b>Total</b>		<b>\$8,418.29</b>
<hr/>			
	324152	TRASH	\$4,306.48
		TRASH-GARBAGE	\$8,328.42
	<b>Total</b>		<b>\$12,634.90</b>
<hr/>			
	325836	TRASH	\$2,612.99
		TRASH-GARBAGE	\$5,708.85
	<b>Total</b>		<b>\$8,321.84</b>
<hr/>			
	327582	TRASH	\$2,612.99
		TRASH-GARBAGE	\$5,708.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REPUBLIC SERVICES 79

**Total** **\$8,321.84**

**Total** **\$95,538.79**

REQUENA, JORGE      332825      Game Officials      \$125.00

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

333861      Game Officials      \$125.00

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

335620      Game Officials      \$95.00

**Total** **\$95.00**

338307      Game Officials      \$95.00

**Total** **\$95.00**

338766      Game Officials      \$95.00

**Total** **\$95.00**

339140      Game Officials      \$175.00

**Total** **\$175.00**

339140      Game Officials      \$95.00

**Total** **\$95.00**

339140      Game Officials      \$95.00

**Total** **\$95.00**

**Total** **\$900.00**

RESERVE ACCOUNT      332122      GENERAL SUPPLIE-GENERAL      \$2,000.00

**Total** **\$2,000.00**

336342      GENERAL SUPPLIE-GENERAL      \$8,000.00

**Total** **\$8,000.00**

341197      GENERAL SUPPLIE-GENERAL      \$4,000.00

**Total** **\$4,000.00**

**Total** **\$14,000.00**

RESILITE SPORTS PROD      334443      WRESTLING MATS-SHAFFERMAN      \$9,997.50

**Total** **\$9,997.50**

336083      WRESTLING MATS-SHAFFERMAN      \$9,997.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESILITE SPORTS PROD	Total		\$9,997.50
<b>Total</b>			<b>\$19,995.00</b>
RESOURCES FOR EDUCAT	14544	Instructional and Curriculum	\$222.00
<b>Total</b>			<b>\$222.00</b>
	11964	Instructional and Curriculum	\$338.00
<b>Total</b>			<b>\$338.00</b>
	12133	GENERAL SUPPLIE-GENERAL	\$219.00
<b>Total</b>			<b>\$219.00</b>
	12133	READING MATERIA-GENERAL	\$328.00
<b>Total</b>			<b>\$328.00</b>
	12378	Instructional and Curriculum	\$299.00
<b>Total</b>			<b>\$299.00</b>
<b>Total</b>			<b>\$1,406.00</b>
RESOURCES FOR READIN	331518	Instructional and Curriculum	\$24.98
<b>Total</b>			<b>\$24.98</b>
	327381	Instructional and Curriculum	\$134.23
<b>Total</b>			<b>\$134.23</b>
	328460	Instructional and Curriculum	\$60.16
<b>Total</b>			<b>\$60.16</b>
<b>Total</b>			<b>\$219.37</b>
RESPONSIVE LEARNING	329446	Instructional and Curriculum	\$210.00
<b>Total</b>			<b>\$210.00</b>
	332371	Instructional and Curriculum	\$210.00
<b>Total</b>			<b>\$210.00</b>
	332371	Instructional and Curriculum	\$210.00
<b>Total</b>			<b>\$210.00</b>
	333301	Instructional and Curriculum	\$210.00
<b>Total</b>			<b>\$210.00</b>
	340539	Instructional and Curriculum	\$1,750.00
<b>Total</b>			<b>\$1,750.00</b>
<b>Total</b>			<b>\$2,590.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS COACHING	323272	Professional Development	\$1,997.00
	<b>Total</b>		<b>\$1,997.00</b>
	327555	speaker for in-service	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$3,997.00</b>
RESULTS STAFFING INC	329447	RENTALS-OPERATI-WAREHOUSE	\$399.68
		T4-808-TEMP. SERVICES	\$99.92
	<b>Total</b>		<b>\$499.60</b>
	329447	T4-D/C-TEMP SERVICES	\$399.68
	<b>Total</b>		<b>\$399.68</b>
	329447	RENTALS-OPERATI-WAREHOUSE	\$499.60
		T4-DC-TEMP EXT HRS.	\$499.60
	<b>Total</b>		<b>\$999.20</b>
	332958	T4-TEMP HELP OVERAGE	\$699.44
	<b>Total</b>		<b>\$699.44</b>
	335762	T4-808-TEMP SERVICES	\$462.13
	<b>Total</b>		<b>\$462.13</b>
<b>Total</b>			<b>\$3,060.05</b>
REW MATERIALS MALLAR	329934	2N-HARMON-ACCESS DOOR	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	330458	STOCK-Building and Maintenance	\$1,574.40
	<b>Total</b>		<b>\$1,574.40</b>
	330845	STOCK-Building and Maintenance	\$519.55
	<b>Total</b>		<b>\$519.55</b>
	331519	STOCK-Building and Maintenance	\$1,558.66
	<b>Total</b>		<b>\$1,558.66</b>
	331952	2N-BOLIN-STUDS, FRAMING & DRYW	\$1,841.60
	<b>Total</b>		<b>\$1,841.60</b>
	332374	2N-BOLIN-STUDS, FOAM BOARD, IN	\$1,158.54
	<b>Total</b>		<b>\$1,158.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REW MATERIALS MALLAR	333465	2N-BOLIN-STUDS, FRAMING & DRYW	\$3,142.64
		CONTR. MAINTENA-PROJECTS	\$281.40
	<b>Total</b>		<b>\$3,424.04</b>
	<hr/>		
	333864	2N-INDIAN CREEK-STUDS AND DRYW	\$427.36
	<b>Total</b>		<b>\$427.36</b>
	<hr/>		
	335166	2N-HARMON-STUDS, DRYWALL, TILE	\$986.90
	<b>Total</b>		<b>\$986.90</b>
	<hr/>		
	335166	2N-BOLIN-EXPANSION JOINT	\$160.87
	<b>Total</b>		<b>\$160.87</b>
	<hr/>		
	335166	2N-BOLIN-DRYWALL, STUD & TRACK	\$722.11
	<b>Total</b>		<b>\$722.11</b>
	<hr/>		
	335622	STOCK-Building and Maintenance	\$1,089.79
	<b>Total</b>		<b>\$1,089.79</b>
	<hr/>		
	335622	2N-BOLIN-DRYWALL, STUD & TRACK	\$2,375.99
	<b>Total</b>		<b>\$2,375.99</b>
	<hr/>		
	337631	2N-BOLIN-MATERIALS FOR BOLIN	\$1,366.78
	<b>Total</b>		<b>\$1,366.78</b>
	<hr/>		
	338308	STOCK-Building and Maintenance	\$1,089.79
	<b>Total</b>		<b>\$1,089.79</b>
	<hr/>		
	339242	2N-LAMAR-FRAMING SUPPLIES & DR	\$3,386.58
	<b>Total</b>		<b>\$3,386.58</b>
	<hr/>		
	340162	2N-HARMON-FRAMING MATERIAL AND	\$201.96
	<b>Total</b>		<b>\$201.96</b>
	<hr/>		
	340162	2N-CENTRAL-PEDI PLACE-STUDS, D	\$631.52
	<b>Total</b>		<b>\$631.52</b>
	<hr/>		
	340162	STOCK-Building and Maintenance	\$1,634.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>REW MATERIALS MALLAR</b>	<b>Total</b>		<b>\$1,634.69</b>
	<b>340850</b>	<b>STOCK-Building and Maintenance</b>	\$1,634.69
	<b>Total</b>		<b>\$1,634.69</b>
	<b>340850</b>	<b>STOCK-Building and Maintenance</b>	\$544.90
	<b>Total</b>		<b>\$544.90</b>
	<b>341531</b>	<b>2N-DELAY-DRYWALL SUPPLIES</b>	\$239.73
	<b>Total</b>		<b>\$239.73</b>
	<b>342441</b>	<b>2N-BOLIN-FRAMING SUPPLIES AND</b>	\$731.02
	<b>Total</b>		<b>\$731.02</b>
	<b>324951</b>	<b>2N-MHS-STUDS, TRACK, DRYWALL</b>	\$1,993.52
	<b>Total</b>		<b>\$1,993.52</b>
	<b>327382</b>	<b>2N-LHS-STUDS &amp; DRYWALL</b>	\$726.07
	<b>Total</b>		<b>\$726.07</b>
	<b>328461</b>	<b>STOCK-Building and Maintenance</b>	\$1,558.66
	<b>Total</b>		<b>\$1,558.66</b>
<b>328933</b>	<b>2N-BOLIN-TRASH DOLLIES</b>	\$742.50	
<b>Total</b>		<b>\$742.50</b>	
<b>Total</b>		<b>\$32,417.22</b>	
<b>REY, KATHRYN</b>	<b>330459</b>	<b>Reimbursements</b>	\$615.95
	<b>Total</b>		<b>\$615.95</b>
	<b>338309</b>	<b>Reimbursements</b>	\$138.65
	<b>Total</b>		<b>\$138.65</b>
	<b>338309</b>	<b>Reimbursements</b>	\$12.91
	<b>Total</b>		<b>\$12.91</b>
	<b>340795</b>	<b>MILEAGE REIMBURSEMENT - within</b>	\$20.30
	<b>Total</b>		<b>\$20.30</b>
	<b>327383</b>	<b>Reimbursements</b>	\$25.01
	<b>Total</b>		<b>\$25.01</b>
<b>328934</b>	<b>Reimbursements</b>	\$199.46	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REY, KATHRYN	<b>Total</b>		<b>\$199.46</b>
	<b>328934</b>	<b>Reimbursements</b>	<b>\$18.86</b>
	<b>Total</b>		<b>\$18.86</b>
<b>Total</b>			<b>\$1,031.14</b>
REYBURN, ELIZABETH	<b>337870</b>	<b>Reimbursements</b>	<b>\$61.50</b>
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$61.50</b>
REYNOLDS MANUFACTURI	<b>332375</b>	<b>Instructional and Curriculum</b>	<b>\$294.50</b>
	<b>Total</b>		<b>\$294.50</b>
	<b>333303</b>	<b>GENERAL SUPPLIE-TUITION BASED</b>	<b>\$6,155.00</b>
		<b>Instructional and Curriculum</b>	<b>\$6,000.00</b>
	<b>Total</b>		<b>\$12,155.00</b>
	<b>337166</b>	<b>Instructional and Curriculum</b>	<b>\$4,443.30</b>
	<b>Total</b>		<b>\$4,443.30</b>
	<b>337166</b>	<b>Instructional and Curriculum</b>	<b>\$1,200.00</b>
	<b>Total</b>		<b>\$1,200.00</b>
	<b>341680</b>	<b>Instructional and Curriculum</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>324074</b>	<b>Instructional and Curriculum</b>	<b>\$1,131.32</b>
	<b>Total</b>		<b>\$1,131.32</b>
	<b>325710</b>	<b>Instructional and Curriculum</b>	<b>\$1,285.00</b>
	<b>Total</b>		<b>\$1,285.00</b>
<b>Total</b>			<b>\$20,909.12</b>
REYNOLDS, MICHEAL R	<b>335991</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
RHYTHM BAND INSTRUME	<b>326839</b>	<b>Instructional and Curriculum</b>	<b>\$459.40</b>
	<b>Total</b>		<b>\$459.40</b>
<b>Total</b>			<b>\$459.40</b>
RICE, MARTIN	<b>337871</b>	<b>Reimbursements</b>	<b>\$128.52</b>
	<b>Total</b>		<b>\$128.52</b>
	<b>337871</b>	<b>Reimbursements</b>	<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICE, MARTIN	Total		\$100.00
<b>Total</b>			<b>\$228.52</b>
RICH EDUCATIONAL CON	341485	Special Education	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
RICH, ERIN	339721	Reimbursements	\$170.00
<b>Total</b>			<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
RICHARDS, CAROLYN	339407	Transportation	\$14.69
<b>Total</b>			<b>\$14.69</b>
	327979	Travel	\$16.33
<b>Total</b>			<b>\$16.33</b>
<b>Total</b>			<b>\$31.02</b>
RICHARDSON, BARBARA	337509	Reimbursements	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RICHEY, CHERYL	336796	Travel-RICHEY	\$702.68
<b>Total</b>			<b>\$702.68</b>
<b>Total</b>			<b>\$702.68</b>
RICK, MARISSA	334721	Reimbursements	\$206.30
<b>Total</b>			<b>\$206.30</b>
<b>Total</b>			<b>\$206.30</b>
RICKMAN, CALVIN C	329936	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	330785	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	331061	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
	331523	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	332376	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICKMAN, CALVIN C	333306	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	333865	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333865	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333865	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	334330	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,030.00</b>
RICOH USA INC	152246	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
	<b>Total</b>		<b>\$937.71</b>
	152246	Instructional and Curriculum	\$937.71
	<b>Total</b>		<b>\$937.71</b>
	152246	RENTALS-OPERATI-CSS DIRECTOR	\$336.69
	<b>Total</b>		<b>\$336.69</b>
	152246	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	<b>Total</b>		<b>\$336.69</b>
	152246	RENTALS-OPERATI-COPIER CONTRAC	\$1,274.40
	<b>Total</b>		<b>\$1,274.40</b>
	152246	2Q-DC COPIER	\$266.77
	<b>Total</b>		<b>\$266.77</b>
	152246	2Q-RICOH COPIERS	\$603.46
	<b>Total</b>		<b>\$603.46</b>
	152246	RICOH MP6002SP (60 PPM) COPIER	\$937.71
	<b>Total</b>		<b>\$937.71</b>
	152246	Office Supplies	\$336.69
	<b>Total</b>		<b>\$336.69</b>
	152246	Memberships-Registrations	\$1,875.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICOH USA INC	152246	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	<b>Total</b>		<b>\$2,212.11</b>
	152246	Printing	\$1,283.19
	<b>Total</b>		<b>\$1,283.19</b>
	152246	Office Supplies	\$1,274.40
		RENTALS-OPERATI-ASST. SUPERINT	\$673.38
	<b>Total</b>		<b>\$1,947.78</b>
	152246	RENTALS-OPERATI-COPIER CONTRAC	\$2,142.19
	<b>Total</b>		<b>\$2,142.19</b>
	152246	Building and Maintenance Servi	\$1,283.19
	<b>Total</b>		<b>\$1,283.19</b>
	152246	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
	<b>Total</b>		<b>\$937.71</b>
	152265	Office Supplies	\$1,875.42
	<b>Total</b>		<b>\$1,875.42</b>
	152328	Office Supplies	\$266.77
	<b>Total</b>		<b>\$266.77</b>
	152328	Office Supplies - copier	\$1,293.19
	<b>Total</b>		<b>\$1,293.19</b>
	152328	RENTALS-OPERATI-COPIER CONTRAC	\$1,274.40
	<b>Total</b>		<b>\$1,274.40</b>
<b>Total</b>			<b>\$20,483.78</b>
RIDDELL/ALL AMERICAN	151231	Athletics	\$340.27
	<b>Total</b>		<b>\$340.27</b>
	151458	Athletics	\$2,286.93
	<b>Total</b>		<b>\$2,286.93</b>
	151567	Athletics	\$6,482.50
	<b>Total</b>		<b>\$6,482.50</b>
	151822	Athletics	\$1,105.15
	<b>Total</b>		<b>\$1,105.15</b>
	151957	Athletics	\$3,536.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RIDDELL/ALL AMERICAN

<b>Total</b>		<b>\$3,536.50</b>
<hr/>		
152016	Athletics	\$236.50
<b>Total</b>		<b>\$236.50</b>
<hr/>		
152083	Athletics	\$172.50
<b>Total</b>		<b>\$172.50</b>
<hr/>		
152129	Athletics	\$3,150.00
<b>Total</b>		<b>\$3,150.00</b>
<hr/>		
152129	Athletics	\$6,403.50
<b>Total</b>		<b>\$6,403.50</b>
<hr/>		
11153	Athletics	\$113.95
<b>Total</b>		<b>\$113.95</b>
<hr/>		
11153	Athletics	\$1,233.95
<b>Total</b>		<b>\$1,233.95</b>
<hr/>		
12076	Athletics	\$1,110.00
	CONTRACTED MAIN-FOOTBALL	\$16,680.00
<b>Total</b>		<b>\$17,790.00</b>
<hr/>		
12139	Athletics	\$5,202.50
	CONTRACTED MAIN-FOOTBALL	\$11,538.50
<b>Total</b>		<b>\$16,741.00</b>
<hr/>		
12139	Athletics	\$5,813.75
<b>Total</b>		<b>\$5,813.75</b>

<b>Total</b>		<b>\$65,406.50</b>
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RIDGEWAY, ANNE	332377	Reimbursements ANNE RIDGEWAY	\$29.61
<b>Total</b>			<b>\$29.61</b>
<hr/>			
340165		Reimbursements ANN RIDGEWAY	\$44.82
<b>Total</b>			<b>\$44.82</b>
<hr/>			
324441		Reimbursements ANNE RIDGEWAY	\$4.89
<b>Total</b>			<b>\$4.89</b>

<b>Total</b>			<b>\$79.32</b>
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RINKEVICH, MICHELLE	337872	Transportation	\$164.43
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RINKEVICH, MICHELLE

<b>Total</b>		<b>\$164.43</b>
341681	Transportation	\$35.96
<b>Total</b>		<b>\$35.96</b>
324075	Transportation	\$94.36
<b>Total</b>		<b>\$94.36</b>
324442	Transportation	\$138.29
<b>Total</b>		<b>\$138.29</b>
328463	SEPT AND OCT 2015 MILEAGE	\$183.05
<b>Total</b>		<b>\$183.05</b>

<b>Total</b>		<b>\$616.09</b>
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RIVERA, ANNIE

331063	Reimbursements	\$102.08
<b>Total</b>		<b>\$102.08</b>
331524	Reimbursements	\$100.01
<b>Total</b>		<b>\$100.01</b>
335170	Reimbursements	\$263.40
<b>Total</b>		<b>\$263.40</b>
335624	Reimbursements	\$165.56
<b>Total</b>		<b>\$165.56</b>
339141	Reimbursements	\$253.76
<b>Total</b>		<b>\$253.76</b>
340797	Reimbursements	\$140.62
<b>Total</b>		<b>\$140.62</b>
327981	Reimbursements	\$183.37
<b>Total</b>		<b>\$183.37</b>
328464	Reimbursements	\$44.00
<b>Total</b>		<b>\$44.00</b>
328936	Reimbursements	\$190.05
<b>Total</b>		<b>\$190.05</b>

<b>Total</b>		<b>\$1,442.85</b>
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RIZZARDO, ANN

340167	Reimbursements ANN RIZZARDO	\$16.63
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ROADRUNNER CHARTERS**

<b>Total</b>		<b>\$1,500.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$1,930.00</b>
<b>Total</b>		<b>\$1,930.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$2,410.00</b>
<b>Total</b>		<b>\$2,410.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$3,420.00</b>
<b>Total</b>		<b>\$3,420.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$2,310.00</b>
<b>Total</b>		<b>\$2,310.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$4,475.00</b>
<b>Total</b>		<b>\$4,475.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$3,100.00</b>
<b>Total</b>		<b>\$3,100.00</b>
<b>335625</b>	<b>Performing and Fine Arts</b>	<b>\$2,050.00</b>
<b>Total</b>		<b>\$2,050.00</b>
<b>335992</b>	<b>Performing and Fine Arts</b>	<b>\$1,660.00</b>
<b>Total</b>		<b>\$1,660.00</b>
<b>335992</b>	<b>Transportation</b>	<b>\$4,000.00</b>
<b>Total</b>		<b>\$4,000.00</b>
<b>336346</b>	<b>Performing and Fine Arts</b>	<b>\$5,550.00</b>
<b>Total</b>		<b>\$5,550.00</b>
<b>336798</b>	<b>Performing and Fine Arts</b>	<b>\$2,630.00</b>
<b>Total</b>		<b>\$2,630.00</b>
<b>336798</b>	<b>Performing and Fine Arts</b>	<b>\$3,475.00</b>
<b>Total</b>		<b>\$3,475.00</b>
<b>336798</b>	<b>Performing and Fine Arts</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>336960</b>	<b>EMPLOYEE TRAVEL-FOREIGN LANGUA</b>	<b>\$436.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROADRUNNER CHARTERS	336960	NON EMPL TRAVEL-FOREIGN LANGUA	\$87.21
		STUDENT TRAVEL-FOREIGN LANGUAG	\$5,930.28
		Transportation	\$87.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$87.18
		TRAVEL & SUBSIST-STUDENTS	\$872.10
	<b>Total</b>		<b>\$7,500.00</b>
	<b>337167</b>	<b>Performing and Fine Arts</b>	<b>\$7,040.00</b>
	<b>Total</b>		<b>\$7,040.00</b>
	<b>337510</b>	<b>Performing and Fine Arts</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>337510</b>	<b>Performing and Fine Arts</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>337510</b>	<b>Performing and Fine Arts</b>	<b>\$3,450.00</b>
	<b>Total</b>		<b>\$3,450.00</b>
	<b>337510</b>	<b>Performing and Fine Arts</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>337510</b>	<b>Performing and Fine Arts</b>	<b>\$4,100.00</b>
	<b>Total</b>		<b>\$4,100.00</b>
	<b>338312</b>	<b>Performing and Fine Arts</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>340281</b>	<b>Performing and Fine Arts</b>	<b>\$4,105.00</b>
		<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$5,205.00</b>
	<b>340798</b>	<b>Performing and Fine Arts</b>	<b>\$10,800.00</b>
		<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$12,300.00</b>
	<b>340798</b>	<b>Performing and Fine Arts</b>	<b>\$19,000.00</b>
		<b>STUDENT TRAVEL-FINE ARTS</b>	<b>\$220.76</b>
	<b>Total</b>		<b>\$19,220.76</b>
	<b>12040</b>	<b>Performing and Fine Arts</b>	<b>\$4,800.00</b>
	<b>Total</b>		<b>\$4,800.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	<b>\$880.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ROADRUNNER CHARTERS</b>	<b>Total</b>		<b>\$880.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	<b>12352</b>	<b>Performing and Fine Arts</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$154,315.76</b>
<b>ROBBENNOLT, REBECCA</b>	<b>338313</b>	<b>Travel/CON. &amp; FAM. SCIENCE</b>	\$108.81
	<b>Total</b>		<b>\$108.81</b>
<b>Total</b>			<b>\$108.81</b>
<b>ROBBINS, SEAN</b>	<b>329939</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>331064</b>	<b>POLICE</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326840</b>	<b>Game Officials</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>ROBERSON, ERICA</b>	<b>324445</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>ROBERTS, SEAN</b>	<b>331953</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>333866</b>	<b>Game Officials</b>	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	<b>334749</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$376.00</b>
<b>ROBERTSON, DEAN</b>	<b>339408</b>	<b>Reimbursements</b>	\$143.75
	<b>Total</b>		<b>\$143.75</b>
<b>Total</b>			<b>\$143.75</b>
<b>ROBERTSON, MARK</b>	<b>333307</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333307</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$180.00</b>
<b>ROBESON, MICHAEL</b>	<b>341847</b>	<b>Transportation</b>	\$45.31
	<b>Total</b>		<b>\$45.31</b>
	<b>326144</b>	<b>SEPTEMBER MILEAGE</b>	\$46.46
	<b>Total</b>		<b>\$46.46</b>
<b>Total</b>			<b>\$91.77</b>
<b>ROBEY, JAMES</b>	<b>327983</b>	<b>POLICE</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>ROBINSON, CODY</b>	<b>331065</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>331525</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>331954</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>332830</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$440.00</b>
<b>ROBINSON, CRAIG</b>	<b>325382</b>	<b>Game Officials</b>	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	<b>327984</b>	<b>Game Officials</b>	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$321.00</b>
<b>ROBINSON, FORREST TR</b>	<b>332831</b>	<b>Game Officials</b>	\$105.00





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ROBOTEVENTS</b>	<b>Total</b>		<b>\$150.00</b>
	<b>333308</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>334435</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>334435</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$2,010.00</b>
<b>ROBY, DEBBIE</b>	<b>329449</b>	<b>Reimbursements</b>	\$936.13
	<b>Total</b>		<b>\$936.13</b>
	<b>329941</b>	<b>Reimbursements</b>	\$50.37
	<b>Total</b>		<b>\$50.37</b>
	<b>331066</b>	<b>Reimbursements</b>	\$53.82
	<b>Total</b>		<b>\$53.82</b>
	<b>333309</b>	<b>Reimbursements</b>	\$36.61
	<b>Total</b>		<b>\$36.61</b>
	<b>335172</b>	<b>Reimbursements</b>	\$88.45
	<b>Total</b>		<b>\$88.45</b>
	<b>336347</b>	<b>Reimbursements</b>	\$32.94
	<b>Total</b>		<b>\$32.94</b>
	<b>336801</b>	<b>Reimbursements</b>	\$26.00
	<b>Total</b>		<b>\$26.00</b>
	<b>338314</b>	<b>Reimbursements</b>	\$137.48
	<b>Total</b>		<b>\$137.48</b>
	<b>340169</b>	<b>Reimbursements</b>	\$22.25
	<b>Total</b>		<b>\$22.25</b>
	<b>340799</b>	<b>Reimbursements</b>	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	<b>324446</b>	<b>Reimbursements</b>	\$26.62
	<b>Total</b>		<b>\$26.62</b>
	<b>326841</b>	<b>Reimbursements</b>	\$73.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROBY, DEBBIE

	<b>Total</b>		<b>\$73.03</b>
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	327986	Reimbursements	\$18.57

	<b>Total</b>		<b>\$18.57</b>
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<b>Total</b>			<b>\$1,522.25</b>
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ROCKBROOK MONTESSORI	340170	GB Customer ID 300 Bill #685	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>			<b>\$250.00</b>
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ROCKWALL SPORTS CENT	329942	Athletics	\$564.30
		GENERAL SUPPLIE-ATHLETICS	\$3.70

	<b>Total</b>		<b>\$568.00</b>
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	329942	Athletics	\$2,037.00
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	<b>Total</b>		<b>\$2,037.00</b>
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	332102	Athletics	\$615.80
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	<b>Total</b>		<b>\$615.80</b>
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	341362	Athletics	\$1,762.00
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		GENERAL SUPPLIE-ATHLETICS	\$31.65
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		GENERAL SUPPLIE-BASEBALL	\$1,088.35
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		UNIFORMS-ATHLETICS	\$22.00
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	<b>Total</b>		<b>\$2,904.00</b>
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	327987	Athletics	\$760.00
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	<b>Total</b>		<b>\$760.00</b>
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	328467	Athletics	\$888.00
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	<b>Total</b>		<b>\$888.00</b>
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<b>Total</b>			<b>\$7,772.80</b>
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ROCKWELL AMERICAN	331067	9N-TRAILER 19 REPAIR AXL	\$289.74
		GENERAL SUPPLIE-FREIGHT	\$5.00

	<b>Total</b>		<b>\$294.74</b>
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	331955	9N-VEH 204 RPR BRAKE CNTRL AN	\$81.62
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		GENERAL SUPPLIE-FREIGHT	\$5.00
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	<b>Total</b>		<b>\$86.62</b>
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	334632	9N-TRAILER 19 REPAIR AXL	\$20.22
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	<b>Total</b>		<b>\$20.22</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROCKWELL AMERICAN	337168	6S-GRND RPR MISC. SMALL EQUI	\$305.10
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$310.10</b>
	<hr/>		
	337875	6S-GRND RPR MISC. SMALL EQUI	\$33.90
		GENERAL SUPPLIE-FREIGHT	\$12.30
	<b>Total</b>		<b>\$46.20</b>
	<hr/>		
	338315	6S-GRND RPR MISC. SMALL EQUI	\$190.80
		GENERAL SUPPLIE-FREIGHT	\$12.31
	<b>Total</b>		<b>\$203.11</b>
	<hr/>		
	339409	9N-TRLR 28 TIRE RUBBING ON FR	\$96.48
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$101.48</b>
	<hr/>		
	324447	9N-VEH 97 NEEDS TRAILER WIRI	\$19.89
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$24.89</b>
	<hr/>		
	324953	6S-Grounds Maintenance	\$35.90
	<b>Total</b>		<b>\$35.90</b>
	<hr/>		
	324953	9N-Building and Maintenance Se	\$204.78
		GENERAL SUPPLIE-FREIGHT	\$0.00
	<b>Total</b>		<b>\$204.78</b>
	<hr/>		
	325384	9N-VEH 97 NEEDS TRAILER WIRI	\$37.73
	<b>Total</b>		<b>\$37.73</b>
	<hr/>		
	325384	9N-TRLR 28 - RPR TRAILER AND C	\$1,158.98
		GENERAL SUPPLIE-FREIGHT	\$5.00
	<b>Total</b>		<b>\$1,163.98</b>
	<hr/>		
	325384	9N-TRLR 28 - RPR TRAILER AND C	\$406.62
	<b>Total</b>		<b>\$406.62</b>
	<hr/>		
<b>Total</b>			<b>\$2,936.37</b>
ROCKY DURON & ASSOCI	11094	GENERAL SUPPLIE-GENERAL	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
<b>Total</b>			<b>\$125.00</b>
RODEN, BOB	336802	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RODEN, BOB	<b>Total</b>		<b>\$125.00</b>
	<b>337169</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$200.00</b>
RODGERS, CLARK D	<b>327386</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
RODGERS, DALE	<b>335735</b>	<b>STUDENT MEAL ADVANCES</b>	\$2,610.00
	<b>Total</b>		<b>\$2,610.00</b>
	<b>337511</b>	<b>Reimbursements</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$2,710.00</b>
RODRIGUEZ JR, GUMESI	<b>331956</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>324954</b>	<b>Game Officials</b>	\$92.96
	<b>Total</b>		<b>\$92.96</b>
<b>Total</b>			<b>\$162.96</b>
RODRIGUEZ, ALEX	<b>341104</b>	<b>Reimbursements</b>	\$218.00
	<b>Total</b>		<b>\$218.00</b>
<b>Total</b>			<b>\$218.00</b>
RODRIGUEZ, CYNTHIA	<b>331068</b>	<b>Reimbursements</b>	\$131.00
	<b>Total</b>		<b>\$131.00</b>
<b>Total</b>			<b>\$131.00</b>
RODRIGUEZ, JENNIFER	<b>334633</b>	<b>Travel</b>	\$24.41
	<b>Total</b>		<b>\$24.41</b>
<b>Total</b>			<b>\$24.41</b>
RODRIGUEZ, ROSENDO	<b>332378</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>335993</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>337876</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RODRIGUEZ, ROSENDO	338770	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$350.00</b>
ROGERS, KEVIN	330576	Reimbursements	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	330576	Reimbursements	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	330576	Travel	\$21.63
	<b>Total</b>		<b>\$21.63</b>
	330846	Reimbursements	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	330846	Reimbursements	\$16.50
	<b>Total</b>		<b>\$16.50</b>
	330846	Reimbursements	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	331719	Food - Meals, Meeting and FCS	\$187.00
	<b>Total</b>		<b>\$187.00</b>
	332979	Travel	\$1,084.47
	<b>Total</b>		<b>\$1,084.47</b>
	334007	Travel	\$1,912.22
	<b>Total</b>		<b>\$1,912.22</b>
	335331	Travel	\$972.36
	<b>Total</b>		<b>\$972.36</b>
	335736	Food - Meals, Meeting and FCS	\$172.00
	<b>Total</b>		<b>\$172.00</b>
	335736	Food - Meals, Meeting and FCS	\$14.60
	<b>Total</b>		<b>\$14.60</b>
	336119	Reimbursements	\$459.68
	<b>Total</b>		<b>\$459.68</b>
	336433	Food - Meals, Meeting and FCS	\$92.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROGERS, KEVIN

<b>Total</b>		<b>\$92.95</b>
<b>336975</b>	<b>Travel</b>	<b>\$948.69</b>
<b>Total</b>		<b>\$948.69</b>
<b>336975</b>	<b>Travel</b>	<b>\$1,405.27</b>
<b>Total</b>		<b>\$1,405.27</b>
<b>337622</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.12</b>
	<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$30.14</b>
<b>Total</b>		<b>\$52.26</b>
<b>337969</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>338478</b>	<b>Reimbursements</b>	<b>\$362.55</b>
<b>Total</b>		<b>\$362.55</b>
<b>338867</b>	<b>Reimbursements</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>340275</b>	<b>Reimbursements</b>	<b>\$274.00</b>
<b>Total</b>		<b>\$274.00</b>
<b>340275</b>	<b>Reimbursements</b>	<b>\$598.48</b>
<b>Total</b>		<b>\$598.48</b>
<b>340286</b>	<b>Reimbursements</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>340843</b>	<b>Reimbursements</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>340933</b>	<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$372.57</b>
	<b>Reimbursements</b>	<b>\$88.49</b>
<b>Total</b>		<b>\$461.06</b>
<b>340933</b>	<b>Reimbursements</b>	<b>\$14.14</b>
<b>Total</b>		<b>\$14.14</b>
<b>340957</b>	<b>Reimbursements</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>341358</b>	<b>Reimbursements</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROGERS, KEVIN	324548	Reimbursements	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	325837	Travel	\$1,183.90
	<b>Total</b>		<b>\$1,183.90</b>
	325837	Food - Meals, Meeting and FCS	\$159.22
	<b>Total</b>		<b>\$159.22</b>
	325837	Food - Meals, Meeting and FCS	\$44.73
	<b>Total</b>		<b>\$44.73</b>
	327003	Reimbursements	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	327003	Travel	\$685.92
	<b>Total</b>		<b>\$685.92</b>
	328937	Travel	\$738.66
	<b>Total</b>		<b>\$738.66</b>
	329178	Food - Meals, Meeting and FCS	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	329178	Food - Meals, Meeting and FCS	\$24.50
	<b>Total</b>		<b>\$24.50</b>
<b>Total</b>			<b>\$12,578.79</b>
ROGERS, MEGAN	324955	Reimbursements	\$91.69
	<b>Total</b>		<b>\$91.69</b>
<b>Total</b>			<b>\$91.69</b>
ROGERS, RICHARD B	331958	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333311	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	333867	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333867	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$330.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROGERS, TERRY	325385	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
ROHWER, MARK	331959	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	<b>334331</b>	<b>Reimbursements</b>	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$187.75</b>
ROLLING HILLS COUNTR	336073	GOLF CART RENTAL FOR PRACTICE	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
ROMEO MUSIC LLC	12625	Instructional and Curriculum	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	12655	Instructional and Curriculum/O	\$978.00
		MISC CONTR SERV-GENERAL	\$100.00
	<b>Total</b>		<b>\$1,078.00</b>
	13401	GENERAL SUPPLIE-BAND	\$774.00
	<b>Total</b>		<b>\$774.00</b>
	13401	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	13423	GENERAL SUPPLIE-FINE ARTS	\$40.00
		Performing and Fine Arts	\$120.00
	<b>Total</b>		<b>\$160.00</b>
	13540	Instructional and Curriculum	\$87.12
	<b>Total</b>		<b>\$87.12</b>
	13870	Office Supplies	\$259.00
	<b>Total</b>		<b>\$259.00</b>
	13871	Performing and Fine Arts	\$759.00
	<b>Total</b>		<b>\$759.00</b>
	13871	Performing and Fine Arts	\$857.99
	<b>Total</b>		<b>\$857.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROMEO MUSIC LLC	14094	Instructional and Curriculum	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	14233	Office Supplies	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	14233	Office Supplies	\$419.99
	<b>Total</b>		<b>\$419.99</b>
	14283	Instructional and Curriculum	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	14438	REF 91603916 CK ISSUED FOR RETURN-BALANCE	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	14476	GENERAL SUPPLIE-PHYSICAL EDUCA	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	14538	Instructional and Curriculum-D	\$2,470.00
	<b>Total</b>		<b>\$2,470.00</b>
	14749	Instructional and Curriculum-D	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	14820	IBT-300- DRIVE BLUETOOTH AUDIO	\$39.95
	<b>Total</b>		<b>\$39.95</b>
	15110	Instructional and Curriculum	\$38.75
	<b>Total</b>		<b>\$38.75</b>
	15110	Instructional and Curriculum	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	151046	Instructional and Curriculum	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	151046	Instructional and Curriculum	\$1,588.00
	<b>Total</b>		<b>\$1,588.00</b>
	151163	QUOTE: 11330-PORTABLE BLUETOOT	\$1,961.00
	<b>Total</b>		<b>\$1,961.00</b>
	151453	Performing and Fine Arts	\$3,950.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROMEO MUSIC LLC

<b>Total</b>		<b>\$3,950.00</b>
151664	Instructional and Curriculum/B	\$1,530.00
<b>Total</b>		<b>\$1,530.00</b>
151797	Performing and Fine Arts	\$200.00
<b>Total</b>		<b>\$200.00</b>
151797	Performing and Fine Arts	\$400.00
<b>Total</b>		<b>\$400.00</b>
151797	Performing and Fine Arts	\$500.00
<b>Total</b>		<b>\$500.00</b>
151881	Technology-(MAGIC)	\$1,139.00
<b>Total</b>		<b>\$1,139.00</b>
152240	Performing and Fine Arts	\$3,107.00
<b>Total</b>		<b>\$3,107.00</b>
11143	GENERAL SUPPLIE-CHOIR/CHORAL	\$85.00
<b>Total</b>		<b>\$85.00</b>
11494	Instructional and Curriculum	\$1,219.00
<b>Total</b>		<b>\$1,219.00</b>
11580	Performing and Fine Arts	\$100.00
<b>Total</b>		<b>\$100.00</b>
11580	Performing and Fine Arts	\$150.00
<b>Total</b>		<b>\$150.00</b>
11613	Instructional and Curriculum	\$927.00
<b>Total</b>		<b>\$927.00</b>
11621	Performing and Fine Arts	\$1,696.00
<b>Total</b>		<b>\$1,696.00</b>
11621	Instructional and Curriculum/B	\$419.00
<b>Total</b>		<b>\$419.00</b>
11702	Office Supplies	\$35.00
<b>Total</b>		<b>\$35.00</b>
11826	Performing and Fine Arts	\$2,669.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROMEO MUSIC LLC

<b>Total</b>		<b>\$2,669.00</b>
<hr/>		
11826	BRENT BISKUP	\$1,325.00
<b>Total</b>		<b>\$1,325.00</b>
<hr/>		
11826	Performing and Fine Arts	\$2,850.00
<b>Total</b>		<b>\$2,850.00</b>
<hr/>		
11826	MARK ROHWER	\$398.00
<b>Total</b>		<b>\$398.00</b>
<hr/>		
11894	Instructional and Curriculum	\$379.00
<b>Total</b>		<b>\$379.00</b>
<hr/>		
11956	Instructional and Curriculum/B	\$2,658.00
<b>Total</b>		<b>\$2,658.00</b>
<hr/>		
12023	BRENT BISKUP	\$2,331.00
<b>Total</b>		<b>\$2,331.00</b>
<hr/>		
12482	Instructional and Curriculum/B	\$709.50
<b>Total</b>		<b>\$709.50</b>

**Total** **\$43,072.30**

ROMINE, MATTHEW	336803	Reimbursements	\$385.00
<b>Total</b>			<b>\$385.00</b>

**Total** **\$385.00**

ROOKS, JEANETTE	331528	Travel/ADMIN	\$729.20
<b>Total</b>			<b>\$729.20</b>
<hr/>			
337877	Reimbursements/ADMIN	\$209.00	
<b>Total</b>			<b>\$209.00</b>

**Total** **\$938.20**

ROPER, JON ANN	340172	Coach Mileage	\$400.29
<b>Total</b>			<b>\$400.29</b>
<hr/>			
324449	Coach Mileage	\$13.28	
<b>Total</b>			<b>\$13.28</b>
<hr/>			
328468	Coach Mileage	\$105.74	
<b>Total</b>			<b>\$105.74</b>

**Total** **\$519.31**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROSA'S CAFE & TORTIL	338009	Athletics	\$1,067.22
	<b>Total</b>		<b>\$1,067.22</b>
	<b>338317</b>	<b>Athletics</b>	\$249.90
	<b>Total</b>		<b>\$249.90</b>
<b>Total</b>			<b>\$1,317.12</b>
ROSE COSTUMES	15230	Performing and Fine Arts-TOOCH	\$143.27
		RENTALS-OPERATING LEASES	\$467.19
	<b>Total</b>		<b>\$610.46</b>
	<b>151659</b>	<b>Instructional and Curriculum-T</b>	\$0.00
	<b>Total</b>		<b>\$0.00</b>
<b>Total</b>			<b>\$610.46</b>
ROSE, SHALEAH	326842	Professional Development	\$131.00
	<b>Total</b>		<b>\$131.00</b>
	<b>327988</b>	<b>Reimbursements</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$209.00</b>
ROSEN PUBLISHING GRO	151160	Instructional and Curriculum	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
ROSNER, ERIC	324450	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>324450</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>324956</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325386</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>325386</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>326147</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>326147</b>	<b>Game Officials</b>	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROSNER, ERIC

<b>Total</b>		<b>\$120.00</b>
<hr/>		
326147	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
326147	Game Officials	\$95.00
	MISC CONTR SERV-FOOTBALL	\$120.00
<b>Total</b>		<b>\$215.00</b>
<hr/>		
326147	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
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326843	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
326843	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
326843	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
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326843	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
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326843	Game Officials	\$135.00
	MISC CONTR SERV-FOOTBALL	\$120.00
<b>Total</b>		<b>\$255.00</b>
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327390	Game Officials	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
327390	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327390	Game Officials	\$120.00
<b>Total</b>		<b>\$120.00</b>
<hr/>		
327390	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<hr/>		
327989	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
327989	Game Officials	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ROSNER, ERIC</b>	<b>Total</b>		<b>\$45.00</b>
	<b>327989</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327989</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327989</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$2,425.00</b>
<b>ROSS, ROBERT</b>	<b>329945</b>	<b>Transportation</b>	\$18.11
	<b>Total</b>		<b>\$18.11</b>
	<b>331531</b>	<b>Transportation</b>	\$33.70
	<b>Total</b>		<b>\$33.70</b>
	<b>333869</b>	<b>Transportation</b>	\$36.40
	<b>Total</b>		<b>\$36.40</b>
	<b>335174</b>	<b>Transportation</b>	\$35.10
	<b>Total</b>		<b>\$35.10</b>
	<b>336350</b>	<b>Transportation</b>	\$34.45
	<b>Total</b>		<b>\$34.45</b>
	<b>337878</b>	<b>Transportation</b>	\$47.57
	<b>Total</b>		<b>\$47.57</b>
	<b>339725</b>	<b>Transportation</b>	\$43.25
	<b>Total</b>		<b>\$43.25</b>
	<b>341106</b>	<b>Transportation</b>	\$52.65
	<b>Total</b>		<b>\$52.65</b>
	<b>341849</b>	<b>Transportation</b>	\$112.70
	<b>Total</b>		<b>\$112.70</b>
	<b>324451</b>	<b>Transportation</b>	\$84.93
	<b>Total</b>		<b>\$84.93</b>
<b>326844</b>	<b>SEPTEMBER MILEAGE</b>	\$28.52	
<b>Total</b>		<b>\$28.52</b>	
<b>328470</b>	<b>OCT 2015 MILEAGE</b>	\$18.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROSS, ROBERT			
	Total		\$18.00
<hr/>			
Total			\$545.38
ROSS, TAYLOR	323857	AP UNCLAIMED PR-UNCLAIMED PROP	\$26.68
	Total		\$26.68
<hr/>			
Total			\$26.68
ROSSINI, ANTHONY	329946	Game Officials	\$75.00
	Total		\$75.00
<hr/>			
Total			\$75.00
ROSTRO, CARLA	324452	TUITION AND FEE-TUITION BASED	\$100.00
	Total		\$100.00
<hr/>			
Total			\$100.00
ROURKE, KLARE K.	332832	Game Officials	\$100.00
	Total		\$100.00
<hr/>			
Total			\$100.00
ROUSHAR, LOUIS	330463	Game Officials	\$95.00
	Total		\$95.00
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	331532	Game Officials	\$135.00
	Total		\$135.00
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	332379	Game Officials	\$95.00
	Total		\$95.00
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	333870	Game Officials	\$75.00
	Total		\$75.00
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	334334	Game Officials	\$95.00
	Total		\$95.00
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Total			\$495.00
ROWE, EARL LEROY	335994	Game Officials	\$115.00
	Total		\$115.00
<hr/>			
Total			\$115.00
ROWLETT, DEBORAH	331069	Reimbursements	\$34.16
	Total		\$34.16
<hr/>			
	335175	Reimbursements	\$29.81
	Total		\$29.81
<hr/>			



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROWLETT, DEBORAH	340910	Reimbursements	\$56.81
	<b>Total</b>		<b>\$56.81</b>
	<hr/>		
	324076	Reimbursements	\$37.03
	<b>Total</b>		<b>\$37.03</b>
	<hr/>		
<b>Total</b>			<b>\$157.81</b>
ROYAL AFFAIRS BALLRO	337260	Food - Meals, Meeting and FCS	\$1,650.00
	<b>Total</b>		<b>\$1,650.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,650.00</b>
ROYAL TIRE & AUTO	342362	CONTRACTED MAIN-CAREER & TECHN	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	342362	CONTRACTED MAIN-CAREER & TECHN	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	342362	CONTRACTED MAIN-CAREER & TECHN	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	342362	CONTRACTED MAIN-CAREER & TECHN	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
	342362	CONTRACTED MAIN-CAREER & TECHN	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<hr/>		
<b>Total</b>			<b>\$35.00</b>
ROYAL, MARVIN	330464	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	331533	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	331960	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	332380	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
	332833	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	333871	Game Officials	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$558.00</b>
<b>ROYAL, TOLLIE L</b>	<b>331961</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
<b>ROZANSKI, DAVID</b>	<b>332948</b>	<b>STUDENT MEALS</b>	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	<b>333467</b>	<b>STUDENT MEALS</b>	\$307.50
	<b>Total</b>		<b>\$307.50</b>
	<b>334635</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	<b>326424</b>	<b>ADVANCE</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$1,135.00</b>
<b>RUBIO, KARIME</b>	<b>341487</b>	<b>Travel</b>	\$839.70
	<b>Total</b>		<b>\$839.70</b>
	<b>324453</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$939.70</b>
<b>RUELAS, CATHY</b>	<b>324957</b>	<b>Reimbursements</b>	\$38.24
	<b>Total</b>		<b>\$38.24</b>
<b>Total</b>			<b>\$38.24</b>
<b>RUGBY IPD CORP</b>	<b>331534</b>	<b>2N-CENTRAL-CABINET HARDWARE AN</b>	\$797.14
	<b>Total</b>		<b>\$797.14</b>
	<b>335629</b>	<b>Instructional and Curriculum</b>	\$188.40
	<b>Total</b>		<b>\$188.40</b>
	<b>337512</b>	<b>Instructional and Curriculum</b>	\$104.50
	<b>Total</b>		<b>\$104.50</b>
	<b>340545</b>	<b>2N-HERITAGE-MATERIALS FOR CABI</b>	\$424.88
	<b>Total</b>		<b>\$424.88</b>
	<b>340800</b>	<b>2N-HERITAGE-MATERIALS FOR CABI</b>	\$133.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RUGBY IPD CORP</b>	<b>Total</b>		<b>\$133.76</b>
	<b>326845</b>	<b>2T-BOE RPL C</b>	\$47.80
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$0.00
	<b>Total</b>		<b>\$47.80</b>
	<b>327393</b>	<b>2N-POLSER-PARTICLE BOARD</b>	\$221.49
	<b>Total</b>		<b>\$221.49</b>
<b>Total</b>			<b>\$1,917.97</b>
<b>RUPARD, ESTELLA</b>	<b>332381</b>	<b>Travel</b>	\$76.91
	<b>Total</b>		<b>\$76.91</b>
	<b>334636</b>	<b>Travel</b>	\$650.54
	<b>Total</b>		<b>\$650.54</b>
<b>Total</b>			<b>\$727.45</b>
<b>RUSCH JR, FRANK H</b>	<b>334790</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>335177</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>336805</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>RUSSELL, BRADY</b>	<b>332834</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333872</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>328941</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$235.00</b>
<b>RUSSELL, CHAD</b>	<b>331535</b>	<b>Travel</b>	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	<b>335630</b>	<b>Travel</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	<b>337513</b>	<b>Travel</b>	\$465.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RUSSELL, CHAD	<b>Total</b>		<b>\$465.75</b>
	<b>337513</b>	<b>Travel</b>	\$89.64
	<b>Total</b>		<b>\$89.64</b>
	<b>339143</b>	<b>Travel</b>	\$309.15
	<b>Total</b>		<b>\$309.15</b>
	<b>340546</b>	<b>Travel</b>	\$485.59
	<b>Total</b>		<b>\$485.59</b>
	<b>326846</b>	<b>CHAD RUSSELL</b>	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	<b>328942</b>	<b>Travel</b>	\$414.75
<b>Total</b>		<b>\$414.75</b>	
<b>Total</b>			<b>\$2,233.38</b>
RUSSELL, DIEDRA	<b>327395</b>	<b>Refunds</b>	\$131.00
	<b>Total</b>		<b>\$131.00</b>
	<b>327990</b>	<b>Reimbursements</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$209.00</b>
RUSSELL, JENNIFER	<b>337879</b>	<b>Reimbursements</b>	\$87.75
	<b>Total</b>		<b>\$87.75</b>
	<b>Total</b>		
RUSSELL, MARIA ELENA	<b>329948</b>	<b>Reimbursements</b>	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	<b>331070</b>	<b>Reimbursements</b>	\$24.44
	<b>Total</b>		<b>\$24.44</b>
	<b>333313</b>	<b>Reimbursements</b>	\$48.82
	<b>Total</b>		<b>\$48.82</b>
	<b>335178</b>	<b>Reimbursements</b>	\$22.36
	<b>Total</b>		<b>\$22.36</b>
	<b>336351</b>	<b>Reimbursements</b>	\$63.18
	<b>Total</b>		<b>\$63.18</b>
<b>337880</b>	<b>Reimbursements</b>	\$48.98	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RUSSELL, MARIA ELENA</b>	<b>Total</b>		<b>\$48.98</b>
	<b>340548</b>	<b>Reimbursements</b>	<b>\$92.39</b>
	<b>Total</b>		<b>\$92.39</b>
	<b>324077</b>	<b>Reimbursements</b>	<b>\$26.57</b>
	<b>Total</b>		<b>\$26.57</b>
	<b>326148</b>	<b>Reimbursements</b>	<b>\$77.80</b>
	<b>Total</b>		<b>\$77.80</b>
	<b>327991</b>	<b>Reimbursements</b>	<b>\$21.16</b>
	<b>Total</b>		<b>\$21.16</b>
<b>Total</b>			<b>\$473.60</b>
<b>RUTHERFORD, JENNIFER</b>	<b>324078</b>	<b>Refunds JENNIFER RUTHERFORD</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>RYAN HIGH SCHOOL</b>	<b>332123</b>	<b>Memberships-Registrations</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>
<b>Total</b>			<b>\$216.00</b>
<b>RYBOWICZ, KIMBERLY</b>	<b>334637</b>	<b>Reimbursements</b>	<b>\$290.19</b>
	<b>Total</b>		<b>\$290.19</b>
<b>Total</b>			<b>\$290.19</b>
<b>RYDIN DECAL</b>	<b>14687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>151330</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$223.51</b>
	<b>Total</b>		<b>\$223.51</b>
<b>Total</b>			<b>\$403.51</b>
<b>S &amp; P AQUA</b>	<b>340911</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>S &amp; S ELECTRO-PAINTI</b>	<b>333874</b>	<b>NC-FLOWER MOUND ES-PAINT LOCKE</b>	<b>\$1,080.00</b>
	<b>Total</b>		<b>\$1,080.00</b>
<b>Total</b>			<b>\$1,080.00</b>
<b>S+S WORLDWIDE</b>	<b>12526</b>	<b>Liberty ESD Program</b>	<b>\$258.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

S+S WORLDWIDE

<b>Total</b>		<b>\$258.16</b>
12628	BB Owen ESD Program	\$146.10
<b>Total</b>		<b>\$146.10</b>
12628	Creekside ESD Program	\$255.46
<b>Total</b>		<b>\$255.46</b>
12628	Hicks ESD Program	\$79.88
<b>Total</b>		<b>\$79.88</b>
12628	McAuliffe ESD Program	\$265.85
<b>Total</b>		<b>\$265.85</b>
12660	Camey ESD Program	\$65.55
<b>Total</b>		<b>\$65.55</b>
12660	Camey ESD Program	\$96.71
<b>Total</b>		<b>\$96.71</b>
12730	Hicks ESD Program	\$40.99
<b>Total</b>		<b>\$40.99</b>
12795	Ethridge ESD Program	\$68.05
<b>Total</b>		<b>\$68.05</b>
12795	Donald ESD Program	\$51.65
<b>Total</b>		<b>\$51.65</b>
12795	Donald ESD Program	\$122.94
<b>Total</b>		<b>\$122.94</b>
12795	Donald ESD Program	\$394.24
<b>Total</b>		<b>\$394.24</b>
12896	Ethridge ESD Program	\$242.37
<b>Total</b>		<b>\$242.37</b>
12935	Morningside ESD program	\$384.23
<b>Total</b>		<b>\$384.23</b>
12977	Rockbrook ESD Program	\$73.16
<b>Total</b>		<b>\$73.16</b>
12977	Prairie Trail ESD Program	\$185.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

S+S WORLDWIDE

<b>Total</b>		<b>\$185.30</b>
<b>12977</b>	<b>Degan ESD Program</b>	<b>\$322.89</b>
<b>Total</b>		<b>\$322.89</b>
<b>13053</b>	<b>Camey ESD Program</b>	<b>\$53.29</b>
<b>Total</b>		<b>\$53.29</b>
<b>13267</b>	<b>Instructional and Curriculum</b>	<b>\$52.44</b>
<b>Total</b>		<b>\$52.44</b>
<b>13443</b>	<b>Highland Village ESD Program</b>	<b>\$111.48</b>
<b>Total</b>		<b>\$111.48</b>
<b>13543</b>	<b>Southridge ESD Program</b>	<b>\$127.87</b>
<b>Total</b>		<b>\$127.87</b>
<b>13543</b>	<b>Bridlewood ESD Program</b>	<b>\$129.97</b>
<b>Total</b>		<b>\$129.97</b>
<b>13543</b>	<b>Flower Mound ESD Program</b>	<b>\$156.96</b>
<b>Total</b>		<b>\$156.96</b>
<b>13667</b>	<b>Highland Village ESD Program</b>	<b>\$87.69</b>
<b>Total</b>		<b>\$87.69</b>
<b>13746</b>	<b>Degan ESD Program</b>	<b>\$8.19</b>
<b>Total</b>		<b>\$8.19</b>
<b>13940</b>	<b>Castle Hills ESD Program</b>	<b>\$40.97</b>
<b>Total</b>		<b>\$40.97</b>
<b>14018</b>	<b>Castle Hills ESD Program</b>	<b>\$18.19</b>
<b>Total</b>		<b>\$18.19</b>
<b>14018</b>	<b>Castle Hills ESD Program</b>	<b>\$15.57</b>
<b>Total</b>		<b>\$15.57</b>
<b>14018</b>	<b>Castle Hills ESD Program</b>	<b>\$248.78</b>
<b>Total</b>		<b>\$248.78</b>
<b>14178</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$59.88</b>
<b>Total</b>		<b>\$59.88</b>
<b>14405</b>	<b>Highland Village ESD Program</b>	<b>\$42.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

S+S WORLDWIDE

<b>Total</b>		<b>\$42.60</b>
14406	Bridlewood ESD Program	\$262.18
<b>Total</b>		<b>\$262.18</b>
14406	Lewisville ESD Program	\$121.33
<b>Total</b>		<b>\$121.33</b>
14479	Lewisville ESD Program	\$18.85
<b>Total</b>		<b>\$18.85</b>
14479	BB Owen ESD Program	\$182.78
<b>Total</b>		<b>\$182.78</b>
14612	Heritage ESD Program	\$109.97
<b>Total</b>		<b>\$109.97</b>
14612	Donald ESD Program	\$538.22
<b>Total</b>		<b>\$538.22</b>
14903	Indian Creek ESD Program	\$246.99
<b>Total</b>		<b>\$246.99</b>
15081	Degan ESD Program	\$310.28
<b>Total</b>		<b>\$310.28</b>
15206	Creekside ESD Program	\$121.34
<b>Total</b>		<b>\$121.34</b>
15206	Creekside ESD Program	\$122.51
<b>Total</b>		<b>\$122.51</b>
15206	Ethridge ESD Program	\$188.59
<b>Total</b>		<b>\$188.59</b>
15206	Ethridge ESD Program	\$77.83
<b>Total</b>		<b>\$77.83</b>
15264	Degan ESD Program	\$25.18
<b>Total</b>		<b>\$25.18</b>
15264	Ethridge ESD Program	\$29.22
<b>Total</b>		<b>\$29.22</b>
15264	McAuliffe ESD Program	\$306.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

S+S WORLDWIDE

<b>Total</b>		<b>\$306.40</b>
15264	Camey ESD Program	\$197.19
<b>Total</b>		<b>\$197.19</b>
15264	Rockbrook ESD Program	\$322.98
<b>Total</b>		<b>\$322.98</b>
15264	Highland Village ESD Program	\$93.04
<b>Total</b>		<b>\$93.04</b>
151016	GENERAL SUPPLIE-PHYSICAL EDUCA	\$23.98
<b>Total</b>		<b>\$23.98</b>
151016	Highland Village ESD Program	\$12.25
<b>Total</b>		<b>\$12.25</b>
151016	Highland Village ESD Program	\$8.46
<b>Total</b>		<b>\$8.46</b>
151016	Bridlewood ESD Program	\$72.51
	MISC OPERATING-EXTENDED SCHOOL	\$39.34
<b>Total</b>		<b>\$111.85</b>
151134	Ethridge ESD Program	\$90.17
<b>Total</b>		<b>\$90.17</b>
151135	Flower Mound ESD Program	\$232.78
<b>Total</b>		<b>\$232.78</b>
151195	Homestead ESD Program	\$113.91
<b>Total</b>		<b>\$113.91</b>
151195	Highland Village ESD Program	\$127.88
<b>Total</b>		<b>\$127.88</b>
151195	Old Settlers ESD Program	\$282.94
<b>Total</b>		<b>\$282.94</b>
151230	Morningside ESD Program	\$329.34
<b>Total</b>		<b>\$329.34</b>
151397	Timbercreek ESD Program	\$427.14
<b>Total</b>		<b>\$427.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

S+S WORLDWIDE	151533	Summer Day Camp 2016 Supplies	\$327.95
	<b>Total</b>		<b>\$327.95</b>
	151821	Summer Day Camp 2016	\$433.44
	<b>Total</b>		<b>\$433.44</b>
	151821	Timbercreek ESD Program	\$9.83
	<b>Total</b>		<b>\$9.83</b>
	11151	Instructional and Curriculum	\$108.43
	<b>Total</b>		<b>\$108.43</b>
	11216	Office Supplies	\$202.72
	<b>Total</b>		<b>\$202.72</b>
	11530	Castle Hills ESD Program	\$385.30
	<b>Total</b>		<b>\$385.30</b>
	11530	Bluebonnet ESD Program	\$198.55
	<b>Total</b>		<b>\$198.55</b>
	11642	ESD Program Main Office / CSS	\$1,319.19
	<b>Total</b>		<b>\$1,319.19</b>
	11642	Highland Village ESD Program	\$160.46
	<b>Total</b>		<b>\$160.46</b>
	11769	ESD Program Main Office / CSS	\$369.72
	<b>Total</b>		<b>\$369.72</b>
	11831	ESD Program Main office / CSS	\$2,048.68
	<b>Total</b>		<b>\$2,048.68</b>
	11831	ESD Program Main office / CSS	\$357.75
	<b>Total</b>		<b>\$357.75</b>
	11831	Old Settlers ESD Program	\$279.95
	<b>Total</b>		<b>\$279.95</b>
	11899	Old Settlers ESD Program	\$53.29
	<b>Total</b>		<b>\$53.29</b>
	12122	ESD Program Main Office / CSS	\$55.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>S+S WORLDWIDE</b>	<b>Total</b>		<b>\$55.86</b>
	<b>12122</b>	<b>ESD Program Main Office / CSS</b>	<b>\$639.23</b>
	<b>Total</b>		<b>\$639.23</b>
<b>Total</b>			<b>\$16,193.34</b>
<b>SAC-ADEC</b>	<b>332980</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$69.00</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$108.00</b>
		<b>Memberships-Registrations</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$497.00</b>
<b>Total</b>			<b>\$497.00</b>
<b>SADDLEBACK EDUCATION</b>	<b>13889</b>	<b>Instructional and Curriculum</b>	<b>\$1,163.60</b>
	<b>Total</b>		<b>\$1,163.60</b>
	<b>14506</b>	<b>Instructional and Curriculum</b>	<b>\$191.52</b>
	<b>Total</b>		<b>\$191.52</b>
	<b>14796</b>	<b>Instructional and Curriculum</b>	<b>\$92.60</b>
	<b>Total</b>		<b>\$92.60</b>
<b>Total</b>			<b>\$1,447.72</b>
<b>SAENZ, FELIX</b>	<b>336961</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>341108</b>	<b>Reimbursements</b>	<b>\$203.97</b>
	<b>Total</b>		<b>\$203.97</b>
<b>Total</b>			<b>\$239.97</b>
<b>SAFETY-KLEEN SYSTEMS</b>	<b>331536</b>	<b>6S-REMOVAL OF HAZARDOUS WASTE</b>	<b>\$190.18</b>
	<b>Total</b>		<b>\$190.18</b>
	<b>333315</b>	<b>6S-REMOVAL OF HAZARDOUS WASTE</b>	<b>\$199.68</b>
	<b>Total</b>		<b>\$199.68</b>
	<b>336352</b>	<b>6S-REMOVAL OF HAZARDOUS WASTE</b>	<b>\$199.04</b>
	<b>Total</b>		<b>\$199.04</b>
	<b>339726</b>	<b>6S-REMOVAL OF HAZARDOUS WASTE</b>	<b>\$199.68</b>
	<b>Total</b>		<b>\$199.68</b>
	<b>341685</b>	<b>6S-REMOVAL OF HAZARDOUS WASTE</b>	<b>\$200.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAFETY-KLEEN SYSTEMS**

	<b>Total</b>		<b>\$200.64</b>
	324079	6S-Building and Maintenance Se	\$191.50
	<b>Total</b>		<b>\$191.50</b>
	328471	6S-REMOVAL OF HAZARDOUS WASTE	\$190.18
	<b>Total</b>		<b>\$190.18</b>

**Total** **\$1,370.90**

<b>SAGE PUBLICATIONS IN</b>	342364	Professional Development	\$196.14
	<b>Total</b>		<b>\$196.14</b>

**Total** **\$196.14**

<b>SALDANA, LUIS</b>	332835	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	334336	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	336808	DUES	\$50.00
		Reimbursements	\$249.50
	<b>Total</b>		<b>\$299.50</b>

**Total** **\$487.25**

<b>SALEM PRESS INC</b>	151456	Instructional and Curriculum	\$1,440.75
	<b>Total</b>		<b>\$1,440.75</b>

**Total** **\$1,440.75**

<b>SALERNO PIZZA CO</b>	332382	MISC OPERATING-GENERAL	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	334641	MISC OPERATING-GENERAL	\$319.00
	<b>Total</b>		<b>\$319.00</b>

**Total** **\$1,069.00**

<b>SALES, ADAM</b>	336962	STUDENT MEAL ADVANCES	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	338777	Reimbursements	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	341109	Reimbursements	\$236.97
	<b>Total</b>		<b>\$236.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$344.97</b>
<b>SALINAS, LINDA</b>	<b>334642</b>	<b>Reimbursements</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>SALLEE, JEFFERY</b>	<b>331965</b>	<b>POLICE</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>333876</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>334337</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>SALLY BEAUTY SUPPLY</b>	<b>339413</b>	<b>Instructional and Curriculum</b>	\$58.92
	<b>Total</b>		<b>\$58.92</b>
	<b>339728</b>	<b>Instructional and Curriculum</b>	\$117.94
	<b>Total</b>		<b>\$117.94</b>
<b>Total</b>			<b>\$176.86</b>
<b>SALT LAKE PLAZA HOTE</b>	<b>337883</b>	<b>Hotels/DEBATE</b>	\$770.19
		<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	\$770.18
	<b>Total</b>		<b>\$1,540.37</b>
<b>Total</b>			<b>\$1,540.37</b>
<b>SAM HOUSTON HIGH SCH</b>	<b>324080</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>324080</b>	<b>Athletics</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>324080</b>	<b>Athletics</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>SAM HOUSTON STATE UN</b>	<b>337884</b>	<b>Memberships-Registrations</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$650.00</b>
<b>SAM PACK'S FIVE STAR</b>	<b>13128</b>	<b>CONTRACTED MAIN-DRIVERS EDUCAT</b>	\$259.90
		<b>LEASE &amp; MAINTENANCE FOR 5 DRIV</b>	\$84.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM PACK'S FIVE STAR	13128	RENTALS-OPERATI-DRIVERS EDUCAT	\$4,100.00
	<b>Total</b>		<b>\$4,444.85</b>
	<b>332383</b>	<b>Transportation</b>	\$42,964.00
	<b>Total</b>		<b>\$42,964.00</b>
	<b>336810</b>	<b>CONTRACTED MAIN-STUDENT SERVIC</b>	\$8,606.00
	<b>Total</b>		<b>\$8,606.00</b>
	<b>151026</b>	<b>CONTRACTED MAIN-DRIVERS EDUCAT</b>	\$419.80
		<b>LEASE &amp; MAINTENANCE FOR 5 DRIV</b>	\$104.95
		<b>RENTALS-OPERATI-DRIVERS EDUCAT</b>	\$4,187.50
	<b>Total</b>		<b>\$4,712.25</b>
	<b>339729</b>	<b>Transportation</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>340178</b>	<b>FAC SERV VEHICLES</b>	\$22,954.00
	<b>Total</b>		<b>\$22,954.00</b>
	<b>340913</b>	<b>FAC SERV VEHICLES</b>	\$24,707.00
	<b>Total</b>		<b>\$24,707.00</b>
	<b>152020</b>	<b>CONTRACTED MAIN-DRIVERS EDUCAT</b>	\$419.80
		<b>LEASE &amp; MAINTENANCE FOR 5 DRIV</b>	\$104.95
		<b>RENTALS-OPERATI-DRIVERS EDUCAT</b>	\$2,600.00
	<b>Total</b>		<b>\$3,124.75</b>
	<b>327558</b>	<b>VEHICLES</b>	\$45,545.56
	<b>Total</b>		<b>\$45,545.56</b>
<b>Total</b>			<b>\$157,233.41</b>
SAMPSELL, PRISCILLA	324455	Game Officials	\$112.46
	<b>Total</b>		<b>\$112.46</b>
	<b>325714</b>	<b>Game Officials</b>	\$115.42
	<b>Total</b>		<b>\$115.42</b>
	<b>325714</b>	<b>Game Officials</b>	\$115.60
	<b>Total</b>		<b>\$115.60</b>
	<b>325714</b>	<b>Game Officials</b>	\$78.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SAMPSELL, PRISCILLA</b>	<b>Total</b>		<b>\$78.51</b>
	<b>326149</b>	<b>Game Officials</b>	\$115.42
	<b>Total</b>		<b>\$115.42</b>
	<b>326847</b>	<b>Game Officials</b>	\$116.47
	<b>Total</b>		<b>\$116.47</b>
	<b>327994</b>	<b>Game Officials</b>	\$90.42
	<b>Total</b>		<b>\$90.42</b>
<b>Total</b>			<b>\$744.30</b>
<b>SAMPSON, MICHAEL</b>	<b>338778</b>	<b>Reimbursements</b>	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
<b>SAM'S CLUB DIRECT</b>	<b>330847</b>	<b>GENERAL SUPPLIE-COMMERCIAL FOO</b>	\$192.04
	<b>Total</b>		<b>\$192.04</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<b>330847</b>	<b>PE Dept Supplies</b>	\$59.92
	<b>Total</b>		<b>\$59.92</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$370.57
	<b>Total</b>		<b>\$370.57</b>
	<b>330847</b>	<b>Office Supplies</b>	\$56.46
	<b>Total</b>		<b>\$56.46</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$212.65
	<b>Total</b>		<b>\$212.65</b>
	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$91.20
	<b>Total</b>		<b>\$91.20</b>
	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	<b>330847</b>	<b>Instructional and Curriculum</b>	\$111.86
	<b>Total</b>		<b>\$111.86</b>
	<b>330847</b>	<b>Instructional and Curriculum</b>	\$104.20
	<b>Total</b>		<b>\$104.20</b>

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SAM'S CLUB DIRECT	330847	ESTIMATE PURCHASE ORDER	\$420.46
	<b>Total</b>		<b>\$420.46</b>
	332084	Instructional and Curriculum	\$80.05
	<b>Total</b>		<b>\$80.05</b>
	332084	Instructional and Curriculum	\$53.44
	<b>Total</b>		<b>\$53.44</b>
	332084	Special Education	\$199.24
	<b>Total</b>		<b>\$199.24</b>
	332084	GENERAL SUPPLIE-BRIDGING	\$59.31
		GENERAL SUPPLIE-GENERAL	\$110.82
		GENERAL SUPPLIE-TRANSITION	\$19.20
		MISC OPERATING-GENERAL	\$49.92
	<b>Total</b>		<b>\$239.25</b>
	334338	GENERAL SUPPLIE-SCIENCE	\$36.73
	<b>Total</b>		<b>\$36.73</b>
	334338	Food - Meals, Meeting and FCS	\$143.06
	<b>Total</b>		<b>\$143.06</b>
	334338	Food - Meals, Meeting and FCS	\$41.68
	<b>Total</b>		<b>\$41.68</b>
	334338	Health Services	\$291.94
	<b>Total</b>		<b>\$291.94</b>
	334338	MISC OPERATING-GENERAL	\$144.89
	<b>Total</b>		<b>\$144.89</b>
	334338	Food - Meals, Meeting and FCS	\$126.57
	<b>Total</b>		<b>\$126.57</b>
	334338	ONE TIME USE FOR FOR PURCHASE	\$73.40
	<b>Total</b>		<b>\$73.40</b>
	334338	Food - Meals, Meeting and FCS	\$147.27
	<b>Total</b>		<b>\$147.27</b>
	334338	Instructional and Curriculum	\$102.49



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<b>Total</b>		<b>\$102.49</b>
<b>334338</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	\$200.10
<b>Total</b>		<b>\$200.10</b>
<b>334338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$189.40
<b>Total</b>		<b>\$189.40</b>
<b>334338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$89.80)
<b>Total</b>		<b>(\$89.80)</b>
<b>334338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$89.80
<b>Total</b>		<b>\$89.80</b>
<b>334338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$191.04
<b>Total</b>		<b>\$191.04</b>
<b>334338</b>	<b>Special Education</b>	\$115.19
<b>Total</b>		<b>\$115.19</b>
<b>334338</b>	<b>Special Education</b>	(\$5.69)
<b>Total</b>		<b>(\$5.69)</b>
<b>334338</b>	<b>Instructional and Curriculum</b>	\$489.06
<b>Total</b>		<b>\$489.06</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.52
<b>Total</b>		<b>\$36.52</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	\$58.27
	<b>MISC OPERATING-SECONDARY SOCIA</b>	\$48.55
<b>Total</b>		<b>\$106.82</b>
<b>334338</b>	<b>MISC OPERATING COSTS</b>	\$299.84
<b>Total</b>		<b>\$299.84</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	\$137.09
<b>Total</b>		<b>\$137.09</b>
<b>335763</b>	<b>Instructional and Curriculum</b>	\$74.32
<b>Total</b>		<b>\$74.32</b>
<b>335763</b>	<b>Instructional and Curriculum</b>	\$222.91
<b>Total</b>		<b>\$222.91</b>
<b>335763</b>	<b>Instructional and Curriculum</b>	\$389.64

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<b>Total</b>		<b>\$389.64</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.32</b>
<b>Total</b>		<b>\$123.32</b>
<b>335763</b>	<b>Home Ec Supplies</b>	<b>\$140.50</b>
<b>Total</b>		<b>\$140.50</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.94</b>
<b>Total</b>		<b>\$70.94</b>
<b>335763</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$182.98</b>
<b>Total</b>		<b>\$182.98</b>
<b>335763</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$1,192.00</b>
<b>Total</b>		<b>\$1,192.00</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>337280</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$144.76</b>
<b>Total</b>		<b>\$144.76</b>
<b>337280</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$173.38</b>
<b>Total</b>		<b>\$173.38</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.41</b>
<b>Total</b>		<b>\$38.41</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$244.76</b>
<b>Total</b>		<b>\$244.76</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	<b>\$341.12</b>
<b>Total</b>		<b>\$341.12</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	<b>\$491.34</b>
<b>Total</b>		<b>\$491.34</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	<b>\$49.22</b>
<b>Total</b>		<b>\$49.22</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	<b>\$144.88</b>
<b>Total</b>		<b>\$144.88</b>
<b>337280</b>	<b>Tech warehouse supplies</b>	<b>\$173.72</b>

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<b>Total</b>		<b>\$173.72</b>
<b>337280</b>	<b>GENERAL SUPPLIE-HEALTH</b>	\$214.30
<b>Total</b>		<b>\$214.30</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$106.91
<b>Total</b>		<b>\$106.91</b>
<b>337280</b>	<b>Awards, Trophies, Plaques and</b>	\$151.00
<b>Total</b>		<b>\$151.00</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	(\$14.76)
<b>Total</b>		<b>(\$14.76)</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$195.26
<b>Total</b>		<b>\$195.26</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$83.09
<b>Total</b>		<b>\$83.09</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	\$8.88
<b>Total</b>		<b>\$8.88</b>
<b>337280</b>	<b>Health Services</b>	\$749.06
<b>Total</b>		<b>\$749.06</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$49.74
<b>Total</b>		<b>\$49.74</b>
<b>337280</b>	<b>After School EOC Tutoring/Mill</b>	\$230.40
<b>Total</b>		<b>\$230.40</b>
<b>337280</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$250.75
	<b>Instructional and Curriculum</b>	\$0.00
<b>Total</b>		<b>\$250.75</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$140.83
<b>Total</b>		<b>\$140.83</b>
<b>338921</b>	<b>Instructional and Curriculum</b>	\$31.98
<b>Total</b>		<b>\$31.98</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$165.41
<b>Total</b>		<b>\$165.41</b>

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SAM'S CLUB DIRECT	338921	GENERAL SUPPLIE-LIBRARY	\$649.81
	<b>Total</b>		<b>\$649.81</b>
	338921	MISC OPERATING-GENERAL	\$146.30
	<b>Total</b>		<b>\$146.30</b>
	338921	Instructional and Curriculum	\$498.24
	<b>Total</b>		<b>\$498.24</b>
	338921	Food - Meals, Meeting and FCS	\$284.85
	<b>Total</b>		<b>\$284.85</b>
	338921	Instructional and Curriculum	\$102.38
	<b>Total</b>		<b>\$102.38</b>
	338921	Food - Meals, Meeting and FCS/	\$190.89
	<b>Total</b>		<b>\$190.89</b>
	338921	GENERAL SUPPLIE-HEALTH SCI TEC	\$429.86
	<b>Total</b>		<b>\$429.86</b>
	338921	Instructional and Curriculum-P	\$29.24
	<b>Total</b>		<b>\$29.24</b>
	338921	GENERAL SUPPLIE-GENERAL	\$148.38
		GENERAL SUPPLIE-TRANSITION	\$60.56
		MISC OPERATING-GENERAL	\$49.67
	<b>Total</b>		<b>\$258.61</b>
	338921	GENERAL SUPPLIE-COMMUNICATION	\$37.42
	<b>Total</b>		<b>\$37.42</b>
	338921	MISC OPERATING-GENERAL	\$145.42
	<b>Total</b>		<b>\$145.42</b>
	338921	Office Supplies	\$31.41
	<b>Total</b>		<b>\$31.41</b>
	338921	MISC OPERATING-NIGHT SCHOOL	\$234.35
	<b>Total</b>		<b>\$234.35</b>
	338921	Food - Meals, Meeting and FCS	\$42.21
	<b>Total</b>		<b>\$42.21</b>
	338921	MISC OPERATING-GENERAL	\$93.74

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<b>Total</b>		<b>\$93.74</b>
<b>338921</b>	<b>GENERAL SUPPLIES</b>	<b>\$38.96</b>
<b>Total</b>		<b>\$38.96</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$33.80</b>
<b>Total</b>		<b>\$33.80</b>
<b>338921</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$51.40</b>
<b>Total</b>		<b>\$51.40</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$121.92</b>
<b>Total</b>		<b>\$121.92</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.58</b>
<b>Total</b>		<b>\$94.58</b>
<b>338921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.66</b>
<b>Total</b>		<b>\$34.66</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.56</b>
<b>Total</b>		<b>\$65.56</b>
<b>340644</b>	<b>AVLS-CLASS LAB USE MATERIALS</b>	<b>\$592.37</b>
<b>Total</b>		<b>\$592.37</b>
<b>340644</b>	<b>Instructional and Curriculum</b>	<b>\$48.66</b>
<b>Total</b>		<b>\$48.66</b>
<b>340644</b>	<b>Instructional and Curriculum</b>	<b>\$497.73</b>
<b>Total</b>		<b>\$497.73</b>
<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.47</b>
<b>Total</b>		<b>\$95.47</b>
<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.98</b>
<b>Total</b>		<b>\$75.98</b>
<b>340644</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$68.44</b>
<b>Total</b>		<b>\$68.44</b>
<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$585.00</b>
<b>Total</b>		<b>\$585.00</b>
<b>340644</b>	<b>Furniture</b>	<b>\$2,994.00</b>

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<b>Total</b>		<b>\$2,994.00</b>
<b>340644</b>	<b>Instructional and Curriculum</b>	<b>\$20.76</b>
<b>Total</b>		<b>\$20.76</b>
<b>340644</b>	<b>ESD Main Office</b>	<b>\$20.90</b>
<b>Total</b>		<b>\$20.90</b>
<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.50</b>
<b>Total</b>		<b>\$149.50</b>
<b>340644</b>	<b>Instructional and Curriculum</b>	<b>\$139.17</b>
<b>Total</b>		<b>\$139.17</b>
<b>341373</b>	<b>Athletics</b>	<b>\$299.36</b>
<b>Total</b>		<b>\$299.36</b>
<b>341373</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.14</b>
<b>Total</b>		<b>\$93.14</b>
<b>341373</b>	<b>Instructional and Curriculum</b>	<b>\$27.56</b>
<b>Total</b>		<b>\$27.56</b>
<b>342442</b>	<b>Health Services</b>	<b>\$895.90</b>
<b>Total</b>		<b>\$895.90</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$497.15</b>
<b>Total</b>		<b>\$497.15</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,998.80</b>
<b>Total</b>		<b>\$2,998.80</b>
<b>342442</b>	<b>Tech Warehouse supplies</b>	<b>\$194.04</b>
<b>Total</b>		<b>\$194.04</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$156.13</b>
<b>Total</b>		<b>\$156.13</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$274.60</b>
<b>Total</b>		<b>\$274.60</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$797.88</b>
<b>Total</b>		<b>\$797.88</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,784.47</b>

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<b>Total</b>		<b>\$1,784.47</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$254.73</b>
<b>Total</b>		<b>\$254.73</b>
<b>342442</b>	<b>GENERAL SUPPLIES</b>	<b>\$8.94</b>
<b>Total</b>		<b>\$8.94</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.51</b>
<b>Total</b>		<b>\$167.51</b>
<b>342442</b>	<b>MISC OPERATING-ADMINISTRATIVE</b>	<b>\$134.29</b>
<b>Total</b>		<b>\$134.29</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,783.50</b>
<b>Total</b>		<b>\$1,783.50</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.40</b>
<b>Total</b>		<b>\$65.40</b>
<b>342442</b>	<b>Instructional and Curriculum</b>	<b>\$12.96</b>
<b>Total</b>		<b>\$12.96</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$179.94</b>
<b>Total</b>		<b>\$179.94</b>
<b>323877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$225.73</b>
<b>Total</b>		<b>\$225.73</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.72</b>
<b>Total</b>		<b>\$82.72</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.76</b>
<b>Total</b>		<b>\$192.76</b>
<b>323877</b>	<b>SCHOOL USE</b>	<b>\$349.91</b>
<b>Total</b>		<b>\$349.91</b>
<b>323877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$499.80</b>
<b>Total</b>		<b>\$499.80</b>
<b>323877</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$499.80</b>
<b>Total</b>		<b>\$499.80</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.08</b>

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<b>Total</b>		<b>\$187.08</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$98.04
<b>Total</b>		<b>\$98.04</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$43.22
<b>Total</b>		<b>\$43.22</b>
<b>323877</b>	<b>Instructional and Curriculum</b>	\$135.02
<b>Total</b>		<b>\$135.02</b>
<b>325504</b>	<b>Health Services</b>	\$824.37
<b>Total</b>		<b>\$824.37</b>
<b>323877</b>	<b>Special Education</b>	\$2,378.50
<b>Total</b>		<b>\$2,378.50</b>
<b>323877</b>	<b>Office Supplies</b>	\$189.82
<b>Total</b>		<b>\$189.82</b>
<b>325504</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$628.51
<b>Total</b>		<b>\$628.51</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	\$299.76
<b>Total</b>		<b>\$299.76</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	\$87.99
<b>Total</b>		<b>\$87.99</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	\$198.66
<b>Total</b>		<b>\$198.66</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	\$146.78
<b>Total</b>		<b>\$146.78</b>
<b>325504</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$307.38
<b>Total</b>		<b>\$307.38</b>
<b>325504</b>	<b>Memberships-Registrations</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>325504</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	\$519.18



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<b>Total</b>		<b>\$519.18</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	<b>\$359.94</b>
<b>Total</b>		<b>\$359.94</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	<b>\$368.28</b>
<b>Total</b>		<b>\$368.28</b>
<b>325504</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$389.84</b>
<b>Total</b>		<b>\$389.84</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$41.94</b>
<b>Total</b>		<b>\$41.94</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.18</b>
<b>Total</b>		<b>\$37.18</b>
<b>327397</b>	<b>Batteries</b>	<b>\$79.92</b>
<b>Total</b>		<b>\$79.92</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$185.13</b>
<b>Total</b>		<b>\$185.13</b>
<b>327397</b>	<b>Office Supplies</b>	<b>\$247.93</b>
<b>Total</b>		<b>\$247.93</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$206.16</b>
<b>Total</b>		<b>\$206.16</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$152.30</b>
<b>Total</b>		<b>\$152.30</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$245.82</b>
<b>Total</b>		<b>\$245.82</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$334.82</b>
<b>Total</b>		<b>\$334.82</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$922.35</b>
<b>Total</b>		<b>\$922.35</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$47.68</b>
<b>Total</b>		<b>\$47.68</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$193.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$193.04</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.32</b>
<b>Total</b>		<b>\$71.32</b>
<b>327500</b>	<b>Furniture</b>	<b>\$749.70</b>
<b>Total</b>		<b>\$749.70</b>
<b>329179</b>	<b>MISC OPERATING-GENERAL</b>	<b>(\$152.42)</b>
<b>Total</b>		<b>(\$152.42)</b>
<b>329179</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$141.48</b>
<b>Total</b>		<b>\$141.48</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.28</b>
<b>Total</b>		<b>\$99.28</b>
<b>329179</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$94.46</b>
<b>Total</b>		<b>\$94.46</b>
<b>329179</b>	<b>JASON GREENWAY</b>	<b>\$446.24</b>
<b>Total</b>		<b>\$446.24</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$71.58</b>
<b>Total</b>		<b>\$71.58</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$47.94</b>
<b>Total</b>		<b>\$47.94</b>
<b>329179</b>	<b>Health Services</b>	<b>\$693.04</b>
<b>Total</b>		<b>\$693.04</b>
<b>329179</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$254.44</b>
<b>Total</b>		<b>\$254.44</b>
<b>329179</b>	<b>EOC Tutoriing Snacks</b>	<b>\$298.80</b>
<b>Total</b>		<b>\$298.80</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$50.94</b>
<b>Total</b>		<b>\$50.94</b>
<b>329179</b>	<b>Instructional and Curriculum-P</b>	<b>\$42.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAM'S CLUB DIRECT**

	<b>Total</b>		<b>\$42.50</b>
	<hr/>		
	329179	Child Nutrition	\$288.14
	<b>Total</b>		<b>\$288.14</b>
	<hr/>		
	329179	GENERAL SUPPLIE-COMMUNICATION	\$68.34
	<b>Total</b>		<b>\$68.34</b>
	<hr/>		
<b>Total</b>			<b>\$46,492.21</b>

**SAMUEL FRENCH INC**

	331537	Performing and Fine Arts	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	331537	Instructional and Curriculum	\$262.57
	<b>Total</b>		<b>\$262.57</b>
	<hr/>		
	332384	Instructional and Curriculum	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	<hr/>		
	332836	Performing and Fine Arts	\$220.65
	<b>Total</b>		<b>\$220.65</b>
	<hr/>		
	333317	Performing and Fine Arts	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
	333317	Performing and Fine Arts	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
	333317	Performing and Fine Arts	\$540.37
	<b>Total</b>		<b>\$540.37</b>
	<hr/>		
	334339	Office Supplies	\$38.75
	<b>Total</b>		<b>\$38.75</b>
	<hr/>		
	334643	Instructional and Curriculum	\$98.95
	<b>Total</b>		<b>\$98.95</b>
	<hr/>		
	336354	Instructional and Curriculum	\$93.15
	<b>Total</b>		<b>\$93.15</b>
	<hr/>		
	337886	Instructional and Curriculum/T	\$199.52
	<b>Total</b>		<b>\$199.52</b>
	<hr/>		
	337885	Instructional and Curriculum/T	\$195.22
	<b>Total</b>		<b>\$195.22</b>
	<hr/>		
	<b>Total</b>		<b>\$195.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAMUEL FRENCH INC	338779	Instructional and Curriculum	\$262.20
	<b>Total</b>		<b>\$262.20</b>
	325387	Performing and Fine Arts	\$789.80
	<b>Total</b>		<b>\$789.80</b>
	328557	SCRIPTS - TOOCH	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	328944	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	328944	SCRIPTS - TOOCH	\$186.45
	<b>Total</b>		<b>\$186.45</b>
<b>Total</b>			<b>\$3,937.63</b>
SAN ANGELO INDEPENDEN	338898	Field Trips-SALINAS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
SAN BENITO CONSOLIDA	331538	ENTRY FEE	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SANCHEZ, ANITA	325715	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
SANCHEZ, DAVID	336811	Professional Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	342365	Professional Services	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
<b>Total</b>			<b>\$1,875.00</b>
SANDEFUR, MICHELE	331072	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
SANDERS, DARRELL	332837	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	333877	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SANDERS, DARRELL	335999	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$285.00</b>
SANDOZ, DAVID	335182	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335632	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	337515	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	337888	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339147	Game Officials	\$40.00
		MISC CONTR SERV-BOYS SOCCER	\$135.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$566.00</b>
SANDY LAKE AMUSEMENT	332838	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333319	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	334041	MISC OPERATING-BAND	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338321	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	324959	ENTRY FEES FOR CONTEST	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	324959	ENTRY FEES FOR CONTEST	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$900.00</b>
SANFORD, PATRICK	335633	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
SANTIBANEZ, PEDRO	334341	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SANTIBANEZ, PEDRO

**Total** **\$95.00**

**Total** **\$95.00**

SANTILLANA USA PUBLI      151000      Instructional and Curriculum      \$213.53

**Total** **\$213.53**

152332      Instructional and Curriculum      \$996.23

**Total** **\$996.23**

152412      Instructional and Curriculum      \$2,043.66

**Total** **\$2,043.66**

152412      Instructional and Curriculum      \$730.70

**Total** **\$730.70**

11401      Instructional and Curriculum      \$163.34

**Total** **\$163.34**

**Total** **\$4,147.46**

SANTOS, MELISANDE      336963      STUDENT MEAL ADVANCES      \$414.00

**Total** **\$414.00**

338780      Reimbursements      \$18.00

**Total** **\$18.00**

341110      Reimbursements      \$444.81

**Total** **\$444.81**

**Total** **\$876.81**

SAPLING SYSTEMS      326376      Instructional and Curriculum      \$200.00

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

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

SARGENT-WELCH      12932      Instructional and Curriculum      \$13.60

**Total** **\$13.60**

12932      Instructional and Curriculum      \$19.11

**Total** **\$19.11**

12932      Instructional and Curriculum      \$41.02

**Total** **\$41.02**

12932      Instructional and Curriculum      \$290.20

**Total** **\$290.20**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SARGENT-WELCH	12965	Instructional and Curriculum	\$24.76
	<b>Total</b>		<b>\$24.76</b>
	332839	GENERAL SUPPLIE-SCIENCE	\$39.21
		Instructional and Curriculum	\$8.27
	<b>Total</b>		<b>\$47.48</b>
	13442	Instructional and Curriculum	\$619.57
	<b>Total</b>		<b>\$619.57</b>
	13972	Instructional and Curriculum-H	\$114.07
	<b>Total</b>		<b>\$114.07</b>
	14601	Instructional and Curriculum-H	\$134.74
	<b>Total</b>		<b>\$134.74</b>
	14601	Instructional and Curriculum-H	(\$114.07)
	<b>Total</b>		<b>(\$114.07)</b>
	14601	Instructional and Curriculum-H	\$355.10
	<b>Total</b>		<b>\$355.10</b>
	14601	Instructional and Curriculum-H	\$82.74
	<b>Total</b>		<b>\$82.74</b>
	14737	PO# 91608901	\$114.07
	<b>Total</b>		<b>\$114.07</b>
	14839	Instructional and Curriculum	\$675.23
	<b>Total</b>		<b>\$675.23</b>
	14839	Instructional and Curriculum	\$294.01
	<b>Total</b>		<b>\$294.01</b>
	14888	Instructional and Curriculum	\$829.48
	<b>Total</b>		<b>\$829.48</b>
	15076	Office Supplies	\$286.45
	<b>Total</b>		<b>\$286.45</b>
	15076	Instructional and Curriculum	\$228.83
	<b>Total</b>		<b>\$228.83</b>
	15076	Instructional and Curriculum	\$70.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SARGENT-WELCH

<b>Total</b>		<b>\$70.35</b>
15076	Instructional and Curriculum	\$33.20
<b>Total</b>		<b>\$33.20</b>
15106	Instructional and Curriculum	\$107.40
<b>Total</b>		<b>\$107.40</b>
15106	Instructional and Curriculum	\$254.35
<b>Total</b>		<b>\$254.35</b>
15236	Instructional and Curriculum	\$861.04
<b>Total</b>		<b>\$861.04</b>
151043	Instructional and Curriculum	\$227.80
<b>Total</b>		<b>\$227.80</b>
151043	Instructional and Curriculum	\$439.87
<b>Total</b>		<b>\$439.87</b>
151119	Instructional and Curriculum-H	\$40.80
<b>Total</b>		<b>\$40.80</b>
151185	Instructional and Curriculum	\$101.72
<b>Total</b>		<b>\$101.72</b>
151185	Instructional and Curriculum	\$28.81
<b>Total</b>		<b>\$28.81</b>
151448	Instructional and Curriculum	\$275.07
<b>Total</b>		<b>\$275.07</b>
151448	Instructional and Curriculum	\$60.23
<b>Total</b>		<b>\$60.23</b>
151761	Instructional and Curriculum	\$312.22
<b>Total</b>		<b>\$312.22</b>
152009	GENERAL SUPPLIE-GENERAL	\$669.70
<b>Total</b>		<b>\$669.70</b>
152009	GENERAL SUPPLIE-GENERAL	\$107.20
<b>Total</b>		<b>\$107.20</b>
152068	GENERAL SUPPLIE-SCIENCE	\$20.25



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SARGENT-WELCH	<b>Total</b>		<b>\$20.25</b>
	152068	GENERAL SUPPLIE-SCIENCE	\$733.65
	<b>Total</b>		<b>\$733.65</b>
	152236	GENERAL SUPPLIE-SCIENCE	\$11.40
	<b>Total</b>		<b>\$11.40</b>
	152441	Health Services	\$1,344.60
	<b>Total</b>		<b>\$1,344.60</b>
	11433	SCIENCE SUPPLIES-HINSLEY	\$50.79
	<b>Total</b>		<b>\$50.79</b>
	11433	SCIENCE SUPPLIES-HINSLEY	\$101.58
	<b>Total</b>		<b>\$101.58</b>
	326150	Instructional and Curriculum	\$26.99
	<b>Total</b>		<b>\$26.99</b>
	326150	Instructional and Curriculum	\$53.98
	<b>Total</b>		<b>\$53.98</b>
	12006	DEMONA SHIPMAN	\$2,325.44
	<b>Total</b>		<b>\$2,325.44</b>
	12006	DEMONA SHIPMAN	\$19.23
	<b>Total</b>		<b>\$19.23</b>
	12006	DEMONA SHIPMAN	\$9.06
	<b>Total</b>		<b>\$9.06</b>
	12006	DEMONA SHIPMAN	(\$42.85)
	<b>Total</b>		<b>(\$42.85)</b>
	12006	DEMONA SHIPMAN	\$170.15
	<b>Total</b>		<b>\$170.15</b>
	12006	DEMONA SHIPMAN	\$614.22
	<b>Total</b>		<b>\$614.22</b>
<b>Total</b>			<b>\$13,084.64</b>
SAS SECURITY ALARM S	329452	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAS SECURITY ALARM S	329951	2R-DELAY - REPAIR ALARM	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	329951	2R-HARMON-FIRE ALARM REPAIR	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	331073	2T-POE RPR FIRE ALAR GENERAL SUPPLIE-FREIGHT	\$267.96 \$15.00
	<b>Total</b>		<b>\$282.96</b>
	331073	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>
	331540	2P-GARDEN RIDGE-REMOVE PULL ST	\$309.50
	<b>Total</b>		<b>\$309.50</b>
	332386	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>
	334342	2Q-MONITORING SECURITY SYSTEM	\$3,323.30
	<b>Total</b>		<b>\$3,323.30</b>
	334342	2R-WESTSIDE AQUATIC-ALARM REPA	\$297.50
	<b>Total</b>		<b>\$297.50</b>
	334342	2P-FM 9TH GR.-INSTALL SECURITY	\$3,699.00
	<b>Total</b>		<b>\$3,699.00</b>
	334342	2P-MHS 9TH GR.-INSTALL SECURIT	\$3,488.00
	<b>Total</b>		<b>\$3,488.00</b>
	334342	2R-DELAY-REPAIR ALARM	\$3,040.00
	<b>Total</b>		<b>\$3,040.00</b>
	334342	2R-DELAY-SECURITY SYS FOR PORT	\$2,885.00
	<b>Total</b>		<b>\$2,885.00</b>
	334342	2T-CAE PRINCIPAL'S BURGLAR	\$524.84

**LEWISVILLE ISD CHECK REGISTER**  
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SAS SECURITY ALARM S	334342	GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$549.84</b>
	335634	2Q-MONITORING SECURITY SYSTEM	\$3,360.30
	<b>Total</b>		<b>\$3,360.30</b>
	336355	2T-GRM    ADD SECURITY	\$2,292.16
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$2,317.16</b>
	337517	2Q-MONITORING SECURITY SYSTEM	\$3,360.30
	<b>Total</b>		<b>\$3,360.30</b>
	337517	2T-HHS9    RPL EXISTING SECU	\$1,682.44
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$1,717.44</b>
	339148	2Q-MONITORING SECURITY SYSTEM	\$3,360.30
	<b>Total</b>		<b>\$3,360.30</b>
	339148	2T-GRM            ADD S	\$623.88
		GENERAL SUPPLIE-FREIGHT	\$35.00
	<b>Total</b>		<b>\$658.88</b>
	340550	2Q-MONITORING SECURITY SYSTEM	\$3,335.95
	<b>Total</b>		<b>\$3,335.95</b>
	340914	2T-MKM    UPGRADE THE SECU	\$1,336.31
		GENERAL SUPPLIE-FREIGHT	\$57.75
	<b>Total</b>		<b>\$1,394.06</b>
	341489	2Q-MONITORING SECURITY SYSTEM	\$3,335.95
	<b>Total</b>		<b>\$3,335.95</b>
	341852	2T-MKM    UPGRADE SECURITY	\$24.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>		<b>\$44.00</b>
	342084	2R-DELAY-ALARM REPAIR	\$142.50
	<b>Total</b>		<b>\$142.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAS SECURITY ALARM S	324960	2N-LEW ES PORTABLES-CONNECT TO	\$6,795.00
	<b>Total</b>		<b>\$6,795.00</b>
	324960	2N-LEW ES-CONNECT 2 PORTABLES	\$6,795.00
	<b>Total</b>		<b>\$6,795.00</b>
	325388	2N-OVERAGE 91540356 LEWISVILLE	\$398.56
	<b>Total</b>		<b>\$398.56</b>
	325716	2R-LHSH OFFICE ALARM KEEPS G	\$327.39
	<b>Total</b>		<b>\$327.39</b>
	325716	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>
	325716	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>
	326151	2R-HARMON-ALARM REPAIR	\$446.65
	<b>Total</b>		<b>\$446.65</b>
	326151	2R-HARMON-ALARM REPAIR	(\$54.50)
	<b>Total</b>		<b>(\$54.50)</b>
	328472	2Q-MONITORING SECURITY SYSTEM	\$3,226.95
	<b>Total</b>		<b>\$3,226.95</b>
	328945	2R-HARMON-ALARM REPAIR	\$317.00
	<b>Total</b>		<b>\$317.00</b>
	328945	2R-HARMON-ALARM REPAIR	(\$317.00)
	<b>Total</b>		<b>(\$317.00)</b>
	328945	2R-HARMON-ALARM REPAIR	\$486.52
	<b>Total</b>		<b>\$486.52</b>
	328945	2R-HARMON-OVERAGE 91538098	\$262.50
	<b>Total</b>		<b>\$262.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAS SECURITY ALARM S	328945	2R-HARMON-OVERAGE 91538098	\$787.50
	<b>Total</b>		<b>\$787.50</b>
	<b>328945</b>	<b>2R-HARMON-ALARM REPAIR</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>328945</b>	<b>2R-DELAY-REPAIR ALARM</b>	<b>\$262.50</b>
	<b>Total</b>		<b>\$262.50</b>
<b>Total</b>			<b>\$77,367.26</b>
SAS TECHNOLOGIES LLC	333879	STOCK-Building and Maintenance	\$468.30
	<b>Total</b>		<b>\$468.30</b>
	<b>333879</b>	<b>STOCK-Building and Maintenance</b>	<b>\$342.00</b>
	<b>Total</b>		<b>\$342.00</b>
	<b>337173</b>	<b>STOCK-Building and Maintenance</b>	<b>\$468.30</b>
	<b>Total</b>		<b>\$468.30</b>
	<b>337173</b>	<b>STOCK-Building and Maintenance</b>	<b>\$171.00</b>
	<b>Total</b>		<b>\$171.00</b>
	<b>339415</b>	<b>STOCK-Building and Maintenance</b>	<b>\$3,345.00</b>
	<b>Total</b>		<b>\$3,345.00</b>
	<b>340915</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,338.00</b>
	<b>Total</b>		<b>\$1,338.00</b>
	<b>340915</b>	<b>STOCK-Building and Maintenance</b>	<b>\$200.70</b>
	<b>Total</b>		<b>\$200.70</b>
	<b>341853</b>	<b>STOCK-Building and Maintenance</b>	<b>\$468.30</b>
	<b>Total</b>		<b>\$468.30</b>
	<b>341853</b>	<b>STOCK-Building and Maintenance</b>	<b>\$401.40</b>
	<b>Total</b>		<b>\$401.40</b>
	<b>324961</b>	<b>Building and Maintenance Produ</b>	<b>\$136.80</b>
	<b>Total</b>		<b>\$136.80</b>
	<b>324961</b>	<b>STOCK-Building and Maintenance</b>	<b>\$258.85</b>
	<b>Total</b>		<b>\$258.85</b>
	<b>327995</b>	<b>STOCK-Building and Maintenance</b>	<b>\$93.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAS TECHNOLOGIES LLC

	<b>Total</b>		<b>\$93.75</b>
	327995	2P-BBE RPR BEEPING FIRE ALAR	\$350.43
	<b>Total</b>		<b>\$350.43</b>
	327995	STOCK-Building and Maintenance	\$334.50
	<b>Total</b>		<b>\$334.50</b>
	327995	STOCK-Building and Maintenance	\$265.95
	<b>Total</b>		<b>\$265.95</b>

<b>Total</b>			<b>\$8,643.28</b>
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<b>SAUCEDO, CHRISTOPHER</b>	331967	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	332387	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334343	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	335184	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	336001	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	336001	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	336001	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>

<b>Total</b>			<b>\$640.00</b>
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<b>SAUNDERS, AUSTEN RYA</b>	329953	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329953	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	330472	BB OFFICIAL 12-7-15	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	330790	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAUNDERS, AUSTEN RYA	<b>Total</b>		<b>\$105.00</b>
	<b>331968</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332388</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>332388</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333880</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333880</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>	
<b>Total</b>		<b>\$825.00</b>	
SAUNDERS, JAMES TODD	<b>329453</b>	<b>Game Officials</b>	\$95.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$75.00
	<b>Total</b>		<b>\$170.00</b>
	<b>329954</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>329954</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>330473</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330791</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331541</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>331969</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>331969</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>332840</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAUNDERS, JAMES TODD	333881	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	333881	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
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	334344	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
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	334644	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,303.00</b>
SAVANNAH CAFE AND BA	329454	Athletics	\$102.75
	<b>Total</b>		<b>\$102.75</b>
	<hr/>		
<b>Total</b>			<b>\$102.75</b>
SAWYERS, DANIEL	333321	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$65.00</b>
SAYERS, ALLEN	335635	REIMBURSEMENT-TASBO	\$50.64
	<b>Total</b>		<b>\$50.64</b>
	<hr/>		
<b>Total</b>			<b>\$50.64</b>
SAYRE, ANTHONY	324457	police	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
<b>Total</b>			<b>\$225.00</b>
SCALLAN, GARY	331074	NOV & DEC 2015 MILEAGE	\$81.82
	<b>Total</b>		<b>\$81.82</b>
	<hr/>		
	333322	Transportation	\$158.81
	<b>Total</b>		<b>\$158.81</b>
	<hr/>		
	335185	Transportation	\$144.83
	<b>Total</b>		<b>\$144.83</b>
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	336356	Transportation	\$176.09
	<b>Total</b>		<b>\$176.09</b>
	<hr/>		
	337889	Transportation	\$127.93
	<b>Total</b>		<b>\$127.93</b>
	<hr/>		
	340934	Transportation	\$146.12



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCALLAN, GARY

<b>Total</b>		<b>\$146.12</b>
<hr/>		
341111	Transportation	\$135.59
<b>Total</b>		<b>\$135.59</b>
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341686	Transportation	\$107.73
<b>Total</b>		<b>\$107.73</b>
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324081	Transportation	\$358.69
<b>Total</b>		<b>\$358.69</b>
<hr/>		
326152	SEPTEMBER MILEAGE	\$286.75
<b>Total</b>		<b>\$286.75</b>
<hr/>		
327996	OCT MILEAGE	\$143.64
<b>Total</b>		<b>\$143.64</b>

<b>Total</b>		<b>\$1,868.00</b>
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<b>SCHENDEL PEST SERVIC</b>	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
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	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<hr/>			
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<hr/>			
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<hr/>			
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<hr/>			
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	329956	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>







**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>











**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>









**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331690	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331970	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331970	PS2Q-PURNELL SUPPORT-FOG FOR W	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>









**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332389	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	<hr/>		
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHENDEL PEST SERVIC</b>	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>332841</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	332841	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>











**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	333323	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334346	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334645	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>









**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335186	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
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	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
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	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	335636	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
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	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
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	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<hr/>		
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHENDEL PEST SERVIC</b>	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
	<b>336357</b>	<b>PS2Q-MONTHLY PEST CONTROL CONT</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336357	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336813	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337174	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	337890	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	326377	PS2Q-DISTRICT-WIDE	\$13.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC

<b>Total</b>		<b>\$13.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$11.00</b>
<b>Total</b>		<b>\$11.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC

<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC

<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$40.00</b>







**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC

<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	<b>\$25.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC

<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>326377</b>	<b>PS2Q-DISTRICT-WIDE</b>	\$15.00
<b>Total</b>		<b>\$15.00</b>
<b>327559</b>	<b>PS2Q-BRIDLEWOOD-REMOVE BEE HIV</b>	\$295.00
<b>Total</b>		<b>\$295.00</b>
<b>327997</b>	<b>TM2Q-TERMITE TREATMENTS</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>328473</b>	<b>PS2Q-CAMPUS SUPPORT-SPRAY FOR</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHENDEL PEST SERVIC</b>	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>328473</b>	<b>PS2Q-OVERAGE 91533514</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-OVERAGE 91533514	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-OVERAGE 91533514	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-OVERAGE 91533514	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-OVERAGE 91533514	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-OVERAGE 91533514	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328473	PS2Q-OVERAGE 91533514	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
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	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328473	PS2Q-COLLEGE ES-FOG FOR WASP	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
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	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
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	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
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	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	NATATORIUM CHEMICALS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$13.00
	<b>Total</b>		<b>\$13.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<hr/>		
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHENDEL PEST SERVIC	328947	PS2Q-MONTHLY PEST CONTROL CONT	\$40.00
<b>Total</b>			<b>\$40.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$40.00
<b>Total</b>			<b>\$40.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$30.00
<b>Total</b>			<b>\$30.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$25.00
<b>Total</b>			<b>\$25.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$25.00
<b>Total</b>			<b>\$25.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$25.00
<b>Total</b>			<b>\$25.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$25.00
<b>Total</b>			<b>\$25.00</b>
328947	PS2Q-MONTHLY PEST CONTROL CONT		\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$49,524.00</b>
SCHILDT, JOHN	338323	Game Officials	\$102.50
<b>Total</b>			<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
SCHINDLER, DOUGLAS	330834	LUNCH MEALS FOR STUDENTS COMPE	\$342.00
<b>Total</b>			<b>\$342.00</b>
337261	STUDENT MEAL ADVANCES		\$600.00
<b>Total</b>			<b>\$600.00</b>
338324	Travel		\$61.50
<b>Total</b>			<b>\$61.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,003.50</b>
SCHLECHTY CENTER	325390	Memberships-Registrations	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	327998	Professional Development	\$1,597.75
	<b>Total</b>		<b>\$1,597.75</b>
<b>Total</b>			<b>\$2,397.75</b>
SCHLINKMAN, BOB	329957	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
SCHLOTZSKY'S	340182	Food - Meals, Meeting and FCS	\$2,425.00
	<b>Total</b>		<b>\$2,425.00</b>
	341328	Food - Meals, Meeting and FCS	\$2,300.00
	<b>Total</b>		<b>\$2,300.00</b>
	342366	Food - Meals, Meeting and FCS	\$1,462.00
	<b>Total</b>		<b>\$1,462.00</b>
<b>Total</b>			<b>\$6,187.00</b>
SCHMIDT, DAVID	334347	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
SCHMIDT, KEVIN	324458	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
SCHNEIDER ELECTRIC	12634	STOCK-Building and Maintenance	\$4,055.00
	<b>Total</b>		<b>\$4,055.00</b>
	12663	HVAC-DISTRICT-WIDE-I/NET & TAC	\$502.00
	<b>Total</b>		<b>\$502.00</b>
	12991	STOCK-Building and Maintenance	\$1,338.00
	<b>Total</b>		<b>\$1,338.00</b>
	13210	2Q-ROCKBROOK-KEYLESS DOOR	\$3,847.00
	<b>Total</b>		<b>\$3,847.00</b>
	13293	2R-2P-2T- DISTRICT-WIDE - ENER	\$952.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHNEIDER ELECTRIC

<b>Total</b>		<b>\$952.00</b>
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13434	2R-2P-2T- DISTRICT-WIDE - ENER	\$1,867.00
<b>Total</b>		<b>\$1,867.00</b>
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13504	AC2T-COE RPL CHL & BOILER WT	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$150.00
<b>Total</b>		<b>\$170.00</b>
<hr/>		
13504	AC2R-HDM RPL FRONT DOOR CA	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,125.00
<b>Total</b>		<b>\$1,140.00</b>
<hr/>		
13504	STOCK-Building and Maintenance	\$1,720.00
<b>Total</b>		<b>\$1,720.00</b>
<hr/>		
13546	2R-2P-2T- DISTRICT-WIDE - ENER	\$652.00
<b>Total</b>		<b>\$652.00</b>
<hr/>		
14294	AC2T-COE RPL DPU FOR KE	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$889.00
<b>Total</b>		<b>\$901.00</b>
<hr/>		
14649	STOCK-Building and Maintenance	\$116.00
<b>Total</b>		<b>\$116.00</b>
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14649	STOCK-Building and Maintenance	\$2,792.00
<b>Total</b>		<b>\$2,792.00</b>
<hr/>		
14699	STOCK-Building and Maintenance	\$1,650.00
<b>Total</b>		<b>\$1,650.00</b>
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14699	2R-2P-2T- DISTRICT-WIDE - ENER	\$1,093.00
<b>Total</b>		<b>\$1,093.00</b>
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14981	2Q-HHS OLD FIELD HOUSE-KEYLESS	\$5,617.00
<b>Total</b>		<b>\$5,617.00</b>
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14981	2Q-MORNINGSIDE-KEYLESS ENTRY D	\$5,617.00
<b>Total</b>		<b>\$5,617.00</b>
<hr/>		
151403	EMS1-BOLIN-KEYLESS DOOR TO COM	\$3,922.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHNEIDER ELECTRIC

<b>Total</b>		<b>\$3,922.00</b>
<b>151403</b>	<b>EMS1-COYOTE RIDGE-PROGRAMMING</b>	\$1,852.00
<b>Total</b>		<b>\$1,852.00</b>
<b>151461</b>	<b>EMS1-DIST WIDE RPL SENSORS F</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>151461</b>	<b>EMS1-FMH RPL CARD READERS AN</b>	\$1,225.00
<b>Total</b>		<b>\$1,225.00</b>
<b>151514</b>	<b>2R-2P-2T- DISTRICT-WIDE - ENER</b>	\$442.50
	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$133.00
<b>Total</b>		<b>\$575.50</b>
<b>151768</b>	<b>2R-2P-2T- DISTRICT-WIDE - ENER</b>	\$905.50
	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$187.50
<b>Total</b>		<b>\$1,093.00</b>
<b>151768</b>	<b>TECH LABOR FOR I/NET AND TAC V</b>	\$489.25
<b>Total</b>		<b>\$489.25</b>
<b>152141</b>	<b>STOCK-Building and Maintenance</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>152141</b>	<b>2N-LAE-KEYLESS ENTRY FOR DOOR</b>	\$3,756.00
<b>Total</b>		<b>\$3,756.00</b>
<b>152300</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$264.75
	<b>TECH LABOR FOR I/NET AND TAC V</b>	\$800.00
<b>Total</b>		<b>\$1,064.75</b>
<b>152300</b>	<b>EMS1-FOR I/NET AND TAC VISTA S</b>	\$476.75
<b>Total</b>		<b>\$476.75</b>
<b>152300</b>	<b>EMS1-FOR I/NET AND TAC VISTA S</b>	\$1,812.50
<b>Total</b>		<b>\$1,812.50</b>
<b>152428</b>	<b>EMS1-CSS-INSTALL KEYLESS ENTRY</b>	\$3,847.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHNEIDER ELECTRIC**

<b>Total</b>		<b>\$3,847.00</b>
<hr/>		
11351	HVAC-MHS-RPR KEYLESS CARD READ	\$753.00
<b>Total</b>		<b>\$753.00</b>
<hr/>		
11351	STOCK-Building and Maintenance	\$1,432.00
<b>Total</b>		<b>\$1,432.00</b>
<hr/>		
11744	AC2T-HHS RPL SCU FOR WEIGHT	\$909.00
<b>Total</b>		<b>\$909.00</b>
<hr/>		
12130	Professional Services	\$2,233.00
<b>Total</b>		<b>\$2,233.00</b>
<hr/>		
12130	CONTRACTED MAINTENANCE/REPAIRS	\$663.00
	Security	\$903.00
<b>Total</b>		<b>\$1,566.00</b>
<hr/>		
12130	AC2P-FMH RPL LOCKDOWN BUTTONS	\$22.00
	SUPPLIES-MAINTENANCE-BUILDING	\$332.00
<b>Total</b>		<b>\$354.00</b>
<hr/>		
12130	AC2P-FMH RPL LOCKDOWN BUTTONS	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$332.00
<b>Total</b>		<b>\$352.00</b>
<hr/>		
12130	AC2T-ICE RPL CARD READER ON	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,125.00
<b>Total</b>		<b>\$1,137.00</b>
<hr/>		
12130	STOCK-Building and Maintenance	\$2,670.00
<b>Total</b>		<b>\$2,670.00</b>
<hr/>		
<b>Total</b>		<b>\$66,738.75</b>

<b>Total</b>		<b>\$66,738.75</b>
<hr/>		
SCHOLASTIC BOOK FAIR	12522 Instructional and Curriculum	\$115.84
<b>Total</b>		<b>\$115.84</b>
<hr/>		
12966	TimberCreek ESD Program	\$149.27
<b>Total</b>		<b>\$149.27</b>
<hr/>		
13162	Instructional and Curriculum	\$350.00
<b>Total</b>		<b>\$350.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$615.11</b>
SCHOLASTIC INC	12527	GUIDED READING SET: LEVEL PP I	\$177.13
	<b>Total</b>		<b>\$177.13</b>
	12527	Coleccion El Chavo (El Chavo C	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	12629	Instructional and Curriculum	\$4,933.68
	<b>Total</b>		<b>\$4,933.68</b>
	12629	Instructional and Curriculum	\$96.47
	<b>Total</b>		<b>\$96.47</b>
	12731	Instructional and Curriculum	\$187.13
	<b>Total</b>		<b>\$187.13</b>
	12978	Instructional and Curriculum	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	12978	Instructional and Curriculum	\$113.05
	<b>Total</b>		<b>\$113.05</b>
	12978	GENERAL SUPPLIE-GENERAL	\$97.88
	<b>Total</b>		<b>\$97.88</b>
	13054	Instructional and Curriculum	\$80.80
	<b>Total</b>		<b>\$80.80</b>
	13054	GENERAL SUPPLIE-GENERAL	\$175.56
	<b>Total</b>		<b>\$175.56</b>
	13054	Instructional and Curriculum	\$313.17
	<b>Total</b>		<b>\$313.17</b>
	13054	Instructional and Curriculum	\$107.00
	<b>Total</b>		<b>\$107.00</b>
	13111	Instructional and Curriculum	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	13204	READING MATERIA-GENERAL	\$135.45
	<b>Total</b>		<b>\$135.45</b>
	13204	READING MATERIA-GENERAL	\$71.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC

<b>Total</b>		<b>\$71.85</b>
<b>13204</b>	<b>Instructional and Curriculum</b>	\$150.50
<b>Total</b>		<b>\$150.50</b>
<b>13204</b>	<b>Instructional and Curriculum</b>	\$148.00
<b>Total</b>		<b>\$148.00</b>
<b>13204</b>	<b>Instructional and Curriculum</b>	\$83.67
<b>Total</b>		<b>\$83.67</b>
<b>13204</b>	<b>Instructional and Curriculum</b>	\$71.65
<b>Total</b>		<b>\$71.65</b>
<b>13268</b>	<b>Instructional and Curriculum</b>	\$121.99
<b>Total</b>		<b>\$121.99</b>
<b>13337</b>	<b>Instructional and Curriculum</b>	\$158.00
<b>Total</b>		<b>\$158.00</b>
<b>13403</b>	<b>BOOKFLIX SUBSCRIPTION</b>	\$1,299.00
<b>Total</b>		<b>\$1,299.00</b>
<b>13429</b>	<b>Instructional and Curriculum</b>	\$17.21
<b>Total</b>		<b>\$17.21</b>
<b>13444</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$53.14
<b>Total</b>		<b>\$53.14</b>
<b>13592</b>	<b>SCHOLASTIC ACTION MAGAZINE</b>	\$690.04
<b>Total</b>		<b>\$690.04</b>
<b>13747</b>	<b>30T6 HOGWARTS LIBRARY</b>	\$52.00
	<b>GENERAL SUPPLIE-ENGLISH</b>	\$16.00
<b>Total</b>		<b>\$68.00</b>
<b>13748</b>	<b>30T6 HOGWARTS LIBRARY</b>	\$52.00
	<b>GENERAL SUPPLIE-ENGLISH</b>	\$10.00
<b>Total</b>		<b>\$62.00</b>
<b>13890</b>	<b>Instructional and Curriculum</b>	\$193.89
<b>Total</b>		<b>\$193.89</b>
<b>13891</b>	<b>Instructional and Curriculum</b>	\$81.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC

<b>Total</b>		<b>\$81.64</b>
13986	#NTS577578 A HANDFUL OF STARS	\$84.58
<b>Total</b>		<b>\$84.58</b>
14369	Instructional and Curriculum	\$444.72
<b>Total</b>		<b>\$444.72</b>
14407	Instructional and Curriculum	\$537.00
<b>Total</b>		<b>\$537.00</b>
14541	Instructional and Curriculum	\$223.86
<b>Total</b>		<b>\$223.86</b>
14949	Instructional and Curriculum	\$91.29
<b>Total</b>		<b>\$91.29</b>
15048	Instructional and Curriculum	\$474.69
<b>Total</b>		<b>\$474.69</b>
15208	Instructional and Curriculum	\$95.10
<b>Total</b>		<b>\$95.10</b>
15265	#NTS577578 A HANDFUL OF STARS	\$51.97
<b>Total</b>		<b>\$51.97</b>
151050	Instructional and Curriculum	\$210.58
<b>Total</b>		<b>\$210.58</b>
151317	741 - BLINDSIDED	\$47.00
<b>Total</b>		<b>\$47.00</b>
151317	Instructional and Curriculum	\$48.00
<b>Total</b>		<b>\$48.00</b>
151317	Instructional and Curriculum	\$63.70
<b>Total</b>		<b>\$63.70</b>
151342	Instructional and Curriculum	\$3.05
<b>Total</b>		<b>\$3.05</b>
151342	Instructional and Curriculum	\$87.58
<b>Total</b>		<b>\$87.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC	151398	GENERAL SUPPLIE-BILINGUAL ESL	\$4.72
		Instructional and Curriculum	\$52.49
	<b>Total</b>		<b>\$57.21</b>
	151398	Instructional and Curriculum	\$44.15
	<b>Total</b>		<b>\$44.15</b>
	152297	Instructional and Curriculum	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	11097	Special Education	\$197.78
	<b>Total</b>		<b>\$197.78</b>
	11097	SCHOLASTIC NEWS, GRADE 3 FOR 2	\$530.75
	<b>Total</b>		<b>\$530.75</b>
	11097	Instructional and Curriculum	\$76.89
	<b>Total</b>		<b>\$76.89</b>
	11097	Instructional and Curriculum	\$87.89
	<b>Total</b>		<b>\$87.89</b>
	11097	Instructional and Curriculum	\$190.57
	<b>Total</b>		<b>\$190.57</b>
	11097	Instructional and Curriculum	\$52.25
	<b>Total</b>		<b>\$52.25</b>
	11097	Instructional and Curriculum	\$574.75
	<b>Total</b>		<b>\$574.75</b>
	11097	Instructional and Curriculum	\$181.39
	<b>Total</b>		<b>\$181.39</b>
	11097	Instructional and Curriculum	\$230.67
	<b>Total</b>		<b>\$230.67</b>
	11097	HENRY'S FREEDOM BOX (PAPERBACK	\$198.76
	<b>Total</b>		<b>\$198.76</b>
	11318	Instructional and Curriculum	\$1,717.14
	<b>Total</b>		<b>\$1,717.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC	11447	Instructional and Curriculum	\$295.71
		READING MATERIA-SOCIAL STUDIES	\$276.51
	<b>Total</b>		<b>\$572.22</b>
	11447	Instructional and Curriculum	\$809.10
		READING MATERIA-GENERAL	\$80.91
	<b>Total</b>		<b>\$890.01</b>
	11447	SCHOLASTIC ART MAGAZINE SUBSCR	\$230.67
	<b>Total</b>		<b>\$230.67</b>
	11497	Instructional and Curriculum	\$98.89
	<b>Total</b>		<b>\$98.89</b>
	11643	2T1 ALEX RIDER 10 PACK	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	11643	044, SCHOLASTIC ART	\$87.89
	<b>Total</b>		<b>\$87.89</b>
	11643	Instructional and Curriculum	\$3,900.69
	<b>Total</b>		<b>\$3,900.69</b>
	11770	CLASSROOM MAGAZINE ORDERS	\$257.16
	<b>Total</b>		<b>\$257.16</b>
	11832	Instructional and Curriculum	\$174.90
	<b>Total</b>		<b>\$174.90</b>
	11832	Instructional and Curriculum	\$686.79
	<b>Total</b>		<b>\$686.79</b>
	11832	741 - BLINDSIDED	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11832	STOCK-Building and Maintenance	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	11947	Instructional and Curriculum	\$99.68
	<b>Total</b>		<b>\$99.68</b>
	11947	Instructional and Curriculum	\$104.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC

<b>Total</b>		<b>\$104.71</b>
<b>11947</b>	<b>Instructional and Curriculum</b>	\$115.60
<b>Total</b>		<b>\$115.60</b>
<b>11959</b>	<b>Instructional and Curriculum</b>	\$121.25
<b>Total</b>		<b>\$121.25</b>
<b>11959</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$222.36
	<b>Instructional and Curriculum</b>	\$222.36
<b>Total</b>		<b>\$444.72</b>
<b>11959</b>	<b>Instructional and Curriculum</b>	\$422.90
<b>Total</b>		<b>\$422.90</b>
<b>11959</b>	<b>READING MATERIA-GENERAL</b>	\$47.23
	<b>SCHOLASTIC CHOICES FOR JENNIFE</b>	\$200.00
<b>Total</b>		<b>\$247.23</b>
<b>11959</b>	<b>Instructional and Curriculum</b>	\$437.14
<b>Total</b>		<b>\$437.14</b>
<b>12123</b>	<b>READING MATERIA-BILINGUAL ESL</b>	\$231.19
<b>Total</b>		<b>\$231.19</b>
<b>12123</b>	<b>Instructional and Curriculum</b>	\$344.85
<b>Total</b>		<b>\$344.85</b>
<b>12195</b>	<b>Instructional and Curriculum</b>	\$65.29
<b>Total</b>		<b>\$65.29</b>
<b>12195</b>	<b>Instructional and Curriculum</b>	\$217.80
<b>Total</b>		<b>\$217.80</b>
<b>12271</b>	<b>050 - SCOPE PROMO 9342</b>	\$263.67
<b>Total</b>		<b>\$263.67</b>
<b>12271</b>	<b>READING MATERIA-FAMILY AND CON</b>	\$230.67
<b>Total</b>		<b>\$230.67</b>
<b>12295</b>	<b>Instructional and Curriculum</b>	\$1,299.00
<b>Total</b>		<b>\$1,299.00</b>
<b>12295</b>	<b>GENERAL SUPPLIES</b>	\$6.26
	<b>Instructional and Curriculum</b>	\$69.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOLASTIC INC**

<b>Total</b>		<b>\$75.86</b>
<b>12431</b>	<b>Instructional and Curriculum</b>	\$181.57
<b>Total</b>		<b>\$181.57</b>
<b>12527</b>	<b>READING MATERIA-GENERAL</b>	\$568.99
<b>Total</b>		<b>\$568.99</b>
<b>12527</b>	<b>Instructional and Curriculum</b>	\$3,717.41
<b>Total</b>		<b>\$3,717.41</b>
<b>12527</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$279.46
<b>Total</b>		<b>\$279.46</b>
<b>12527</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>12527</b>	<b>Instructional and Curriculum</b>	\$1,219.00
<b>Total</b>		<b>\$1,219.00</b>

<b>Total</b>		<b>\$34,907.35</b>
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**SCHOLASTIC LIBRARY P**

<b>12653</b>	<b>Instructional and Curriculum</b>	\$63.72
<b>Total</b>		<b>\$63.72</b>
<b>13649</b>	<b>Instructional and Curriculum</b>	\$199.00
<b>Total</b>		<b>\$199.00</b>
<b>14605</b>	<b>Instructional and Curriculum</b>	\$50.37
<b>Total</b>		<b>\$50.37</b>
<b>11091</b>	<b>Instructional and Curriculum</b>	\$274.73
<b>Total</b>		<b>\$274.73</b>
<b>11363</b>	<b>FasttMath renewal - Elem</b>	\$14,000.00
<b>Total</b>		<b>\$14,000.00</b>
<b>11492</b>	<b>Technology-(MAGIC)</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>11954</b>	<b>Technology-(MAGIC)</b>	\$900.00
<b>Total</b>		<b>\$900.00</b>

<b>Total</b>		<b>\$15,837.82</b>
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**SCHOOL ADMINISTRATOR**

<b>332390</b>	<b>Instructional and Curriculum-</b>	\$45.95
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL ADMINISTRATOR	Total		\$45.95
<b>Total</b>			<b>\$45.95</b>
SCHOOL DATEBOOKS INC	151760	Instructional and Curriculum	\$841.40
<b>Total</b>			<b>\$841.40</b>
	11683	MISC CONTR SERV-GENERAL	\$2,831.81
<b>Total</b>			<b>\$2,831.81</b>
<b>Total</b>			<b>\$3,673.21</b>
SCHOOL HEALTH CORPOR	12758	Instructional and Curriculum	\$625.00
<b>Total</b>			<b>\$625.00</b>
	12758	GENERAL SUPPLIE-SECONDARY SCIE	\$625.00
<b>Total</b>			<b>\$625.00</b>
	12758	Instructional and Curriculum	\$625.00
<b>Total</b>			<b>\$625.00</b>
	12939	Health Services	\$134.10
<b>Total</b>			<b>\$134.10</b>
	12939	PO 91601712 Return	(\$3,425.23)
<b>Total</b>			<b>(\$3,425.23)</b>
	12939	PO 91601712	\$2,999.50
<b>Total</b>			<b>\$2,999.50</b>
	12939	PO 91601712	\$425.73
<b>Total</b>			<b>\$425.73</b>
	12939	Health Services	\$10,301.40
<b>Total</b>			<b>\$10,301.40</b>
	12939	Health Services	\$569.57
<b>Total</b>			<b>\$569.57</b>
	13034	Health Services	\$55.79
<b>Total</b>			<b>\$55.79</b>
	13412	GENERAL SUPPLIE-CLINIC	\$43.80
<b>Total</b>			<b>\$43.80</b>
	13702	Health Services	\$45.76
<b>Total</b>			<b>\$45.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL HEALTH CORPOR	14162	GENERAL SUPPLIE-GENERAL	\$176.58
	<b>Total</b>		<b>\$176.58</b>
	14259	Health Services	\$1,836.86
	<b>Total</b>		<b>\$1,836.86</b>
	14259	Health Services	\$151.89
	<b>Total</b>		<b>\$151.89</b>
	14312	GENERAL SUPPLIE-GENERAL	\$23.15
	<b>Total</b>		<b>\$23.15</b>
	15250	Athletics	\$6,906.24
	<b>Total</b>		<b>\$6,906.24</b>
	15276	GENERAL SUPPLIE-SPECIAL EDUCAT	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	15276	GENERAL SUPPLIE-SPECIAL EDUCAT	\$83.12
	<b>Total</b>		<b>\$83.12</b>
	15276	GENERAL SUPPLIE-PPCD (PUBLIC GENERAL SUPPLIE-SPECIAL EDUCAT	\$47.00 \$42.77
	<b>Total</b>		<b>\$89.77</b>
	151001	Health Services	\$12,590.60
	<b>Total</b>		<b>\$12,590.60</b>
	151365	Health Services	\$202.13
	<b>Total</b>		<b>\$202.13</b>
	151814	Health Services	\$485.28
	<b>Total</b>		<b>\$485.28</b>
	152135	Health Services	\$112.94
	<b>Total</b>		<b>\$112.94</b>
	152135	Health Services	\$638.32
	<b>Total</b>		<b>\$638.32</b>
	152353	Health Services	\$9,765.00
	<b>Total</b>		<b>\$9,765.00</b>
	152413	GENERAL SUPPLIE-GENERAL	\$2,933.04



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL HEALTH CORPOR	<b>Total</b>		<b>\$2,933.04</b>
	<b>11241</b>	<b>Health Services</b>	\$6,021.10
	<b>Total</b>		<b>\$6,021.10</b>
	<b>11405</b>	<b>Health Services</b>	\$233.80
	<b>Total</b>		<b>\$233.80</b>
	<b>11484</b>	<b>Health Services</b>	\$76.38
	<b>Total</b>		<b>\$76.38</b>
	<b>11546</b>	<b>Health Services</b>	\$31.16
	<b>Total</b>		<b>\$31.16</b>
	<b>11546</b>	<b>Health Services</b>	\$194.82
	<b>Total</b>		<b>\$194.82</b>
	<b>11628</b>	<b>ESD Program Main Office / CSS</b>	\$269.76
	<b>Total</b>		<b>\$269.76</b>
	<b>11628</b>	<b>Health Services</b>	\$518.02
	<b>Total</b>		<b>\$518.02</b>
	<b>12092</b>	<b>Health Services</b>	\$4,499.25
	<b>Total</b>		<b>\$4,499.25</b>
	<b>12092</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$136.09)
	<b>Total</b>		<b>(\$136.09)</b>
	<b>12092</b>	<b>GENERAL SUPPLIE-CLINIC</b>	\$88.88
	<b>Total</b>		<b>\$88.88</b>
<b>12092</b>	<b>Health Services</b>	\$8,998.50	
<b>Total</b>		<b>\$8,998.50</b>	
<b>12146</b>	<b>Health Services</b>	\$1,931.87	
<b>Total</b>		<b>\$1,931.87</b>	
<b>12247</b>	<b>Health Services</b>	\$2,950.15	
<b>Total</b>		<b>\$2,950.15</b>	
<b>Total</b>		<b>\$74,740.94</b>	
SCHOOL NURSE SUPPLY	<b>12514</b>	<b>Health Services</b>	\$56.17
	<b>Total</b>		<b>\$56.17</b>
	<b>12514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$47.87

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL NURSE SUPPLY**

<b>Total</b>		<b>\$47.87</b>
<b>12645</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.21</b>
<b>Total</b>		<b>\$200.21</b>
<b>12767</b>	<b>Health Services</b>	<b>\$191.02</b>
<b>Total</b>		<b>\$191.02</b>
<b>13090</b>	<b>Health Services</b>	<b>\$27.01</b>
<b>Total</b>		<b>\$27.01</b>
<b>13255</b>	<b>Health Services</b>	<b>\$57.98</b>
<b>Total</b>		<b>\$57.98</b>
<b>13255</b>	<b>Instructional and Curriculum</b>	<b>\$181.26</b>
<b>Total</b>		<b>\$181.26</b>
<b>13468</b>	<b>Office Supplies</b>	<b>\$127.40</b>
<b>Total</b>		<b>\$127.40</b>
<b>13534</b>	<b>GENERAL SUPPLIES</b>	<b>\$32.21</b>
<b>Total</b>		<b>\$32.21</b>
<b>13809</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$105.92</b>
<b>Total</b>		<b>\$105.92</b>
<b>14011</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.62</b>
<b>Total</b>		<b>\$94.62</b>
<b>14012</b>	<b>Instructional and Curriculum</b>	<b>\$33.10</b>
<b>Total</b>		<b>\$33.10</b>
<b>14139</b>	<b>Health Services</b>	<b>\$48.27</b>
<b>Total</b>		<b>\$48.27</b>
<b>14205</b>	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$119.68</b>
<b>Total</b>		<b>\$119.68</b>
<b>14589</b>	<b>Health Services</b>	<b>\$38.96</b>
<b>Total</b>		<b>\$38.96</b>
<b>14641</b>	<b>Health Services</b>	<b>\$52.85</b>
<b>Total</b>		<b>\$52.85</b>
<b>14722</b>	<b>Health Services</b>	<b>\$51.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL NURSE SUPPLY**

<b>Total</b>		<b>\$51.89</b>
<b>14875</b>	<b>Health Services</b>	<b>\$81.07</b>
<b>Total</b>		<b>\$81.07</b>
<b>15073</b>	<b>Health Services</b>	<b>\$34.10</b>
<b>Total</b>		<b>\$34.10</b>
<b>151037</b>	<b>Health Services</b>	<b>\$216.48</b>
<b>Total</b>		<b>\$216.48</b>
<b>151037</b>	<b>Instructional and Curriculum</b>	<b>(\$184.14)</b>
<b>Total</b>		<b>(\$184.14)</b>
<b>151106</b>	<b>Instructional and Curriculum</b>	<b>\$25.95</b>
<b>Total</b>		<b>\$25.95</b>
<b>151178</b>	<b>Health Services</b>	<b>\$226.39</b>
<b>Total</b>		<b>\$226.39</b>
<b>151178</b>	<b>Office Supplies</b>	<b>\$111.68</b>
<b>Total</b>		<b>\$111.68</b>
<b>151178</b>	<b>Health Services</b>	<b>\$42.02</b>
<b>Total</b>		<b>\$42.02</b>
<b>151252</b>	<b>Health Services-supplies</b>	<b>\$35.06</b>
<b>Total</b>		<b>\$35.06</b>
<b>151443</b>	<b>Health Services</b>	<b>\$404.55</b>
<b>Total</b>		<b>\$404.55</b>
<b>151443</b>	<b>GENERAL SUPPLIE-CLINIC</b>	<b>\$22.95</b>
	<b>Health Services</b>	<b>\$11.96</b>
<b>Total</b>		<b>\$34.91</b>
<b>151528</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$124.71</b>
<b>Total</b>		<b>\$124.71</b>
<b>11248</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.19</b>
<b>Total</b>		<b>\$77.19</b>
<b>11347</b>	<b>Instructional and Curriculum</b>	<b>\$184.14</b>
<b>Total</b>		<b>\$184.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL NURSE SUPPLY	11347	Instructional and Curriculum	\$124.81
	<b>Total</b>		<b>\$124.81</b>
	11489	Health Services	\$91.05
	<b>Total</b>		<b>\$91.05</b>
	11516	GENERAL SUPPLIE-HEALTH	\$24.46
	<b>Total</b>		<b>\$24.46</b>
	11943	GENERAL SUPPLIE-GENERAL	\$341.26
	<b>Total</b>		<b>\$341.26</b>
	11988	Health Services	\$46.17
	<b>Total</b>		<b>\$46.17</b>
	12158	Health Services-School Nurse s	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	12282	Instructional and Curriculum	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	12403	Health Services	\$69.18
	<b>Total</b>		<b>\$69.18</b>
	12403	GENERAL SUPPLIE-GENERAL	\$41.45
	<b>Total</b>		<b>\$41.45</b>
<b>Total</b>			<b>\$3,656.75</b>
SCHOOL OUTFITTERS	12726	GENERAL SUPPLIE-GENERAL	\$210.36
	<b>Total</b>		<b>\$210.36</b>
	13170	Technology Supplies	\$212.79
	<b>Total</b>		<b>\$212.79</b>
	13378	Furniture	\$183.90
	<b>Total</b>		<b>\$183.90</b>
	151014	Special Education	\$112.07
	<b>Total</b>		<b>\$112.07</b>
	151132	GENERAL SUPPLIES	\$334.00
		GENERAL SUPPLIE-TUITION BASED	\$334.00
		Instructional and Curriculum	\$111.33
	<b>Total</b>		<b>\$779.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL OUTFITTERS	151427	GENERAL SUPPLIE-GENERAL	\$819.27
	<b>Total</b>		<b>\$819.27</b>
	152493	GENERAL SUPPLIE-GENERAL	\$176.18
	<b>Total</b>		<b>\$176.18</b>
	152493	GENERAL SUPPLIE-GENERAL	\$1,006.40
	<b>Total</b>		<b>\$1,006.40</b>
	11085	Furniture	\$1,104.24
	<b>Total</b>		<b>\$1,104.24</b>
	11145	GENERAL SUPPLIE-GENERAL	\$121.67
	<b>Total</b>		<b>\$121.67</b>
	12118	Instructional and Curriculum	\$130.11
	<b>Total</b>		<b>\$130.11</b>
	12265	Instructional and Curriculum	\$297.00
	<b>Total</b>		<b>\$297.00</b>
<b>Total</b>			<b>\$5,153.32</b>
SCHOOL SPECIALTY	12596	Instructional and Curriculum	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	12596	GENERAL SUPPLIE-STUDENT SERVIC	\$57.25
	<b>Total</b>		<b>\$57.25</b>
	12596	Instructional and Curriculum	\$852.96
	<b>Total</b>		<b>\$852.96</b>
	12596	Instructional and Curriculum	\$612.79
	<b>Total</b>		<b>\$612.79</b>
	12596	GENERAL SUPPLIE-GENERAL	\$925.00
	<b>Total</b>		<b>\$925.00</b>
	12596	GENERAL SUPPLIE-GENERAL	\$122.40
	<b>Total</b>		<b>\$122.40</b>
	12596	Instructional and Curriculum	\$60.51
	<b>Total</b>		<b>\$60.51</b>
	12741	Instructional and Curriculum	\$1,504.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$1,504.29</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$226.02</b>
	<b>Total</b>		<b>\$226.02</b>
	<b>12741</b>	<b>Office Supplies</b>	<b>\$814.02</b>
	<b>Total</b>		<b>\$814.02</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$165.64</b>
	<b>Total</b>		<b>\$165.64</b>
	<b>12741</b>	<b>Math Dept Supplies</b>	<b>\$28.46</b>
	<b>Total</b>		<b>\$28.46</b>
	<b>12741</b>	<b>Office Supplies</b>	<b>\$470.88</b>
	<b>Total</b>		<b>\$470.88</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$50.19</b>
	<b>Total</b>		<b>\$50.19</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$37.17</b>
	<b>Total</b>		<b>\$37.17</b>
	<b>12741</b>	<b>Math Dept Supplies</b>	<b>\$44.95</b>
	<b>Total</b>		<b>\$44.95</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$89.57</b>
	<b>Total</b>		<b>\$89.57</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$183.48</b>
	<b>Total</b>		<b>\$183.48</b>
	<b>12741</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$88.84</b>
	<b>Total</b>		<b>\$88.84</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$145.41</b>
	<b>Total</b>		<b>\$145.41</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$84.07</b>
	<b>Total</b>		<b>\$84.07</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$44.38</b>
	<b>Total</b>		<b>\$44.38</b>
	<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$90.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$90.27</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$90.27</b>
<b>Total</b>		<b>\$90.27</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$66.45</b>
<b>Total</b>		<b>\$66.45</b>
<b>12741</b>	<b>Office Supplies</b>	<b>\$30.36</b>
<b>Total</b>		<b>\$30.36</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$201.03</b>
<b>Total</b>		<b>\$201.03</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$57.37</b>
<b>Total</b>		<b>\$57.37</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$57.59</b>
<b>Total</b>		<b>\$57.59</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$60.16</b>
<b>Total</b>		<b>\$60.16</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$68.20</b>
<b>Total</b>		<b>\$68.20</b>
<b>12741</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$494.75</b>
<b>Total</b>		<b>\$494.75</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$25.07</b>
<b>Total</b>		<b>\$25.07</b>
<b>12741</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$161.66</b>
<b>Total</b>		<b>\$161.66</b>
<b>12741</b>	<b>Athletics</b>	<b>\$44.28</b>
<b>Total</b>		<b>\$44.28</b>
<b>12741</b>	<b>Instructional and Curriculum</b>	<b>\$143.78</b>
<b>Total</b>		<b>\$143.78</b>
<b>12805</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$173.36</b>
<b>Total</b>		<b>\$173.36</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$8.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$8.15</b>
12805	Instructional and Curriculum	\$917.04
<b>Total</b>		<b>\$917.04</b>
12805	Instructional and Curriculum	\$247.83
<b>Total</b>		<b>\$247.83</b>
12805	GENERAL SUPPLIE-GENERAL	\$115.06
<b>Total</b>		<b>\$115.06</b>
12805	Instructional and Curriculum	\$26.60
<b>Total</b>		<b>\$26.60</b>
12805	Instructional and Curriculum	\$89.71
<b>Total</b>		<b>\$89.71</b>
12805	Office Supplies	\$150.96
<b>Total</b>		<b>\$150.96</b>
12805	GENERAL SUPPLIE-GENERAL	\$114.20
	GENERAL SUPPLIE-KINDERGARTEN	\$39.57
<b>Total</b>		<b>\$153.77</b>
12805	GENERAL SUPPLIE-GENERAL	\$52.65
	ITEM: PAINT BLACK QUART WASHA	\$110.80
<b>Total</b>		<b>\$163.45</b>
12805	ITEM: BOOK USING PICTURE BOOK	\$28.24
<b>Total</b>		<b>\$28.24</b>
12805	GENERAL SUPPLIE-GENERAL	\$212.26
<b>Total</b>		<b>\$212.26</b>
12805	GENERAL SUPPLIE-GENERAL	\$93.95
<b>Total</b>		<b>\$93.95</b>
12805	Instructional and Curriculum	\$28.44
<b>Total</b>		<b>\$28.44</b>
12805	Instructional and Curriculum	\$81.58
<b>Total</b>		<b>\$81.58</b>
12805	Instructional and Curriculum	\$81.58



**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$81.58</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$261.85</b>
<b>Total</b>		<b>\$261.85</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$38.80</b>
<b>Total</b>		<b>\$38.80</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$171.59</b>
<b>Total</b>		<b>\$171.59</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$69.42</b>
<b>Total</b>		<b>\$69.42</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$88.95</b>
<b>Total</b>		<b>\$88.95</b>
<b>12805</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$146.54</b>
<b>Total</b>		<b>\$146.54</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$105.59</b>
<b>Total</b>		<b>\$105.59</b>
<b>12805</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$45.60</b>
<b>Total</b>		<b>\$45.60</b>
<b>12805</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$171.54</b>
<b>Total</b>		<b>\$171.54</b>
<b>12805</b>	<b>Instructional and Curriculum</b>	<b>\$364.79</b>
<b>Total</b>		<b>\$364.79</b>
<b>12805</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$926.86</b>
	<b>Instructional and Curriculum</b>	<b>\$21.22</b>
<b>Total</b>		<b>\$948.08</b>
<b>12805</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.46</b>
	<b>GENERAL SUPPLIES</b>	<b>\$17.70</b>
<b>Total</b>		<b>\$27.16</b>
<b>12805</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$150.73</b>
<b>Total</b>		<b>\$150.73</b>
<b>12849</b>	<b>Garden Ridge ESD Program</b>	<b>\$127.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$127.59</b>
12849	Office Supplies	\$575.86
<b>Total</b>		<b>\$575.86</b>
12849	GENERAL SUPPLIE-FOURTH GRADE	\$100.08
<b>Total</b>		<b>\$100.08</b>
12849	Instructional and Curriculum	\$100.58
<b>Total</b>		<b>\$100.58</b>
12849	Instructional and Curriculum	\$100.67
<b>Total</b>		<b>\$100.67</b>
12849	Instructional and Curriculum	\$99.49
<b>Total</b>		<b>\$99.49</b>
12849	GENERAL SUPPLIE-GENERAL	\$345.12
<b>Total</b>		<b>\$345.12</b>
12849	Instructional and Curriculum	\$287.05
<b>Total</b>		<b>\$287.05</b>
12849	Instructional and Curriculum	\$528.07
<b>Total</b>		<b>\$528.07</b>
12849	Instructional and Curriculum	\$290.32
<b>Total</b>		<b>\$290.32</b>
12849	Instructional and Curriculum	\$231.90
<b>Total</b>		<b>\$231.90</b>
12849	Instructional and Curriculum	\$430.63
<b>Total</b>		<b>\$430.63</b>
12849	Instructional and Curriculum	\$46.68
<b>Total</b>		<b>\$46.68</b>
12849	Instructional and Curriculum	\$79.50
<b>Total</b>		<b>\$79.50</b>
12849	GENERAL SUPPLIE-ART	\$71.10
<b>Total</b>		<b>\$71.10</b>
12849	Instructional and Curriculum	\$29.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$29.55</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$94.02</b>
<b>Total</b>		<b>\$94.02</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$97.08</b>
<b>Total</b>		<b>\$97.08</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$87.94</b>
<b>Total</b>		<b>\$87.94</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$132.76</b>
<b>Total</b>		<b>\$132.76</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$41.35</b>
<b>Total</b>		<b>\$41.35</b>
<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$27.36</b>
<b>Total</b>		<b>\$27.36</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$464.62</b>
<b>Total</b>		<b>\$464.62</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$26.64</b>
<b>Total</b>		<b>\$26.64</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$307.44</b>
<b>Total</b>		<b>\$307.44</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$461.01</b>
<b>Total</b>		<b>\$461.01</b>
<b>12926</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.46</b>
	<b>Instructional and Curriculum</b>	<b>\$197.95</b>
<b>Total</b>		<b>\$211.41</b>
<b>12926</b>	<b>ITEM: BOOK RECEIPT 3-PART CAR</b>	<b>\$435.40</b>
<b>Total</b>		<b>\$435.40</b>
<b>12926</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$97.12</b>
<b>Total</b>		<b>\$97.12</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$92.55</b>
<b>Total</b>		<b>\$92.55</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$48.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$48.11</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$18.38</b>
<b>Total</b>		<b>\$18.38</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$133.80</b>
<b>Total</b>		<b>\$133.80</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$10.50</b>
<b>Total</b>		<b>\$10.50</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>12926</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$97.61</b>
<b>Total</b>		<b>\$97.61</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$30.88</b>
<b>Total</b>		<b>\$30.88</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$137.77</b>
<b>Total</b>		<b>\$137.77</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$185.12</b>
<b>Total</b>		<b>\$185.12</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$49.30</b>
<b>Total</b>		<b>\$49.30</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$93.96</b>
<b>Total</b>		<b>\$93.96</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$49.26</b>
<b>Total</b>		<b>\$49.26</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>12926</b>	<b>ITEM: MAGNET ADHVE TPE 1 X4</b>	<b>\$383.81</b>
<b>Total</b>		<b>\$383.81</b>
<b>12999</b>	<b>Instructional and Curriculum-S</b>	<b>\$172.23</b>
<b>Total</b>		<b>\$172.23</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$75.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$75.66</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$123.73</b>
<b>Total</b>		<b>\$123.73</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$135.56</b>
<b>Total</b>		<b>\$135.56</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$44.56</b>
<b>Total</b>		<b>\$44.56</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$124.53</b>
<b>Total</b>		<b>\$124.53</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$103.22</b>
<b>Total</b>		<b>\$103.22</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$141.24</b>
<b>Total</b>		<b>\$141.24</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$90.59</b>
<b>Total</b>		<b>\$90.59</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$146.30</b>
<b>Total</b>		<b>\$146.30</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$146.27</b>
<b>Total</b>		<b>\$146.27</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$108.88</b>
<b>Total</b>		<b>\$108.88</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$43.74</b>
<b>Total</b>		<b>\$43.74</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$478.75</b>
<b>Total</b>		<b>\$478.75</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$98.81</b>
<b>Total</b>		<b>\$98.81</b>
<b>12999</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$143.80</b>
<b>Total</b>		<b>\$143.80</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$190.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$190.58</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$389.29</b>
<b>Total</b>		<b>\$389.29</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$112.63</b>
<b>Total</b>		<b>\$112.63</b>
<b>12999</b>	<b>ITEM: BALL SPORTIME SUPER PRO</b>	<b>\$89.88</b>
<b>Total</b>		<b>\$89.88</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$289.30</b>
<b>Total</b>		<b>\$289.30</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$94.63</b>
<b>Total</b>		<b>\$94.63</b>
<b>12999</b>	<b>ITEM: PAPER XERO/DUP 20#LTR G</b>	<b>\$70.70</b>
<b>Total</b>		<b>\$70.70</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$262.31</b>
<b>Total</b>		<b>\$262.31</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$132.16</b>
<b>Total</b>		<b>\$132.16</b>
<b>12999</b>	<b>Office Supplies</b>	<b>\$59.15</b>
<b>Total</b>		<b>\$59.15</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$87.86</b>
<b>Total</b>		<b>\$87.86</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$146.81</b>
<b>Total</b>		<b>\$146.81</b>
<b>12999</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$103.61</b>
<b>Total</b>		<b>\$103.61</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$125.39</b>
<b>Total</b>		<b>\$125.39</b>
<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$858.80</b>
<b>Total</b>		<b>\$858.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12999	Instructional and Curriculum	\$154.94
	<b>Total</b>		<b>\$154.94</b>
	13122	Instructional and Curriculum	\$506.64
	<b>Total</b>		<b>\$506.64</b>
	13122	Instructional and Curriculum	\$138.87
	<b>Total</b>		<b>\$138.87</b>
	13122	Instructional and Curriculum	\$100.12
	<b>Total</b>		<b>\$100.12</b>
	13122	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$1,247.51
		Instructional and Curriculum	\$250.29
	<b>Total</b>		<b>\$1,497.80</b>
	13122	Performing and Fine Arts	\$394.61
	<b>Total</b>		<b>\$394.61</b>
	13122	Instructional and Curriculum	\$96.86
	<b>Total</b>		<b>\$96.86</b>
	13122	Instructional and Curriculum	\$247.29
	<b>Total</b>		<b>\$247.29</b>
	13122	Instructional and Curriculum	\$159.52
	<b>Total</b>		<b>\$159.52</b>
	13122	Office Supplies	\$135.01
	<b>Total</b>		<b>\$135.01</b>
	13122	Instructional and Curriculum	\$214.17
	<b>Total</b>		<b>\$214.17</b>
	13122	Instructional and Curriculum	\$45.44
	<b>Total</b>		<b>\$45.44</b>
	13122	Instructional and Curriculum	\$67.30
	<b>Total</b>		<b>\$67.30</b>
	13122	Instructional and Curriculum	\$72.65
	<b>Total</b>		<b>\$72.65</b>
	13122	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	\$122.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$122.79</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$321.34</b>
<b>Total</b>		<b>\$321.34</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$93.97</b>
<b>Total</b>		<b>\$93.97</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$178.47</b>
<b>Total</b>		<b>\$178.47</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$138.16</b>
<b>Total</b>		<b>\$138.16</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$89.54</b>
<b>Total</b>		<b>\$89.54</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$85.43</b>
<b>Total</b>		<b>\$85.43</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$27.94</b>
<b>Total</b>		<b>\$27.94</b>
<b>13122</b>	<b>CSS Office Supplies</b>	<b>\$48.30</b>
<b>Total</b>		<b>\$48.30</b>
<b>13151</b>	<b>40-000</b>	<b>\$333.70</b>
<b>Total</b>		<b>\$333.70</b>
<b>13214</b>	<b>Office Supplies</b>	<b>(\$136.39)</b>
<b>Total</b>		<b>(\$136.39)</b>
<b>13214</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$10.22</b>
	<b>Instructional and Curriculum</b>	<b>\$83.44</b>
<b>Total</b>		<b>\$93.66</b>
<b>13214</b>	<b>Instructional and Curriculum</b>	<b>\$72.32</b>
<b>Total</b>		<b>\$72.32</b>
<b>13214</b>	<b>Instructional and Curriculum</b>	<b>\$71.81</b>
<b>Total</b>		<b>\$71.81</b>
<b>13214</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$36.18</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.87</b>
<b>Total</b>		<b>\$105.05</b>



**LEWISVILLE ISD CHECK REGISTER**  
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SCHOOL SPECIALTY	13214	Instructional and Curriculum	\$318.47
	<b>Total</b>		<b>\$318.47</b>
	13214	Instructional and Curriculum	\$101.35
	<b>Total</b>		<b>\$101.35</b>
	13214	GENERAL SUPPLIE-FIRST GRADE	\$154.59
	<b>Total</b>		<b>\$154.59</b>
	13214	Instructional and Curriculum	\$240.47
	<b>Total</b>		<b>\$240.47</b>
	13214	Instructional and Curriculum	\$151.75
	<b>Total</b>		<b>\$151.75</b>
	13214	Instructional and Curriculum	\$146.33
	<b>Total</b>		<b>\$146.33</b>
	13214	Instructional and Curriculum	\$54.73
	<b>Total</b>		<b>\$54.73</b>
	13214	Instructional and Curriculum	\$89.08
	<b>Total</b>		<b>\$89.08</b>
	13214	Office Supplies	\$278.08
	<b>Total</b>		<b>\$278.08</b>
	13214	Instructional and Curriculum	\$606.60
	<b>Total</b>		<b>\$606.60</b>
	13214	Instructional and Curriculum	\$138.12
	<b>Total</b>		<b>\$138.12</b>
	13214	Instructional and Curriculum	\$209.88
	<b>Total</b>		<b>\$209.88</b>
	13214	Instructional and Curriculum	\$220.72
	<b>Total</b>		<b>\$220.72</b>
	13214	GENERAL SUPPLIE-GENERAL	\$11.60
	<b>Total</b>		<b>\$11.60</b>
	13214	GENERAL SUPPLIE-GENERAL	\$54.70
	<b>Total</b>		<b>\$54.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	13214	Instructional and Curriculum	\$50.27
	<b>Total</b>		<b>\$50.27</b>
	13214	Instructional and Curriculum	\$122.97
	<b>Total</b>		<b>\$122.97</b>
	13214	Instructional and Curriculum	\$85.75
	<b>Total</b>		<b>\$85.75</b>
	13214	Instructional and Curriculum	\$118.76
	<b>Total</b>		<b>\$118.76</b>
	13214	GENERAL SUPPLIE-GENERAL	\$105.58
	<b>Total</b>		<b>\$105.58</b>
	13214	Instructional and Curriculum	\$152.90
	<b>Total</b>		<b>\$152.90</b>
	13214	Instructional and Curriculum	\$140.26
	<b>Total</b>		<b>\$140.26</b>
	13214	Instructional and Curriculum	\$167.30
	<b>Total</b>		<b>\$167.30</b>
	13214	Office Supplies	\$37.41
	<b>Total</b>		<b>\$37.41</b>
	13214	Instructional and Curriculum	\$279.12
	<b>Total</b>		<b>\$279.12</b>
	13214	Instructional and Curriculum	\$69.26
	<b>Total</b>		<b>\$69.26</b>
	13214	GENERAL SUPPLIE-SECOND GRADE	\$249.26
	<b>Total</b>		<b>\$249.26</b>
	13214	Instructional and Curriculum	\$257.42
	<b>Total</b>		<b>\$257.42</b>
	13214	Instructional and Curriculum	\$167.39
	<b>Total</b>		<b>\$167.39</b>
	13214	Instructional and Curriculum	\$49.79
	<b>Total</b>		<b>\$49.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	13214	Instructional and Curriculum	\$46.05
	<b>Total</b>		<b>\$46.05</b>
	13214	Instructional and Curriculum	\$47.94
	<b>Total</b>		<b>\$47.94</b>
	13214	Instructional and Curriculum	\$258.96
	<b>Total</b>		<b>\$258.96</b>
	13214	Office Supplies	\$129.28
	<b>Total</b>		<b>\$129.28</b>
	13214	GENERAL SUPPLIE-GENERAL	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	13214	GENERAL SUPPLIE-THIRD GRADE	\$32.51
	<b>Total</b>		<b>\$32.51</b>
	13214	GENERAL SUPPLIE-THIRD GRADE	\$60.70
	<b>Total</b>		<b>\$60.70</b>
	13214	Office Supplies	\$67.29
	<b>Total</b>		<b>\$67.29</b>
	13214	GENERAL SUPPLIE-FIRST GRADE	\$97.28
	<b>Total</b>		<b>\$97.28</b>
	13214	GENERAL SUPPLIE-FIRST GRADE	\$66.62
		GENERAL SUPPLIE-FOURTH GRADE	\$39.77
	<b>Total</b>		<b>\$106.39</b>
	13214	GENERAL SUPPLIE-THIRD GRADE	\$114.57
	<b>Total</b>		<b>\$114.57</b>
	13353	Instructional and Curriculum	\$296.21
	<b>Total</b>		<b>\$296.21</b>
	13353	Furniture	\$681.38
	<b>Total</b>		<b>\$681.38</b>
	13353	Instructional and Curriculum	\$93.39
	<b>Total</b>		<b>\$93.39</b>
	13353	Instructional and Curriculum	\$33.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$33.75</b>
<b>13353</b>	<b>Office Supplies</b>	<b>\$51.42</b>
<b>Total</b>		<b>\$51.42</b>
<b>13353</b>	<b>ITEM: STUDENT BOARD DRY ERASE</b>	<b>\$99.24</b>
<b>Total</b>		<b>\$99.24</b>
<b>13353</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$101.35</b>
<b>Total</b>		<b>\$101.35</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$294.15</b>
<b>Total</b>		<b>\$294.15</b>
<b>13353</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$76.40</b>
<b>Total</b>		<b>\$76.40</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$65.95</b>
<b>Total</b>		<b>\$65.95</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$276.08</b>
<b>Total</b>		<b>\$276.08</b>
<b>13353</b>	<b>ITEM: BINDER POCKET POLY ASSO</b>	<b>\$135.07</b>
<b>Total</b>		<b>\$135.07</b>
<b>13353</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.05</b>
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$39.58</b>
<b>Total</b>		<b>\$64.63</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$487.31</b>
<b>Total</b>		<b>\$487.31</b>
<b>13353</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$93.98</b>
<b>Total</b>		<b>\$93.98</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$90.90</b>
<b>Total</b>		<b>\$90.90</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$49.92</b>
<b>Total</b>		<b>\$49.92</b>
<b>13353</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$69.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$69.00</b>
<b>13353</b>	<b>ITEM: MARKER METALLIC ASSORT</b>	
		\$242.07
<b>Total</b>		<b>\$242.07</b>
<b>13353</b>	<b>Office Supplies</b>	
		\$177.57
<b>Total</b>		<b>\$177.57</b>
<b>13353</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	
	<b>Instructional and Curriculum</b>	\$96.93
		\$2.42
<b>Total</b>		<b>\$99.35</b>
<b>13353</b>	<b>ITEM: PAINT ACRYLIC MARS BLAC</b>	
		\$247.00
<b>Total</b>		<b>\$247.00</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	
		\$35.65
<b>Total</b>		<b>\$35.65</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	
		\$47.10
<b>Total</b>		<b>\$47.10</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	
		\$201.73
<b>Total</b>		<b>\$201.73</b>
<b>13353</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	
	<b>Instructional and Curriculum</b>	\$95.45
		\$6.76
<b>Total</b>		<b>\$102.21</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	
		\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	
		\$65.01
<b>Total</b>		<b>\$65.01</b>
<b>13353</b>	<b>Instructional and Curriculum/M</b>	
		\$102.09
<b>Total</b>		<b>\$102.09</b>
<b>13353</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	
		\$80.49
<b>Total</b>		<b>\$80.49</b>
<b>13353</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	
		\$99.60
<b>Total</b>		<b>\$99.60</b>
<b>13353</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	
		\$86.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$86.97</b>
<b>13353</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$84.58</b>
<b>Total</b>		<b>\$84.58</b>
<b>13353</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$97.60</b>
	<b>Instructional and Curriculum</b>	<b>\$3.49</b>
<b>Total</b>		<b>\$101.09</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$499.85</b>
<b>Total</b>		<b>\$499.85</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$99.60</b>
<b>Total</b>		<b>\$99.60</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$1,221.18</b>
<b>Total</b>		<b>\$1,221.18</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$23.29</b>
<b>Total</b>		<b>\$23.29</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$234.66</b>
<b>Total</b>		<b>\$234.66</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$14.29</b>
<b>Total</b>		<b>\$14.29</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$85.40</b>
<b>Total</b>		<b>\$85.40</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$248.96</b>
<b>Total</b>		<b>\$248.96</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$86.90</b>
<b>Total</b>		<b>\$86.90</b>
<b>13513</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$88.31</b>
<b>Total</b>		<b>\$88.31</b>
<b>13513</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$88.60</b>
<b>Total</b>		<b>\$88.60</b>
<b>13513</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$84.83</b>
<b>Total</b>		<b>\$84.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	13513	Instructional and Curriculum	\$278.28
	<b>Total</b>		<b>\$278.28</b>
	13513	Instructional and Curriculum	\$401.55
	<b>Total</b>		<b>\$401.55</b>
	13513	GENERAL SUPPLIE-ART	\$131.67
	<b>Total</b>		<b>\$131.67</b>
	13513	GENERAL SUPPLIE-FIFTH GRADE	\$95.41
	<b>Total</b>		<b>\$95.41</b>
	13513	Awards, Trophies, Plaques and	\$33.15
	<b>Total</b>		<b>\$33.15</b>
	13513	Office Supplies	\$145.74
	<b>Total</b>		<b>\$145.74</b>
	13513	GENERAL SUPPLIE-FOURTH GRADE	\$38.20
	<b>Total</b>		<b>\$38.20</b>
	13513	Instructional and Curriculum-F	\$154.98
	<b>Total</b>		<b>\$154.98</b>
	13513	GENERAL SUPPLIE-BILINGUAL ESL	\$105.77
	<b>Total</b>		<b>\$105.77</b>
	13513	Instructional and Curriculum	\$101.04
	<b>Total</b>		<b>\$101.04</b>
	13513	Instructional and Curriculum	\$189.35
	<b>Total</b>		<b>\$189.35</b>
	13513	Instructional and Curriculum	\$127.44
	<b>Total</b>		<b>\$127.44</b>
	13513	Instructional and Curriculum	\$76.55
	<b>Total</b>		<b>\$76.55</b>
	13513	GENERAL SUPPLIE-CLINIC	\$19.64
		Instructional and Curriculum	\$428.86
	<b>Total</b>		<b>\$448.50</b>
	13513	Instructional and Curriculum	\$106.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$106.82</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$665.82</b>
<b>Total</b>		<b>\$665.82</b>
<b>13513</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.08</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$49.15</b>
<b>Total</b>		<b>\$67.23</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$60.70</b>
<b>Total</b>		<b>\$60.70</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$83.99</b>
<b>Total</b>		<b>\$83.99</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$100.29</b>
<b>Total</b>		<b>\$100.29</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$137.85</b>
<b>Total</b>		<b>\$137.85</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$43.61</b>
<b>Total</b>		<b>\$43.61</b>
<b>13513</b>	<b>Office Supplies</b>	<b>\$621.41</b>
<b>Total</b>		<b>\$621.41</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$53.60</b>
<b>Total</b>		<b>\$53.60</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$62.88</b>
<b>Total</b>		<b>\$62.88</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$316.90</b>
<b>Total</b>		<b>\$316.90</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$309.90</b>
<b>Total</b>		<b>\$309.90</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$98.38</b>
<b>Total</b>		<b>\$98.38</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$23.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$23.74</b>
<b>13513</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$183.38
	<b>GENERAL SUPPLIE-GENERAL</b>	\$183.96
	<b>Instructional and Curriculum</b>	\$165.01
<b>Total</b>		<b>\$532.35</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	\$101.34
<b>Total</b>		<b>\$101.34</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	\$100.15
<b>Total</b>		<b>\$100.15</b>
<b>13513</b>	<b>Office Supplies</b>	\$822.96
<b>Total</b>		<b>\$822.96</b>
<b>13513</b>	<b>Office Supplies</b>	(\$215.36)
<b>Total</b>		<b>(\$215.36)</b>
<b>13513</b>	<b>GENERAL SUPPLIE-ART</b>	\$114.16
<b>Total</b>		<b>\$114.16</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$98.99
<b>Total</b>		<b>\$98.99</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$206.04
<b>Total</b>		<b>\$206.04</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$161.37
<b>Total</b>		<b>\$161.37</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$171.50
<b>Total</b>		<b>\$171.50</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$242.58
<b>Total</b>		<b>\$242.58</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	\$422.95
<b>Total</b>		<b>\$422.95</b>
<b>13687</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	\$191.47
<b>Total</b>		<b>\$191.47</b>
<b>13687</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$1,500.00
	<b>Instructional and Curriculum</b>	\$2.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,502.85</b>
<b>13687</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$94.45</b>
	<b>Instructional and Curriculum</b>	<b>\$94.45</b>
<b>Total</b>		<b>\$188.90</b>
<b>13687</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$256.52</b>
<b>Total</b>		<b>\$256.52</b>
<b>13687</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$39.21</b>
<b>Total</b>		<b>\$39.21</b>
<b>13687</b>	<b>ITEM: PACK PEN UNI ASSORTED S</b>	<b>\$187.52</b>
<b>Total</b>		<b>\$187.52</b>
<b>13687</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>13687</b>	<b>Office Supplies</b>	<b>\$64.39</b>
<b>Total</b>		<b>\$64.39</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$27.75</b>
<b>Total</b>		<b>\$27.75</b>
<b>13687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$112.82</b>
<b>Total</b>		<b>\$112.82</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$105.30</b>
<b>Total</b>		<b>\$105.30</b>
<b>13687</b>	<b>Office Supplies</b>	<b>\$101.01</b>
<b>Total</b>		<b>\$101.01</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$76.68</b>
<b>Total</b>		<b>\$76.68</b>
<b>13687</b>	<b>Office Supplies</b>	<b>\$30.35</b>
<b>Total</b>		<b>\$30.35</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$111.35</b>
<b>Total</b>		<b>\$111.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	13687	Office Supplies	\$78.41
	<b>Total</b>		<b>\$78.41</b>
	13687	Instructional and Curriculum	\$110.27
	<b>Total</b>		<b>\$110.27</b>
	13687	Instructional and Curriculum	\$123.14
	<b>Total</b>		<b>\$123.14</b>
	13687	Instructional and Curriculum	\$151.44
	<b>Total</b>		<b>\$151.44</b>
	13687	Instructional and Curriculum	\$140.34
	<b>Total</b>		<b>\$140.34</b>
	13687	Instructional and Curriculum	\$41.29
	<b>Total</b>		<b>\$41.29</b>
	13687	Instructional and Curriculum	\$88.21
	<b>Total</b>		<b>\$88.21</b>
	13687	Instructional and Curriculum	\$50.32
	<b>Total</b>		<b>\$50.32</b>
	13687	Instructional and Curriculum	\$55.28
	<b>Total</b>		<b>\$55.28</b>
	13687	GENERAL SUPPLIE-FIFTH GRADE	\$89.88
	<b>Total</b>		<b>\$89.88</b>
	13687	Special Education	\$10.50
	<b>Total</b>		<b>\$10.50</b>
	13687	Special Education	\$792.96
	<b>Total</b>		<b>\$792.96</b>
	13687	ITEM: CONST PPR 12X18 HOL GRE	\$294.56
	<b>Total</b>		<b>\$294.56</b>
	13687	Furniture	\$351.99
	<b>Total</b>		<b>\$351.99</b>
	13687	Instructional and Curriculum	\$64.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$64.62</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$2,821.65</b>
<b>Total</b>		<b>\$2,821.65</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$69.76</b>
<b>Total</b>		<b>\$69.76</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$379.39</b>
<b>Total</b>		<b>\$379.39</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$125.38</b>
<b>Total</b>		<b>\$125.38</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$26.38</b>
<b>Total</b>		<b>\$26.38</b>
<b>13687</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$91.18</b>
<b>Total</b>		<b>\$91.18</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$119.55</b>
<b>Total</b>		<b>\$119.55</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$255.64</b>
<b>Total</b>		<b>\$255.64</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$50.78</b>
<b>Total</b>		<b>\$50.78</b>
<b>13687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$393.92</b>
<b>Total</b>		<b>\$393.92</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$316.50</b>
<b>Total</b>		<b>\$316.50</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$422.95</b>
<b>Total</b>		<b>\$422.95</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$144.17</b>
<b>Total</b>		<b>\$144.17</b>
<b>13687</b>	<b>Instructional and Curriculum2</b>	<b>\$542.12</b>
<b>Total</b>		<b>\$542.12</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$142.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$142.89</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$99.01</b>
<b>Total</b>		<b>\$99.01</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$380.63</b>
<b>Total</b>		<b>\$380.63</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$2,306.95</b>
<b>Total</b>		<b>\$2,306.95</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$65.27</b>
<b>Total</b>		<b>\$65.27</b>
<b>13687</b>	<b>ITEM: SHARPENER PENCIL POWERH</b>	<b>\$743.24</b>
<b>Total</b>		<b>\$743.24</b>
<b>13687</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$21.25</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$32.45</b>
<b>13687</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$115.14</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$330.65</b>
<b>Total</b>		<b>\$445.79</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$89.07</b>
<b>Total</b>		<b>\$89.07</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$149.65</b>
<b>Total</b>		<b>\$149.65</b>
<b>13687</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$150.54</b>
<b>Total</b>		<b>\$150.54</b>
<b>13687</b>	<b>Paper</b>	<b>\$44.80</b>
<b>Total</b>		<b>\$44.80</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$464.05</b>
<b>Total</b>		<b>\$464.05</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$225.59</b>
<b>Total</b>		<b>\$225.59</b>
<b>13857</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$149.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$149.47</b>
<b>13857</b>	<b>Office Supplies</b>	<b>\$83.92</b>
<b>Total</b>		<b>\$83.92</b>
<b>13857</b>	<b>Office Supplies</b>	<b>\$73.65</b>
<b>Total</b>		<b>\$73.65</b>
<b>13857</b>	<b>Office Supplies</b>	<b>\$300.14</b>
<b>Total</b>		<b>\$300.14</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$48.25</b>
<b>Total</b>		<b>\$48.25</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$247.05</b>
<b>Total</b>		<b>\$247.05</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$232.27</b>
<b>Total</b>		<b>\$232.27</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>(\$18.34)</b>
<b>Total</b>		<b>(\$18.34)</b>
<b>13857</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,139.20</b>
<b>Total</b>		<b>\$1,139.20</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$6.79</b>
<b>Total</b>		<b>\$6.79</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$550.40</b>
<b>Total</b>		<b>\$550.40</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$530.98</b>
<b>Total</b>		<b>\$530.98</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$136.73</b>
<b>Total</b>		<b>\$136.73</b>
<b>13857</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$32.61</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$75.22</b>
<b>Total</b>		<b>\$107.83</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$96.35</b>
<b>Total</b>		<b>\$96.35</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$165.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$165.30</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$101.08</b>
<b>Total</b>		<b>\$101.08</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$269.41</b>
<b>Total</b>		<b>\$269.41</b>
<b>13857</b>	<b>ITEM: TAPE RUNNER - REFILL CR</b>	<b>\$48.09</b>
<b>Total</b>		<b>\$48.09</b>
<b>13857</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$299.55</b>
<b>Total</b>		<b>\$299.55</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$199.07</b>
<b>Total</b>		<b>\$199.07</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$74.57</b>
<b>Total</b>		<b>\$74.57</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$213.72</b>
<b>Total</b>		<b>\$213.72</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$472.14</b>
<b>Total</b>		<b>\$472.14</b>
<b>13857</b>	<b>Special Education</b>	<b>\$102.66</b>
<b>Total</b>		<b>\$102.66</b>
<b>13857</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.27</b>
	<b>Instructional and Curriculum</b>	<b>\$373.13</b>
<b>Total</b>		<b>\$413.40</b>
<b>13857</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$122.63</b>
	<b>READING MATERIA-GENERAL</b>	<b>\$26.85</b>
<b>Total</b>		<b>\$149.48</b>
<b>13857</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$148.21</b>
<b>Total</b>		<b>\$148.21</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$152.02</b>
<b>Total</b>		<b>\$152.02</b>
<b>13857</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$46.96</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$35.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$82.56</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$73.06</b>
<b>Total</b>		<b>\$73.06</b>
<b>13857</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$171.59</b>
<b>Total</b>		<b>\$171.59</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$29.55</b>
<b>Total</b>		<b>\$29.55</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$62.00</b>
<b>Total</b>		<b>\$62.00</b>
<b>13857</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$72.83</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$155.94</b>
	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$105.12</b>
<b>Total</b>		<b>\$333.89</b>
<b>13857</b>	<b>Office Supplies</b>	<b>\$108.63</b>
<b>Total</b>		<b>\$108.63</b>
<b>13998</b>	<b>Instructional and Curriculum</b>	<b>\$100.45</b>
<b>Total</b>		<b>\$100.45</b>
<b>13998</b>	<b>Office Supplies</b>	<b>\$72.30</b>
<b>Total</b>		<b>\$72.30</b>
<b>13998</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$149.79</b>
<b>Total</b>		<b>\$149.79</b>
<b>13998</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$45.66</b>
<b>Total</b>		<b>\$45.66</b>
<b>13998</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$7.64</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.08</b>
<b>Total</b>		<b>\$64.72</b>
<b>13998</b>	<b>ITEM: SHARPENER PENCIL ELECTR</b>	<b>\$103.42</b>
<b>Total</b>		<b>\$103.42</b>
<b>13998</b>	<b>LPAC Signature Stamps</b>	<b>\$15.74</b>
<b>Total</b>		<b>\$15.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14122	Instructional and Curriculum	\$46.10
	<b>Total</b>		<b>\$46.10</b>
	14122	Instructional and Curriculum	\$273.39
	<b>Total</b>		<b>\$273.39</b>
	14122	GENERAL SUPPLIE-SECOND GRADE	\$7.91
	<b>Total</b>		<b>\$7.91</b>
	14122	GENERAL SUPPLIE-SECOND GRADE	\$87.63
	<b>Total</b>		<b>\$87.63</b>
	14122	GENERAL SUPPLIE-FIFTH GRADE	\$67.27
		GENERAL SUPPLIE-GENERAL	\$40.55
	<b>Total</b>		<b>\$107.82</b>
	14122	Office Supplies	\$657.58
	<b>Total</b>		<b>\$657.58</b>
	14122	Instructional and Curriculum	\$238.84
	<b>Total</b>		<b>\$238.84</b>
	14122	Instructional and Curriculum	\$757.60
	<b>Total</b>		<b>\$757.60</b>
	14122	Instructional and Curriculum	\$479.70
	<b>Total</b>		<b>\$479.70</b>
	14122	Instructional and Curriculum	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	14122	Instructional and Curriculum	\$34.36
	<b>Total</b>		<b>\$34.36</b>
	14122	Instructional and Curriculum	\$100.27
	<b>Total</b>		<b>\$100.27</b>
	14122	GENERAL SUPPLIE-KINDERGARTEN	\$100.19
	<b>Total</b>		<b>\$100.19</b>
	14122	GENERAL SUPPLIE-GENERAL	\$134.90
		GENERAL SUPPLIE-HEALTH	\$45.47
		GENERAL SUPPLIE-THIRD GRADE	\$31.16
	<b>Total</b>		<b>\$211.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14122	Instructional and Curriculum	\$431.85
	<b>Total</b>		<b>\$431.85</b>
	14122	Instructional and Curriculum	\$99.83
	<b>Total</b>		<b>\$99.83</b>
	14122	Instructional and Curriculum	\$298.01
	<b>Total</b>		<b>\$298.01</b>
	14122	Instructional and Curriculum	\$374.18
	<b>Total</b>		<b>\$374.18</b>
	14122	GENERAL SUPPLIE-GENERAL	\$18.46
		Instructional and Curriculum	\$473.03
	<b>Total</b>		<b>\$491.49</b>
	14122	Instructional and Curriculum	\$52.64
	<b>Total</b>		<b>\$52.64</b>
	14122	GENERAL SUPPLIE-GENERAL	\$164.98
	<b>Total</b>		<b>\$164.98</b>
	14122	Instructional and Curriculum	\$177.77
	<b>Total</b>		<b>\$177.77</b>
	14122	Instructional and Curriculum	\$99.62
	<b>Total</b>		<b>\$99.62</b>
	14122	Instructional and Curriculum	\$57.54
	<b>Total</b>		<b>\$57.54</b>
	14122	Instructional and Curriculum	\$1,061.08
	<b>Total</b>		<b>\$1,061.08</b>
	14122	Instructional and Curriculum	\$1,362.97
	<b>Total</b>		<b>\$1,362.97</b>
	14122	Instructional and Curriculum	\$76.24
	<b>Total</b>		<b>\$76.24</b>
	14122	Instructional and Curriculum	\$61.37
	<b>Total</b>		<b>\$61.37</b>
	14122	Instructional and Curriculum	\$26.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$26.12</b>
<b>14122</b>	<b>Furniture</b>	\$345.00
<b>Total</b>		<b>\$345.00</b>
<b>14122</b>	<b>ITEM: PENCIL MECHANICAL WITH</b>	\$692.83
<b>Total</b>		<b>\$692.83</b>
<b>14122</b>	<b>Office Supplies</b>	\$253.39
<b>Total</b>		<b>\$253.39</b>
<b>14122</b>	<b>Office Supplies</b>	\$303.50
<b>Total</b>		<b>\$303.50</b>
<b>14122</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$12.33
	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$97.50
<b>Total</b>		<b>\$109.83</b>
<b>14122</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$118.75
<b>Total</b>		<b>\$118.75</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	\$153.72
<b>Total</b>		<b>\$153.72</b>
<b>14122</b>	<b>Office Supplies</b>	\$94.87
<b>Total</b>		<b>\$94.87</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	\$159.78
<b>Total</b>		<b>\$159.78</b>
<b>14122</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$99.48
<b>Total</b>		<b>\$99.48</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	\$71.26
<b>Total</b>		<b>\$71.26</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	\$96.23
<b>Total</b>		<b>\$96.23</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	\$3.94
<b>Total</b>		<b>\$3.94</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	\$57.98
<b>Total</b>		<b>\$57.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14185	Instructional and Curriculum	\$16.62
	<b>Total</b>		<b>\$16.62</b>
	14185	Instructional and Curriculum	\$407.90
	<b>Total</b>		<b>\$407.90</b>
	14185	Instructional and Curriculum	\$8.31
	<b>Total</b>		<b>\$8.31</b>
	14185	Instructional and Curriculum	\$95.10
	<b>Total</b>		<b>\$95.10</b>
	14185	Instructional and Curriculum	\$122.00
	<b>Total</b>		<b>\$122.00</b>
	14185	Instructional and Curriculum	\$594.32
	<b>Total</b>		<b>\$594.32</b>
	14185	GENERAL SUPPLIE-PHYSICAL EDUCA	\$299.84
	<b>Total</b>		<b>\$299.84</b>
	14185	Instructional and Curriculum	\$201.67
	<b>Total</b>		<b>\$201.67</b>
	14185	Office Supplies	\$2,009.35
	<b>Total</b>		<b>\$2,009.35</b>
	14185	ITEM: STRESS BALL APPLE - SCH	\$109.43
	<b>Total</b>		<b>\$109.43</b>
	14185	Instructional and Curriculum	\$92.12
	<b>Total</b>		<b>\$92.12</b>
	14185	Instructional and Curriculum	\$273.52
	<b>Total</b>		<b>\$273.52</b>
	14185	Instructional and Curriculum	\$42.23
	<b>Total</b>		<b>\$42.23</b>
	14185	Office Supplies	\$89.95
	<b>Total</b>		<b>\$89.95</b>
	14185	Instructional and Curriculum	\$52.15
	<b>Total</b>		<b>\$52.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14185	GENERAL SUPPLIE-GENERAL	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	14185	Instructional and Curriculum	\$69.31
	<b>Total</b>		<b>\$69.31</b>
	14185	GENERAL SUPPLIE-GENERAL	\$65.70
		Instructional and Curriculum	\$21.97
	<b>Total</b>		<b>\$87.67</b>
	14185	GENERAL SUPPLIE-GENERAL	\$14.71
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$76.94
	<b>Total</b>		<b>\$91.65</b>
	14185	Instructional and Curriculum	\$46.13
	<b>Total</b>		<b>\$46.13</b>
	14185	Instructional and Curriculum	\$34.10
	<b>Total</b>		<b>\$34.10</b>
	14185	Instructional and Curriculum	\$74.33
	<b>Total</b>		<b>\$74.33</b>
	14185	Instructional and Curriculum	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	14185	Instructional and Curriculum	\$52.86
	<b>Total</b>		<b>\$52.86</b>
	14185	GENERAL SUPPLIE-SECOND GRADE	\$116.12
	<b>Total</b>		<b>\$116.12</b>
	14185	Instructional and Curriculum	\$71.45
	<b>Total</b>		<b>\$71.45</b>
	14185	Instructional and Curriculum	\$147.83
	<b>Total</b>		<b>\$147.83</b>
	14185	Instructional and Curriculum	\$126.59
	<b>Total</b>		<b>\$126.59</b>
	14185	Instructional and Curriculum	\$88.26
	<b>Total</b>		<b>\$88.26</b>
	14185	GENERAL SUPPLIE-ART	\$224.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$224.20</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$28.43</b>
<b>Total</b>		<b>\$28.43</b>
<b>14185</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$102.41</b>
<b>Total</b>		<b>\$102.41</b>
<b>14185</b>	<b>Office Supplies</b>	<b>\$76.81</b>
<b>Total</b>		<b>\$76.81</b>
<b>14185</b>	<b>Office Supplies</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$46.11</b>
<b>Total</b>		<b>\$46.11</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$104.91</b>
<b>Total</b>		<b>\$104.91</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$38.45</b>
<b>Total</b>		<b>\$38.45</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$526.45</b>
<b>Total</b>		<b>\$526.45</b>
<b>14185</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$101.05</b>
<b>Total</b>		<b>\$101.05</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$191.16</b>
<b>Total</b>		<b>\$191.16</b>
<b>14185</b>	<b>Instructional and Curriculum</b>	<b>\$121.47</b>
<b>Total</b>		<b>\$121.47</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$556.47</b>
<b>Total</b>		<b>\$556.47</b>
<b>14384</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$248.03</b>
	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$109.99</b>
	<b>Instructional and Curriculum</b>	<b>\$170.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	Total	\$528.97
	14384 Instructional and Curriculum	\$214.20
	<b>Total</b>	<b>\$214.20</b>
	14384 GENERAL SUPPLIE-FIRST GRADE	\$144.35
	<b>Total</b>	<b>\$144.35</b>
	14384 GENERAL SUPPLIE-ADVANCED ACADE	\$31.65
	<b>Total</b>	<b>\$31.65</b>
	14384 Instructional and Curriculum	\$296.99
	<b>Total</b>	<b>\$296.99</b>
	14384 ITEM: BADGE ADHESIVE IT'S MY	\$187.21
	<b>Total</b>	<b>\$187.21</b>
	14384 Office Supplies	\$327.76
	<b>Total</b>	<b>\$327.76</b>
	14384 GENERAL SUPPLIE-GENERAL	\$118.76
	<b>Total</b>	<b>\$118.76</b>
	14384 GENERAL SUPPLIE-GENERAL	(\$118.76)
	<b>Total</b>	<b>(\$118.76)</b>
	14384 Instructional and Curriculum	\$203.87
	<b>Total</b>	<b>\$203.87</b>
	14384 LPAC Signature Stamps	\$78.70
	<b>Total</b>	<b>\$78.70</b>
	14384 Instructional and Curriculum	\$1,028.95
	<b>Total</b>	<b>\$1,028.95</b>
	14384 Instructional and Curriculum	\$17.55
	<b>Total</b>	<b>\$17.55</b>
	14384 Instructional and Curriculum	\$81.27
	<b>Total</b>	<b>\$81.27</b>
	14384 Instructional and Curriculum	\$241.80
	<b>Total</b>	<b>\$241.80</b>
	14384 Instructional and Curriculum	\$99.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$99.15</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$100.79</b>
<b>Total</b>		<b>\$100.79</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$203.88</b>
<b>Total</b>		<b>\$203.88</b>
<b>14384</b>	<b>Office Supplies</b>	<b>\$273.66</b>
<b>Total</b>		<b>\$273.66</b>
<b>14384</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$192.64</b>
<b>Total</b>		<b>\$192.64</b>
<b>14384</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$200.17</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.88</b>
<b>Total</b>		<b>\$210.05</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$157.60</b>
<b>Total</b>		<b>\$157.60</b>
<b>14384</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$100.07</b>
<b>Total</b>		<b>\$100.07</b>
<b>14384</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$96.56</b>
<b>Total</b>		<b>\$96.56</b>
<b>14384</b>	<b>ITEM: REMOVER STAPLE CALYPSO</b>	<b>\$129.06</b>
<b>Total</b>		<b>\$129.06</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$361.93</b>
<b>Total</b>		<b>\$361.93</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$75.85</b>
<b>Total</b>		<b>\$75.85</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$91.69</b>
<b>Total</b>		<b>\$91.69</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$203.39</b>
<b>Total</b>		<b>\$203.39</b>
<b>14384</b>	<b>Instructional and Curriculum</b>	<b>\$54.88</b>
<b>Total</b>		<b>\$54.88</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14384	GENERAL SUPPLIES	\$624.25
	<b>Total</b>		<b>\$624.25</b>
	14384	GENERAL SUPPLIE-GENERAL	\$53.75
	<b>Total</b>		<b>\$53.75</b>
	14384	GENERAL SUPPLIE-FIFTH GRADE	\$99.35
	<b>Total</b>		<b>\$99.35</b>
	14384	Office Supplies	\$237.26
	<b>Total</b>		<b>\$237.26</b>
	14384	Instructional and Curriculum	\$583.50
	<b>Total</b>		<b>\$583.50</b>
	14384	GENERAL SUPPLIE-FIRST GRADE	\$37.60
	<b>Total</b>		<b>\$37.60</b>
	14384	GENERAL SUPPLIE-FIRST GRADE	\$41.12
	<b>Total</b>		<b>\$41.12</b>
	14384	ITEM: TRIMMER HAPPY GRAPE DOU	\$186.78
	<b>Total</b>		<b>\$186.78</b>
	14384	Instructional and Curriculum	\$74.55
	<b>Total</b>		<b>\$74.55</b>
	14384	Instructional and Curriculum	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	14384	GENERAL SUPPLIE-GENERAL	\$149.29
		GENERAL SUPPLIE-SECOND GRADE	\$1.91
	<b>Total</b>		<b>\$151.20</b>
	14489	Instructional and Curriculum	\$120.11
	<b>Total</b>		<b>\$120.11</b>
	14489	Instructional and Curriculum	\$248.48
	<b>Total</b>		<b>\$248.48</b>
	14489	Instructional and Curriculum	\$126.71
	<b>Total</b>		<b>\$126.71</b>
	14489	Office Supplies	\$32.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$32.90</b>
<b>14489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$147.07</b>
<b>Total</b>		<b>\$147.07</b>
<b>14489</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$138.82</b>
<b>Total</b>		<b>\$138.82</b>
<b>14489</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$99.80</b>
<b>Total</b>		<b>\$99.80</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$461.26</b>
<b>Total</b>		<b>\$461.26</b>
<b>14489</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$98.24</b>
<b>Total</b>		<b>\$98.24</b>
<b>14489</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$167.38</b>
	<b>GENERAL SUPPLIE-HEALTH</b>	<b>\$23.05</b>
<b>Total</b>		<b>\$190.43</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$136.31</b>
<b>Total</b>		<b>\$136.31</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$43.81</b>
<b>Total</b>		<b>\$43.81</b>
<b>14489</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$27.90</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.13</b>
<b>Total</b>		<b>\$107.03</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$74.17</b>
<b>Total</b>		<b>\$74.17</b>
<b>14489</b>	<b>ITEM: BOARD MAGN DRY ERASE LI</b>	<b>\$107.30</b>
<b>Total</b>		<b>\$107.30</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$59.10</b>
<b>Total</b>		<b>\$59.10</b>
<b>14489</b>	<b>Office Supplies</b>	<b>\$45.51</b>
<b>Total</b>		<b>\$45.51</b>
<b>14489</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$45.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$45.85</b>
<hr/>		
14489	GENERAL SUPPLIE-FIRST GRADE	\$8.63
	GENERAL SUPPLIE-GENERAL	\$27.05
<b>Total</b>		<b>\$35.68</b>
<hr/>		
14489	GENERAL SUPPLIE-SECOND GRADE	\$98.58
<b>Total</b>		<b>\$98.58</b>
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14489	GENERAL SUPPLIE-GENERAL	\$30.66
	GENERAL SUPPLIE-SECOND GRADE	\$71.37
<b>Total</b>		<b>\$102.03</b>
<hr/>		
14489	GENERAL SUPPLIE-THIRD GRADE	\$99.58
<b>Total</b>		<b>\$99.58</b>
<hr/>		
14489	9-1389272-788, APRON SMALL	\$58.38
<b>Total</b>		<b>\$58.38</b>
<hr/>		
14489	9-1389272-788, APRON SMALL	\$504.92
<b>Total</b>		<b>\$504.92</b>
<hr/>		
14489	Instructional and Curriculum	\$124.70
<b>Total</b>		<b>\$124.70</b>
<hr/>		
14489	Instructional and Curriculum	\$121.19
<b>Total</b>		<b>\$121.19</b>
<hr/>		
14489	Office Supplies	\$194.02
<b>Total</b>		<b>\$194.02</b>
<hr/>		
14489	GENERAL SUPPLIE-GENERAL	\$715.98
<b>Total</b>		<b>\$715.98</b>
<hr/>		
14489	GENERAL SUPPLIE-GENERAL	\$69.14
<b>Total</b>		<b>\$69.14</b>
<hr/>		
14489	GENERAL SUPPLIE-GENERAL	\$249.02
<b>Total</b>		<b>\$249.02</b>
<hr/>		
14489	Instructional and Curriculum	\$70.86
<b>Total</b>		<b>\$70.86</b>
<hr/>		
14489	Instructional and Curriculum	\$211.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$211.10</b>
<b>14489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$212.08</b>
<b>Total</b>		<b>\$212.08</b>
<b>14489</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$94.39</b>
<b>Total</b>		<b>\$94.39</b>
<b>14489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$48.20</b>
<b>Total</b>		<b>\$48.20</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$95.08</b>
<b>Total</b>		<b>\$95.08</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$99.70</b>
<b>Total</b>		<b>\$99.70</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$92.82</b>
<b>Total</b>		<b>\$92.82</b>
<b>14489</b>	<b>Office Supplies</b>	<b>\$54.94</b>
<b>Total</b>		<b>\$54.94</b>
<b>14489</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$149.58</b>
<b>Total</b>		<b>\$149.58</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$994.63</b>
<b>Total</b>		<b>\$994.63</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$251.74</b>
<b>Total</b>		<b>\$251.74</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$94.31</b>
<b>Total</b>		<b>\$94.31</b>
<b>14489</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.10</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$91.26</b>
<b>Total</b>		<b>\$106.36</b>
<b>14489</b>	<b>Office Supplies</b>	<b>\$102.02</b>
<b>Total</b>		<b>\$102.02</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$136.64</b>
<b>Total</b>		<b>\$136.64</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$133.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$133.07</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$163.38</b>
<b>Total</b>		<b>\$163.38</b>
<b>14489</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$15.83</b>
	<b>Instructional and Curriculum</b>	<b>\$17.62</b>
<b>Total</b>		<b>\$33.45</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$123.98</b>
<b>Total</b>		<b>\$123.98</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$139.88</b>
<b>Total</b>		<b>\$139.88</b>
<b>14489</b>	<b>Office Supplies</b>	<b>\$41.20</b>
<b>Total</b>		<b>\$41.20</b>
<b>14489</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$44.19</b>
	<b>Instructional and Curriculum</b>	<b>\$32.96</b>
<b>Total</b>		<b>\$77.15</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$83.91</b>
<b>Total</b>		<b>\$83.91</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$79.66</b>
<b>Total</b>		<b>\$79.66</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$8.57</b>
<b>Total</b>		<b>\$8.57</b>
<b>14625</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$250.15</b>
	<b>Instructional and Curriculum</b>	<b>\$209.17</b>
<b>Total</b>		<b>\$459.32</b>
<b>14625</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$67.64</b>
<b>Total</b>		<b>\$67.64</b>
<b>14625</b>	<b>Office Supplies</b>	<b>\$135.61</b>
<b>Total</b>		<b>\$135.61</b>
<b>14625</b>	<b>Office Supplies</b>	<b>\$181.45</b>
<b>Total</b>		<b>\$181.45</b>
<b>14625</b>	<b>Office Supplies</b>	<b>\$90.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$90.95</b>
<b>14625</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$95.52</b>
<b>Total</b>		<b>\$95.52</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$73.30</b>
<b>Total</b>		<b>\$73.30</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$152.04</b>
<b>Total</b>		<b>\$152.04</b>
<b>14625</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$61.17</b>
<b>Total</b>		<b>\$61.17</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$126.60</b>
<b>Total</b>		<b>\$126.60</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$112.84</b>
<b>Total</b>		<b>\$112.84</b>
<b>14625</b>	<b>Office Supplies</b>	<b>\$129.27</b>
<b>Total</b>		<b>\$129.27</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$7.12</b>
<b>Total</b>		<b>\$7.12</b>
<b>14625</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$44.10</b>
	<b>Instructional and Curriculum</b>	<b>\$44.11</b>
<b>Total</b>		<b>\$88.21</b>
<b>14625</b>	<b>Performing and Fine Arts</b>	<b>\$989.97</b>
<b>Total</b>		<b>\$989.97</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$97.30</b>
<b>Total</b>		<b>\$97.30</b>
<b>14625</b>	<b>Instructional and Curriculum-D</b>	<b>\$162.60</b>
<b>Total</b>		<b>\$162.60</b>
<b>14625</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$225.56</b>
<b>Total</b>		<b>\$225.56</b>
<b>14625</b>	<b>Instructional and Curriculum</b>	<b>\$358.92</b>
<b>Total</b>		<b>\$358.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14625	GENERAL SUPPLIE-FIFTH GRADE	\$98.97
	<b>Total</b>		<b>\$98.97</b>
	14625	GENERAL SUPPLIE-THIRD GRADE	\$88.47
	<b>Total</b>		<b>\$88.47</b>
	14625	GENERAL SUPPLIE-THIRD GRADE	\$99.81
	<b>Total</b>		<b>\$99.81</b>
	14625	GENERAL SUPPLIE-KINDERGARTEN	\$104.17
	<b>Total</b>		<b>\$104.17</b>
	14625	Instructional and Curriculum	\$98.54
	<b>Total</b>		<b>\$98.54</b>
	14625	GENERAL SUPPLIE-KINDERGARTEN	\$105.98
	<b>Total</b>		<b>\$105.98</b>
	14625	GENERAL SUPPLIE-SECOND GRADE	\$108.52
	<b>Total</b>		<b>\$108.52</b>
	14625	GENERAL SUPPLIE-SECOND GRADE	\$106.85
	<b>Total</b>		<b>\$106.85</b>
	14625	GENERAL SUPPLIE-GENERAL	\$100.79
	<b>Total</b>		<b>\$100.79</b>
	14625	Instructional and Curriculum	\$806.56
	<b>Total</b>		<b>\$806.56</b>
	14625	Instructional and Curriculum	\$85.70
	<b>Total</b>		<b>\$85.70</b>
	14625	Instructional and Curriculum	\$44.85
	<b>Total</b>		<b>\$44.85</b>
	14625	Instructional and Curriculum	\$84.26
	<b>Total</b>		<b>\$84.26</b>
	14625	Instructional and Curriculum	\$98.81
	<b>Total</b>		<b>\$98.81</b>
	14770	Instructional and Curriculum	\$102.46
	<b>Total</b>		<b>\$102.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14770	Furniture	\$686.65
	<b>Total</b>		<b>\$686.65</b>
	14770	Instructional and Curriculum	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	14770	GENERAL SUPPLIE-FOURTH GRADE	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	14770	Office Supplies	\$1,261.88
	<b>Total</b>		<b>\$1,261.88</b>
	14770	GENERAL SUPPLIE-GENERAL	\$269.70
	<b>Total</b>		<b>\$269.70</b>
	14770	Instructional and Curriculum	\$141.85
	<b>Total</b>		<b>\$141.85</b>
	14770	Instructional and Curriculum	\$386.25
	<b>Total</b>		<b>\$386.25</b>
	14770	Instructional and Curriculum	\$15.28
	<b>Total</b>		<b>\$15.28</b>
	14770	Instructional and Curriculum	\$396.34
	<b>Total</b>		<b>\$396.34</b>
	14770	GENERAL SUPPLIE-SPECIAL EDUCAT	\$141.70
	<b>Total</b>		<b>\$141.70</b>
	14770	Instructional and Curriculum	\$2,168.00
	<b>Total</b>		<b>\$2,168.00</b>
	14770	GENERAL SUPPLIE-SECOND GRADE	\$377.01
	<b>Total</b>		<b>\$377.01</b>
	14770	GENERAL SUPPLIE-GENERAL	\$486.55
	<b>Total</b>		<b>\$486.55</b>
	14770	GENERAL SUPPLIE-DYSLEXIA	\$98.75
	<b>Total</b>		<b>\$98.75</b>
	14770	ITEM: CONST PPR 9X12 HOLIDAY	\$140.59
	<b>Total</b>		<b>\$140.59</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14770	GENERAL SUPPLIE-BILINGUAL ESL	\$41.47
	<b>Total</b>		<b>\$41.47</b>
	14770	GENERAL SUPPLIE-KINDERGARTEN	\$87.21
	<b>Total</b>		<b>\$87.21</b>
	14770	Instructional and Curriculum	\$124.48
	<b>Total</b>		<b>\$124.48</b>
	14770	Instructional and Curriculum	\$103.36
	<b>Total</b>		<b>\$103.36</b>
	14770	Instructional and Curriculum	\$100.69
	<b>Total</b>		<b>\$100.69</b>
	14770	Instructional and Curriculum	\$101.59
	<b>Total</b>		<b>\$101.59</b>
	14770	Instructional and Curriculum	\$60.47
	<b>Total</b>		<b>\$60.47</b>
	14770	Instructional and Curriculum	\$66.36
	<b>Total</b>		<b>\$66.36</b>
	14770	ITEM: POST-IT NOTE 3X3 JAIPUR	\$148.46
	<b>Total</b>		<b>\$148.46</b>
	14770	Instructional and Curriculum	\$512.23
	<b>Total</b>		<b>\$512.23</b>
	14770	Instructional and Curriculum	\$335.30
	<b>Total</b>		<b>\$335.30</b>
	14770	GENERAL SUPPLIE-GENERAL	\$331.79
	<b>Total</b>		<b>\$331.79</b>
	14770	Instructional and Curriculum	\$201.73
	<b>Total</b>		<b>\$201.73</b>
	14770	ITEM: FILE STORAGE CART LETTE	\$97.35
	<b>Total</b>		<b>\$97.35</b>
	14770	Instructional and Curriculum	\$126.03
	<b>Total</b>		<b>\$126.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14770	Special Education	\$58.48
	<b>Total</b>		<b>\$58.48</b>
	14920	Instructional and Curriculum	\$127.82
	<b>Total</b>		<b>\$127.82</b>
	14920	Instructional and Curriculum	\$86.72
	<b>Total</b>		<b>\$86.72</b>
	14920	Instructional and Curriculum	\$45.30
	<b>Total</b>		<b>\$45.30</b>
	14920	Instructional and Curriculum	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	14920	Instructional and Curriculum	\$25.40
	<b>Total</b>		<b>\$25.40</b>
	14920	55-000	\$90.14
		GENERAL SUPPLIE-FIFTH GRADE	\$13.18
		GENERAL SUPPLIE-FIRST GRADE	\$390.00
		GENERAL SUPPLIE-FOURTH GRADE	\$40.99
		GENERAL SUPPLIE-GENERAL	\$3.18
	<b>Total</b>		<b>\$537.49</b>
	14920	Instructional and Curriculum	\$140.73
	<b>Total</b>		<b>\$140.73</b>
	14920	ITEM: SENTENCE STRIPS MAGNETI	\$187.30
	<b>Total</b>		<b>\$187.30</b>
	14920	Instructional and Curriculum	\$762.15
	<b>Total</b>		<b>\$762.15</b>
	14920	GENERAL SUPPLIE-SCIENCE COURSE	\$362.50
	<b>Total</b>		<b>\$362.50</b>
	14920	Instructional and Curriculum	\$45.64
	<b>Total</b>		<b>\$45.64</b>
	14920	Instructional and Curriculum	\$104.74
	<b>Total</b>		<b>\$104.74</b>
	14920	GENERAL SUPPLIE-TECHNOLOGY APP	\$139.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$139.83</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$106.90</b>
<b>Total</b>		<b>\$106.90</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$98.14</b>
<b>Total</b>		<b>\$98.14</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$66.88</b>
<b>Total</b>		<b>\$66.88</b>
<b>14920</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$43.52</b>
	<b>Instructional and Curriculum</b>	<b>\$27.05</b>
<b>Total</b>		<b>\$70.57</b>
<b>14920</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$111.58</b>
<b>Total</b>		<b>\$111.58</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>14920</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$75.45</b>
<b>Total</b>		<b>\$75.45</b>
<b>14920</b>	<b>ITEM: BRUSH WEDGE FOAM 1" SE</b>	<b>\$99.72</b>
<b>Total</b>		<b>\$99.72</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$296.97</b>
<b>Total</b>		<b>\$296.97</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$249.06</b>
<b>Total</b>		<b>\$249.06</b>
<b>14920</b>	<b>ITEM: HIGHBACK BEANBAG CHAIR</b>	<b>\$161.90</b>
<b>Total</b>		<b>\$161.90</b>
<b>14920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.85</b>
<b>Total</b>		<b>\$13.85</b>
<b>14920</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$45.27</b>
<b>Total</b>		<b>\$45.27</b>
<b>14920</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$290.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$290.85</b>
<b>14920</b>	<b>Office Supplies</b>	<b>\$28.29</b>
<b>Total</b>		<b>\$28.29</b>
<b>14920</b>	<b>Office Supplies</b>	<b>\$550.20</b>
<b>Total</b>		<b>\$550.20</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$214.18</b>
<b>Total</b>		<b>\$214.18</b>
<b>14920</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$115.14</b>
<b>Total</b>		<b>\$115.14</b>
<b>14920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$628.21</b>
<b>Total</b>		<b>\$628.21</b>
<b>14920</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$96.14</b>
<b>Total</b>		<b>\$96.14</b>
<b>14920</b>	<b>Health Services</b>	<b>\$105.90</b>
<b>Total</b>		<b>\$105.90</b>
<b>14920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.01</b>
	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$91.89</b>
<b>Total</b>		<b>\$103.90</b>
<b>14920</b>	<b>Office Supplies</b>	<b>\$79.44</b>
<b>Total</b>		<b>\$79.44</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$63.30</b>
<b>Total</b>		<b>\$63.30</b>
<b>14920</b>	<b>Office Supplies</b>	<b>\$86.81</b>
<b>Total</b>		<b>\$86.81</b>
<b>14920</b>	<b>Office Supplies</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>14920</b>	<b>OVERAGE - PO91624411</b>	<b>\$79.18</b>
<b>Total</b>		<b>\$79.18</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$176.12</b>
<b>Total</b>		<b>\$176.12</b>
<b>14920</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$121.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14920	ITEM: TAPE SCOTCH 810 MAGIC V	\$60.24
	<b>Total</b>		<b>\$181.39</b>
	14920	Instructional and Curriculum	\$245.47
	<b>Total</b>		<b>\$245.47</b>
	14920	Instructional and Curriculum	\$66.45
	<b>Total</b>		<b>\$66.45</b>
	14920	Instructional and Curriculum	\$104.56
	<b>Total</b>		<b>\$104.56</b>
	14920	Instructional and Curriculum	\$111.61
	<b>Total</b>		<b>\$111.61</b>
	14920	Instructional and Curriculum	\$88.69
	<b>Total</b>		<b>\$88.69</b>
	14920	ITEM: TONER CARTRIDGE F/DELL	\$119.94
	<b>Total</b>		<b>\$119.94</b>
	14920	Instructional and Curriculum	\$38.85
	<b>Total</b>		<b>\$38.85</b>
	14920	Instructional and Curriculum	\$25.71
	<b>Total</b>		<b>\$25.71</b>
	14920	Instructional and Curriculum	\$39.55
	<b>Total</b>		<b>\$39.55</b>
	14920	Instructional and Curriculum	\$36.01
	<b>Total</b>		<b>\$36.01</b>
	14920	Office Supplies-COUNSELORS	\$60.70
	<b>Total</b>		<b>\$60.70</b>
	14920	GENERAL SUPPLIE-ADVANCED ACADE	\$32.85
	<b>Total</b>		<b>\$32.85</b>
	14920	GENERAL SUPPLIE-SECOND GRADE	\$120.93
	<b>Total</b>		<b>\$120.93</b>
	14920	GENERAL SUPPLIE-GENERAL	\$162.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$162.30</b>
	<b>14920</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$206.65
	<b>Total</b>		<b>\$206.65</b>
	<b>14920</b>	<b>Instructional and Curriculum</b>	\$97.81
	<b>Total</b>		<b>\$97.81</b>
	<b>14920</b>	<b>Instructional and Curriculum</b>	\$103.36
	<b>Total</b>		<b>\$103.36</b>
	<b>14920</b>	<b>Instructional and Curriculum</b>	\$124.59
	<b>Total</b>		<b>\$124.59</b>
	<b>14920</b>	<b>Office Supplies</b>	\$88.51
	<b>Total</b>		<b>\$88.51</b>
	<b>14920</b>	<b>SCHOOL SUPPLIES</b>	\$80.95
	<b>Total</b>		<b>\$80.95</b>
	<b>14920</b>	<b>OFFICE SUPPLIES</b>	\$105.43
	<b>Total</b>		<b>\$105.43</b>
	<b>14920</b>	<b>SCHOOL SUPPLIES</b>	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	<b>14920</b>	<b>335815 CALIFONE HEADPHONES</b>	\$52.72
	<b>Total</b>		<b>\$52.72</b>
	<b>14920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$103.25
	<b>Total</b>		<b>\$103.25</b>
	<b>15058</b>	<b>Instructional and Curriculum</b>	\$245.35
	<b>Total</b>		<b>\$245.35</b>
	<b>15058</b>	<b>Instructional and Curriculum-H</b>	\$356.35
	<b>Total</b>		<b>\$356.35</b>
	<b>15058</b>	<b>CHAIR FOR TECHNOLOGY-M.RINKEVI</b>	\$161.03
	<b>Total</b>		<b>\$161.03</b>
	<b>15058</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$76.06
		<b>GENERAL SUPPLIE-LEAP</b>	\$22.63
		<b>ITEM: SCISSORS 5" POINTED WI</b>	\$226.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$325.17</b>
<b>15058</b>	<b>GENERAL SUPPLIE-FOREIGN LANGUA</b>	<b>\$115.26</b>
<b>Total</b>		<b>\$115.26</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$154.19</b>
<b>Total</b>		<b>\$154.19</b>
<b>15058</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$298.95</b>
<b>Total</b>		<b>\$298.95</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$139.17</b>
<b>Total</b>		<b>\$139.17</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$108.31</b>
<b>Total</b>		<b>\$108.31</b>
<b>15058</b>	<b>ITEM: CONST PPR 12X18 FESTIVE</b>	<b>\$115.22</b>
<b>Total</b>		<b>\$115.22</b>
<b>15058</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$407.31</b>
<b>Total</b>		<b>\$407.31</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$89.96</b>
<b>Total</b>		<b>\$89.96</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$101.83</b>
<b>Total</b>		<b>\$101.83</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$121.44</b>
<b>Total</b>		<b>\$121.44</b>
<b>15058</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.54</b>
<b>Total</b>		<b>\$81.54</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$46.89</b>
<b>Total</b>		<b>\$46.89</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$107.40</b>
<b>Total</b>		<b>\$107.40</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$69.94</b>
<b>Total</b>		<b>\$69.94</b>
<b>15058</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$63.29</b>
<b>15058</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$348.42</b>
<b>Total</b>		<b>\$348.42</b>
<b>15058</b>	<b>SCHOOL SUPPLIES</b>	<b>\$101.20</b>
<b>Total</b>		<b>\$101.20</b>
<b>15058</b>	<b>SCHOOL SUPPLIES</b>	<b>\$69.46</b>
<b>Total</b>		<b>\$69.46</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$138.83</b>
<b>Total</b>		<b>\$138.83</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$48.83</b>
<b>Total</b>		<b>\$48.83</b>
<b>15058</b>	<b>Office Supplies</b>	<b>\$323.92</b>
<b>Total</b>		<b>\$323.92</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$131.75</b>
<b>Total</b>		<b>\$131.75</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$167.08</b>
<b>Total</b>		<b>\$167.08</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$97.46</b>
<b>Total</b>		<b>\$97.46</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$62.96</b>
<b>Total</b>		<b>\$62.96</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$49.93</b>
<b>Total</b>		<b>\$49.93</b>
<b>15058</b>	<b>Office Supplies</b>	<b>\$94.62</b>
<b>Total</b>		<b>\$94.62</b>
<b>15058</b>	<b>Office Supplies</b>	<b>\$63.30</b>
<b>Total</b>		<b>\$63.30</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$351.06</b>
<b>Total</b>		<b>\$351.06</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$444.81</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$444.81</b>
<hr/>		
15058	GENERAL SUPPLIE-SECOND GRADE	\$7.64
<b>Total</b>		<b>\$7.64</b>
<hr/>		
15058	GENERAL SUPPLIE-SECOND GRADE	\$215.82
<b>Total</b>		<b>\$215.82</b>
<hr/>		
15058	GENERAL SUPPLIE-KINDERGARTEN	\$258.69
	Instructional and Curriculum	\$31.36
<b>Total</b>		<b>\$290.05</b>
<hr/>		
15058	ITEM: PAINT TEMPERA ORANGE QU	\$187.23
<b>Total</b>		<b>\$187.23</b>
<hr/>		
15058	Office Supplies	\$63.30
<b>Total</b>		<b>\$63.30</b>
<hr/>		
15058	Instructional and Curriculum	\$328.26
<b>Total</b>		<b>\$328.26</b>
<hr/>		
15058	Instructional and Curriculum	\$757.66
<b>Total</b>		<b>\$757.66</b>
<hr/>		
15058	Instructional and Curriculum	\$69.46
<b>Total</b>		<b>\$69.46</b>
<hr/>		
15058	GENERAL SUPPLIE-ADVANCED ACADE	\$43.15
<b>Total</b>		<b>\$43.15</b>
<hr/>		
15058	Instructional and Curriculum	\$135.88
<b>Total</b>		<b>\$135.88</b>
<hr/>		
15058	GENERAL SUPPLIE-ART	\$44.80
<b>Total</b>		<b>\$44.80</b>
<hr/>		
15058	Office Supplies	\$51.50
<b>Total</b>		<b>\$51.50</b>
<hr/>		
15058	Instructional and Curriculum	\$48.30
<b>Total</b>		<b>\$48.30</b>
<hr/>		
15058	Office Supplies	\$151.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$151.75</b>
	<b>15058</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$146.24</b>
	<b>Total</b>		<b>\$146.24</b>
	<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$84.40</b>
	<b>Total</b>		<b>\$84.40</b>
	<b>15058</b>	<b>Instructional and Curriculum</b>	<b>\$122.53</b>
	<b>Total</b>		<b>\$122.53</b>
	<b>15058</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$53.98</b>
	<b>Total</b>		<b>\$53.98</b>
	<b>15223</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$23.60</b>
		<b>Instructional and Curriculum</b>	<b>\$17.50</b>
	<b>Total</b>		<b>\$41.10</b>
	<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$240.18</b>
	<b>Total</b>		<b>\$240.18</b>
	<b>15223</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$116.76</b>
	<b>Total</b>		<b>\$116.76</b>
	<b>15223</b>	<b>Office Supplies</b>	<b>\$506.03</b>
	<b>Total</b>		<b>\$506.03</b>
	<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$395.94</b>
	<b>Total</b>		<b>\$395.94</b>
	<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$81.24</b>
	<b>Total</b>		<b>\$81.24</b>
	<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$125.98</b>
	<b>Total</b>		<b>\$125.98</b>
	<b>15223</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$115.72</b>
	<b>Total</b>		<b>\$115.72</b>
	<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$239.24</b>
	<b>Total</b>		<b>\$239.24</b>
	<b>15223</b>	<b>Office Supplies</b>	<b>\$53.75</b>
	<b>Total</b>		<b>\$53.75</b>
	<b>15223</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$98.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$98.31</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$196.69</b>
<b>Total</b>		<b>\$196.69</b>
<b>15223</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$216.53</b>
<b>Total</b>		<b>\$216.53</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$68.62</b>
<b>Total</b>		<b>\$68.62</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$105.97</b>
<b>Total</b>		<b>\$105.97</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$155.02</b>
<b>Total</b>		<b>\$155.02</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$534.17</b>
<b>Total</b>		<b>\$534.17</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$247.00</b>
<b>Total</b>		<b>\$247.00</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$84.25</b>
<b>Total</b>		<b>\$84.25</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$215.08</b>
<b>Total</b>		<b>\$215.08</b>
<b>15223</b>	<b>ITEM: FAN DESK USB/ELECTRIC H</b>	<b>\$184.98</b>
<b>Total</b>		<b>\$184.98</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$311.56</b>
<b>Total</b>		<b>\$311.56</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$101.39</b>
<b>Total</b>		<b>\$101.39</b>
<b>15223</b>	<b>SCHOOL SUPPLIES</b>	<b>\$224.38</b>
<b>Total</b>		<b>\$224.38</b>
<b>15223</b>	<b>SCHOOL SUPPLIES</b>	<b>\$109.87</b>
<b>Total</b>		<b>\$109.87</b>
<b>15223</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$93.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$93.49</b>
<b>15223</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$492.38</b>
<b>Total</b>		<b>\$492.38</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$277.14</b>
<b>Total</b>		<b>\$277.14</b>
<b>15223</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$42.73</b>
<b>Total</b>		<b>\$42.73</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$68.23</b>
<b>Total</b>		<b>\$68.23</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$120.96</b>
<b>Total</b>		<b>\$120.96</b>
<b>15223</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$196.34</b>
<b>Total</b>		<b>\$196.34</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$46.01</b>
<b>Total</b>		<b>\$46.01</b>
<b>15223</b>	<b>Office Supplies</b>	<b>\$32.60</b>
<b>Total</b>		<b>\$32.60</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>(\$46.10)</b>
<b>Total</b>		<b>(\$46.10)</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$41.97</b>
<b>Total</b>		<b>\$41.97</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$30.34</b>
<b>Total</b>		<b>\$30.34</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$40.68</b>
<b>Total</b>		<b>\$40.68</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$615.73</b>
<b>Total</b>		<b>\$615.73</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$107.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$107.10</b>
<b>17130</b>	<b>ITEM: BOOK STAAR - TEXAS - MA</b>	<b>\$153.25</b>
<b>Total</b>		<b>\$153.25</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$67.29</b>
<b>Total</b>		<b>\$67.29</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$71.61</b>
<b>Total</b>		<b>\$71.61</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$122.52</b>
<b>Total</b>		<b>\$122.52</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$64.88</b>
<b>Total</b>		<b>\$64.88</b>
<b>17130</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$64.08</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$52.51</b>
<b>Total</b>		<b>\$116.59</b>
<b>17130</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$132.61</b>
<b>Total</b>		<b>\$132.61</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$156.44</b>
<b>Total</b>		<b>\$156.44</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$91.77</b>
<b>Total</b>		<b>\$91.77</b>
<b>17130</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$75.42</b>
<b>Total</b>		<b>\$75.42</b>
<b>17130</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$59.72</b>
<b>Total</b>		<b>\$59.72</b>
<b>17130</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.15</b>
<b>Total</b>		<b>\$29.15</b>
<b>17130</b>	<b>Furniture</b>	<b>\$2,195.92</b>
<b>Total</b>		<b>\$2,195.92</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$47.28</b>
<b>Total</b>		<b>\$47.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	17130	Instructional and Curriculum-F	\$105.44
	<b>Total</b>		<b>\$105.44</b>
	17130	Instructional and Curriculum	\$67.33
	<b>Total</b>		<b>\$67.33</b>
	17130	Lakeland ESD Program	\$201.89
	<b>Total</b>		<b>\$201.89</b>
	17130	Instructional and Curriculum	\$190.51
	<b>Total</b>		<b>\$190.51</b>
	17130	Instructional and Curriculum	\$63.87
	<b>Total</b>		<b>\$63.87</b>
	17130	GENERAL SUPPLIE-GENERAL	\$63.27
	<b>Total</b>		<b>\$63.27</b>
	17130	GENERAL SUPPLIE-GENERAL	\$42.72
	<b>Total</b>		<b>\$42.72</b>
	17130	Instructional and Curriculum	\$213.04
	<b>Total</b>		<b>\$213.04</b>
	17130	GENERAL SUPPLIE-THIRD GRADE	\$300.40
	<b>Total</b>		<b>\$300.40</b>
	17130	Instructional and Curriculum	\$190.79
	<b>Total</b>		<b>\$190.79</b>
	17130	Instructional and Curriculum	\$90.83
	<b>Total</b>		<b>\$90.83</b>
	17130	Instructional and Curriculum	\$114.54
	<b>Total</b>		<b>\$114.54</b>
	17130	Instructional and Curriculum	\$152.17
	<b>Total</b>		<b>\$152.17</b>
	17130	Instructional and Curriculum	\$97.42
	<b>Total</b>		<b>\$97.42</b>
	17130	Instructional and Curriculum	\$532.80
	<b>Total</b>		<b>\$532.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	17130	Instructional and Curriculum	\$72.74
	<b>Total</b>		<b>\$72.74</b>
	17130	GENERAL SUPPLIE-GENERAL	\$711.00
	<b>Total</b>		<b>\$711.00</b>
	17130	GENERAL SUPPLIE-GENERAL	\$173.82
	<b>Total</b>		<b>\$173.82</b>
	17130	Instructional and Curriculum	\$106.08
	<b>Total</b>		<b>\$106.08</b>
	17130	Instructional and Curriculum	\$141.33
	<b>Total</b>		<b>\$141.33</b>
	17130	Instructional and Curriculum	\$156.55
	<b>Total</b>		<b>\$156.55</b>
	17130	Office Supplies	\$37.68
	<b>Total</b>		<b>\$37.68</b>
	17130	Instructional and Curriculum	\$304.84
	<b>Total</b>		<b>\$304.84</b>
	151147	Instructional and Curriculum	\$298.38
	<b>Total</b>		<b>\$298.38</b>
	151147	GENERAL SUPPLIE-FOURTH GRADE	\$81.59
		GENERAL SUPPLIE-SECOND GRADE	\$74.25
		Office Supplies	\$17.42
	<b>Total</b>		<b>\$173.26</b>
	151147	Office Supplies	\$5.27
	<b>Total</b>		<b>\$5.27</b>
	151147	Office Supplies	\$21.49
	<b>Total</b>		<b>\$21.49</b>
	151147	SCHOOL SUPPLIES	\$45.97
	<b>Total</b>		<b>\$45.97</b>
	151147	Instructional and Curriculum	\$207.38
	<b>Total</b>		<b>\$207.38</b>
	151147	Instructional and Curriculum	\$342.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$342.99</b>
<hr/>		
151147	GENERAL SUPPLIE-FIRST GRADE	\$114.29
<b>Total</b>		<b>\$114.29</b>
<hr/>		
151147	Instructional and Curriculum	\$36.89
<b>Total</b>		<b>\$36.89</b>
<hr/>		
151147	GENERAL SUPPLIE-SECOND GRADE	\$131.22
<b>Total</b>		<b>\$131.22</b>
<hr/>		
151147	GENERAL SUPPLIE-SECOND GRADE	\$103.32
<b>Total</b>		<b>\$103.32</b>
<hr/>		
151147	Instructional and Curriculum	\$48.27
<b>Total</b>		<b>\$48.27</b>
<hr/>		
151147	GENERAL SUPPLIES	\$269.95
	GENERAL SUPPLIE-TUITION BASED	\$539.90
	Instructional and Curriculum	\$269.95
<b>Total</b>		<b>\$1,079.80</b>
<hr/>		
151147	Instructional and Curriculum	\$125.09
<b>Total</b>		<b>\$125.09</b>
<hr/>		
151147	Instructional and Curriculum	\$136.89
<b>Total</b>		<b>\$136.89</b>
<hr/>		
151147	Instructional and Curriculum	\$101.16
<b>Total</b>		<b>\$101.16</b>
<hr/>		
151147	Instructional and Curriculum	\$95.45
<b>Total</b>		<b>\$95.45</b>
<hr/>		
151147	Instructional and Curriculum	\$538.65
<b>Total</b>		<b>\$538.65</b>
<hr/>		
151147	Instructional and Curriculum	\$738.94
<b>Total</b>		<b>\$738.94</b>
<hr/>		
151147	Instructional and Curriculum	\$1,080.47
<b>Total</b>		<b>\$1,080.47</b>
<hr/>		
151147	Instructional and Curriculum	\$113.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$113.96</b>
<b>151147</b>	<b>GENERAL SUPPLIES</b>	\$405.84
	Instructional and Curriculum	\$224.37
<b>Total</b>		<b>\$630.21</b>
<b>151147</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$240.90
<b>Total</b>		<b>\$240.90</b>
<b>151147</b>	<b>GENERAL SUPPLIES</b>	\$201.27
<b>Total</b>		<b>\$201.27</b>
<b>151147</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$250.73
<b>Total</b>		<b>\$250.73</b>
<b>151147</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$224.16
<b>Total</b>		<b>\$224.16</b>
<b>151147</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$84.08
<b>Total</b>		<b>\$84.08</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	\$403.22
<b>Total</b>		<b>\$403.22</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	\$4,688.92
<b>Total</b>		<b>\$4,688.92</b>
<b>151294</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	\$130.49
<b>Total</b>		<b>\$130.49</b>
<b>151294</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$171.59
<b>Total</b>		<b>\$171.59</b>
<b>151294</b>	<b>Office Supplies</b>	\$413.50
<b>Total</b>		<b>\$413.50</b>
<b>151294</b>	<b>Technology Supplies</b>	\$375.90
<b>Total</b>		<b>\$375.90</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	\$139.19
<b>Total</b>		<b>\$139.19</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	\$97.47
<b>Total</b>		<b>\$97.47</b>
<b>151294</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$98.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151294	Instructional and Curriculum	\$2.57
	<b>Total</b>		<b>\$100.75</b>
	151294	GENERAL SUPPLIE-FOURTH GRADE	\$21.90
		Instructional and Curriculum	\$44.19
	<b>Total</b>		<b>\$66.09</b>
	151294	Instructional and Curriculum	\$145.14
	<b>Total</b>		<b>\$145.14</b>
	151294	GENERAL SUPPLIE-SPECIAL EDUCAT	\$87.54
		Instructional and Curriculum	\$47.97
	<b>Total</b>		<b>\$135.51</b>
	151294	Instructional and Curriculum	\$151.95
	<b>Total</b>		<b>\$151.95</b>
	151294	Instructional and Curriculum	\$142.26
	<b>Total</b>		<b>\$142.26</b>
	151294	Instructional and Curriculum	\$135.96
	<b>Total</b>		<b>\$135.96</b>
	151294	Instructional and Curriculum	\$100.89
	<b>Total</b>		<b>\$100.89</b>
	151294	Instructional and Curriculum	\$25.20
	<b>Total</b>		<b>\$25.20</b>
	151294	Office Supplies	\$333.35
	<b>Total</b>		<b>\$333.35</b>
	151294	GENERAL SUPPLIE-GENERAL	\$146.66
	<b>Total</b>		<b>\$146.66</b>
	151294	Instructional and Curriculum	\$793.21
	<b>Total</b>		<b>\$793.21</b>
	151294	GENERAL SUPPLIE-GENERAL	\$184.72
	<b>Total</b>		<b>\$184.72</b>
	151294	Instructional and Curriculum-S	\$357.93
	<b>Total</b>		<b>\$357.93</b>
	151294	Instructional and Curriculum	\$72.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$72.05</b>
151294	GENERAL SUPPLIE-GENERAL	\$41.63
<b>Total</b>		<b>\$41.63</b>
151294	GENERAL SUPPLIES	\$643.44
<b>Total</b>		<b>\$643.44</b>
151294	ITEM: HAND WAGON HD 1400LBS C	\$200.65
<b>Total</b>		<b>\$200.65</b>
151294	Instructional and Curriculum	\$127.76
<b>Total</b>		<b>\$127.76</b>
151294	Instructional and Curriculum	\$86.64
<b>Total</b>		<b>\$86.64</b>
151294	Instructional and Curriculum	\$135.41
<b>Total</b>		<b>\$135.41</b>
151294	GENERAL SUPPLIE-GENERAL	\$83.04
<b>Total</b>		<b>\$83.04</b>
151294	Instructional and Curriculum-H	\$385.84
<b>Total</b>		<b>\$385.84</b>
151294	Instructional and Curriculum	\$279.40
<b>Total</b>		<b>\$279.40</b>
151294	GENERAL SUPPLIE-GENERAL	\$1,600.29
<b>Total</b>		<b>\$1,600.29</b>
151294	Instructional and Curriculum	\$178.74
<b>Total</b>		<b>\$178.74</b>
151294	Furniture	\$657.62
<b>Total</b>		<b>\$657.62</b>
151294	Instructional and Curriculum	\$11.20
<b>Total</b>		<b>\$11.20</b>
151294	Instructional and Curriculum	\$233.27
<b>Total</b>		<b>\$233.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151294	Instructional and Curriculum-D	\$25.06
	<b>Total</b>		<b>\$25.06</b>
	151294	Instructional and Curriculum	\$741.19
	<b>Total</b>		<b>\$741.19</b>
	151294	Instructional and Curriculum	\$386.03
	<b>Total</b>		<b>\$386.03</b>
	151294	Instructional and Curriculum	\$929.93
	<b>Total</b>		<b>\$929.93</b>
	151294	Awards, Trophies, Plaques and	\$112.17
	<b>Total</b>		<b>\$112.17</b>
	151294	Instructional and Curriculum	\$63.78
	<b>Total</b>		<b>\$63.78</b>
	151294	Instructional and Curriculum	\$102.62
	<b>Total</b>		<b>\$102.62</b>
	151294	ITEM: LABEL SHIPPING PERMANEN	\$82.11
	<b>Total</b>		<b>\$82.11</b>
	151411	Instructional and Curriculum	\$176.87
	<b>Total</b>		<b>\$176.87</b>
	151411	Instructional and Curriculum	(\$176.87)
	<b>Total</b>		<b>(\$176.87)</b>
	151411	Instructional and Curriculum	\$5.80
	<b>Total</b>		<b>\$5.80</b>
	151411	Instructional and Curriculum	\$4.61
	<b>Total</b>		<b>\$4.61</b>
	151411	Instructional and Curriculum	\$93.57
	<b>Total</b>		<b>\$93.57</b>
	151411	GENERAL SUPPLIE-ART	\$141.47
	<b>Total</b>		<b>\$141.47</b>
	151411	GENERAL SUPPLIE-GENERAL	\$101.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$101.22</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$198.92</b>
	<b>Total</b>		<b>\$198.92</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$160.51</b>
	<b>Total</b>		<b>\$160.51</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$126.76</b>
	<b>Total</b>		<b>\$126.76</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$133.52</b>
	<b>Total</b>		<b>\$133.52</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$220.51</b>
	<b>Total</b>		<b>\$220.51</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$266.32</b>
	<b>Total</b>		<b>\$266.32</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$79.18</b>
	<b>Total</b>		<b>\$79.18</b>
	<b>151411</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$158.37</b>
	<b>Total</b>		<b>\$158.37</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$126.84</b>
	<b>Total</b>		<b>\$126.84</b>
	<b>151411</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$118.67</b>
	<b>Total</b>		<b>\$118.67</b>
	<b>151411</b>	<b>GENERAL SUPPLIES</b>	<b>\$413.95</b>
		<b>Instructional and Curriculum</b>	<b>\$413.95</b>
	<b>Total</b>		<b>\$827.90</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$134.11</b>
	<b>Total</b>		<b>\$134.11</b>
	<b>151411</b>	<b>SCHOOL SUPPLIES</b>	<b>\$109.35</b>
	<b>Total</b>		<b>\$109.35</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$269.95</b>
	<b>Total</b>		<b>\$269.95</b>
	<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$144.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$144.40</b>
<hr/>		
151411	Instructional and Curriculum	\$91.88
<b>Total</b>		<b>\$91.88</b>
<hr/>		
151411	Office Supplies	\$264.65
<b>Total</b>		<b>\$264.65</b>
<hr/>		
151411	GENERAL SUPPLIE-COUNSELOR SUPP	\$36.95
	Office Supplies	\$675.60
<b>Total</b>		<b>\$712.55</b>
<hr/>		
151411	Instructional and Curriculum	\$306.12
<b>Total</b>		<b>\$306.12</b>
<hr/>		
151411	Instructional and Curriculum	\$104.53
<b>Total</b>		<b>\$104.53</b>
<hr/>		
151411	Instructional and Curriculum	\$184.26
<b>Total</b>		<b>\$184.26</b>
<hr/>		
151411	Instructional and Curriculum	\$81.93
<b>Total</b>		<b>\$81.93</b>
<hr/>		
151411	Office Supplies	\$81.93
<b>Total</b>		<b>\$81.93</b>
<hr/>		
151411	Office Supplies	\$2,360.82
<b>Total</b>		<b>\$2,360.82</b>
<hr/>		
151411	Instructional and Curriculum	\$39.18
<b>Total</b>		<b>\$39.18</b>
<hr/>		
151411	Instructional and Curriculum	\$311.56
<b>Total</b>		<b>\$311.56</b>
<hr/>		
151411	Instructional and Curriculum	\$128.08
<b>Total</b>		<b>\$128.08</b>
<hr/>		
151411	GENERAL SUPPLIE-ART	\$164.78
	Instructional and Curriculum	\$39.59
<b>Total</b>		<b>\$204.37</b>
<hr/>		
151411	Instructional and Curriculum	\$90.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$90.69</b>
<b>151411</b>	<b>Instructional and Curriculum-D</b>	<b>\$319.38</b>
<b>Total</b>		<b>\$319.38</b>
<b>151519</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$32.15</b>
	<b>Instructional and Curriculum</b>	<b>\$62.87</b>
<b>Total</b>		<b>\$95.02</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$102.97</b>
<b>Total</b>		<b>\$102.97</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$89.89</b>
<b>Total</b>		<b>\$89.89</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$78.12</b>
<b>Total</b>		<b>\$78.12</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$143.15</b>
<b>Total</b>		<b>\$143.15</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$180.33</b>
<b>Total</b>		<b>\$180.33</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$28.56</b>
<b>Total</b>		<b>\$28.56</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$91.41</b>
<b>Total</b>		<b>\$91.41</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$63.75</b>
<b>Total</b>		<b>\$63.75</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$1,295.46</b>
<b>Total</b>		<b>\$1,295.46</b>
<b>151519</b>	<b>Instructional and Curriculum</b>	<b>\$155.02</b>
<b>Total</b>		<b>\$155.02</b>
<b>151519</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$294.59</b>
	<b>Office Supplies</b>	<b>\$7.90</b>
<b>Total</b>		<b>\$302.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151519	Instructional and Curriculum	\$204.40
	<b>Total</b>		<b>\$204.40</b>
	151744	Office Supplies	\$275.72
	<b>Total</b>		<b>\$275.72</b>
	151744	Instructional and Curriculum	\$23.09
	<b>Total</b>		<b>\$23.09</b>
	151744	Instructional and Curriculum	\$25.73
	<b>Total</b>		<b>\$25.73</b>
	151744	Instructional and Curriculum	\$46.01
	<b>Total</b>		<b>\$46.01</b>
	151744	Instructional and Curriculum	\$427.67
	<b>Total</b>		<b>\$427.67</b>
	151744	GENERAL SUPPLIE-ADVANCED ACADE	\$10.52
	<b>Total</b>		<b>\$10.52</b>
	151744	GENERAL SUPPLIE-ADVANCED ACADE	\$269.80
	<b>Total</b>		<b>\$269.80</b>
	151744	Instructional and Curriculum	\$233.80
	<b>Total</b>		<b>\$233.80</b>
	151744	Instructional and Curriculum	\$454.09
	<b>Total</b>		<b>\$454.09</b>
	151744	Instructional and Curriculum	\$10.55
	<b>Total</b>		<b>\$10.55</b>
	151744	Instructional and Curriculum	\$84.39
	<b>Total</b>		<b>\$84.39</b>
	151744	Instructional and Curriculum	\$72.55
	<b>Total</b>		<b>\$72.55</b>
	151744	Office Supplies	\$347.71
	<b>Total</b>		<b>\$347.71</b>
	151744	Instructional and Curriculum	\$945.87
	<b>Total</b>		<b>\$945.87</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151744	Instructional and Curriculum	\$249.43
	<b>Total</b>		<b>\$249.43</b>
	151744	SCHOOL SUPPLIES	\$127.28
	<b>Total</b>		<b>\$127.28</b>
	151744	Instructional and Curriculum	\$249.17
	<b>Total</b>		<b>\$249.17</b>
	151744	Furniture	\$1,381.90
	<b>Total</b>		<b>\$1,381.90</b>
	151744	Office Supplies	\$472.25
	<b>Total</b>		<b>\$472.25</b>
	151806	Office Supplies	\$26.13
	<b>Total</b>		<b>\$26.13</b>
	151806	Office Supplies	\$119.73
	<b>Total</b>		<b>\$119.73</b>
	151806	GENERAL SUPPLIE-SCIENCE	\$18.47
	<b>Total</b>		<b>\$18.47</b>
	151806	GENERAL SUPPLIE-SCIENCE	\$312.27
	<b>Total</b>		<b>\$312.27</b>
	151806	LPAC Signatures	\$15.74
	<b>Total</b>		<b>\$15.74</b>
	151806	GENERAL SUPPLIE-GENERAL	\$263.65
	<b>Total</b>		<b>\$263.65</b>
	151806	Instructional and Curriculum	\$170.80
	<b>Total</b>		<b>\$170.80</b>
	151806	GENERAL SUPPLIE-THIRD GRADE	\$95.17
	<b>Total</b>		<b>\$95.17</b>
	151806	GENERAL SUPPLIE-THIRD GRADE	\$99.13
	<b>Total</b>		<b>\$99.13</b>
	151806	Instructional and Curriculum	\$129.20
	<b>Total</b>		<b>\$129.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151806	Instructional and Curriculum	\$336.58
	<b>Total</b>		<b>\$336.58</b>
	151806	Instructional and Curriculum	\$81.06
	<b>Total</b>		<b>\$81.06</b>
	151806	GENERAL SUPPLIE-GENERAL	\$2,225.80
	<b>Total</b>		<b>\$2,225.80</b>
	151806	Instructional and Curriculum	\$99.48
	<b>Total</b>		<b>\$99.48</b>
	151806	Office Supplies	\$30.35
	<b>Total</b>		<b>\$30.35</b>
	151806	Instructional and Curriculum	\$258.50
	<b>Total</b>		<b>\$258.50</b>
	151806	GENERAL SUPPLIE-KINDERGARTEN	\$7.91
		Instructional and Curriculum	\$125.90
	<b>Total</b>		<b>\$133.81</b>
	151806	Instructional and Curriculum	\$354.78
	<b>Total</b>		<b>\$354.78</b>
	151806	Instructional and Curriculum	\$647.93
	<b>Total</b>		<b>\$647.93</b>
	151806	Instructional and Curriculum	\$446.75
	<b>Total</b>		<b>\$446.75</b>
	151806	Instructional and Curriculum	\$38.43
	<b>Total</b>		<b>\$38.43</b>
	151806	Paper	\$735.39
	<b>Total</b>		<b>\$735.39</b>
	151806	Instructional and Curriculum	\$472.19
	<b>Total</b>		<b>\$472.19</b>
	151806	Instructional and Curriculum	\$978.62
	<b>Total</b>		<b>\$978.62</b>
	151806	GENERAL SUPPLIE-GENERAL	\$60.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$60.20</b>
<b>151806</b>	<b>Instructional and Curriculum</b>	<b>\$1,678.42</b>
<b>Total</b>		<b>\$1,678.42</b>
<b>151869</b>	<b>Instructional and Curriculum</b>	<b>\$598.68</b>
<b>Total</b>		<b>\$598.68</b>
<b>151869</b>	<b>Home Ec Class Supplies</b>	<b>\$191.82</b>
<b>Total</b>		<b>\$191.82</b>
<b>151869</b>	<b>Office Supplies</b>	<b>\$219.72</b>
<b>Total</b>		<b>\$219.72</b>
<b>151869</b>	<b>Instructional and Curriculum</b>	<b>\$344.85</b>
<b>Total</b>		<b>\$344.85</b>
<b>151869</b>	<b>Instructional and Curriculum</b>	<b>\$1,246.85</b>
<b>Total</b>		<b>\$1,246.85</b>
<b>151912</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$62.65</b>
<b>Total</b>		<b>\$62.65</b>
<b>151962</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$63.47</b>
<b>Total</b>		<b>\$63.47</b>
<b>151962</b>	<b>Instructional and Curriculum</b>	<b>\$478.68</b>
<b>Total</b>		<b>\$478.68</b>
<b>151962</b>	<b>Instructional and Curriculum</b>	<b>\$5.27</b>
<b>Total</b>		<b>\$5.27</b>
<b>151962</b>	<b>Instructional and Curriculum</b>	<b>\$143.48</b>
<b>Total</b>		<b>\$143.48</b>
<b>152056</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,545.00</b>
<b>Total</b>		<b>\$1,545.00</b>
<b>152056</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$280.94</b>
<b>Total</b>		<b>\$280.94</b>
<b>152056</b>	<b>Instructional and Curriculum</b>	<b>\$92.10</b>
<b>Total</b>		<b>\$92.10</b>
<b>152056</b>	<b>Instructional and Curriculum</b>	<b>\$2,807.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$2,807.50</b>
152201	Instructional and Curriculum/H	\$17.68
<b>Total</b>		<b>\$17.68</b>
152201	Instructional and Curriculum/H	\$143.57
<b>Total</b>		<b>\$143.57</b>
152201	GENERAL SUPPLIE-GENERAL	\$100.31
<b>Total</b>		<b>\$100.31</b>
152201	GENERAL SUPPLIE-GENERAL	\$104.85
<b>Total</b>		<b>\$104.85</b>
152201	Instructional and Curriculum	\$69.94
<b>Total</b>		<b>\$69.94</b>
152201	Instructional and Curriculum	\$928.42
<b>Total</b>		<b>\$928.42</b>
152201	GENERAL SUPPLIE-GENERAL	\$188.05
<b>Total</b>		<b>\$188.05</b>
152201	Sub Folders	\$98.90
<b>Total</b>		<b>\$98.90</b>
152201	GENERAL SUPPLIE-FINE ARTS	\$87.86
	Performing and Fine Arts	\$47.38
<b>Total</b>		<b>\$135.24</b>
152201	Office Supplies - Jacobsen	\$202.07
<b>Total</b>		<b>\$202.07</b>
152201	Office Supplies	\$44.87
<b>Total</b>		<b>\$44.87</b>
152201	Instructional and Curriculum	\$264.39
<b>Total</b>		<b>\$264.39</b>
152201	Office Supplies	\$147.83
<b>Total</b>		<b>\$147.83</b>
152201	GENERAL SUPPLIE-GENERAL	\$626.98
<b>Total</b>		<b>\$626.98</b>
152201	Instructional and Curriculum	\$95.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$95.95</b>
<b>152303</b>	<b>Office Supplies</b>	<b>\$47.51</b>
<b>Total</b>		<b>\$47.51</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$1,279.48</b>
<b>Total</b>		<b>\$1,279.48</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$9.20</b>
<b>Total</b>		<b>\$9.20</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$71.20</b>
<b>Total</b>		<b>\$71.20</b>
<b>152396</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$193.45</b>
<b>Total</b>		<b>\$193.45</b>
<b>152396</b>	<b>Office Supplies</b>	<b>\$625.37</b>
<b>Total</b>		<b>\$625.37</b>
<b>152396</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,123.81</b>
<b>Total</b>		<b>\$1,123.81</b>
<b>152396</b>	<b>Building and Maintenance Servi</b>	<b>\$663.20</b>
<b>Total</b>		<b>\$663.20</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$183.92</b>
<b>Total</b>		<b>\$183.92</b>
<b>152396</b>	<b>Furniture</b>	<b>\$732.45</b>
<b>Total</b>		<b>\$732.45</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$119.83</b>
<b>Total</b>		<b>\$119.83</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$158.36</b>
<b>Total</b>		<b>\$158.36</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$19.77</b>
<b>Total</b>		<b>\$19.77</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$46.14</b>
<b>Total</b>		<b>\$46.14</b>
<b>152396</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,277.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$2,277.68</b>
<b>152396</b>	<b>Furniture</b>	<b>\$215.05</b>
<b>Total</b>		<b>\$215.05</b>
<b>152396</b>	<b>Furniture</b>	<b>\$179.95</b>
<b>Total</b>		<b>\$179.95</b>
<b>152396</b>	<b>Office Supplies</b>	<b>\$246.16</b>
<b>Total</b>		<b>\$246.16</b>
<b>152396</b>	<b>Health Services</b>	<b>\$1,616.30</b>
<b>Total</b>		<b>\$1,616.30</b>
<b>152396</b>	<b>GENERAL SUPPLIES</b>	<b>\$132.20</b>
<b>Total</b>		<b>\$132.20</b>
<b>152396</b>	<b>Instructional and Curriculum</b>	<b>\$1,180.27</b>
<b>Total</b>		<b>\$1,180.27</b>
<b>152396</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$121.40</b>
<b>Total</b>		<b>\$121.40</b>
<b>152396</b>	<b>Office Supplies</b>	<b>\$150.30</b>
<b>Total</b>		<b>\$150.30</b>
<b>152396</b>	<b>Performing and Fine Arts</b>	<b>\$276.09</b>
<b>Total</b>		<b>\$276.09</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$853.00</b>
<b>Total</b>		<b>\$853.00</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$828.04</b>
<b>Total</b>		<b>\$828.04</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$900.48</b>
<b>Total</b>		<b>\$900.48</b>
<b>152501</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$292.33</b>
<b>Total</b>		<b>\$292.33</b>
<b>152501</b>	<b>Health Services</b>	<b>\$26.38</b>
<b>Total</b>		<b>\$26.38</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$1,088.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,088.25</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$39.83</b>
<b>Total</b>		<b>\$39.83</b>
<b>152501</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$140.17</b>
	<b>Instructional and Curriculum</b>	<b>\$5.01</b>
<b>Total</b>		<b>\$145.18</b>
<b>152501</b>	<b>Office Supplies</b>	<b>\$631.68</b>
<b>Total</b>		<b>\$631.68</b>
<b>152501</b>	<b>Office Supplies</b>	<b>\$561.48</b>
<b>Total</b>		<b>\$561.48</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$247.35</b>
<b>Total</b>		<b>\$247.35</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$118.70</b>
<b>Total</b>		<b>\$118.70</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$2,937.20</b>
<b>Total</b>		<b>\$2,937.20</b>
<b>152501</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$266.74</b>
<b>Total</b>		<b>\$266.74</b>
<b>152533</b>	<b>Office Supplies</b>	<b>\$347.60</b>
<b>Total</b>		<b>\$347.60</b>
<b>152533</b>	<b>Instructional and Curriculum</b>	<b>\$79.17</b>
<b>Total</b>		<b>\$79.17</b>
<b>152533</b>	<b>Office Supplies</b>	<b>\$353.92</b>
<b>Total</b>		<b>\$353.92</b>
<b>152533</b>	<b>Instructional and Curriculum</b>	<b>\$137.40</b>
<b>Total</b>		<b>\$137.40</b>
<b>152533</b>	<b>Instructional and Curriculum</b>	<b>(\$103.05)</b>
<b>Total</b>		<b>(\$103.05)</b>
<b>152533</b>	<b>Instructional and Curriculum</b>	<b>\$103.05</b>
<b>Total</b>		<b>\$103.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	152533	GENERAL SUPPLIES	\$39.84
	<b>Total</b>		<b>\$39.84</b>
	152533	Instructional and Curriculum	\$134.20
	<b>Total</b>		<b>\$134.20</b>
	152533	GENERAL SUPPLIE-GENERAL	\$328.45
	<b>Total</b>		<b>\$328.45</b>
	152533	Instructional and Curriculum	\$139.82
	<b>Total</b>		<b>\$139.82</b>
	152533	Instructional and Curriculum	\$812.89
	<b>Total</b>		<b>\$812.89</b>
	152533	Instructional and Curriculum	(\$46.19)
	<b>Total</b>		<b>(\$46.19)</b>
	152533	Instructional and Curriculum	(\$399.55)
	<b>Total</b>		<b>(\$399.55)</b>
	152556	Office Supplies	\$246.16
	<b>Total</b>		<b>\$246.16</b>
	152556	GENERAL SUPPLIE-GENERAL	\$311.94
	<b>Total</b>		<b>\$311.94</b>
	152556	AC2T - HHS9 ROOMS G122 AND G12	\$865.80
	<b>Total</b>		<b>\$865.80</b>
	152556	Instructional and Curriculum/A	\$764.26
	<b>Total</b>		<b>\$764.26</b>
	152556	Main ESD Office / CSS Supplies	\$961.30
	<b>Total</b>		<b>\$961.30</b>
	152556	Instructional and Curriculum	\$158.36
	<b>Total</b>		<b>\$158.36</b>
	152556	Furniture	\$108.85
	<b>Total</b>		<b>\$108.85</b>
	152556	GENERAL SUPPLIE-GENERAL	\$170.17



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$170.17</b>
11166	Office Supplies	\$232.22
<b>Total</b>		<b>\$232.22</b>
11166	Office Supplies	\$302.04
<b>Total</b>		<b>\$302.04</b>
11166	GENERAL SUPPLIE-GENERAL	\$83.00
<b>Total</b>		<b>\$83.00</b>
11166	GENERAL SUPPLIE-GENERAL	\$57.10
<b>Total</b>		<b>\$57.10</b>
11166	CLASSROOM USE SUPPLIES	\$583.40
<b>Total</b>		<b>\$583.40</b>
11166	GENERAL SUPPLIE-GENERAL	\$94.35
<b>Total</b>		<b>\$94.35</b>
11166	Office Supplies	\$77.80
<b>Total</b>		<b>\$77.80</b>
11166	Performing and Fine Arts	\$63.35
<b>Total</b>		<b>\$63.35</b>
11166	PRINT HEAD-DROMGOOLE	\$82.71
<b>Total</b>		<b>\$82.71</b>
11166	Instructional and Curriculum	\$3,569.67
<b>Total</b>		<b>\$3,569.67</b>
11229	Instructional and Curriculum	\$168.85
<b>Total</b>		<b>\$168.85</b>
11229	Instructional and Curriculum	\$203.40
<b>Total</b>		<b>\$203.40</b>
11229	GENERAL SUPPLIE-FOURTH GRADE	\$131.95
	GENERAL SUPPLIE-GENERAL	\$98.21
	GENERAL SUPPLIE-THIRD GRADE	\$23.75
<b>Total</b>		<b>\$253.91</b>
11229	Instructional and Curriculum	\$235.80
<b>Total</b>		<b>\$235.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11229	Instructional and Curriculum	\$973.65
	<b>Total</b>		<b>\$973.65</b>
	11229	Office Supplies	\$98.97
	<b>Total</b>		<b>\$98.97</b>
	11338	Office Supplies	\$296.27
	<b>Total</b>		<b>\$296.27</b>
	11338	Instructional and Curriculum	\$688.30
	<b>Total</b>		<b>\$688.30</b>
	11338	Instructional and Curriculum	\$319.25
	<b>Total</b>		<b>\$319.25</b>
	11338	Instructional and Curriculum	\$156.58
	<b>Total</b>		<b>\$156.58</b>
	11338	Instructional and Curriculum	\$76.45
	<b>Total</b>		<b>\$76.45</b>
	11338	Instructional and Curriculum	\$140.87
	<b>Total</b>		<b>\$140.87</b>
	11338	Instructional and Curriculum	\$122.50
	<b>Total</b>		<b>\$122.50</b>
	11338	Instructional and Curriculum	\$57.35
	<b>Total</b>		<b>\$57.35</b>
	11338	Instructional and Curriculum	\$100.44
	<b>Total</b>		<b>\$100.44</b>
	11338	Instructional and Curriculum	\$98.83
	<b>Total</b>		<b>\$98.83</b>
	11338	Instructional and Curriculum	\$485.12
	<b>Total</b>		<b>\$485.12</b>
	11338	Instructional and Curriculum	\$37.54
	<b>Total</b>		<b>\$37.54</b>
	11338	Instructional and Curriculum	\$41.49
	<b>Total</b>		<b>\$41.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11338	Student Record Folders	\$92.55
	<b>Total</b>		<b>\$92.55</b>
	11338	Compasses	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	11338	Paper	\$146.96
	<b>Total</b>		<b>\$146.96</b>
	11344	Instructional and Curriculum	\$104.38
	<b>Total</b>		<b>\$104.38</b>
	11344	Instructional and Curriculum	\$37.15
	<b>Total</b>		<b>\$37.15</b>
	11464	Office Supplies	\$704.82
	<b>Total</b>		<b>\$704.82</b>
	11464	Office Supplies	\$282.50
	<b>Total</b>		<b>\$282.50</b>
	11464	Instructional and Curriculum	\$136.09
	<b>Total</b>		<b>\$136.09</b>
	11464	Instructional and Curriculum	\$411.30
	<b>Total</b>		<b>\$411.30</b>
	11464	Instructional and Curriculum	\$43.20
	<b>Total</b>		<b>\$43.20</b>
	11464	Instructional and Curriculum	\$100.55
	<b>Total</b>		<b>\$100.55</b>
	11464	Instructional and Curriculum	\$31.49
	<b>Total</b>		<b>\$31.49</b>
	11464	Office Supplies	\$112.42
	<b>Total</b>		<b>\$112.42</b>
	11464	Instructional and Curriculum	\$218.86
	<b>Total</b>		<b>\$218.86</b>
	11464	Instructional and Curriculum	\$142.38
	<b>Total</b>		<b>\$142.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11464	Instructional and Curriculum	\$156.28
	<b>Total</b>		<b>\$156.28</b>
	11464	Instructional and Curriculum	\$162.49
	<b>Total</b>		<b>\$162.49</b>
	11464	Instructional and Curriculum	\$489.55
	<b>Total</b>		<b>\$489.55</b>
	11464	ITEM: PAPER SAX SKETCH DIARY	\$1,317.16
	<b>Total</b>		<b>\$1,317.16</b>
	11464	GENERAL SUPPLIE-GENERAL	\$141.49
	<b>Total</b>		<b>\$141.49</b>
	11464	Instructional and Curriculum	\$765.87
	<b>Total</b>		<b>\$765.87</b>
	11464	Office Supplies	\$73.90
	<b>Total</b>		<b>\$73.90</b>
	11464	Instructional and Curriculum	\$167.06
	<b>Total</b>		<b>\$167.06</b>
	11464	GENERAL SUPPLIE-FOURTH GRADE	\$37.83
	<b>Total</b>		<b>\$37.83</b>
	11464	GENERAL SUPPLIE-GENERAL	\$87.85
	<b>Total</b>		<b>\$87.85</b>
	11464	Instructional and Curriculum	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	11464	Instructional and Curriculum	\$133.50
	<b>Total</b>		<b>\$133.50</b>
	11464	Instructional and Curriculum	(\$1,034.00)
	<b>Total</b>		<b>(\$1,034.00)</b>
	11602	Office Supplies	\$25.25
	<b>Total</b>		<b>\$25.25</b>
	11602	GENERAL SUPPLIE-GENERAL	\$18.96
		ITEM: BLOCKS BRIGHTS! BASE 10	\$183.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$202.68</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$94.36</b>
<b>Total</b>		<b>\$94.36</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$407.11</b>
<b>Total</b>		<b>\$407.11</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>11602</b>	<b>Classroom Chair Gliders</b>	<b>\$850.00</b>
<b>Total</b>		<b>\$850.00</b>
<b>11602</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$284.76</b>
<b>Total</b>		<b>\$284.76</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$70.32</b>
<b>Total</b>		<b>\$70.32</b>
<b>11602</b>	<b>ART SUPPLIES - BELLEVUE</b>	<b>\$311.33</b>
<b>Total</b>		<b>\$311.33</b>
<b>11602</b>	<b>ITEM: PAPER KRFT RL 18X1000 4</b>	<b>\$120.26</b>
<b>Total</b>		<b>\$120.26</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$159.01</b>
<b>Total</b>		<b>\$159.01</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$306.44</b>
<b>Total</b>		<b>\$306.44</b>
<b>11602</b>	<b>Office Supplies</b>	<b>\$97.12</b>
<b>Total</b>		<b>\$97.12</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$190.12</b>
<b>Total</b>		<b>\$190.12</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$128.43</b>
<b>Total</b>		<b>\$128.43</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$97.06</b>
<b>Total</b>		<b>\$97.06</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$607.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$607.32</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$55.23
<b>Total</b>		<b>\$55.23</b>
<b>11602</b>	<b>ITEM: RULER PLASTIC CLEAR 12'</b>	\$228.99
<b>Total</b>		<b>\$228.99</b>
<b>11602</b>	<b>ART SUPPLIES-BELLEVUE</b>	\$84.55
<b>Total</b>		<b>\$84.55</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$77.37
<b>Total</b>		<b>\$77.37</b>
<b>11602</b>	<b>Performing and Fine Arts</b>	\$116.16
<b>Total</b>		<b>\$116.16</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	\$61.20
<b>Total</b>		<b>\$61.20</b>
<b>11602</b>	<b>Office Supplies</b>	\$270.25
<b>Total</b>		<b>\$270.25</b>
<b>11602</b>	<b>Office Supplies</b>	\$245.39
<b>Total</b>		<b>\$245.39</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$356.00
<b>Total</b>		<b>\$356.00</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	\$147.86
<b>Total</b>		<b>\$147.86</b>
<b>11602</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$65.87
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$131.38
<b>Total</b>		<b>\$197.25</b>
<b>11602</b>	<b>Office Supplies</b>	\$86.92
<b>Total</b>		<b>\$86.92</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	\$66.20
<b>Total</b>		<b>\$66.20</b>
<b>11602</b>	<b>Furniture</b>	\$2,435.13
<b>Total</b>		<b>\$2,435.13</b>
<b>11602</b>	<b>Office Supplies</b>	\$483.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$483.69</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$558.93</b>
<b>Total</b>		<b>\$558.93</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$263.87</b>
<b>Total</b>		<b>\$263.87</b>
<b>11602</b>	<b>Performing and Fine Arts</b>	<b>\$92.39</b>
<b>Total</b>		<b>\$92.39</b>
<b>11602</b>	<b>Furniture</b>	<b>\$1,417.15</b>
<b>Total</b>		<b>\$1,417.15</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$691.03</b>
<b>Total</b>		<b>\$691.03</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$273.24</b>
<b>Total</b>		<b>\$273.24</b>
<b>11602</b>	<b>Furniture</b>	<b>\$3,812.30</b>
<b>Total</b>		<b>\$3,812.30</b>
<b>11602</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$127.60</b>
<b>Total</b>		<b>\$127.60</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$81.84</b>
<b>Total</b>		<b>\$81.84</b>
<b>11602</b>	<b>ESD MAIn Office / CSS</b>	<b>\$1,227.40</b>
<b>Total</b>		<b>\$1,227.40</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$282.24</b>
<b>Total</b>		<b>\$282.24</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$514.05</b>
<b>Total</b>		<b>\$514.05</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$112.96</b>
<b>Total</b>		<b>\$112.96</b>
<b>11602</b>	<b>Performing and Fine Arts</b>	<b>\$809.95</b>
<b>Total</b>		<b>\$809.95</b>
<b>11602</b>	<b>BARB LANGTON</b>	<b>\$1,969.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,969.48</b>
<b>11602</b>	<b>ANDA LEE SEAT</b>	<b>\$660.50</b>
<b>Total</b>		<b>\$660.50</b>
<b>11602</b>	<b>JESSICA BROWN</b>	<b>\$124.19</b>
<b>Total</b>		<b>\$124.19</b>
<b>11602</b>	<b>Office Supplies</b>	<b>\$82.49</b>
<b>Total</b>		<b>\$82.49</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$445.45</b>
<b>Total</b>		<b>\$445.45</b>
<b>11602</b>	<b>Office Supplies</b>	<b>\$31.08</b>
<b>Total</b>		<b>\$31.08</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$138.69</b>
<b>Total</b>		<b>\$138.69</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$1,612.36</b>
<b>Total</b>		<b>\$1,612.36</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$364.20</b>
<b>Total</b>		<b>\$364.20</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$364.20</b>
<b>Total</b>		<b>\$364.20</b>
<b>11602</b>	<b>Office Supplies</b>	<b>\$61.70</b>
<b>Total</b>		<b>\$61.70</b>
<b>11602</b>	<b>ESD Main Office / CSS</b>	<b>\$736.44</b>
<b>Total</b>		<b>\$736.44</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$426.63</b>
<b>Total</b>		<b>\$426.63</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$145.48</b>
<b>Total</b>		<b>\$145.48</b>
<b>11729</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$214.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11729	GENERAL SUPPLIE-GENERAL	\$34.72
	<b>Total</b>		<b>\$249.16</b>
	11729	Instructional and Curriculum	\$126.79
	<b>Total</b>		<b>\$126.79</b>
	11729	ITEM: AV35 VINYL TACKBOARD 5'	\$287.90
	<b>Total</b>		<b>\$287.90</b>
	11729	Office Supplies	\$499.93
	<b>Total</b>		<b>\$499.93</b>
	11729	Instructional and Curriculum	\$81.99
	<b>Total</b>		<b>\$81.99</b>
	11729	JESSICA BROWN	\$75.55
	<b>Total</b>		<b>\$75.55</b>
	11729	Instructional and Curriculum/C	\$440.54
	<b>Total</b>		<b>\$440.54</b>
	11729	CHRISTINA JANOE	\$83.27
	<b>Total</b>		<b>\$83.27</b>
	11729	Instructional and Curriculum	\$232.22
	<b>Total</b>		<b>\$232.22</b>
	11729	Instructional and Curriculum	\$35.11
	<b>Total</b>		<b>\$35.11</b>
	11729	Instructional and Curriculum	\$65.08
	<b>Total</b>		<b>\$65.08</b>
	11729	Instructional and Curriculum	\$25.25
	<b>Total</b>		<b>\$25.25</b>
	11729	Instructional and Curriculum	\$118.30
	<b>Total</b>		<b>\$118.30</b>
	11729	Instructional and Curriculum	\$131.72
	<b>Total</b>		<b>\$131.72</b>
	11729	Instructional and Curriculum	\$244.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$244.66</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$332.95</b>
<b>Total</b>		<b>\$332.95</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$143.82</b>
<b>Total</b>		<b>\$143.82</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$155.94</b>
<b>Total</b>		<b>\$155.94</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$285.78</b>
<b>Total</b>		<b>\$285.78</b>
<b>11729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$171.72</b>
<b>Total</b>		<b>\$171.72</b>
<b>11729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$247.64</b>
<b>Total</b>		<b>\$247.64</b>
<b>11729</b>	<b>ITEM: PAPER SAX DRAWING 9X12</b>	<b>\$216.81</b>
<b>Total</b>		<b>\$216.81</b>
<b>11729</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$71.60</b>
<b>Total</b>		<b>\$71.60</b>
<b>11729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$67.34</b>
<b>Total</b>		<b>\$67.34</b>
<b>11729</b>	<b>Office Supplies</b>	<b>\$185.26</b>
<b>Total</b>		<b>\$185.26</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$127.60</b>
<b>Total</b>		<b>\$127.60</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$38.95</b>
<b>Total</b>		<b>\$38.95</b>
<b>11729</b>	<b>Office Supplies</b>	<b>\$73.90</b>
<b>Total</b>		<b>\$73.90</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$301.01</b>
<b>Total</b>		<b>\$301.01</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$193.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$193.45</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$61.20</b>
<b>Total</b>		<b>\$61.20</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$84.31</b>
<b>Total</b>		<b>\$84.31</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$43.31</b>
<b>Total</b>		<b>\$43.31</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$109.96</b>
<b>Total</b>		<b>\$109.96</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$38.40</b>
<b>Total</b>		<b>\$38.40</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$92.70</b>
<b>Total</b>		<b>\$92.70</b>
<b>11729</b>	<b>ITEM: SCRATCH-ART SCRATCHBOAR</b>	<b>\$486.64</b>
<b>Total</b>		<b>\$486.64</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$611.32</b>
<b>Total</b>		<b>\$611.32</b>
<b>11729</b>	<b>Office Supplies</b>	<b>\$522.09</b>
<b>Total</b>		<b>\$522.09</b>
<b>11729</b>	<b>Office Supplies</b>	<b>\$54.84</b>
<b>Total</b>		<b>\$54.84</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$103.45</b>
<b>Total</b>		<b>\$103.45</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$708.35</b>
<b>Total</b>		<b>\$708.35</b>
<b>11729</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$158.37</b>
<b>Total</b>		<b>\$158.37</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$135.26</b>
<b>Total</b>		<b>\$135.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11729	Instructional and Curriculum	\$1,560.89
	<b>Total</b>		<b>\$1,560.89</b>
	11729	GENERAL SUPPLIE-GENERAL	\$295.23
	<b>Total</b>		<b>\$295.23</b>
	11729	Office Supplies	\$1,307.90
	<b>Total</b>		<b>\$1,307.90</b>
	11729	GENERAL SUPPLIE-GENERAL	\$194.75
	<b>Total</b>		<b>\$194.75</b>
	11729	GENERAL SUPPLIE-GENERAL	\$3.98
	<b>Total</b>		<b>\$3.98</b>
	11729	Instructional and Curriculum	\$474.37
	<b>Total</b>		<b>\$474.37</b>
	11729	Instructional and Curriculum	\$122.54
	<b>Total</b>		<b>\$122.54</b>
	11778	Instructional and Curriculum	\$314.65
	<b>Total</b>		<b>\$314.65</b>
	11778	Instructional and Curriculum	(\$314.65)
	<b>Total</b>		<b>(\$314.65)</b>
	11778	Instructional and Curriculum	\$314.65
	<b>Total</b>		<b>\$314.65</b>
	11778	Instructional and Curriculum	\$750.87
	<b>Total</b>		<b>\$750.87</b>
	11778	Instructional and Curriculum	\$224.95
	<b>Total</b>		<b>\$224.95</b>
	11778	Instructional and Curriculum	\$522.41
	<b>Total</b>		<b>\$522.41</b>
	11778	Office Supplies	\$599.25
	<b>Total</b>		<b>\$599.25</b>
	11778	Office Supplies	(\$599.25)
	<b>Total</b>		<b>(\$599.25)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11783	Color Cartridges-DROMGOOLE	\$247.52
	<b>Total</b>		<b>\$247.52</b>
	11783	Color Cartridges-DROMGOOLE	(\$81.83)
	<b>Total</b>		<b>(\$81.83)</b>
	11920	Office Supplies	(\$141.25)
	<b>Total</b>		<b>(\$141.25)</b>
	11920	Office Supplies	\$141.25
	<b>Total</b>		<b>\$141.25</b>
	11920	Instructional and Curriculum	\$768.88
	<b>Total</b>		<b>\$768.88</b>
	11920	Instructional and Curriculum	\$417.70
	<b>Total</b>		<b>\$417.70</b>
	11920	Instructional and Curriculum	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	11920	GENERAL SUPPLIE-GENERAL	\$100.40
	<b>Total</b>		<b>\$100.40</b>
	11920	Instructional and Curriculum	\$73.44
	<b>Total</b>		<b>\$73.44</b>
	11920	Instructional and Curriculum	\$132.88
	<b>Total</b>		<b>\$132.88</b>
	11920	Instructional and Curriculum	\$148.83
	<b>Total</b>		<b>\$148.83</b>
	11920	Instructional and Curriculum	\$67.59
	<b>Total</b>		<b>\$67.59</b>
	11920	Instructional and Curriculum	\$81.22
	<b>Total</b>		<b>\$81.22</b>
	11920	Instructional and Curriculum	\$141.90
	<b>Total</b>		<b>\$141.90</b>
	11920	Instructional and Curriculum	\$77.81
	<b>Total</b>		<b>\$77.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11920	Instructional and Curriculum	\$180.18
	<b>Total</b>		<b>\$180.18</b>
	11920	Instructional and Curriculum	\$82.85
	<b>Total</b>		<b>\$82.85</b>
	11920	ITEM: TAPE COLORED MASKING SE	\$59.82
	<b>Total</b>		<b>\$59.82</b>
	11920	GENERAL SUPPLIE-FIFTH GRADE	\$247.98
	<b>Total</b>		<b>\$247.98</b>
	11920	GENERAL SUPPLIE-SECOND GRADE	\$98.70
	<b>Total</b>		<b>\$98.70</b>
	11920	Office Supplies	\$47.51
	<b>Total</b>		<b>\$47.51</b>
	11920	ITEM: BRUSH WEDGE FOAM ASSORT	\$69.65
	<b>Total</b>		<b>\$69.65</b>
	11920	Athletics	\$63.58
		GENERAL SUPPLIE-GIRLS TRACK	\$63.57
	<b>Total</b>		<b>\$127.15</b>
	11920	Instructional and Curriculum	\$443.05
	<b>Total</b>		<b>\$443.05</b>
	11920	Instructional and Curriculum	\$144.66
	<b>Total</b>		<b>\$144.66</b>
	11920	Instructional and Curriculum	\$188.02
	<b>Total</b>		<b>\$188.02</b>
	11920	GENERAL SUPPLIE-GENERAL	\$341.85
	<b>Total</b>		<b>\$341.85</b>
	11920	GENERAL SUPPLIE-GENERAL	\$230.31
	<b>Total</b>		<b>\$230.31</b>
	11920	Instructional and Curriculum	\$71.73
	<b>Total</b>		<b>\$71.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11920	Instructional and Curriculum	\$37.71
	<b>Total</b>		<b>\$37.71</b>
	11920	Instructional and Curriculum	\$57.15
	<b>Total</b>		<b>\$57.15</b>
	11920	GENERAL SUPPLIE-GENERAL	\$237.56
	<b>Total</b>		<b>\$237.56</b>
	11920	ITEM: ERASER PINK BEVELED MED	\$884.86
	<b>Total</b>		<b>\$884.86</b>
	11920	Instructional and Curriculum	\$1,221.72
	<b>Total</b>		<b>\$1,221.72</b>
	11920	Instructional and Curriculum	\$77.45
	<b>Total</b>		<b>\$77.45</b>
	11920	Instructional and Curriculum	\$130.16
	<b>Total</b>		<b>\$130.16</b>
	11920	Office Supplies	\$73.85
	<b>Total</b>		<b>\$73.85</b>
	11920	ITEM: FLAG US 3X5 2PLY TOUGH-	\$95.42
	<b>Total</b>		<b>\$95.42</b>
	11920	GENERAL SUPPLIE-ART	\$378.86
	<b>Total</b>		<b>\$378.86</b>
	11920	Office Supplies	\$298.78
	<b>Total</b>		<b>\$298.78</b>
	11920	Instructional and Curriculum	\$53.76
	<b>Total</b>		<b>\$53.76</b>
	11920	Instructional and Curriculum	\$132.22
	<b>Total</b>		<b>\$132.22</b>
	11920	Instructional and Curriculum	\$107.54
	<b>Total</b>		<b>\$107.54</b>
	11920	Instructional and Curriculum	\$73.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$73.84</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$71.20</b>
<b>Total</b>		<b>\$71.20</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$86.39</b>
<b>Total</b>		<b>\$86.39</b>
<b>11920</b>	<b>Office Supplies</b>	<b>\$339.26</b>
<b>Total</b>		<b>\$339.26</b>
<b>11920</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$96.74</b>
<b>Total</b>		<b>\$96.74</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$140.43</b>
<b>Total</b>		<b>\$140.43</b>
<b>11920</b>	<b>Instructional and Curriculum f</b>	<b>\$392.01</b>
<b>Total</b>		<b>\$392.01</b>
<b>11920</b>	<b>Office Supplies</b>	<b>\$727.60</b>
<b>Total</b>		<b>\$727.60</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$99.77</b>
<b>Total</b>		<b>\$99.77</b>
<b>11920</b>	<b>ITEM: NAMEPLATE QUICK STICK T</b>	<b>\$676.11</b>
<b>Total</b>		<b>\$676.11</b>
<b>11920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$449.51</b>
<b>Total</b>		<b>\$449.51</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$134.78</b>
<b>Total</b>		<b>\$134.78</b>
<b>11920</b>	<b>Instructional and Curriculum</b>	<b>\$90.45</b>
<b>Total</b>		<b>\$90.45</b>
<b>11920</b>	<b>Office Supplies</b>	<b>\$1,414.85</b>
<b>Total</b>		<b>\$1,414.85</b>
<b>11920</b>	<b>Athletics</b>	<b>\$35.97</b>
<b>Total</b>		<b>\$35.97</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$98.17</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$98.17</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$310.33</b>
<b>Total</b>		<b>\$310.33</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$593.40</b>
<b>Total</b>		<b>\$593.40</b>
<b>12047</b>	<b>Athletics</b>	<b>\$65.40</b>
<b>Total</b>		<b>\$65.40</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$987.65</b>
<b>Total</b>		<b>\$987.65</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$552.28</b>
<b>Total</b>		<b>\$552.28</b>
<b>12047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$166.70</b>
<b>Total</b>		<b>\$166.70</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$368.14</b>
<b>Total</b>		<b>\$368.14</b>
<b>12047</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$57.19</b>
<b>Total</b>		<b>\$57.19</b>
<b>12047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.95</b>
<b>Total</b>		<b>\$115.95</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$212.75</b>
<b>Total</b>		<b>\$212.75</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$386.04</b>
<b>Total</b>		<b>\$386.04</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$226.02</b>
<b>Total</b>		<b>\$226.02</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$44.36</b>
<b>Total</b>		<b>\$44.36</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$52.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$52.05</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$81.26</b>
<b>Total</b>		<b>\$81.26</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$108.74</b>
<b>Total</b>		<b>\$108.74</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$532.86</b>
<b>Total</b>		<b>\$532.86</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$476.26</b>
<b>Total</b>		<b>\$476.26</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$147.68</b>
<b>Total</b>		<b>\$147.68</b>
<b>12047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$251.95</b>
<b>Total</b>		<b>\$251.95</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$44.36</b>
<b>Total</b>		<b>\$44.36</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$143.40</b>
<b>Total</b>		<b>\$143.40</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$340.29</b>
<b>Total</b>		<b>\$340.29</b>
<b>12047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.75</b>
<b>Total</b>		<b>\$62.75</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$298.49</b>
<b>Total</b>		<b>\$298.49</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$55.47</b>
<b>Total</b>		<b>\$55.47</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$100.31</b>
<b>Total</b>		<b>\$100.31</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$131.67</b>
<b>Total</b>		<b>\$131.67</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$121.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$121.42</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$416.80</b>
<b>Total</b>		<b>\$416.80</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$34.56</b>
<b>Total</b>		<b>\$34.56</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$55.43</b>
<b>Total</b>		<b>\$55.43</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$91.79</b>
<b>Total</b>		<b>\$91.79</b>
<b>12047</b>	<b>ITEM: RULER PLASTIC CLEAR 12'</b>	<b>\$32.90</b>
<b>Total</b>		<b>\$32.90</b>
<b>12047</b>	<b>Office Supplies</b>	<b>\$154.32</b>
<b>Total</b>		<b>\$154.32</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$164.35</b>
<b>Total</b>		<b>\$164.35</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$154.61</b>
<b>Total</b>		<b>\$154.61</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$913.54</b>
<b>Total</b>		<b>\$913.54</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$229.56</b>
<b>Total</b>		<b>\$229.56</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$172.70</b>
<b>Total</b>		<b>\$172.70</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$43.63</b>
<b>Total</b>		<b>\$43.63</b>
<b>12047</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.78</b>
<b>Total</b>		<b>\$118.78</b>
<b>12047</b>	<b>Instructional and Curriculum</b>	<b>\$79.30</b>
<b>Total</b>		<b>\$79.30</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$3.49</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$199.13
<b>Total</b>		<b>\$199.13</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$4,909.87
<b>Total</b>		<b>\$4,909.87</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$56.19
<b>Total</b>		<b>\$56.19</b>
<b>12208</b>	<b>GENERAL SUPPLIE-ART</b>	\$399.59
<b>Total</b>		<b>\$399.59</b>
<b>12208</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$64.80
<b>Total</b>		<b>\$64.80</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,857.28
<b>Total</b>		<b>\$2,857.28</b>
<b>12208</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$5.27
<b>Total</b>		<b>\$5.27</b>
<b>12208</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$139.29
<b>Total</b>		<b>\$139.29</b>
<b>12208</b>	<b>ITEM: KEY TAGS BLACK OVAL PAC</b>	\$89.95
<b>Total</b>		<b>\$89.95</b>
<b>12208</b>	<b>Instructional and Curriculum/T</b>	\$359.97
<b>Total</b>		<b>\$359.97</b>
<b>12208</b>	<b>Instructional and Curriculum/T</b>	(\$153.20)
<b>Total</b>		<b>(\$153.20)</b>
<b>12208</b>	<b>Instructional and Curriculum/T</b>	\$120.80
<b>Total</b>		<b>\$120.80</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	\$116.05
<b>Total</b>		<b>\$116.05</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	\$125.90
<b>Total</b>		<b>\$125.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12208	GENERAL SUPPLIE-GENERAL	\$53.34
	<b>Total</b>		<b>\$53.34</b>
	12208	GENERAL SUPPLIE-GENERAL	\$125.27
	<b>Total</b>		<b>\$125.27</b>
	12208	Instructional and Curriculum	\$474.24
	<b>Total</b>		<b>\$474.24</b>
	12208	Instructional and Curriculum	\$205.05
	<b>Total</b>		<b>\$205.05</b>
	12208	Instructional and Curriculum	\$637.32
	<b>Total</b>		<b>\$637.32</b>
	12208	Instructional and Curriculum	\$128.03
	<b>Total</b>		<b>\$128.03</b>
	12208	Instructional and Curriculum	\$36.95
	<b>Total</b>		<b>\$36.95</b>
	12208	Instructional and Curriculum	(\$9.95)
	<b>Total</b>		<b>(\$9.95)</b>
	12208	Instructional and Curriculum	\$74.82
	<b>Total</b>		<b>\$74.82</b>
	12208	Instructional and Curriculum	\$151.54
	<b>Total</b>		<b>\$151.54</b>
	12208	Instructional and Curriculum	\$67.37
	<b>Total</b>		<b>\$67.37</b>
	12208	Instructional and Curriculum	\$647.94
	<b>Total</b>		<b>\$647.94</b>
	12208	Instructional and Curriculum	\$126.94
	<b>Total</b>		<b>\$126.94</b>
	12208	Instructional and Curriculum	\$26.39
	<b>Total</b>		<b>\$26.39</b>
	12208	Instructional and Curriculum	\$38.27
	<b>Total</b>		<b>\$38.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12208	GENERAL SUPPLIES	\$70.80
	<b>Total</b>		<b>\$70.80</b>
	12208	GENERAL SUPPLIE-ADVANCED ACADE Instructional and Curriculum	\$7.78 \$163.62
	<b>Total</b>		<b>\$171.40</b>
	12208	Instructional and Curriculum	\$72.50
	<b>Total</b>		<b>\$72.50</b>
	12208	Office Supplies	\$80.41
	<b>Total</b>		<b>\$80.41</b>
	12208	Instructional and Curriculum	\$263.23
	<b>Total</b>		<b>\$263.23</b>
	12208	Instructional and Curriculum	\$149.31
	<b>Total</b>		<b>\$149.31</b>
	12208	Instructional and Curriculum	\$129.93
	<b>Total</b>		<b>\$129.93</b>
	12208	Instructional and Curriculum	\$41.72
	<b>Total</b>		<b>\$41.72</b>
	12208	ITEM: PAPER WRITING K-1 SMART	\$186.95
	<b>Total</b>		<b>\$186.95</b>
	12208	Instructional and Curriculum	\$126.40
	<b>Total</b>		<b>\$126.40</b>
	12208	Instructional and Curriculum	\$545.87
	<b>Total</b>		<b>\$545.87</b>
	12208	Office Supplies	\$92.55
	<b>Total</b>		<b>\$92.55</b>
	12208	ITEM: CONST PPR 12X18 BLACK S	\$89.47
	<b>Total</b>		<b>\$89.47</b>
	12208	Instructional and Curriculum	\$121.73
	<b>Total</b>		<b>\$121.73</b>
	12208	Instructional and Curriculum	\$567.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$567.20</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>(\$16.10)</b>
<b>Total</b>		<b>(\$16.10)</b>
<b>12208</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$192.60</b>
<b>Total</b>		<b>\$192.60</b>
<b>12208</b>	<b>Office Supplies</b>	<b>\$174.82</b>
<b>Total</b>		<b>\$174.82</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$40.65</b>
<b>Total</b>		<b>\$40.65</b>
<b>12208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$98.91</b>
<b>Total</b>		<b>\$98.91</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$43.54</b>
<b>Total</b>		<b>\$43.54</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$72.69</b>
<b>Total</b>		<b>\$72.69</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$35.61</b>
<b>Total</b>		<b>\$35.61</b>
<b>12208</b>	<b>Paper</b>	<b>\$79.19</b>
<b>Total</b>		<b>\$79.19</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$687.43</b>
<b>Total</b>		<b>\$687.43</b>
<b>12357</b>	<b>Office Supplies- Kinder Team</b>	<b>\$1,151.98</b>
<b>Total</b>		<b>\$1,151.98</b>
<b>12357</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	<b>\$127.91</b>
	<b>Instructional and Curriculum</b>	<b>\$275.64</b>
<b>Total</b>		<b>\$403.55</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$35.15</b>
<b>Total</b>		<b>\$35.15</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$40.90</b>
<b>Total</b>		<b>\$40.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12357	Instructional and Curriculum	(\$9.95)
	<b>Total</b>		<b>(\$9.95)</b>
	12357	Instructional and Curriculum	\$602.34
	<b>Total</b>		<b>\$602.34</b>
	12357	KRAFT PAPER-BOUGHTON	\$146.83
	<b>Total</b>		<b>\$146.83</b>
	12357	Instructional and Curriculum	\$146.51
	<b>Total</b>		<b>\$146.51</b>
	12357	Instructional and Curriculum	\$184.02
	<b>Total</b>		<b>\$184.02</b>
	12357	Instructional and Curriculum	\$60.23
	<b>Total</b>		<b>\$60.23</b>
	12357	Instructional and Curriculum	\$573.98
	<b>Total</b>		<b>\$573.98</b>
	12357	Instructional and Curriculum	\$320.43
	<b>Total</b>		<b>\$320.43</b>
	12357	Office Supplies	\$85.62
	<b>Total</b>		<b>\$85.62</b>
	12357	Instructional and Curriculum	\$373.29
	<b>Total</b>		<b>\$373.29</b>
	12357	Instructional and Curriculum	\$98.34
	<b>Total</b>		<b>\$98.34</b>
	12357	Instructional and Curriculum	\$367.60
	<b>Total</b>		<b>\$367.60</b>
	12357	Instructional and Curriculum	\$117.65
	<b>Total</b>		<b>\$117.65</b>
	12357	GENERAL SUPPLIE-GENERAL	\$99.30
		Instructional and Curriculum	\$344.25
	<b>Total</b>		<b>\$443.55</b>
	12357	Instructional and Curriculum	\$161.92



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY

<b>Total</b>		<b>\$161.92</b>
<b>12357</b>	<b>ITEM: MASK PAPIER-MACHE 8 Sup</b>	<b>\$156.57</b>
<b>Total</b>		<b>\$156.57</b>
<b>12357</b>	<b>ITEM: TAPE RUNNER - REFILL CR</b>	<b>\$81.24</b>
<b>Total</b>		<b>\$81.24</b>
<b>12357</b>	<b>Office Supplies</b>	<b>\$98.50</b>
<b>Total</b>		<b>\$98.50</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$50.53</b>
<b>Total</b>		<b>\$50.53</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$86.55</b>
<b>Total</b>		<b>\$86.55</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$224.40</b>
<b>Total</b>		<b>\$224.40</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$354.09</b>
<b>Total</b>		<b>\$354.09</b>
<b>12357</b>	<b>Lakeland ESD Program</b>	<b>\$200.22</b>
<b>Total</b>		<b>\$200.22</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$65.66</b>
<b>Total</b>		<b>\$65.66</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$112.87</b>
<b>Total</b>		<b>\$112.87</b>
<b>12357</b>	<b>ITEM: BOARD MAGNETIC DRY ERAS</b>	<b>\$166.01</b>
<b>Total</b>		<b>\$166.01</b>
<b>12357</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$330.36</b>
<b>Total</b>		<b>\$330.36</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$26.78</b>
<b>Total</b>		<b>\$26.78</b>
<b>12357</b>	<b>Instructional and Curriculum</b>	<b>\$346.04</b>
<b>Total</b>		<b>\$346.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12443	GENERAL SUPPLIE-FOURTH GRADE	\$94.05
	<b>Total</b>		<b>\$94.05</b>
	12443	GENERAL SUPPLIE-ART	\$337.10
	<b>Total</b>		<b>\$337.10</b>
	12443	Office Supplies	\$314.56
	<b>Total</b>		<b>\$314.56</b>
	12443	Office Supplies	(\$32.40)
	<b>Total</b>		<b>(\$32.40)</b>
	12443	Office Supplies	\$1,063.60
	<b>Total</b>		<b>\$1,063.60</b>
	12443	Office Supplies	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	12443	Office Supplies	\$88.31
	<b>Total</b>		<b>\$88.31</b>
	12443	Instructional and Curriculum	\$592.41
	<b>Total</b>		<b>\$592.41</b>
	12443	Instructional and Curriculum	\$80.95
	<b>Total</b>		<b>\$80.95</b>
	12443	Office Supplies	\$355.26
	<b>Total</b>		<b>\$355.26</b>
	12443	GENERAL SUPPLIE-SECOND GRADE	\$900.00
		Instructional and Curriculum	\$89.00
	<b>Total</b>		<b>\$989.00</b>
	12443	Math Dept Supplies	\$71.05
	<b>Total</b>		<b>\$71.05</b>
	12443	Instructional and Curriculum	\$150.94
	<b>Total</b>		<b>\$150.94</b>
	12443	Instructional and Curriculum	\$151.50
	<b>Total</b>		<b>\$151.50</b>
	12443	Instructional and Curriculum	\$150.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$150.50</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$120.81</b>
	<b>Total</b>		<b>\$120.81</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$146.09</b>
	<b>Total</b>		<b>\$146.09</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$133.99</b>
	<b>Total</b>		<b>\$133.99</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$145.45</b>
	<b>Total</b>		<b>\$145.45</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$130.73</b>
	<b>Total</b>		<b>\$130.73</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$147.99</b>
	<b>Total</b>		<b>\$147.99</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$57.94</b>
	<b>Total</b>		<b>\$57.94</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$104.62</b>
	<b>Total</b>		<b>\$104.62</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$238.02</b>
	<b>Total</b>		<b>\$238.02</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$140.01</b>
	<b>Total</b>		<b>\$140.01</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$184.12</b>
	<b>Total</b>		<b>\$184.12</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$145.35</b>
	<b>Total</b>		<b>\$145.35</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$63.34</b>
	<b>Total</b>		<b>\$63.34</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$87.36</b>
	<b>Total</b>		<b>\$87.36</b>
	<b>12443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$85.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$85.17</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$44.05</b>
<b>Total</b>		<b>\$44.05</b>
<b>12443</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$44.01</b>
<b>Total</b>		<b>\$44.01</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$87.97</b>
<b>Total</b>		<b>\$87.97</b>
<b>12443</b>	<b>ITEM: BOX 4 INCH MAGAZINE FIL</b>	<b>\$319.10</b>
<b>Total</b>		<b>\$319.10</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$357.20</b>
<b>Total</b>		<b>\$357.20</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$100.25</b>
<b>Total</b>		<b>\$100.25</b>
<b>12443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$536.80</b>
<b>Total</b>		<b>\$536.80</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>12443</b>	<b>Office Supplies</b>	<b>\$33.85</b>
<b>Total</b>		<b>\$33.85</b>
<b>12443</b>	<b>Instructional and Curriculum</b>	<b>\$51.06</b>
<b>Total</b>		<b>\$51.06</b>
<b>12443</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$81.92</b>
	<b>Instructional and Curriculum</b>	<b>\$11.08</b>
<b>Total</b>		<b>\$93.00</b>
<b>12443</b>	<b>Office Supplies</b>	<b>\$91.36</b>
<b>Total</b>		<b>\$91.36</b>
<b>12443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$272.03</b>
<b>Total</b>		<b>\$272.03</b>
<b>12443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$400.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$400.63</b>
<b>12443</b>	<b>Office Supplies</b>	<b>\$563.02</b>
<b>Total</b>		<b>\$563.02</b>
<b>12443</b>	<b>Office Supplies</b>	<b>(\$233.88)</b>
<b>Total</b>		<b>(\$233.88)</b>
<b>12468</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$701.85</b>
<b>Total</b>		<b>\$701.85</b>
<b>12468</b>	<b>Office Supplies-First Grade</b>	<b>\$79.77</b>
<b>Total</b>		<b>\$79.77</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$606.87</b>
<b>Total</b>		<b>\$606.87</b>
<b>12468</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$100.43</b>
<b>Total</b>		<b>\$100.43</b>
<b>12468</b>	<b>Office Supplies-School</b>	<b>\$240.17</b>
<b>Total</b>		<b>\$240.17</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$272.02</b>
<b>Total</b>		<b>\$272.02</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$149.33</b>
<b>Total</b>		<b>\$149.33</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$57.05</b>
<b>Total</b>		<b>\$57.05</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$155.65</b>
<b>Total</b>		<b>\$155.65</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$155.06</b>
<b>Total</b>		<b>\$155.06</b>
<b>12468</b>	<b>Instructional and Curriculum</b>	<b>\$145.72</b>
<b>Total</b>		<b>\$145.72</b>
<b>12472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,301.75</b>
<b>Total</b>		<b>\$3,301.75</b>
<b>12472</b>	<b>Office Supplies</b>	<b>\$97.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$97.09</b>
<b>12472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$148.61</b>
<b>Total</b>		<b>\$148.61</b>
<b>12472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$72.90)</b>
<b>Total</b>		<b>(\$72.90)</b>
<b>12472</b>	<b>Math Dept Supplies</b>	<b>(\$11.70)</b>
<b>Total</b>		<b>(\$11.70)</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$396.89</b>
<b>Total</b>		<b>\$396.89</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$153.94</b>
<b>Total</b>		<b>\$153.94</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$899.18</b>
<b>Total</b>		<b>\$899.18</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$146.35</b>
<b>Total</b>		<b>\$146.35</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$32.99</b>
<b>Total</b>		<b>\$32.99</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$772.58</b>
<b>Total</b>		<b>\$772.58</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$158.41</b>
<b>Total</b>		<b>\$158.41</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$96.33</b>
<b>Total</b>		<b>\$96.33</b>
<b>12472</b>	<b>Office Supplies</b>	<b>\$83.92</b>
<b>Total</b>		<b>\$83.92</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$88.04</b>
<b>Total</b>		<b>\$88.04</b>
<b>12472</b>	<b>Office Supplies</b>	<b>\$49.07</b>
<b>Total</b>		<b>\$49.07</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$164.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$164.27</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$56.29</b>
<b>Total</b>		<b>\$56.29</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$82.06</b>
<b>Total</b>		<b>\$82.06</b>
<b>12472</b>	<b>Office Supplies</b>	<b>\$163.93</b>
<b>Total</b>		<b>\$163.93</b>
<b>12472</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$97.69</b>
<b>Total</b>		<b>\$97.69</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$71.86</b>
<b>Total</b>		<b>\$71.86</b>
<b>12472</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$45.80</b>
<b>Total</b>		<b>\$45.80</b>
<b>12472</b>	<b>Office Supplies</b>	<b>\$63.82</b>
<b>Total</b>		<b>\$63.82</b>
<b>12472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$269.10</b>
<b>Total</b>		<b>\$269.10</b>
<b>12472</b>	<b>Instructional and Curriculum</b>	<b>\$104.15</b>
<b>Total</b>		<b>\$104.15</b>
<b>12472</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$155.45</b>
<b>Total</b>		<b>\$155.45</b>
<b>12472</b>	<b>Math Dept Supplies</b>	<b>\$560.31</b>
<b>Total</b>		<b>\$560.31</b>
<b>12596</b>	<b>Athletics</b>	<b>\$81.75</b>
<b>Total</b>		<b>\$81.75</b>
<b>12596</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.97</b>
<b>Total</b>		<b>\$87.97</b>
<b>12596</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$100.74</b>
<b>Total</b>		<b>\$100.74</b>
<b>12596</b>	<b>Instructional and Curriculum</b>	<b>\$112.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$112.18</b>
12596	JESSICA BROWN	\$37.25
<b>Total</b>		<b>\$37.25</b>
12596	JESSICA BROWN	(\$9.95)
<b>Total</b>		<b>(\$9.95)</b>
12596	ITEM: ENVELOPE POLY ELASTIC T	\$36.34
<b>Total</b>		<b>\$36.34</b>
12596	ITEM: ENVELOPE POLY ELASTIC T	(\$9.95)
<b>Total</b>		<b>(\$9.95)</b>
12596	Athletics	\$459.41
<b>Total</b>		<b>\$459.41</b>
12596	GENERAL SUPPLIE-SECOND GRADE	\$80.46
<b>Total</b>		<b>\$80.46</b>
12596	Instructional and Curriculum	\$75.70
<b>Total</b>		<b>\$75.70</b>
12596	Instructional and Curriculum	\$74.78
<b>Total</b>		<b>\$74.78</b>
12596	Instructional and Curriculum	\$87.57
<b>Total</b>		<b>\$87.57</b>
12596	GENERAL SUPPLIE-BILINGUAL ESL	\$498.40
<b>Total</b>		<b>\$498.40</b>
12596	Instructional and Curriculum	\$61.57
<b>Total</b>		<b>\$61.57</b>
12596	Instructional and Curriculum	\$61.04
<b>Total</b>		<b>\$61.04</b>
12596	Instructional and Curriculum	\$182.10
<b>Total</b>		<b>\$182.10</b>
12596	GENERAL SUPPLIE-GENERAL	\$90.35
<b>Total</b>		<b>\$90.35</b>
12596	Instructional and Curriculum	\$75.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

	<b>Total</b>		<b>\$75.75</b>
	12596	Instructional and Curriculum	\$276.01

	<b>Total</b>		<b>\$276.01</b>
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<b>Total</b>			<b>\$373,983.06</b>
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<b>SCHOOL SPECIALTY INC</b>	334348	Instructional and Curriculum	\$45.50
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	<b>Total</b>		<b>\$45.50</b>
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	325494	GENERAL SUPPLIE-GENERAL	\$103.29
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	<b>Total</b>		<b>\$103.29</b>
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	328948	Instructional and Curriculum	\$665.89
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	<b>Total</b>		<b>\$665.89</b>
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	329121	Instructional and Curriculum	\$712.70
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	<b>Total</b>		<b>\$712.70</b>
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<b>Total</b>			<b>\$1,527.38</b>
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<b>SCHOOL TECH INC</b>	13740	GENERAL SUPPLIE-GENERAL	\$266.40
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	<b>Total</b>		<b>\$266.40</b>
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	14402	GENERAL SUPPLIE-GENERAL	\$239.80
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	<b>Total</b>		<b>\$239.80</b>
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	151190	GENERAL SUPPLIE-GENERAL	\$58.85
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	<b>Total</b>		<b>\$58.85</b>
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	11695	Office Supplies	\$221.13
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	<b>Total</b>		<b>\$221.13</b>
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	11764	Instructional and Curriculum	\$58.70
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	<b>Total</b>		<b>\$58.70</b>
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<b>Total</b>			<b>\$844.88</b>
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<b>SCHOOLDUDE.COM</b>	11493	WO2Q-FSDIRECT & UTILITY DIRECT	\$15,855.23
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	<b>Total</b>		<b>\$15,855.23</b>
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<b>Total</b>			<b>\$15,855.23</b>
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<b>SCHOOLMATE</b>	14267	Instructional and Curriculum	\$305.00
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	<b>Total</b>		<b>\$305.00</b>
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	14268	Instructional and Curriculum	\$616.20
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOLMATE	<b>Total</b>		<b>\$616.20</b>
	14813	Instructional and Curriculum	\$456.00
	<b>Total</b>		<b>\$456.00</b>
	15256	Instructional and Curriculum	\$427.50
	<b>Total</b>		<b>\$427.50</b>
	15256	Instructional and Curriculum	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	15256	Instructional and Curriculum	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	151175	GENERAL SUPPLIE-GENERAL	\$980.00
<b>Total</b>		<b>\$980.00</b>	
151816	Instructional and Curriculum	\$1,274.90	
<b>Total</b>		<b>\$1,274.90</b>	
11417	GENERAL SUPPLIE-FIFTH GRADE Instructional and Curriculum	\$427.00 \$427.00	
<b>Total</b>		<b>\$854.00</b>	
<b>Total</b>		<b>\$6,918.60</b>	
SCHRAM, JOHN L	335187	Instructional and Curriculum	\$300.00
<b>Total</b>		<b>\$300.00</b>	
<b>Total</b>		<b>\$300.00</b>	
SCHUTZ, NATHAN	324084	Reimbursements/TOLLS	\$28.37
<b>Total</b>		<b>\$28.37</b>	
<b>Total</b>		<b>\$28.37</b>	
SCHWARTZ KIRWIN & FA	339149	MISC OPERATING-GENERAL	\$292.75
<b>Total</b>		<b>\$292.75</b>	
<b>Total</b>		<b>\$292.75</b>	
SCHWARTZ, BRENDA	335637	Refunds BRENDA SCHWARTZ	\$175.00
<b>Total</b>		<b>\$175.00</b>	
<b>Total</b>		<b>\$175.00</b>	
SCHWOLERT, MATTHEW	326849	Reimbursements	\$26.66
<b>Total</b>		<b>\$26.66</b>	
<b>Total</b>		<b>\$26.66</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCIENTIFIC AMERICAN	327402	READING MATERIA-ASST. SUPERINT	\$19.99
	<b>Total</b>		<b>\$19.99</b>
<b>Total</b>			<b>\$19.99</b>
SCI-TECH DISCOVERY C	340554	Instructional and Curriculum L	\$335.00
	<b>Total</b>		<b>\$335.00</b>
	341112	Instructional and Curriculum L	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	341490	Instructional and Curriculum L	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$955.00</b>
SCOOTER SOFTWARE INC	329959	GENERAL SUPPLIE-GLOBAL INFO SY	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
SCOTT B AUSTIN LLC	338786	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325717	POLICE	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	326153	POLICE	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	326153	POLICE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327403	POLICE	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	328001	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328001	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328949	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$1,330.00</b>
SCOTT, JAMES	331076	Reimbursements	\$51.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCOTT, JAMES	<b>Total</b>		<b>\$51.75</b>
	<b>335188</b>	<b>Reimbursements</b>	\$76.24
	<b>Total</b>		<b>\$76.24</b>
	<b>324460</b>	<b>Reimbursements</b>	\$192.18
	<b>Total</b>		<b>\$192.18</b>
<b>Total</b>			<b>\$320.17</b>
SCREEN AWAY LLC	<b>327560</b>	<b>Apparel/PHYSICAL ED.</b>	\$1,350.93
	<b>Total</b>		<b>\$1,350.93</b>
<b>Total</b>			<b>\$1,350.93</b>
SCRIPPS NATIONAL SPE	<b>324085</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324085</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324085</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324085</b>	<b>National Spelling Bee particip</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324085</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Instructional and Curriculum</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Instructional and Curriculum</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>324966</b>	<b>MISC OPERATING-LANGUAGE ARTS</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCRIPPS NATIONAL SPE	324966	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	324966	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	278606-0297 EARLY BIRD SPELLIN	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	Office Supplies	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325391	Instructional and Curriculum	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Instructional and Curriculum	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$3.50
		MISC OPERATING-GENERAL	\$140.00
	<b>Total</b>		<b>\$143.50</b>
	325718	Memberships-Registrations	\$143.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCRIPPS NATIONAL SPE	<b>Total</b>		<b>\$143.50</b>
	<b>325718</b>	<b>MISC OPERATING-GENERAL</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>325718</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>325718</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>325718</b>	<b>MISC OPERATING-GENERAL</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>326154</b>	<b>Instructional and Curriculum</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>326154</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>326379</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>326850</b>	<b>Memberships-Registrations</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<b>328002</b>	<b>Memberships-Registrations</b>	\$218.50
	<b>Total</b>		<b>\$218.50</b>
<b>328474</b>	<b>REGISTRATION/ENROLLMENT FEE FO</b>	\$218.50	
<b>Total</b>		<b>\$218.50</b>	
<b>Total</b>		<b>\$5,316.00</b>	
SCRIVNER, KAHLA	<b>333325</b>	<b>Reimbursements</b>	\$78.75
<b>Total</b>		<b>\$78.75</b>	
<b>Total</b>		<b>\$78.75</b>	
SEA LIFE GRAPEVINE	<b>338874</b>	<b>Field Trips LISD SDC Field Tri</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>	
<b>338874</b>	<b>Field Trips LISD SDC Field Tri</b>	\$320.00	
<b>Total</b>		<b>\$320.00</b>	
<b>338874</b>	<b>Field Trips LISD SDC Field Tri</b>	\$320.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEA LIFE GRAPEVINE	Total		\$320.00
<b>Total</b>			<b>\$960.00</b>
SEABAUGH, JENNIFER	342368	Game Officials	\$115.00
<b>Total</b>			<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
SEAGRAVES, CHRISTOPH	329960	Transportation	\$108.33
<b>Total</b>			<b>\$108.33</b>
	331971	Transportation	\$108.33
<b>Total</b>			<b>\$108.33</b>
	333327	Transportation	\$64.75
<b>Total</b>			<b>\$64.75</b>
	324086	Transportation	\$154.90
<b>Total</b>			<b>\$154.90</b>
	326155	SEPTEMBER MILEAGE	\$141.62
<b>Total</b>			<b>\$141.62</b>
	328003	OCT 2015 MILEAGE	\$133.57
<b>Total</b>			<b>\$133.57</b>
<b>Total</b>			<b>\$711.50</b>
SEAL TEX INC/CNP	13806	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>			<b>\$20.00</b>
	151632	2P-FWM RPL SERVING LINE GAS	\$665.00
<b>Total</b>			<b>\$665.00</b>
	151941	KI2P-DOWNING MS-REPAIR FREEZER	\$6,645.00
<b>Total</b>			<b>\$6,645.00</b>
	152106	2R-PARKWAY-REPLACE WALKIN DOOR	\$254.00
<b>Total</b>			<b>\$254.00</b>
	152230	KI2P-DOM-REPLACE CURTAIN & HEA	\$246.00
<b>Total</b>			<b>\$246.00</b>
<b>Total</b>			<b>\$7,830.00</b>
SEAMAN, BONNIE	331972	Transportation - Seaman	\$33.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEAMAN, BONNIE	<b>Total</b>		<b>\$33.58</b>
	<b>324462</b>	<b>Transportation</b>	\$11.87
	<b>Total</b>		<b>\$11.87</b>
	<b>324967</b>	<b>Transportation</b>	\$45.77
	<b>Total</b>		<b>\$45.77</b>
	<b>Total</b>		<b>\$91.22</b>
SEAS EDUCATION INC	<b>330207</b>	<b>Special Education</b>	\$7,327.84
	<b>Total</b>		<b>\$7,327.84</b>
	<b>330207</b>	<b>Special Education</b>	\$92,526.53
	<b>Total</b>		<b>\$92,526.53</b>
	<b>331281</b>	<b>Special Education</b>	\$1,395.09
	<b>Total</b>		<b>\$1,395.09</b>
	<b>331281</b>	<b>Special Education</b>	\$783.78
	<b>Total</b>		<b>\$783.78</b>
	<b>331770</b>	<b>Special Education</b>	\$175.72
	<b>Total</b>		<b>\$175.72</b>
	<b>331770</b>	<b>Special Education</b>	\$608.86
	<b>Total</b>		<b>\$608.86</b>
	<b>333071</b>	<b>Special Education</b>	\$6,019.55
	<b>Total</b>		<b>\$6,019.55</b>
	<b>335189</b>	<b>Special Education</b>	\$889.30
	<b>Total</b>		<b>\$889.30</b>
	<b>336004</b>	<b>Special Education</b>	\$4,089.84
	<b>Total</b>		<b>\$4,089.84</b>
	<b>336004</b>	<b>Special Education</b>	\$5.93
	<b>Total</b>		<b>\$5.93</b>
	<b>337176</b>	<b>Special Education</b>	\$12,005.03
	<b>Total</b>		<b>\$12,005.03</b>
	<b>337895</b>	<b>Special Education</b>	\$9.34
	<b>Total</b>		<b>\$9.34</b>
	<b>338325</b>	<b>Special Education</b>	\$90.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEAS EDUCATION INC

<b>Total</b>			<b>\$90.20</b>
338788	Special Education		\$1,172.68
<b>Total</b>			<b>\$1,172.68</b>
339730	Special Education		\$2,762.14
<b>Total</b>			<b>\$2,762.14</b>
340555	Special Education		\$6,533.45
<b>Total</b>			<b>\$6,533.45</b>
340803	Special Education		\$976.55
<b>Total</b>			<b>\$976.55</b>
340916	Special Education		\$1,085.48
<b>Total</b>			<b>\$1,085.48</b>
341113	Special Education		\$24.70
<b>Total</b>			<b>\$24.70</b>
341687	Special Education		\$0.89
<b>Total</b>			<b>\$0.89</b>
341687	Special Education		\$4,306.29
<b>Total</b>			<b>\$4,306.29</b>
342087	MISC CONTR SERV-MEDICAID		\$11,380.20
	Special Education		\$745.74
<b>Total</b>			<b>\$12,125.94</b>
328677	Special Education		\$8,626.60
<b>Total</b>			<b>\$8,626.60</b>
328677	Special Education		\$365.00
<b>Total</b>			<b>\$365.00</b>
<b>Total</b>			<b>\$163,906.73</b>
SEAT, ANDA LEE	Travel		\$268.92
<b>Total</b>			<b>\$268.92</b>
328951	Travel		\$168.00
<b>Total</b>			<b>\$168.00</b>
<b>Total</b>			<b>\$436.92</b>
SECONDARY MATH ACTIV	Memberships-Registrations		\$275.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SECONDARY MATH ACTIV**

	<b>Total</b>		<b>\$275.00</b>
<hr/>			
<b>Total</b>			<b>\$275.00</b>
<b>SECUREWORLD EXPO</b>	<b>324088</b>	<b>Memberships-Registrations</b>	\$295.00
	<b>Total</b>		<b>\$295.00</b>
<hr/>			
<b>Total</b>			<b>\$295.00</b>
<b>SECURITY SIGNAL DEVI</b>	<b>335738</b>	<b>2P-MHS-REPAIR FIRE PANEL</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
<hr/>			
<b>Total</b>			<b>\$139.00</b>
<b>SEDGWICK, JONI</b>	<b>341854</b>	<b>JONI SEDGWICK-KEYLESS ENTRY BA</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<hr/>			
<b>Total</b>			<b>\$35.00</b>
<b>SEGURA, GENE</b>	<b>328004</b>	<b>Game Officials</b>	\$48.06
	<b>Total</b>		<b>\$48.06</b>
<hr/>			
<b>Total</b>			<b>\$48.06</b>
<b>SEGURA, YHOANNA</b>	<b>330474</b>	<b>Reimbursements</b>	\$53.82
	<b>Total</b>		<b>\$53.82</b>
<hr/>			
	<b>332392</b>	<b>Reimbursements</b>	\$93.09
	<b>Total</b>		<b>\$93.09</b>
<hr/>			
	<b>333328</b>	<b>Reimbursements</b>	\$44.28
	<b>Total</b>		<b>\$44.28</b>
<hr/>			
	<b>335190</b>	<b>Reimbursements</b>	\$45.14
	<b>Total</b>		<b>\$45.14</b>
<hr/>			
	<b>337177</b>	<b>Reimbursements</b>	\$28.30
	<b>Total</b>		<b>\$28.30</b>
<hr/>			
	<b>337896</b>	<b>Reimbursements</b>	\$22.30
	<b>Total</b>		<b>\$22.30</b>
<hr/>			
	<b>339731</b>	<b>Reimbursements</b>	\$15.23
	<b>Total</b>		<b>\$15.23</b>
<hr/>			
	<b>341114</b>	<b>Reimbursements</b>	\$54.43
	<b>Total</b>		<b>\$54.43</b>
<hr/>			
<b>Total</b>			<b>\$356.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEIDLITZ EDUCATION L	13059	READING MATERIALS	\$228.52
	<b>Total</b>		<b>\$228.52</b>
	13692	Instructional and Curriculum	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	14702	Instructional and Curriculum	\$131.78
	<b>Total</b>		<b>\$131.78</b>
	15311	GENERAL SUPPLIE-BILINGUAL ESL	\$359.10
	<b>Total</b>		<b>\$359.10</b>
	12135	Instructional and Curriculum	\$1,052.94
	<b>Total</b>		<b>\$1,052.94</b>
<b>Total</b>			<b>\$1,807.74</b>
SEILER, CLIFF	331077	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334349	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	324463	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$300.00</b>
SEIZ, DIXIE	330475	Travel	\$26.68
	<b>Total</b>		<b>\$26.68</b>
<b>Total</b>			<b>\$26.68</b>
SELECTIONS PROMOTION	13860	Awards, Trophies, Plaques and	\$227.00
	<b>Total</b>		<b>\$227.00</b>
	13899	Printing	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	14043	Printing	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	14125	MISC CONTR SERV-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	14412	Office Supplies	\$303.60
	<b>Total</b>		<b>\$303.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SELECTIONS PROMOTION	14700	Instructional and Curriculum-S	\$3,560.00
	<b>Total</b>		<b>\$3,560.00</b>
	15085	STUDENT TUTORING INCENTIVES	\$937.00
	<b>Total</b>		<b>\$937.00</b>
	151204	GENERAL SUPPLIE-GENERAL	\$387.38
	<b>Total</b>		<b>\$387.38</b>
	151236	Printing	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	151414	STUDENT TUTORING INCENTIVES	\$2,745.00
	<b>Total</b>		<b>\$2,745.00</b>
	151414	STUDENT TUTORING INCENTIVES	\$700.44
	<b>Total</b>		<b>\$700.44</b>
	151414	STAFF INCENTIVES	\$30.44
	<b>Total</b>		<b>\$30.44</b>
	151435	Office Supplies	\$322.50
	<b>Total</b>		<b>\$322.50</b>
	151618	Printing	\$557.00
	<b>Total</b>		<b>\$557.00</b>
	151618	Printing	\$428.00
	<b>Total</b>		<b>\$428.00</b>
	151771	Building and Maintenance Produ	\$193.37
	<b>Total</b>		<b>\$193.37</b>
	151771	MISCELLANEOUS CONTRACTED SRVS	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	151871	GENERAL SUPPLIE-GENERAL	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
	151944	MISC OPERATING-GENERAL	\$6,167.47
	<b>Total</b>		<b>\$6,167.47</b>
	152019	Printing	\$211.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SELECTIONS PROMOTION**

<b>Total</b>		<b>\$211.00</b>	
<b>152144</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$451.50	
	<b>Instructional and Curriculum</b>	\$576.62	
<b>Total</b>		<b>\$1,028.12</b>	
<b>152346</b>	<b>GENERAL SUPPLIES</b>	\$170.00	
<b>Total</b>		<b>\$170.00</b>	
<b>152399</b>	<b>MISC OPERATING-GENERAL</b>	\$256.00	
<b>Total</b>		<b>\$256.00</b>	
<b>152504</b>	<b>MISC OPERATING-GENERAL</b>	\$253.00	
<b>Total</b>		<b>\$253.00</b>	
<b>152504</b>	<b>MISC OPERATING-ASST. SUPERINTE</b>	\$767.32	
<b>Total</b>		<b>\$767.32</b>	
<b>11265</b>	<b>Instructional and Curriculum</b>	\$15.00	
	<b>MISC CONTR SERV-GENERAL</b>	\$325.00	
<b>Total</b>		<b>\$340.00</b>	
<b>11467</b>	<b>STUDENT TUTORING INCENTIVES</b>	\$763.56	
<b>Total</b>		<b>\$763.56</b>	
<b>11467</b>	<b>STUDENT TUTORING INCENTIVES</b>	\$365.44	
<b>Total</b>		<b>\$365.44</b>	
<b>11467</b>	<b>STUDENT TUTORING INCENTIVES</b>	\$620.84	
<b>Total</b>		<b>\$620.84</b>	
<b>11604</b>	<b>Awards, Trophies, Plaques and</b>	\$60.40	
<b>Total</b>		<b>\$60.40</b>	
<b>12049</b>	<b>RED RIBBON BRACELETS-BOUGHTON</b>	\$1,825.00	
<b>Total</b>		<b>\$1,825.00</b>	
<b>12445</b>	<b>TABLECLOTH-COUNSELORS</b>	\$328.00	
<b>Total</b>		<b>\$328.00</b>	
<b>Total</b>		<b>\$26,281.88</b>	
<b>SELMA HIE HOTEL &amp; SU</b>	<b>336923</b>	<b>Performing and Fine Arts</b>	\$1,872.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SELMA HIE HOTEL & SU

**Total** **\$1,872.50**

**Total** **\$1,872.50**

SELWYN, CHRISTOPHER      332393      Game Officials      \$135.00

MISC CONTR SERV-BOYS BASKETBAL      \$105.00

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

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

SEREDA, BLAIR      325392      Game Officials      \$99.50

**Total** **\$99.50**

**Total** **\$99.50**

SERRALDEPEREZ, MARIA      326853      GENERAL SUPPLIE-GENERAL      \$298.47

**Total** **\$298.47**

**Total** **\$298.47**

SEW MUCH FUN      328953      UNIFORMS      \$756.00

**Total** **\$756.00**

**Total** **\$756.00**

SEWELL, THOMAS J      328954      Game Officials      \$150.00

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

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

SHADES OF GREEN INC      336006      Grounds Maintenance      \$676.75

**Total** **\$676.75**

**Total** **\$676.75**

SHAFFER, PAIGE      324464      Reimbursements PAIGE SHAFFER      \$5.46

**Total** **\$5.46**

**Total** **\$5.46**

SHAFFERMAN, GARY      333331      Travel      \$52.92

**Total** **\$52.92**

336359      Travel-SHAFFERMAN      \$490.02

**Total** **\$490.02**

338790      Travel-SHAFFERMAN      \$47.04

**Total** **\$47.04**

339418      Travel-SHAFFERMAN      \$347.43

**Total** **\$347.43**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHAFFERMAN, GARY	328956	Travel	\$448.30
	<b>Total</b>		<b>\$448.30</b>
	328956	Travel-SHAFFERMAN	\$304.36
	<b>Total</b>		<b>\$304.36</b>
<b>Total</b>			<b>\$1,690.07</b>
SHAFFERMAN, GARY "TR	333882	TRAVEL EXPENSES FOR TCEA CONFE	\$2,182.43
	<b>Total</b>		<b>\$2,182.43</b>
<b>Total</b>			<b>\$2,182.43</b>
SHAHZAD, ERUM	333883	Reimbursements	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	340558	Travel	\$748.78
	<b>Total</b>		<b>\$748.78</b>
<b>Total</b>			<b>\$860.78</b>
SHAKE, MARSHALL	333332	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
SHAKE, TIM	333333	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
SHALLENBERUGER, MATT	324089	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
SHAR PRODUCTS	338328	GENERAL SUPPLIE-ORCHESTRA	\$358.00
	<b>Total</b>		<b>\$358.00</b>
	339150	GENERAL SUPPLIES	\$58.02
		Performing and Fine Arts	\$161.10
	<b>Total</b>		<b>\$219.12</b>
	339419	Instructional and Curriculum	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	325720	Instructional and Curriculum	\$168.89
	<b>Total</b>		<b>\$168.89</b>
<b>Total</b>			<b>\$955.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHARP, CLAY	328005	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328476	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$180.00</b>
SHAUGHNESSY, KURT	329962	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	330479	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330794	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	331544	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	331973	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332396	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332845	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332845	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332845	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	329122	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$790.00</b>
SHAW, ALESIA	329963	TRAVEL REIMBURSEMENT FOR TAEA	\$501.35
	<b>Total</b>		<b>\$501.35</b>
	337970	STUDENT MEAL ADVANCES	\$242.00
	<b>Total</b>		<b>\$242.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$743.35</b>
<b>SHAW, LEROY</b>	<b>333885</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>SHAW, SUSAN</b>	<b>337519</b>	<b>Travel</b>	<b>\$92.61</b>
	<b>Total</b>		<b>\$92.61</b>
	<b>342375</b>	<b>Travel</b>	<b>\$19.55</b>
	<b>Total</b>		<b>\$19.55</b>
	<b>328957</b>	<b>Travel</b>	<b>\$35.77</b>
	<b>Total</b>		<b>\$35.77</b>
<b>Total</b>			<b>\$147.93</b>
<b>SHEARER, CARIN</b>	<b>329964</b>	<b>Reimbursements</b>	<b>\$143.87</b>
	<b>Total</b>		<b>\$143.87</b>
	<b>330480</b>	<b>Reimbursements</b>	<b>\$77.63</b>
	<b>Total</b>		<b>\$77.63</b>
	<b>333334</b>	<b>Reimbursements</b>	<b>\$82.03</b>
	<b>Total</b>		<b>\$82.03</b>
	<b>335640</b>	<b>Reimbursements</b>	<b>\$85.81</b>
	<b>Total</b>		<b>\$85.81</b>
	<b>337179</b>	<b>Reimbursements</b>	<b>\$105.03</b>
	<b>Total</b>		<b>\$105.03</b>
	<b>338792</b>	<b>Reimbursements</b>	<b>\$99.26</b>
	<b>Total</b>		<b>\$99.26</b>
	<b>340805</b>	<b>Reimbursements</b>	<b>\$118.42</b>
	<b>Total</b>		<b>\$118.42</b>
	<b>324971</b>	<b>Reimbursements</b>	<b>\$112.81</b>
	<b>Total</b>		<b>\$112.81</b>
<b>Total</b>			<b>\$824.86</b>
<b>SHEARER, HOWARD P</b>	<b>326855</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>326855</b>	<b>Game Officials</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHEARER, HOWARD P	Total		\$95.00
<b>Total</b>			<b>\$275.00</b>
SHEFFIELD, TRISHA	332397	Reimbursements	\$242.20
<b>Total</b>			<b>\$242.20</b>
	334444	Travel	\$292.20
<b>Total</b>			<b>\$292.20</b>
	334750	Travel	\$190.20
<b>Total</b>			<b>\$190.20</b>
	334750	Travel	\$576.75
<b>Total</b>			<b>\$576.75</b>
	336976	Travel	\$391.93
<b>Total</b>			<b>\$391.93</b>
	336976	Travel	\$940.71
<b>Total</b>			<b>\$940.71</b>
	340951	Petty Cash	\$795.94
<b>Total</b>			<b>\$795.94</b>
	326512	Travel	\$922.06
<b>Total</b>			<b>\$922.06</b>
<b>Total</b>			<b>\$4,351.99</b>
SHELL	329554	EMPLOYEE TRAVEL-CAREER & TECHN	\$6.56
<b>Total</b>			<b>\$6.56</b>
	329554	EMPLOYEE TRAVEL-CAREER & TECHN	\$7.82
<b>Total</b>			<b>\$7.82</b>
	329554	GASOLINE	\$20.43
<b>Total</b>			<b>\$20.43</b>
	329554	Field Trips-KHAN	\$7.77
<b>Total</b>			<b>\$7.77</b>
	329554	GASOLINE	\$49.02
<b>Total</b>			<b>\$49.02</b>
	329554	Transportation	\$9.08
<b>Total</b>			<b>\$9.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHELL	329554	Transportation	\$9.08
	<b>Total</b>		<b>\$9.08</b>
	329554	GASOLINE	\$39.31
	<b>Total</b>		<b>\$39.31</b>
	329554	GASOLINE	\$10.90
	<b>Total</b>		<b>\$10.90</b>
	329554	GASOLINE	\$0.00
		STUDENT TRAVEL-GOLF	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	329554	GAS FOR RENTAL TRUCK - REFER T	\$113.75
	<b>Total</b>		<b>\$113.75</b>
	329554	Field Trips-PETKOFF	\$7.24
	<b>Total</b>		<b>\$7.24</b>
	331137	GASOLINE & OTHE-STUDENT SERVIC	\$100.51
	<b>Total</b>		<b>\$100.51</b>
	331137	GASOLINE & OTHE-STUDENT SERVIC	\$18.79
	<b>Total</b>		<b>\$18.79</b>
	331137	Performing and Fine Arts	\$21.76
	<b>Total</b>		<b>\$21.76</b>
	331137	GASOLINE	\$10.67
	<b>Total</b>		<b>\$10.67</b>
	332473	gasoline	\$35.89
	<b>Total</b>		<b>\$35.89</b>
	332473	gasoline	\$10.19
	<b>Total</b>		<b>\$10.19</b>
	332473	Performing and Fine Arts	\$67.28
	<b>Total</b>		<b>\$67.28</b>
	332473	Performing and Fine Arts	\$44.47
	<b>Total</b>		<b>\$44.47</b>
	334455	GASOLINE	\$14.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHELL	334455	STUDENT TRAVEL-GOLF	\$9.60
	<b>Total</b>		<b>\$23.71</b>
	334455	EMPLOYEE TRAVEL-GENERAL	\$1.27
	<b>Total</b>		<b>\$1.27</b>
	334455	Transportation	\$57.35
	<b>Total</b>		<b>\$57.35</b>
	334455	Transportation	\$11.44
	<b>Total</b>		<b>\$11.44</b>
	334455	Transportation/BAND	\$54.80
	<b>Total</b>		<b>\$54.80</b>
	334455	Transportation	\$17.94
	<b>Total</b>		<b>\$17.94</b>
	334455	Transportation/AC DEC.	\$21.38
	<b>Total</b>		<b>\$21.38</b>
	334455	Performing and Fine Arts	\$18.86
	<b>Total</b>		<b>\$18.86</b>
	334455	STUDENT TRAVEL-GENERAL	\$32.81
	<b>Total</b>		<b>\$32.81</b>
	334455	Game Officials	\$23.21
	<b>Total</b>		<b>\$23.21</b>
	334455	Transportation - E MEARS	\$16.51
	<b>Total</b>		<b>\$16.51</b>
	334455	GASOLINE	\$19.40
	<b>Total</b>		<b>\$19.40</b>
	336085	GASOLINE	\$11.41
		STUDENT TRAVEL-GOLF	\$0.00
	<b>Total</b>		<b>\$11.41</b>
	336085	Travel	\$21.17
	<b>Total</b>		<b>\$21.17</b>
	336085	GASOLINE	\$15.23
		STUDENT TRAVEL-GOLF	\$61.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHELL

<b>Total</b>		<b>\$76.56</b>
<b>336085</b>	<b>Transportation/DEBATE</b>	<b>\$44.88</b>
<b>Total</b>		<b>\$44.88</b>
<b>336085</b>	<b>Performing and Fine Arts</b>	<b>\$38.93</b>
<b>Total</b>		<b>\$38.93</b>
<b>336085</b>	<b>Transportation/UII</b>	<b>\$6.23</b>
<b>Total</b>		<b>\$6.23</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$9.76</b>
<b>Total</b>		<b>\$9.76</b>
<b>336085</b>	<b>Transportation/SPEECH &amp; DEBATE</b>	<b>\$50.05</b>
<b>Total</b>		<b>\$50.05</b>
<b>336085</b>	<b>Transportation/AC.DEC.</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>336085</b>	<b>Transportation</b>	<b>\$98.82</b>
<b>Total</b>		<b>\$98.82</b>
<b>336085</b>	<b>Transportation</b>	<b>\$27.36</b>
<b>Total</b>		<b>\$27.36</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$17.46</b>
<b>Total</b>		<b>\$17.46</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$20.13</b>
<b>Total</b>		<b>\$20.13</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$70.71</b>
<b>Total</b>		<b>\$70.71</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$170.26</b>
<b>Total</b>		<b>\$170.26</b>
<b>336085</b>	<b>Transportation</b>	<b>\$30.82</b>
<b>Total</b>		<b>\$30.82</b>
<b>336085</b>	<b>GASOLINE</b>	<b>\$36.87</b>
<b>Total</b>		<b>\$36.87</b>

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SHELL	336085	GASOLINE	\$58.95
	<b>Total</b>		<b>\$58.95</b>
	336085	Travel	\$39.11
	<b>Total</b>		<b>\$39.11</b>
	337616	STUDENT TRAVEL-JOURNALISM	\$12.81
	<b>Total</b>		<b>\$12.81</b>
	337616	GASOLINE	\$34.73
	<b>Total</b>		<b>\$34.73</b>
	337616	GASOLINE	\$15.26
		STUDENT TRAVEL-GOLF	\$76.96
	<b>Total</b>		<b>\$92.22</b>
	337616	Transportation	\$23.56
	<b>Total</b>		<b>\$23.56</b>
	337616	GASOLINE	\$85.75
		STUDENT TRAVEL-GOLF	\$101.73
		TRAVEL & SUBSIST-STUDENTS	\$11.84
	<b>Total</b>		<b>\$199.32</b>
	337616	Field Trips	\$15.46
	<b>Total</b>		<b>\$15.46</b>
	337616	Transportation/DEBATE	\$11.81
	<b>Total</b>		<b>\$11.81</b>
	337616	Transportation	\$13.64
	<b>Total</b>		<b>\$13.64</b>
	337616	Performing and Fine Arts	\$46.13
	<b>Total</b>		<b>\$46.13</b>
	337616	Performing and Fine Arts	\$61.65
	<b>Total</b>		<b>\$61.65</b>
	337616	Transportation	\$17.97
	<b>Total</b>		<b>\$17.97</b>
	337616	GASOLINE	\$23.01
	<b>Total</b>		<b>\$23.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SHELL	337616	STUDENT TRAVEL-JOURNALISM	\$94.07
	<b>Total</b>		<b>\$94.07</b>
	337616	GASOLINE	\$84.09
	<b>Total</b>		<b>\$84.09</b>
	337616	Performing and Fine Arts	\$19.60
	<b>Total</b>		<b>\$19.60</b>
	339152	Performing and Fine Arts	\$40.20
	<b>Total</b>		<b>\$40.20</b>
	339152	GASOLINE	\$104.34
	<b>Total</b>		<b>\$104.34</b>
	339152	Field Trips	\$48.52
	<b>Total</b>		<b>\$48.52</b>
	339152	Performing and Fine Arts	\$80.78
	<b>Total</b>		<b>\$80.78</b>
	339152	Travel-DAY	\$33.21
	<b>Total</b>		<b>\$33.21</b>
	339152	Performing and Fine Arts	\$18.17
	<b>Total</b>		<b>\$18.17</b>
	339152	Transportation/UII	\$20.18
	<b>Total</b>		<b>\$20.18</b>
	339152	Transportation/UII	\$23.57
	<b>Total</b>		<b>\$23.57</b>
	339152	GASOLINE	\$15.84
	<b>Total</b>		<b>\$15.84</b>
	339152	Transportation	\$42.46
	<b>Total</b>		<b>\$42.46</b>
	339152	GASOLINE	\$212.82
	<b>Total</b>		<b>\$212.82</b>
	340632	Performing and Fine Arts	\$51.65
	<b>Total</b>		<b>\$51.65</b>

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SHELL	340632	STUDENT TRAVEL-GENERAL	\$58.33
	<b>Total</b>		<b>\$58.33</b>
	340632	Transportation/UII	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	340632	Transportation	\$45.66
	<b>Total</b>		<b>\$45.66</b>
	340632	Transportation	\$39.84
	<b>Total</b>		<b>\$39.84</b>
	340632	Performing and Fine Arts	\$305.88
	<b>Total</b>		<b>\$305.88</b>
	340632	EMPLOYEE TRAVEL-STATE & NATION	\$23.64
	<b>Total</b>		<b>\$23.64</b>
	340632	EMPLOYEE TRAVEL-GENERAL	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	340632	Transportation/DEBATE	\$43.85
	<b>Total</b>		<b>\$43.85</b>
	342376	Performing and Fine Arts	\$6.93
	<b>Total</b>		<b>\$6.93</b>
	342376	Travel	\$86.14
	<b>Total</b>		<b>\$86.14</b>
	325826	GASOLINE & OTHE-STUDENT SERVIC	\$90.08
	<b>Total</b>		<b>\$90.08</b>
	325826	GASOLINE & OTHE-STUDENT SERVIC	\$86.07
	<b>Total</b>		<b>\$86.07</b>
	325826	GASOLINE & OTHE-STUDENT SERVIC	\$89.57
	<b>Total</b>		<b>\$89.57</b>
	325826	GASOLINE & OTHE-STUDENT SERVIC	\$89.70
	<b>Total</b>		<b>\$89.70</b>
	325826	GASOLINE & OTHE-STUDENT SERVIC	\$90.28
	<b>Total</b>		<b>\$90.28</b>



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SHELL	325826	GASOLINE & OTHE-STUDENT SERVIC	\$90.65
	<b>Total</b>		<b>\$90.65</b>
	328103	GASOLINE	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	328103	GASOLINE	\$9.63
	<b>Total</b>		<b>\$9.63</b>
	328103	Transportation	\$8.85
	<b>Total</b>		<b>\$8.85</b>
	328103	GASOLINE & OTHE-STUDENT SERVIC	\$90.08
	<b>Total</b>		<b>\$90.08</b>
	328103	GASOLINE & OTHE-STUDENT SERVIC	\$89.79
	<b>Total</b>		<b>\$89.79</b>
	328103	GASOLINE	\$32.54
		STUDENT TRAVEL-GOLF	\$146.07
	<b>Total</b>		<b>\$178.61</b>
	328103	GASOLINE	\$41.88
	<b>Total</b>		<b>\$41.88</b>
	328103	GASOLINE	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	328103	GASOLINE	\$30.57
		STUDENT TRAVEL-GOLF	\$61.43
	<b>Total</b>		<b>\$92.00</b>
	328103	GASOLINE	(\$1.01)
		STUDENT TRAVEL-GOLF	(\$12.50)
	<b>Total</b>		<b>(\$13.51)</b>
<b>Total</b>			<b>\$4,971.84</b>
SHELTON, BRIAN	339420	STUDENT TRAVEL-UIL	\$125.35
		Travel/UIL ACADEMICS	\$170.35
	<b>Total</b>		<b>\$295.70</b>
<b>Total</b>			<b>\$295.70</b>
SHERWIN WILLIAMS 717	333886	STOCK-Building and Maintenance	\$108.10
	<b>Total</b>		<b>\$108.10</b>

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SHERWIN WILLIAMS 717	338793	STOCK-Building and Maintenance	\$113.68
	<b>Total</b>		<b>\$113.68</b>
	339421	STOCK-Building and Maintenance	\$112.13
	<b>Total</b>		<b>\$112.13</b>
	340187	STOCK-Building and Maintenance	\$261.24
	<b>Total</b>		<b>\$261.24</b>
	340187	STOCK-Building and Maintenance	\$189.46
	<b>Total</b>		<b>\$189.46</b>
	340806	STOCK-Building and Maintenance	\$47.64
	<b>Total</b>		<b>\$47.64</b>
	324090	STOCK-Building and Maintenance	\$59.55
	<b>Total</b>		<b>\$59.55</b>
	326158	STOCK-Building and Maintenance	\$99.25
	<b>Total</b>		<b>\$99.25</b>
	327406	STOCK-Building and Maintenance	\$140.16
	<b>Total</b>		<b>\$140.16</b>
	328958	STOCK-Building and Maintenance	\$189.46
	<b>Total</b>		<b>\$189.46</b>
<b>Total</b>			<b>\$1,320.67</b>
SHETTY, RAJESH	341329	Travel	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
SHI GOVERNMENT SOLUT	336008	IBM Cognos renewal	\$53,924.85
	<b>Total</b>		<b>\$53,924.85</b>
	339734	Instructional and Curriculum	\$19,838.70
	<b>Total</b>		<b>\$19,838.70</b>
	340917	LiveTime Std Edition Maint	\$24,407.50
	<b>Total</b>		<b>\$24,407.50</b>
	341883	UMRA & SSRPM renewal	\$31,909.48
	<b>Total</b>		<b>\$31,909.48</b>
	327561	maint Dell servers	\$4,057.90

**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

SHI GOVERNMENT SOLUT

	<b>Total</b>		<b>\$4,057.90</b>
<b>Total</b>			<b>\$134,138.43</b>
SHIDELER, JANET	337899	Reimbursements	\$212.76
	<b>Total</b>		<b>\$212.76</b>
<b>Total</b>			<b>\$212.76</b>
SHIFFLER EQUIPMENT S	12517	2T-HVE RPL HAND DRYER IN G	\$500.00
		GENERAL SUPPLIE-FREIGHT	\$19.89
	<b>Total</b>		<b>\$519.89</b>
	13160	GENERAL SUPPLIE-FREIGHT	\$18.75
		STOCK-Building and Maintenance	\$116.00
	<b>Total</b>		<b>\$134.75</b>
	13396	2P-BHM RPL STALL DOOR IN BOY	\$284.83
		GENERAL SUPPLIE-FREIGHT	\$142.75
	<b>Total</b>		<b>\$427.58</b>
	13627	2T-PCE INST FLAG HOLDERS I	\$47.75
		GENERAL SUPPLIE-FREIGHT	\$30.85
	<b>Total</b>		<b>\$78.60</b>
	13628	2T-PCE INST FLAG HOLDERS I	\$157.25
	<b>Total</b>		<b>\$157.25</b>
	14207	2R-DEE RPL CHAIR CAPS ON	\$217.25
		GENERAL SUPPLIE-FREIGHT	\$19.95
	<b>Total</b>		<b>\$237.20</b>
	14593	GENERAL SUPPLIE-FREIGHT	\$15.10
		STOCK-Building and Maintenance	\$87.90
	<b>Total</b>		<b>\$103.00</b>
	14642	2R-DEE INSTALL CH	\$1,086.25
		GENERAL SUPPLIE-FREIGHT	\$61.40
	<b>Total</b>		<b>\$1,147.65</b>
	15175	2P-FWM RPR LOCKERS AND	\$43.45
		GENERAL SUPPLIE-FREIGHT	\$15.07
	<b>Total</b>		<b>\$58.52</b>
	151308	2P-MCM 3 KEYS FOR HANDICAP	\$17.52

**LEWISVILLE ISD CHECK REGISTER**  
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SHIFFLER EQUIPMENT S	151308	GENERAL SUPPLIE-FREIGHT	\$9.95
	<b>Total</b>		<b>\$27.47</b>
	11200	GENERAL SUPPLIE-FREIGHT	\$15.07
		STOCK-Building and Maintenance	\$87.90
	<b>Total</b>		<b>\$102.97</b>
	11200	2T-MOE-RPL BATHROOM DOORS	\$183.73
	<b>Total</b>		<b>\$183.73</b>
	11200	2P-MHS - INST WHEELS ON LIBRAR	\$382.40
		GENERAL SUPPLIE-FREIGHT	\$35.12
	<b>Total</b>		<b>\$417.52</b>
	11300	2T-COE RPL HAND DRYER IN ROO	\$500.00
		GENERAL SUPPLIE-FREIGHT	\$28.89
	<b>Total</b>		<b>\$528.89</b>
	11633	2T-THE RPR HAND DRYER IN RM	\$500.00
		GENERAL SUPPLIE-FREIGHT	\$24.89
	<b>Total</b>		<b>\$524.89</b>
	11633	2P-PTE RPL BROKEN RR STALL L	\$61.10
		GENERAL SUPPLIE-FREIGHT	\$18.25
	<b>Total</b>		<b>\$79.35</b>
	11741	GENERAL SUPPLIE-FREIGHT	\$15.70
		STOCK-Building and Maintenance	\$73.32
	<b>Total</b>		<b>\$89.02</b>
	11741	2T-HHS - RPL HAND DRYER IN GIR	\$500.00
		GENERAL SUPPLIE-FREIGHT	\$24.89
	<b>Total</b>		<b>\$524.89</b>
	12323	2R-DEE RPL CHAIR CAPS ON ALL	\$972.80
		GENERAL SUPPLIE-FREIGHT	\$64.07
	<b>Total</b>		<b>\$1,036.87</b>
<b>Total</b>			<b>\$6,380.04</b>
SHIPLEY, SHARON	324091	Refunds SHARON SHIPLEY	\$230.00
	<b>Total</b>		<b>\$230.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$230.00</b>
<b>SHOCKLEY, CYNTHIA</b>	<b>324092</b>	<b>Travel</b>	<b>\$760.47</b>
	<b>Total</b>		<b>\$760.47</b>
<b>Total</b>			<b>\$760.47</b>
<b>SHOPPAS MATERIAL HAN</b>	<b>341363</b>	<b>Distribution Forklift</b>	<b>\$19,711.00</b>
	<b>Total</b>		<b>\$19,711.00</b>
<b>Total</b>			<b>\$19,711.00</b>
<b>SHORT, RAVEN</b>	<b>331546</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>SHORTER HEATHER</b>	<b>333887</b>	<b>Transportation - Shorter</b>	<b>\$37.91</b>
	<b>Total</b>		<b>\$37.91</b>
	<b>335195</b>	<b>Transportation - Shorter</b>	<b>\$43.90</b>
	<b>Total</b>		<b>\$43.90</b>
	<b>336817</b>	<b>Transportation - Shorter</b>	<b>\$13.01</b>
	<b>Total</b>		<b>\$13.01</b>
	<b>340559</b>	<b>Transportation - Shorter</b>	<b>\$32.51</b>
	<b>Total</b>		<b>\$32.51</b>
	<b>324465</b>	<b>Transportation</b>	<b>\$71.07</b>
	<b>Total</b>		<b>\$71.07</b>
<b>Total</b>			<b>\$198.40</b>
<b>SHROPSHIRE, SAMUEL B</b>	<b>337180</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>337180</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>337521</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>337521</b>	<b>Game Officials</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$260.00</b>
<b>SHURLEY INSTRUCTIONA</b>	<b>325397</b>	<b>Instructional and Curriculum</b>	<b>\$1,996.50</b>
	<b>Total</b>		<b>\$1,996.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,996.50</b>
<b>SHUTTERSTOCK INC</b>	<b>325827</b>	<b>Professional Services - for Co</b>	\$2,559.00
	<b>Total</b>		<b>\$2,559.00</b>
	<b>326160</b>	<b>online subscription - VLA</b>	\$2,388.00
	<b>Total</b>		<b>\$2,388.00</b>
<b>Total</b>			<b>\$4,947.00</b>
<b>SIDBERRY, MICHAEL</b>	<b>331976</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>SIEBENMANN, PHILIP</b>	<b>330481</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331080</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>331547</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>331547</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331977</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>332398</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333336</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333336</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333888</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>333888</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333888</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIEBENMANN, PHILIP	334351	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	334351	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<hr/>		
	329459	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,280.00</b>
SIEFERT, JULIE	332933	STUDENT MEAL ADVANCES	\$3,672.00
	<b>Total</b>		<b>\$3,672.00</b>
	<hr/>		
	335197	Reimbursements	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	<hr/>		
	337900	Travel	\$323.58
	<b>Total</b>		<b>\$323.58</b>
	<hr/>		
	339154	Reimbursements	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	<hr/>		
	327407	Travel/BUSINESS	\$434.80
	<b>Total</b>		<b>\$434.80</b>
	<hr/>		
<b>Total</b>			<b>\$4,605.38</b>
SIGMA SURVEILLANCE	331081	Security	\$2,642.16
	<b>Total</b>		<b>\$2,642.16</b>
	<hr/>		
	336362	Security	\$693.00
	<b>Total</b>		<b>\$693.00</b>
	<hr/>		
	339422	Security	\$926.82
	<b>Total</b>		<b>\$926.82</b>
	<hr/>		
	339422	Security	\$13,097.28
	<b>Total</b>		<b>\$13,097.28</b>
	<hr/>		
	339422	GENERAL SUPPLIE-GENERAL	\$1,853.64
	<b>Total</b>		<b>\$1,853.64</b>
	<hr/>		
	339735	Technology-(MAGIC)	\$926.42
	<b>Total</b>		<b>\$926.42</b>
	<hr/>		
	341116	Building and Maintenance Produ	\$926.82

**LEWISVILLE ISD CHECK REGISTER**  
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**SIGMA SURVEILLANCE**

	<b>Total</b>		<b>\$926.82</b>
	341689	Security	\$3,468.48
	<b>Total</b>		<b>\$3,468.48</b>
	326161	Security	\$33,259.00
	<b>Total</b>		<b>\$33,259.00</b>
<b>Total</b>			<b>\$57,793.62</b>

<b>SIGMA THETA TAU INTE</b>	335198	Memberships-Registrations	\$94.50
	<b>Total</b>		<b>\$94.50</b>
<b>Total</b>			<b>\$94.50</b>

<b>SIMBA INDUSTRIES</b>	329460	2P-FVE    UPGRADE MARQUE	\$541.44
	<b>Total</b>		<b>\$541.44</b>
	329460	2T-CAE    LIGHT OUT NEAR OFFIC	\$128.80
	<b>Total</b>		<b>\$128.80</b>
	329460	2R-LHS    RPL LT FIXTURES IN R	\$1,736.70
	<b>Total</b>		<b>\$1,736.70</b>
	329460	STOCK-Building and Maintenance	\$561.00
	<b>Total</b>		<b>\$561.00</b>
	329966	2T-HOE    RPL FUSE ABLE DISC	\$63.97
	<b>Total</b>		<b>\$63.97</b>
	329966	2P-FMH    HOUSE LIGHT FEL	\$595.68
	<b>Total</b>		<b>\$595.68</b>
	330482	2T-HOE    PARKING LOT LIGHTS NO	\$238.88
	<b>Total</b>		<b>\$238.88</b>
	330795	STOCK-Building and Maintenance	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	330795	STOCK-Building and Maintenance	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	330795	2T-HHS    RPL THEATER AUDIENCE	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	330795	STOCK-Building and Maintenance	\$2,129.76



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES

<b>Total</b>		<b>\$2,129.76</b>
<b>330795</b>	<b>STOCK-Building and Maintenance</b>	<b>\$2,673.20</b>
<b>Total</b>		<b>\$2,673.20</b>
<b>330795</b>	<b>2T-HOE PARKING LOT LIGHTS NO</b>	<b>\$958.56</b>
<b>Total</b>		<b>\$958.56</b>
<b>330795</b>	<b>2T-HOE PARKING LOT LIGHTS NO</b>	<b>\$538.56</b>
<b>Total</b>		<b>\$538.56</b>
<b>330795</b>	<b>Bu2P-OSE NEED U-BEND LAMPS F</b>	<b>\$275.20</b>
<b>Total</b>		<b>\$275.20</b>
<b>331082</b>	<b>2P-FMH RPL MISC. STAGE LIGHT</b>	<b>\$537.00</b>
<b>Total</b>		<b>\$537.00</b>
<b>331082</b>	<b>STOCK-Building and Maintenance</b>	<b>\$744.00</b>
<b>Total</b>		<b>\$744.00</b>
<b>331082</b>	<b>STOCK-Building and Maintenance</b>	<b>\$899.00</b>
<b>Total</b>		<b>\$899.00</b>
<b>331082</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,891.00</b>
<b>Total</b>		<b>\$1,891.00</b>
<b>331548</b>	<b>STOCK-Building and Maintenance</b>	<b>\$5,899.52</b>
<b>Total</b>		<b>\$5,899.52</b>
<b>331548</b>	<b>4R-PCE-CUSTODIAL LAMPS</b>	<b>\$74.40</b>
<b>Total</b>		<b>\$74.40</b>
<b>331548</b>	<b>2P-MHS RPL AUDITORIUM FOYE</b>	<b>\$219.60</b>
<b>Total</b>		<b>\$219.60</b>
<b>331978</b>	<b>2P-MHS RPL CAFETERIA LIGHT</b>	<b>\$35.58</b>
<b>Total</b>		<b>\$35.58</b>
<b>331978</b>	<b>STOCK-Building and Maintenance</b>	<b>\$191.28</b>
<b>Total</b>		<b>\$191.28</b>
<b>331978</b>	<b>STOCK-Building and Maintenance</b>	<b>\$828.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES

<b>Total</b>		<b>\$828.00</b>
331978	2T-HOE PARKING LOT LIGHTS NO	\$1,037.92
<b>Total</b>		<b>\$1,037.92</b>
331978	2P-MHS RPL LIGHTS IN AUDITO	\$394.00
<b>Total</b>		<b>\$394.00</b>
331978	B2T-CVM REPAIR LIGHTS IN FRO	\$47.28
<b>Total</b>		<b>\$47.28</b>
331978	STOCK-Building and Maintenance	\$491.00
<b>Total</b>		<b>\$491.00</b>
332400	2P-MHS ORDER LAMPS FOR DRAM	\$497.00
<b>Total</b>		<b>\$497.00</b>
332400	STOCK-Building and Maintenance	\$2,300.00
<b>Total</b>		<b>\$2,300.00</b>
332847	STOCK-Building and Maintenance	\$24.00
<b>Total</b>		<b>\$24.00</b>
332847	STOCK-Building and Maintenance	\$95.20
<b>Total</b>		<b>\$95.20</b>
332847	2P-MHS LIGHT OUT IN BOX OFFI	\$107.52
<b>Total</b>		<b>\$107.52</b>
332847	2T-HHS RPL LIBRARY DISPLAY L	\$97.60
<b>Total</b>		<b>\$97.60</b>
332847	STOCK-Building and Maintenance	\$382.00
<b>Total</b>		<b>\$382.00</b>
332847	2P-BWE RPL LIGHTS OUTSID	\$146.40
<b>Total</b>		<b>\$146.40</b>
332847	STOCK-Building and Maintenance	\$3,225.00
<b>Total</b>		<b>\$3,225.00</b>
332847	STOCK-Building and Maintenance	\$561.00
<b>Total</b>		<b>\$561.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	333337	2T-CVM	RPL CEILING LIG	\$479.28
	<b>Total</b>			<b>\$479.28</b>
	333337	STOCK-Building and Maintenance		\$155.20
	<b>Total</b>			<b>\$155.20</b>
	333337	STOCK-Building and Maintenance		\$2,129.76
	<b>Total</b>			<b>\$2,129.76</b>
	333337	2P-TCE	RPL LIBRA	\$141.12
	<b>Total</b>			<b>\$141.12</b>
	333337	2P-MHS	ADD DISPLAY CS LIGHTS	\$209.64
	<b>Total</b>			<b>\$209.64</b>
	333889	STOCK-Building and Maintenance		\$2,875.00
	<b>Total</b>			<b>\$2,875.00</b>
	333889	STOCK-Building and Maintenance		\$584.76
	<b>Total</b>			<b>\$584.76</b>
	333889	2T-TCHS NAT RPR LIGHTS IN PICK		\$262.44
	<b>Total</b>			<b>\$262.44</b>
	333889	STOCK-Building and Maintenance		\$244.40
	<b>Total</b>			<b>\$244.40</b>
	334353	2P-MHS	UPGARDE LIGHTING	\$749.40
			GENERAL SUPPLIE-FREIGHT	\$20.00
	<b>Total</b>			<b>\$769.40</b>
	334353	2P-BAC	RPR LIGHTING IN	\$155.20
	<b>Total</b>			<b>\$155.20</b>
	334353	2T-HOE	RPR POLE LIGHTS	\$298.76
	<b>Total</b>			<b>\$298.76</b>
	334353	2T-CVM	INST LIGHTS FOR STUD	\$169.40
	<b>Total</b>			<b>\$169.40</b>
	334353	2T-ACE	RPR LIGHT AT DOOR	\$169.48
	<b>Total</b>			<b>\$169.48</b>
	334353	STOCK-Building and Maintenance		\$178.40

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES

<b>Total</b>			<b>\$178.40</b>
334353	STOCK-Building and Maintenance		\$155.20
<b>Total</b>			<b>\$155.20</b>
334353	2T-TCH LIGHT IN COACH'S OF		\$49.40
<b>Total</b>			<b>\$49.40</b>
334353	2T-TCH RPL LIGHTS IN TH		\$315.20
<b>Total</b>			<b>\$315.20</b>
334353	2P-MHS RPL FRONT EN		\$2,913.12
<b>Total</b>			<b>\$2,913.12</b>
335199	2P-FWM RPR MARQU		\$681.34
<b>Total</b>			<b>\$681.34</b>
335199	STOCK-Building and Maintenance		\$348.32
<b>Total</b>			<b>\$348.32</b>
335199	STOCK-Building and Maintenance		\$161.28
<b>Total</b>			<b>\$161.28</b>
335199	STOCK-Building and Maintenance		\$768.68
<b>Total</b>			<b>\$768.68</b>
335199	STOCK-Building and Maintenance		\$58.80
<b>Total</b>			<b>\$58.80</b>
335199	2T-EZM REPAIR P		\$379.88
	GENERAL SUPPLIE-FREIGHT		\$15.00
<b>Total</b>			<b>\$394.88</b>
335199	2T-EZM REPAIR P		\$377.20
<b>Total</b>			<b>\$377.20</b>
335199	STOCK-Building and Maintenance		\$3,436.00
<b>Total</b>			<b>\$3,436.00</b>
335641	2T-ETE RPR PORTICO L		\$279.52
<b>Total</b>			<b>\$279.52</b>
335641	STOCK-Building and Maintenance		\$2,129.76
<b>Total</b>			<b>\$2,129.76</b>
336009	STOCK-Building and Maintenance		\$356.80

**LEWISVILLE ISD CHECK REGISTER**  
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SIMBA INDUSTRIES

<b>Total</b>		<b>\$356.80</b>
<b>336009</b>	<b>STOCK-Building and Maintenance</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>336363</b>	<b>STOCK-Building and Maintenance</b>	<b>\$142.80</b>
<b>Total</b>		<b>\$142.80</b>
<b>336363</b>	<b>STOCK-Building and Maintenance</b>	<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>336363</b>	<b>2P-MHS RPL AUDITORIUM LIGH</b>	<b>\$596.40</b>
<b>Total</b>		<b>\$596.40</b>
<b>336819</b>	<b>2R-LHS ORDER HPL STAGE LAM</b>	<b>\$357.60</b>
<b>Total</b>		<b>\$357.60</b>
<b>336819</b>	<b>2P-DOE RPR LIGHTING NEAR L</b>	<b>\$350.40</b>
<b>Total</b>		<b>\$350.40</b>
<b>337181</b>	<b>2T-CCE OUTDOOR LIGHTS, DOOR</b>	<b>\$349.60</b>
<b>Total</b>		<b>\$349.60</b>
<b>337181</b>	<b>STOCK-Building and Maintenance</b>	<b>\$95.40</b>
<b>Total</b>		<b>\$95.40</b>
<b>337181</b>	<b>2T-HHS HAND DRY NOT WORKING</b>	<b>\$258.00</b>
<b>Total</b>		<b>\$258.00</b>
<b>337522</b>	<b>STOCK-Building and Maintenance</b>	<b>\$374.00</b>
<b>Total</b>		<b>\$374.00</b>
<b>337522</b>	<b>2P-MHS UPDATE LIGHTING IN BAN</b>	<b>\$5,100.00</b>
<b>Total</b>		<b>\$5,100.00</b>
<b>337522</b>	<b>2P-WEE RPL CAFE STAGE</b>	<b>\$357.12</b>
<b>Total</b>		<b>\$357.12</b>
<b>337522</b>	<b>STOCK-Building and Maintenance</b>	<b>\$2,129.76</b>
<b>Total</b>		<b>\$2,129.76</b>
<b>337522</b>	<b>STOCK-Building and Maintenance</b>	<b>\$124.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES

<b>Total</b>			<b>\$124.20</b>
337522	2P-SRM	REFURBISH	\$148.14
<b>Total</b>			<b>\$148.14</b>
337902	STOCK-Building and Maintenance		\$289.80
<b>Total</b>			<b>\$289.80</b>
337902	STOCK-Building and Maintenance		\$754.80
<b>Total</b>			<b>\$754.80</b>
337902	2P-BHM	BACK LIGHTS WON'T COME	\$670.44
<b>Total</b>			<b>\$670.44</b>
337902	2P-WEE	RPL CAFE STAGE	\$299.52
<b>Total</b>			<b>\$299.52</b>
337902	STOCK-Building and Maintenance		\$497.60
<b>Total</b>			<b>\$497.60</b>
337902	2P-BHM	BACK LIGHTS WON'T COME	\$439.76
<b>Total</b>			<b>\$439.76</b>
337902	2P-MHS	SEVERAL LIGHTS OUT IN	\$692.18
<b>Total</b>			<b>\$692.18</b>
337902	2P-FWM	NUMEROUS LIGHTS	\$406.08
<b>Total</b>			<b>\$406.08</b>
337902	STOCK-Building and Maintenance		\$862.50
<b>Total</b>			<b>\$862.50</b>
338794	2T-BUS BARN	FUEL ISLAND	\$298.80
<b>Total</b>			<b>\$298.80</b>
338794	STOCK-Building and Maintenance		\$71.40
<b>Total</b>			<b>\$71.40</b>
339155	2R-LAE	RPL STAGE LIGHT	\$59.76
<b>Total</b>			<b>\$59.76</b>
339155	STOCK-Building and Maintenance		\$1,150.00
<b>Total</b>			<b>\$1,150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	339423	STOCK-Building and Maintenance	\$820.00
	<b>Total</b>		<b>\$820.00</b>
	339423	STOCK-Building and Maintenance	\$179.96
	<b>Total</b>		<b>\$179.96</b>
	339423	STOCK-Building and Maintenance	\$2,129.76
	<b>Total</b>		<b>\$2,129.76</b>
	339423	STOCK-Building and Maintenance	\$899.30
	<b>Total</b>		<b>\$899.30</b>
	339423	STOCK-Building and Maintenance	\$374.00
	<b>Total</b>		<b>\$374.00</b>
	339736	STOCK-Building and Maintenance	\$359.60
	<b>Total</b>		<b>\$359.60</b>
	339736	STOCK-Building and Maintenance	\$4,259.52
	<b>Total</b>		<b>\$4,259.52</b>
	340188	STOCK-Building and Maintenance	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	340188	2T-TCH RPR DISPLAY CASE LIGH	\$22.44
	<b>Total</b>		<b>\$22.44</b>
	340188	2T-CHE REPAIR POLE L	\$592.40
	<b>Total</b>		<b>\$592.40</b>
	340188	STOCK-Building and Maintenance	\$1,322.50
	<b>Total</b>		<b>\$1,322.50</b>
	340561	2T-ETE RPR POLE LIGHTS	\$220.68
	<b>Total</b>		<b>\$220.68</b>
	340561	2P-SRM REFURB CAFE LIGHT	\$477.60
	<b>Total</b>		<b>\$477.60</b>
	340561	STOCK-Building and Maintenance	\$229.60
	<b>Total</b>		<b>\$229.60</b>
	340561	2T-POE RPR POLE LIGHTS	\$378.24
	<b>Total</b>		<b>\$378.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	340561	STOCK-Building and Maintenance	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	340561	STOCK-Building and Maintenance	\$1,005.68
	<b>Total</b>		<b>\$1,005.68</b>
	340561	2P-FMH RPL STAGE LIGHTS	\$904.00
	<b>Total</b>		<b>\$904.00</b>
	340561	STOCK-Building and Maintenance	\$237.60
	<b>Total</b>		<b>\$237.60</b>
	340561	STOCK-Building and Maintenance	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	340809	STOCK-Building and Maintenance	\$516.00
	<b>Total</b>		<b>\$516.00</b>
	340809	STOCK-Building and Maintenance	\$497.20
	<b>Total</b>		<b>\$497.20</b>
	340809	STOCK-Building and Maintenance	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	340918	STOCK-Building and Maintenance	\$166.56
	<b>Total</b>		<b>\$166.56</b>
	341117	2P-BAC RPR LIGHTS IN FRONT OF	\$155.20
	<b>Total</b>		<b>\$155.20</b>
	341117	STOCK-Building and Maintenance	\$2,129.76
	<b>Total</b>		<b>\$2,129.76</b>
	341117	STOCK-Building and Maintenance	\$1,287.00
	<b>Total</b>		<b>\$1,287.00</b>
	341117	STOCK-Building and Maintenance	\$672.54
	<b>Total</b>		<b>\$672.54</b>
	341117	2P-FMH9 RPL UV LAMPS IN GERMI	\$1,181.52
		GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$1,226.52</b>
	341331	STOCK - Building and Maintenanc	\$1,126.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES

<b>Total</b>		<b>\$1,126.40</b>
<b>341331</b>	<b>STOCK-Building and Maintenance</b>	<b>\$820.00</b>
<b>Total</b>		<b>\$820.00</b>
<b>341331</b>	<b>STOCK-Building and Maintenance</b>	<b>\$497.60</b>
<b>Total</b>		<b>\$497.60</b>
<b>341331</b>	<b>STOCK-Building and Maintenance</b>	<b>\$875.60</b>
<b>Total</b>		<b>\$875.60</b>
<b>341331</b>	<b>STOCK-Building and Maintenance</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>341331</b>	<b>2R-MHS UPGRADE LIGHTING</b>	<b>\$906.88</b>
<b>Total</b>		<b>\$906.88</b>
<b>341491</b>	<b>STOCK-Building and Maintenance</b>	<b>\$198.80</b>
<b>Total</b>		<b>\$198.80</b>
<b>341690</b>	<b>2T-TCH NEED STAGE LAM</b>	<b>\$253.80</b>
<b>Total</b>		<b>\$253.80</b>
<b>341690</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,725.00</b>
<b>Total</b>		<b>\$1,725.00</b>
<b>341690</b>	<b>20-MHS UPDATE LIGHTING I</b>	<b>\$959.04</b>
<b>Total</b>		<b>\$959.04</b>
<b>341690</b>	<b>2T-TCH RPR LIGHTING IN STAGE</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>
<b>341690</b>	<b>STOCK-Building and Maintenance</b>	<b>\$712.00</b>
<b>Total</b>		<b>\$712.00</b>
<b>341690</b>	<b>Building and Maintenance Produ</b>	<b>\$374.00</b>
<b>Total</b>		<b>\$374.00</b>
<b>341858</b>	<b>2P - MHS UPGRADE LIGHTING IN A</b>	<b>\$371.28</b>
<b>Total</b>		<b>\$371.28</b>
<b>341858</b>	<b>STOCK-Building and Maintenance</b>	<b>\$149.60</b>
<b>Total</b>		<b>\$149.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	342089	2T - CAE LIBRARY HAS LIGHTS OU	\$221.76
	<b>Total</b>		<b>\$221.76</b>
	342089	STOCK-Building and Maintenance	\$708.60
	<b>Total</b>		<b>\$708.60</b>
	342089	STOCK-Building and Maintenance	\$4,259.52
	<b>Total</b>		<b>\$4,259.52</b>
	342379	STOCK - Building and Mainten	\$473.00
	<b>Total</b>		<b>\$473.00</b>
	342379	STOCK-Building and Maintenance	\$698.00
	<b>Total</b>		<b>\$698.00</b>
	342379	STOCK-Building and Maintenance	\$1,544.15
	<b>Total</b>		<b>\$1,544.15</b>
	342379	STOCK - Building and Mainten	\$323.75
	<b>Total</b>		<b>\$323.75</b>
	342379	STOCK-Building and Maintenance	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	342379	STOCK - Building and Mainten	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	342379	STOCK-Building and Maintenance	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	342379	STOCK-Building and Maintenance	\$166.56
	<b>Total</b>		<b>\$166.56</b>
	324094	STOCK-Building and Maintenance	\$3,225.00
	<b>Total</b>		<b>\$3,225.00</b>
	324094	STOCK-Building and Maintenance	\$1,242.00
	<b>Total</b>		<b>\$1,242.00</b>
	324094	4R-EZ CUSTODIAL(HHS) REPLACE	\$475.20
	<b>Total</b>		<b>\$475.20</b>
	324466	STOCK-Building and Maintenance	\$418.40
	<b>Total</b>		<b>\$418.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	324466	STOCK-Building and Maintenance	\$621.00
	<b>Total</b>		<b>\$621.00</b>
	324466	STOCK-Building and Maintenance	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	324466	STOCK-Building and Maintenance	\$776.76
	<b>Total</b>		<b>\$776.76</b>
	324466	STOCK-Building and Maintenance	\$402.50
	<b>Total</b>		<b>\$402.50</b>
	324466	2T-PCE REPAIR MA	\$267.72
		GENERAL SUPPLIE-FREIGHT	\$17.85
	<b>Total</b>		<b>\$285.57</b>
	324972	STOCK-Building and Maintenance	\$621.00
	<b>Total</b>		<b>\$621.00</b>
	325398	2T-INE RPL LIGHTS IN PRE-K	\$599.40
		GENERAL SUPPLIE-FREIGHT	\$43.62
	<b>Total</b>		<b>\$643.02</b>
	325398	2P-DOE RPL LIGHTS IN ADMIN O	\$175.20
	<b>Total</b>		<b>\$175.20</b>
	325398	2R- ? RPL AUD WALL P	\$67.76
	<b>Total</b>		<b>\$67.76</b>
	325398	2P-MHS RPL AUDITORIUM LIGHT	\$117.12
	<b>Total</b>		<b>\$117.12</b>
	325398	Bui2T-TCH RPR LIGHTING	\$107.52
		GENERAL SUPPLIE-FREIGHT	\$19.80
	<b>Total</b>		<b>\$127.32</b>
	325398	2T-HHS REPLACE AUDITO	\$104.44
	<b>Total</b>		<b>\$104.44</b>
	325398	2T-HHS REPLACE AUDITO	\$214.64
	<b>Total</b>		<b>\$214.64</b>
	325398	STOCK-Building and Maintenance	\$198.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SIMBA INDUSTRIES**

<b>Total</b>		<b>\$198.00</b>
<b>325398</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,150.00</b>
<b>Total</b>		<b>\$1,150.00</b>
<b>325398</b>	<b>STOCK-Building and Maintenance</b>	<b>\$309.60</b>
<b>Total</b>		<b>\$309.60</b>
<b>325398</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,396.00</b>
<b>Total</b>		<b>\$1,396.00</b>
<b>325398</b>	<b>STOCK-Building and Maintenance</b>	<b>\$99.52</b>
<b>Total</b>		<b>\$99.52</b>
<b>325398</b>	<b>2T-CVE RPL LIGHTS IN MANY AR</b>	<b>\$175.20</b>
<b>Total</b>		<b>\$175.20</b>
<b>325721</b>	<b>2P-FMH RPL PRESS BOX SPOT LI</b>	<b>\$82.56</b>
<b>Total</b>		<b>\$82.56</b>
<b>325721</b>	<b>STOCK-Building and Maintenance</b>	<b>\$694.00</b>
<b>Total</b>		<b>\$694.00</b>
<b>325721</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,045.56</b>
<b>Total</b>		<b>\$1,045.56</b>
<b>325721</b>	<b>STOCK-Building and Maintenance</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>325721</b>	<b>STOCK-Building and Maintenance</b>	<b>\$172.50</b>
<b>Total</b>		<b>\$172.50</b>
<b>326162</b>	<b>STOCK-Building and Maintenance</b>	<b>\$155.20</b>
<b>Total</b>		<b>\$155.20</b>
<b>326162</b>	<b>STOCK-Building and Maintenance</b>	<b>\$1,025.00</b>
<b>Total</b>		<b>\$1,025.00</b>
<b>326162</b>	<b>2T-TC BUS BARN RPL LIGHTS IN</b>	<b>\$218.88</b>
<b>Total</b>		<b>\$218.88</b>
<b>326162</b>	<b>STOCK-Building and Maintenance</b>	<b>\$595.20</b>
<b>Total</b>		<b>\$595.20</b>
<b>326162</b>	<b>STOCK-Building and Maintenance</b>	<b>\$674.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES

<b>Total</b>		<b>\$674.25</b>
326381	2P-TCE ORD LAMPS FOR DRAMA D	\$448.00
<b>Total</b>		<b>\$448.00</b>
326381	2T-TCNAT RPR LIGHTS IN ATRIU	\$398.80
<b>Total</b>		<b>\$398.80</b>
326856	2P-BAC RPR LIGHTING IN BOA	\$1,567.51
<b>Total</b>		<b>\$1,567.51</b>
326856	2P-BAC RPR LIGHTING IN BOA	\$89.40
<b>Total</b>		<b>\$89.40</b>
326856	STOCK-Building and Maintenance	\$2,300.00
<b>Total</b>		<b>\$2,300.00</b>
327408	2T-HVE-RPR POLE LIGHTS	\$279.56
<b>Total</b>		<b>\$279.56</b>
327408	2P-MHS-RPL LIGHTS IN GYM	\$78.80
<b>Total</b>		<b>\$78.80</b>
327408	STOCK-Building and Maintenance	\$4,259.52
<b>Total</b>		<b>\$4,259.52</b>
327408	2T-CCE-RPR CAN LIGHTS	\$59.76
	GENERAL SUPPLIE-FREIGHT	\$13.47
<b>Total</b>		<b>\$73.23</b>
327408	STOCK-Building and Maintenance	\$62.64
<b>Total</b>		<b>\$62.64</b>
327408	STOCK-Building and Maintenance	\$893.40
<b>Total</b>		<b>\$893.40</b>
328008	2P-BAC RPR BLINKING LIGHTS	\$136.80
<b>Total</b>		<b>\$136.80</b>
328008	STOCK-Building and Maintenance	\$95.40
<b>Total</b>		<b>\$95.40</b>
328008	2P-MHS NEED LAMPS	\$268.72
<b>Total</b>		<b>\$268.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMBA INDUSTRIES	328008	STOCK-Building and Maintenance	\$643.50
	<b>Total</b>		<b>\$643.50</b>
	328008	STOCK-Building and Maintenance	\$2,569.40
	<b>Total</b>		<b>\$2,569.40</b>
	328008	STOCK-Building and Maintenance	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	328959	2T-ACM RPR PARKING LOT LIGHT	\$939.88
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$964.88</b>
	328959	STOCK-Building and Maintenance	\$155.20
	<b>Total</b>		<b>\$155.20</b>
	328959	STOCK-Building and Maintenance	\$495.36
	<b>Total</b>		<b>\$495.36</b>
	328959	2R-ACW RPL POOL AREA	\$717.12
	<b>Total</b>		<b>\$717.12</b>
	328959	2T-INE REPLACE CAFETERIA L	\$179.28
	<b>Total</b>		<b>\$179.28</b>
	328959	STOCK-Building and Maintenance	\$132.96
	<b>Total</b>		<b>\$132.96</b>
<b>Total</b>			<b>\$147,880.43</b>
SIMENTAL, JENNE	325722	Reimbursements	\$34.79
	<b>Total</b>		<b>\$34.79</b>
<b>Total</b>			<b>\$34.79</b>
SIMIEN, KATHREN	324095	Refunds TRITAN SIMIEN	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
SIMMONS BUILDERS	330137	LAND PURCHASE & IMPROVEMENTS	\$89,328.00
		PRE-K PLAYGROUNDS-DEGAN,STW CR	\$42,066.00
	<b>Total</b>		<b>\$131,394.00</b>
<b>Total</b>			<b>\$131,394.00</b>
SIMMONS, DARREN	325399	Professional Services	\$320.00

**LEWISVILLE ISD CHECK REGISTER**  
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**SIMMONS, DARREN**

**Total** **\$320.00**

**Total** **\$320.00**

**SIMMONS, JEFFERSON D**      **333890**      **Game Officials**      **\$170.00**

**Total** **\$170.00**

**324467**      **Security**      **\$260.00**

**Total** **\$260.00**

**324973**      **Security**      **\$120.00**

**Total** **\$120.00**

**325723**      **Security**      **\$80.00**

**Total** **\$80.00**

**326163**      **Security**      **\$140.00**

**Total** **\$140.00**

**326163**      **Security**      **\$80.00**

**Total** **\$80.00**

**328009**      **Security**      **\$80.00**

**Total** **\$80.00**

**328480**      **POLICE**      **\$100.00**

**Total** **\$100.00**

**328480**      **POLICE**      **\$50.00**

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

**329461**      **Security**      **\$160.00**

**Total** **\$160.00**

**Total** **\$1,240.00**

**SIMMONS, SPENCER**      **331549**      **Game Officials**      **\$70.00**

**Total** **\$70.00**

**332848**      **Game Officials**      **\$110.00**

**Total** **\$110.00**

**Total** **\$180.00**

**SIMON, DAVID A**      **332849**      **Reimbursements**      **\$34.00**

**Total** **\$34.00**

**Total** **\$34.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMON, MARK	328010	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328481	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328481	Game Officials	\$87.25
	<b>Total</b>		<b>\$87.25</b>
	328481	Game Officials	\$97.25
	<b>Total</b>		<b>\$97.25</b>
<b>Total</b>			<b>\$354.50</b>
SIMON, PETER	330483	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	331550	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332850	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333891	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$440.00</b>
SIMPKINS, RICHARD	329462	Professional Services/DEBATE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	330484	Professional Services/DEBATE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	331979	Professional Services/DEBATE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	334354	Professional Services/DEBATE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	334354	Professional Services/DEBATE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	332851	Professional Services/DEBATE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328123	Professional Services/DEBATE J	\$150.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMPKINS, RICHARD

	<b>Total</b>	<b>\$150.00</b>
328123	Professional Services/DEBATE	\$150.00

	<b>Total</b>	<b>\$150.00</b>
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<b>Total</b>		<b>\$1,150.00</b>
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SIMPSON, CASEY	331083	Refunds	\$760.00
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	<b>Total</b>	<b>\$760.00</b>
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<b>Total</b>		<b>\$760.00</b>
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SIMPSON, ERIC	329967	Reimbursements	\$454.64
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	<b>Total</b>	<b>\$454.64</b>
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329967	Reimbursements	\$758.39
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	<b>Total</b>	<b>\$758.39</b>
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333892	Reimbursements	\$526.31
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	<b>Total</b>	<b>\$526.31</b>
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336364	Reimbursements	\$503.28
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	<b>Total</b>	<b>\$503.28</b>
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336364	Reimbursements	\$212.90
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	<b>Total</b>	<b>\$212.90</b>
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338795	Reimbursements	\$459.80
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	<b>Total</b>	<b>\$459.80</b>
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338795	Reimbursements	\$94.75
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	<b>Total</b>	<b>\$94.75</b>
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324096	Travel	\$282.96
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	<b>Total</b>	<b>\$282.96</b>
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326987	Reimbursements	\$624.79
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	<b>Total</b>	<b>\$624.79</b>
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326987	Reimbursements	\$461.33
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	<b>Total</b>	<b>\$461.33</b>
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328960	Reimbursements	\$125.58
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	<b>Total</b>	<b>\$125.58</b>
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<b>Total</b>		<b>\$4,504.73</b>
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SIMPSON, ROFERREL	325724	Game Officials	\$45.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIMPSON, ROFERREL			
	<b>Total</b>		<b>\$45.00</b>
<hr/>			
<b>Total</b>			<b>\$45.00</b>
SIMRIL, CHARLENE	331551	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<hr/>			
<b>Total</b>			<b>\$70.00</b>
SIMS, WILLIAM D	329968	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<hr/>			
	331552	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<hr/>			
	333893	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<hr/>			
<b>Total</b>			<b>\$268.00</b>
SINGLETON, FLOYD	330486	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	331084	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<hr/>			
	329463	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<hr/>			
<b>Total</b>			<b>\$265.00</b>
SINGLETON, MALLORY	331554	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<hr/>			
	337523	Reimbursements	\$209.52
	<b>Total</b>		<b>\$209.52</b>
<hr/>			
	341859	Travel	\$525.00
	<b>Total</b>		<b>\$525.00</b>
<hr/>			
<b>Total</b>			<b>\$789.52</b>
SIRCHIE FINGER PRINT	336010	Instructional and Curriculum	\$197.26
	<b>Total</b>		<b>\$197.26</b>
<hr/>			
<b>Total</b>			<b>\$197.26</b>
SIRIUS EDUCATION SOL	332852	Instructional and Curriculum	\$726.00
	<b>Total</b>		<b>\$726.00</b>
<hr/>			
<b>Total</b>			<b>\$726.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SITEIMPROVE INC	328962	Professional Services - SITEIM	\$5,182.00
	<b>Total</b>		<b>\$5,182.00</b>
<b>Total</b>			<b>\$5,182.00</b>
SITEONE LANDSCAPE SU	341884	6S-THE, HES, GRE, REPLACE PLAN	\$2,092.03
	<b>Total</b>		<b>\$2,092.03</b>
<b>Total</b>			<b>\$2,092.03</b>
SIV, MONY	332401	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	333894	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	335200	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	337903	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337903	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339156	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	340189	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$835.00</b>
SIX B LABELS	338796	LABELS FOR TECH WAREHOUSE	\$858.43
	<b>Total</b>		<b>\$858.43</b>
<b>Total</b>			<b>\$858.43</b>
S-K PUBLICATIONS	334335	Instructional and Curriculum	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	334638	Instructional and Curriculum	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$54.00</b>
SKELTON, WILL	331980	Reimbursements	\$537.21
	<b>Total</b>		<b>\$537.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SKELTON, WILL	334355	Reimbursements	\$895.24
	<b>Total</b>		<b>\$895.24</b>
	<b>338333</b>	<b>Reimbursements</b>	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	<b>341332</b>	<b>Reimbursements</b>	\$680.68
	<b>Total</b>		<b>\$680.68</b>
<b>Total</b>			<b>\$2,329.13</b>
SKILLPATH SEMINARS	13190	Instructional and Curriculum -	\$269.00
	<b>Total</b>		<b>\$269.00</b>
<b>Total</b>			<b>\$269.00</b>
SKILLS USA	335358	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SKINNER, CLAUDETTE	335202	Reimbursements	\$68.18
	<b>Total</b>		<b>\$68.18</b>
	<b>342090</b>	<b>Reimbursements</b>	\$38.99
	<b>Total</b>		<b>\$38.99</b>
<b>Total</b>			<b>\$107.17</b>
SKLOSS, MICHAEL	324468	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>326857</b>	<b>POLICE</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>327411</b>	<b>POLICE</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>328012</b>	<b>POLICE</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$720.00</b>
SKUZA, ALAN	326165	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
SKUZA, DAVID	326858	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$45.00</b>
<b>SKYLIGHT PUBLISHING</b>	<b>337182</b>	<b>Instructional and Curriculum-s</b>	<b>\$1,902.10</b>
	<b>Total</b>		<b>\$1,902.10</b>
<b>Total</b>			<b>\$1,902.10</b>
<b>SKYWARD INC</b>	<b>332402</b>	<b>Skyward Family Access Interfac</b>	<b>\$12,460.00</b>
	<b>Total</b>		<b>\$12,460.00</b>
	<b>324097</b>	<b>Skyward maint</b>	<b>\$491,942.32</b>
	<b>Total</b>		<b>\$491,942.32</b>
	<b>324097</b>	<b>Skyward maint</b>	<b>\$369.00</b>
	<b>Total</b>		<b>\$369.00</b>
<b>Total</b>			<b>\$504,771.32</b>
<b>SLAUGHTER, ANTHONY</b>	<b>331556</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>331556</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>332853</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>332853</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>332853</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$455.00</b>
<b>SLAUGHTER, PETE</b>	<b>328482</b>	<b>Game Officials</b>	<b>\$133.00</b>
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
<b>SLIGER, PATRICIA</b>	<b>328484</b>	<b>Game Officials</b>	<b>\$103.70</b>
	<b>Total</b>		<b>\$103.70</b>
<b>Total</b>			<b>\$103.70</b>
<b>SLUDER, KEVIN</b>	<b>334356</b>	<b>Reimbursements</b>	<b>\$153.75</b>
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$153.75</b>
<b>SMALLWOOD, ERNEST C</b>	<b>329465</b>	<b>Game Officials</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SMALLWOOD, ERNEST C

<b>Total</b>		<b>\$75.00</b>
<b>330487</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>331086</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>331557</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>331557</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>331982</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>332403</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>332403</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>332854</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>332854</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>332854</b>	<b>Game Officials</b>	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>333339</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>333339</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>333339</b>	<b>Game Officials</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>333896</b>	<b>Game Officials</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>333896</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SMALLWOOD, ERNEST C</b>	<b>Total</b>		<b>\$75.00</b>
	<b>333896</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>333896</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334357</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>328963</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>329123</b>	<b>Game Officials</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>329465</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$2,025.00</b>
<b>SMART APPLE MEDIA</b>	<b>331558</b>	<b>Instructional and Curriculum</b>	\$337.04
	<b>Total</b>		<b>\$337.04</b>
	<b>326859</b>	<b>Instructional and Curriculum</b>	\$95.80
	<b>Total</b>		<b>\$95.80</b>
<b>Total</b>			<b>\$432.84</b>
<b>SMI PROPERTIES</b>	<b>329467</b>	<b>Field Trips</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
<b>SMILEMAKERS INC</b>	<b>329468</b>	<b>Health Services</b>	\$109.85
	<b>Total</b>		<b>\$109.85</b>
	<b>336366</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$89.85
		<b>Health Services</b>	\$12.99
	<b>Total</b>		<b>\$102.84</b>
	<b>324470</b>	<b>Office Supplies</b>	\$111.92
	<b>Total</b>		<b>\$111.92</b>
<b>Total</b>			<b>\$324.61</b>
<b>SMILEY, TANJA</b>	<b>331087</b>	<b>Transportation</b>	\$54.74

**LEWISVILLE ISD CHECK REGISTER**  
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SMILEY, TANJA	<b>Total</b>		<b>\$54.74</b>	
	<b>331559</b>	<b>Transportation</b>	\$76.13	
	<b>Total</b>		<b>\$76.13</b>	
	<b>336011</b>	<b>Transportation</b>	\$31.32	
	<b>Total</b>		<b>\$31.32</b>	
	<b>340564</b>	<b>Transportation</b>	\$148.60	
SMILEY, TANJA	<b>Total</b>		<b>\$148.60</b>	
	<b>328485</b>	<b>Transportation</b>	\$120.41	
	<b>Total</b>		<b>\$120.41</b>	
	<b>Total</b>		<b>\$431.20</b>	
	SMITH, AMANDA	<b>331138</b>	<b>Travel</b>	\$720.00
	<b>Total</b>		<b>\$720.00</b>	
<b>Total</b>		<b>\$720.00</b>		
SMITH, ANTONIO	<b>334358</b>	<b>Game Officials</b>	\$115.74	
	<b>Total</b>		<b>\$115.74</b>	
	<b>Total</b>		<b>\$115.74</b>	
SMITH, BARRON L	<b>331984</b>	<b>POLICE</b>	\$100.00	
	<b>Total</b>		<b>\$100.00</b>	
	<b>332404</b>	<b>POLICE</b>	\$120.00	
	<b>Total</b>		<b>\$120.00</b>	
	<b>332855</b>	<b>Game Officials</b>	\$120.00	
	<b>Total</b>		<b>\$120.00</b>	
	<b>326166</b>	<b>POLICE</b>	\$200.00	
	<b>Total</b>		<b>\$200.00</b>	
	<b>Total</b>		<b>\$540.00</b>	
	SMITH, BRENDA	<b>324098</b>	<b>Game Officials</b>	\$95.18
<b>Total</b>		<b>\$95.18</b>		
<b>324098</b>		<b>Game Officials</b>	\$82.16	
<b>Total</b>		<b>\$82.16</b>		
<b>325725</b>		<b>Game Officials</b>	\$92.96	
<b>Total</b>		<b>\$92.96</b>		



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SMITH, BRENDA	326167	Game Officials	\$55.18
	<b>Total</b>		<b>\$55.18</b>
	326167	Game Officials	\$85.18
	<b>Total</b>		<b>\$85.18</b>
	326860	Game Officials	\$92.16
	<b>Total</b>		<b>\$92.16</b>
	326860	Game Officials	\$81.48
	<b>Total</b>		<b>\$81.48</b>
	327412	Game Officials	\$92.10
		MISC CONTR SERV-VOLLEYBALL	\$62.96
	<b>Total</b>		<b>\$155.06</b>
	327412	Game Officials	\$55.62
	<b>Total</b>		<b>\$55.62</b>
	327412	Game Officials	\$65.62
	<b>Total</b>		<b>\$65.62</b>
	328013	Game Officials	\$85.18
	<b>Total</b>		<b>\$85.18</b>
	328964	Game Officials	\$47.10
	<b>Total</b>		<b>\$47.10</b>
<b>Total</b>			<b>\$992.88</b>
SMITH, CATHERINE	331985	Reimbursements	\$70.50
	<b>Total</b>		<b>\$70.50</b>
	335645	Reimbursements	\$88.13
	<b>Total</b>		<b>\$88.13</b>
	337525	Reimbursements	\$71.71
	<b>Total</b>		<b>\$71.71</b>
	338797	Reimbursements	\$75.33
	<b>Total</b>		<b>\$75.33</b>
	338797	Reimbursements	\$114.50
	<b>Total</b>		<b>\$114.50</b>
	340192	Reimbursements	\$118.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMITH, CATHERINE

<b>Total</b>		<b>\$118.10</b>
<hr/>		
326168	Reimbursements	\$37.61
<b>Total</b>		<b>\$37.61</b>
<hr/>		
326168	Reimbursements	\$96.60
<b>Total</b>		<b>\$96.60</b>
<hr/>		
326861	Game Officials	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
328014	Memberships-Registrations	\$45.00
<b>Total</b>		<b>\$45.00</b>
<hr/>		
328965	Reimbursements	\$119.49
<b>Total</b>		<b>\$119.49</b>

<b>Total</b>		<b>\$886.97</b>
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SMITH, CINDY A

340919	Reimbursements	\$192.19
<b>Total</b>		<b>\$192.19</b>
<hr/>		
327413	Reimbursements	\$56.36
<b>Total</b>		<b>\$56.36</b>

<b>Total</b>		<b>\$248.55</b>
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SMITH, DAVID H

330796	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
331560	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
333341	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$250.00</b>
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SMITH, DIANE

340810	Reimbursements	\$176.28
<b>Total</b>		<b>\$176.28</b>
<hr/>		
325401	Reimbursements	\$14.61
<b>Total</b>		<b>\$14.61</b>

<b>Total</b>		<b>\$190.89</b>
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SMITH, ELLERY

333991	STUDENT MEAL ADVANCES	\$864.00
<b>Total</b>		<b>\$864.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMITH, ELLERY	335647	Reimbursements	\$164.00
	<b>Total</b>		<b>\$164.00</b>
<b>Total</b>			<b>\$1,028.00</b>
SMITH, GANDY LEE	326862	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$110.00</b>
SMITH, GEORGE T	334751	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	335648	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	337183	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	337526	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$415.00</b>
SMITH, JAY	332857	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
SMITH, MICHELLE	340645	Professional Services	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
SMITH, MICHELLE JANE	334359	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
SMITH, ROBERT A	325402	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326170	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327416	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$345.00</b>
SMITH, ROSS	325403	Game Officials	\$203.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMITH, ROSS	<b>Total</b>		<b>\$203.00</b>
	<b>328016</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$318.00</b>
SMITH, TIMONTHY M	<b>333343</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>333898</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>329124</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$250.00</b>
SMITH, TOM G	<b>324978</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>325404</b>	<b>Game Officials</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$90.00</b>
SMITHSON VALLEY HS N	<b>325405</b>	<b>Memberships-Registrations</b>	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
SMOLINSKI, SCOTT	<b>335206</b>	<b>Travel</b>	\$45.91
	<b>Total</b>		<b>\$45.91</b>
<b>Total</b>			<b>\$45.91</b>
SMU -SOUTHERN METHOD	<b>334650</b>	<b>AP SUMMER INSTITUTE REGISTRATI</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>334650</b>	<b>AP SUMMER INSTITUTE REGISTRATI</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>336367</b>	<b>AP SUMMER INSTITUTE REGISTRATI</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>336826</b>	<b>Memberships-Registrations</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMU -SOUTHERN METHOD	340568	MISC OPERATING COSTS	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$2,550.00</b>
SNEED, KARA	335207	Reimbursements	\$362.65
	<b>Total</b>		<b>\$362.65</b>
<b>Total</b>			<b>\$362.65</b>
SNIDER, ALEXIS	330491	Reimbursements	\$41.92
	<b>Total</b>		<b>\$41.92</b>
	331562	Travel	\$18.80
	<b>Total</b>		<b>\$18.80</b>
	333899	Reimbursements	\$51.13
	<b>Total</b>		<b>\$51.13</b>
	335208	Reimbursements	\$44.06
	<b>Total</b>		<b>\$44.06</b>
	336827	Reimbursements	\$41.63
	<b>Total</b>		<b>\$41.63</b>
	337905	Reimbursements	\$38.99
	<b>Total</b>		<b>\$38.99</b>
	324471	Reimbursements	\$35.65
	<b>Total</b>		<b>\$35.65</b>
	328017	Reimbursements	\$101.26
	<b>Total</b>		<b>\$101.26</b>
<b>Total</b>			<b>\$373.44</b>
SNIVELY, TAMMY	330492	Travel	\$1,967.29
	<b>Total</b>		<b>\$1,967.29</b>
	328969	Travel	\$373.03
	<b>Total</b>		<b>\$373.03</b>
<b>Total</b>			<b>\$2,340.32</b>
SNOW, DANIEL	332981	STUDENT MEALS	\$1,025.00
	<b>Total</b>		<b>\$1,025.00</b>
	334651	Reimbursements	\$102.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SNOW, DANIEL	Total		\$102.50
<b>Total</b>			<b>\$1,127.50</b>
SNYDER, MELISSA	332066	Reimbursements	\$90.10
	Total		\$90.10
	335209	Reimbursements	\$25.00
	Total		\$25.00
	338337	Reimbursements	\$100.00
	Total		\$100.00
	340193	Reimbursements	\$111.62
	Total		\$111.62
	328018	Memberships-Registrations	\$45.00
	Total		\$45.00
<b>Total</b>			<b>\$371.72</b>
SNYDER, RYAN	333900	Game Officials	\$110.00
	Total		\$110.00
	333900	Game Officials	\$105.00
	Total		\$105.00
	335210	Game Officials	\$20.00
	Total		\$20.00
<b>Total</b>			<b>\$235.00</b>
SOCCER CORNER, THE	329470	Athletics	\$299.00
	Total		\$299.00
	329470	Athletics	\$2,528.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$870.00
	Total		\$3,398.00
	329470	Athletics	\$1,742.00
	Total		\$1,742.00
	329971	Athletics	\$860.20
	Total		\$860.20
	329971	Athletics	\$874.50
	Total		\$874.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SOCCER CORNER, THE</b>	<b>329971</b>	<b>Athletics</b>	<b>\$1,700.00</b>
	<b>Total</b>		<b>\$1,700.00</b>
	<b>331089</b>	<b>Athletics</b>	<b>\$3,465.69</b>
		<b>GENERAL SUPPLIE-ATHLETICS</b>	<b>\$34.01</b>
	<b>Total</b>		<b>\$3,499.70</b>
	<b>331988</b>	<b>Athletics</b>	<b>\$961.60</b>
	<b>Total</b>		<b>\$961.60</b>
	<b>332405</b>	<b>Athletics</b>	<b>\$1,365.00</b>
		<b>UNIFORMS-GIRLS SOCCER</b>	<b>\$382.50</b>
	<b>Total</b>		<b>\$1,747.50</b>
	<b>332405</b>	<b>Athletics</b>	<b>\$3,385.00</b>
	<b>Total</b>		<b>\$3,385.00</b>
	<b>332405</b>	<b>Athletics</b>	<b>\$1,684.10</b>
	<b>Total</b>		<b>\$1,684.10</b>
	<b>332405</b>	<b>Athletics</b>	<b>\$18.00</b>
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	<b>\$1,666.50</b>
	<b>Total</b>		<b>\$1,684.50</b>
	<b>334360</b>	<b>Athletics</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>334360</b>	<b>Athletics</b>	<b>\$268.20</b>
	<b>Total</b>		<b>\$268.20</b>
	<b>334652</b>	<b>Athletics</b>	<b>\$372.50</b>
	<b>Total</b>		<b>\$372.50</b>
	<b>334652</b>	<b>Athletics</b>	<b>\$223.50</b>
		<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	<b>\$25.65</b>
	<b>Total</b>		<b>\$249.15</b>
	<b>334652</b>	<b>Athletics</b>	<b>\$134.10</b>
	<b>Total</b>		<b>\$134.10</b>
	<b>335211</b>	<b>Athletics</b>	<b>\$372.50</b>
		<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	<b>\$51.30</b>
	<b>Total</b>		<b>\$423.80</b>
	<b>336828</b>	<b>Athletics</b>	<b>\$578.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SOCCER CORNER, THE**

<b>Total</b>		<b>\$578.50</b>
<b>341334</b>	<b>Instructional and Curriculum</b>	\$6,307.00
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<b>Total</b>		<b>\$6,307.00</b>
<b>341334</b>	<b>Athletics</b>	\$6,307.00
<hr/>		
<b>Total</b>		<b>\$6,307.00</b>
<b>341334</b>	<b>Athletics</b>	\$6,307.00
<hr/>		
<b>Total</b>		<b>\$6,307.00</b>
<b>328019</b>	<b>Athletics</b>	\$129.50
<hr/>		
<b>Total</b>		<b>\$129.50</b>
<b>328019</b>	<b>Athletics</b>	\$1,175.50
<hr/>		
<b>Total</b>		<b>\$1,175.50</b>
<b>328019</b>	<b>Athletics</b>	\$588.00
<hr/>		
<b>Total</b>		<b>\$588.00</b>
<b>328019</b>	<b>Athletics</b>	\$3,500.00
	<b>GENERAL SUPPLIE-ATHLETICS</b>	\$95.50
<hr/>		
<b>Total</b>		<b>\$3,595.50</b>
<b>328019</b>	<b>Athletics</b>	\$409.50
<hr/>		
<b>Total</b>		<b>\$409.50</b>
<b>328019</b>	<b>Athletics</b>	\$896.00
<hr/>		
<b>Total</b>		<b>\$896.00</b>

<b>Total</b>		<b>\$49,726.35</b>
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<b>SOCIAL EXPRESS, THE</b>	<b>326171</b>	<b>Special Education</b>	\$53.89
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<b>Total</b>		<b>\$53.89</b>
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<b>Total</b>		<b>\$53.89</b>
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<b>SOCIAL STUDIES SCHOO</b>	<b>12529</b>	<b>Instructional and Curriculum</b>	\$155.57
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<b>Total</b>		<b>\$155.57</b>
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<b>13941</b>	<b>Instructional and Curriculum</b>	\$85.11
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<b>Total</b>		<b>\$85.11</b>
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<b>13945</b>	<b>Instructional and Curriculum</b>	\$167.66
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<b>Total</b>		<b>\$167.66</b>
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<b>14408</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$33.95
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SOCIAL STUDIES SCHOO**

<b>Total</b>		<b>\$33.95</b>
<hr/>		
14905	Instructional and Curriculum	\$145.49
<b>Total</b>		<b>\$145.49</b>
<hr/>		
15049	Instructional and Curriculum	\$201.43
<b>Total</b>		<b>\$201.43</b>
<hr/>		
151018	Instructional and Curriculum	\$101.39
<b>Total</b>		<b>\$101.39</b>
<hr/>		
11904	Instructional and Curriculum	\$375.20
<b>Total</b>		<b>\$375.20</b>
<hr/>		
11904	ANE435DV-AH6 WW2 FROM SPACE	\$44.76
<b>Total</b>		<b>\$44.76</b>
<hr/>		
12031	ANE435DV-AH6 WW2 FROM SPACE	\$27.94
<b>Total</b>		<b>\$27.94</b>

<b>Total</b>		<b>\$1,338.50</b>
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<b>SODEXO SERVICES OF T</b>	329471	Sodexo Annual Contract	\$787,466.92
	<b>Total</b>		<b>\$787,466.92</b>
	<hr/>		
	330797	SODEXO BILL BACKS 9/2015-5/201	\$18,535.00
	<b>Total</b>		<b>\$18,535.00</b>
	<hr/>		
	330797	SODEXO BILL BACKS 9/2015-5/201	\$12,495.00
	<b>Total</b>		<b>\$12,495.00</b>
	<hr/>		
	330797	SODEXO BILL BACKS 9/2015-5/201	\$17,240.00
	<b>Total</b>		<b>\$17,240.00</b>
	<hr/>		
	331090	Sodexo Annual Contract	\$787,466.92
	<b>Total</b>		<b>\$787,466.92</b>
	<hr/>		
	331989	SODEXO BILL BACKS 9/2015-5/201	\$13,470.00
	<b>Total</b>		<b>\$13,470.00</b>
	<hr/>		
	332459	14-15 CUSTODIAL RETRO	\$38,409.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SODEXO SERVICES OF T

<b>Total</b>		<b>\$38,409.63</b>
<b>332858</b>	<b>Sodexo Annual Contract</b>	\$787,466.90
<b>Total</b>		<b>\$787,466.90</b>
<b>333901</b>	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$17,405.00
<b>Total</b>		<b>\$17,405.00</b>
<b>335212</b>	<b>Sodexo Annual Contract</b>	\$787,466.92
<b>Total</b>		<b>\$787,466.92</b>
<b>335212</b>	<b>MISC CONTR SERV-MISC CONTRACTE</b>	\$3,525.00
	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$10,855.00
<b>Total</b>		<b>\$14,380.00</b>
<b>336012</b>	<b>Sodexo Annual Contract</b>	\$787,466.92
<b>Total</b>		<b>\$787,466.92</b>
<b>336829</b>	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$9,750.00
<b>Total</b>		<b>\$9,750.00</b>
<b>337906</b>	<b>Sodexo Annual Contract</b>	\$787,466.92
<b>Total</b>		<b>\$787,466.92</b>
<b>338338</b>	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$9,475.00
<b>Total</b>		<b>\$9,475.00</b>
<b>339739</b>	<b>Sodexo Annual Contract</b>	\$787,466.92
<b>Total</b>		<b>\$787,466.92</b>
<b>339739</b>	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$10,635.00
<b>Total</b>		<b>\$10,635.00</b>
<b>340194</b>	<b>SODEXO BILL BACKS 9/2015-5/201</b>	\$6,450.00
<b>Total</b>		<b>\$6,450.00</b>
<b>340569</b>	<b>SODEXO FINAL MONTH 6-1 TO 6-12</b>	\$314,986.77
<b>Total</b>		<b>\$314,986.77</b>
<b>324979</b>	<b>SODEXO CONTRACT AUGUST 2015</b>	\$799,289.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SODEXO SERVICES OF T**

	<b>Total</b>		<b>\$799,289.71</b>
	325406	4R-Building and Maintenance Se	\$11,775.00
	<b>Total</b>		<b>\$11,775.00</b>
	326383	MISC CONTR SERV-MISC CONTRACTE SODEXO BILL BACK OVERAGE	\$16,640.77 \$9,849.23
	<b>Total</b>		<b>\$26,490.00</b>
	328489	Sodexo Annual Contract	\$787,466.92
	<b>Total</b>		<b>\$787,466.92</b>
	328489	Sodexo Annual Contract	\$787,466.92
	<b>Total</b>		<b>\$787,466.92</b>

	<b>Total</b>		<b>\$8,407,988.37</b>
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<b>SOF SELECT HOLDINGS</b>	326513	HOTEL	\$362.52
		TRAVEL & SUBSIST-STUDENTS	\$845.88

	<b>Total</b>		<b>\$1,208.40</b>
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	<b>Total</b>		<b>\$1,208.40</b>
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<b>SOFTCHALK LLC</b>	331707	Technology-(MAGIC)	\$4,500.00
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	<b>Total</b>		<b>\$4,500.00</b>
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	<b>Total</b>		<b>\$4,500.00</b>
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<b>SOIL EXPRESS</b>	341335	6S-ELEM S-FIBAR FOR PLAYGROUND	\$39,162.50
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	<b>Total</b>		<b>\$39,162.50</b>
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	<b>Total</b>		<b>\$39,162.50</b>
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<b>SOLICE, LEEANN</b>	334026	STUDENT MEAL ADVANCES/DEBATE	\$204.00
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	<b>Total</b>		<b>\$204.00</b>
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	334456	STUDENT MEAL ADVANCES/UII STAT	\$364.00
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	<b>Total</b>		<b>\$364.00</b>
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	<b>Total</b>		<b>\$568.00</b>
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<b>SOLICE, MARGARET</b>	335213	Professional Services/DEBATE	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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	<b>Total</b>		<b>\$250.00</b>
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<b>SOLIS, VIVIANNA</b>	342381	Game Officials	\$55.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SOLIS, VIVIANNA	Total		\$55.00
<b>Total</b>			<b>\$55.00</b>
SOLNEK, JULIA	331563	Transportation - Solnek	\$41.57
<b>Total</b>			<b>\$41.57</b>
	331563	Transportation - Solnek	\$17.65
<b>Total</b>			<b>\$17.65</b>
	332859	Transportation - Solnek	\$17.50
<b>Total</b>			<b>\$17.50</b>
	333902	Transportation - Solnek	\$639.60
<b>Total</b>			<b>\$639.60</b>
	335214	Transportation - Solnek	\$8.48
<b>Total</b>			<b>\$8.48</b>
	336830	Transportation - Solnek	\$3.83
<b>Total</b>			<b>\$3.83</b>
	338339	Transportation - Solnek	\$22.09
<b>Total</b>			<b>\$22.09</b>
	340811	Transportation - Solnek	\$39.37
<b>Total</b>			<b>\$39.37</b>
	324980	Transportation	\$9.60
<b>Total</b>			<b>\$9.60</b>
	326384	Transportation	\$6.38
<b>Total</b>			<b>\$6.38</b>
	328020	Transportation - Solnek	\$13.63
<b>Total</b>			<b>\$13.63</b>
	328020	Transportation - Solnek	\$18.40
<b>Total</b>			<b>\$18.40</b>
<b>Total</b>			<b>\$838.10</b>
SOLOMON, KEVIN	327417	Game Officials	\$85.00
		MISC CONTR SERV-FOOTBALL	\$205.00
<b>Total</b>			<b>\$290.00</b>
	328021	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SOLOMON, KEVIN	<b>Total</b>		<b>\$85.00</b>
	<b>328490</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$460.00</b>
SOLUTION TREE INC	<b>12793</b>	<b>Consulting Services</b>	\$3,740.00
	<b>Total</b>		<b>\$3,740.00</b>
	<b>13108</b>	<b>Consulting Services</b>	\$14,960.00
	<b>Total</b>		<b>\$14,960.00</b>
<b>Total</b>			<b>\$18,700.00</b>
SOMERS, RONALD	<b>331990</b>	<b>Reimbursements</b>	\$302.24
	<b>Total</b>		<b>\$302.24</b>
	<b>336014</b>	<b>Reimbursements</b>	\$226.80
	<b>Total</b>		<b>\$226.80</b>
	<b>337907</b>	<b>Game Officials</b>	\$175.70
	<b>Total</b>		<b>\$175.70</b>
	<b>340195</b>	<b>Reimbursements</b>	\$251.47
	<b>Total</b>		<b>\$251.47</b>
	<b>326863</b>	<b>Reimbursements</b>	\$172.50
	<b>Total</b>		<b>\$172.50</b>
<b>Total</b>			<b>\$1,128.71</b>
SOT ABRASIVES & EQUI	<b>339160</b>	<b>Instructional and Curriculum</b>	\$624.26
	<b>Total</b>		<b>\$624.26</b>
	<b>340196</b>	<b>Instructional and Curriculum</b>	\$49.10
	<b>Total</b>		<b>\$49.10</b>
<b>Total</b>			<b>\$673.36</b>
SOUKUP, TYLER	<b>338800</b>	<b>Reimbursements</b>	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$143.50</b>
SOUTHARD, CHRISTOPHE	<b>324981</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>325407</b>	<b>Game Officials</b>	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SOUTHARD, CHRISTOPHE	<b>Total</b>		<b>\$180.00</b>
	326172	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$470.00</b>
SOUTHEASTERN PERFORM	337184 Instructional and Curriculum		\$838.88
	<b>Total</b>		<b>\$838.88</b>
	325408	Performing and Fine Arts	\$643.07
	<b>Total</b>		<b>\$643.07</b>
	325727	UNIFORMS-CHOIR/CHORAL	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	326385	Performing and Fine Arts	\$413.02
	<b>Total</b>		<b>\$413.02</b>
	326864	Performing and Fine Arts	\$2,064.03
	<b>Total</b>		<b>\$2,064.03</b>
	327418	Performing and Fine Arts	\$5,692.40
	<b>Total</b>		<b>\$5,692.40</b>
<b>Total</b>			<b>\$9,866.40</b>
SOUTHPAW ENTERPRISES	12707 Instructional and Curriculum		\$174.42
	<b>Total</b>		<b>\$174.42</b>
<b>Total</b>			<b>\$174.42</b>
SOUTHWASTE DISPOSAL	13134 IN2Q-C/Z-GREASE TRAP WASTE REM		\$7,284.00
	<b>Total</b>		<b>\$7,284.00</b>
	13134	IN2Q-W/Z CAMPUSES-GREASE TRAP	\$7,492.00
	<b>Total</b>		<b>\$7,492.00</b>
	13134	IN2Q-E/Z -GREASE TRAP WASTE RE	\$7,045.00
	<b>Total</b>		<b>\$7,045.00</b>
	13781	IN2Q-C/Z-GREASE TRAP WASTE REM	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	13781	IN2Q-C/Z-GREASE TRAP WASTE REM	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SOUTHWASTE DISPOSAL**

**Total** **\$95.00**

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<b>13781</b>	<b>IN2Q-W/Z CAMPUSES-GREASE TRAP</b>	<b>\$160.00</b>
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**Total** **\$160.00**

**Total** **\$22,236.00**

**SOUTHWEST HIGH SCHOO**      **325792**      **Memberships-Registrations**      **\$50.00**

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

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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**Total** **\$50.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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**Total** **\$50.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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**Total** **\$50.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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**Total** **\$50.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$50.00</b>
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**Total** **\$50.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$30.00</b>
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**Total** **\$30.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
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**Total** **\$15.00**

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<b>325792</b>	<b>Memberships-Registrations</b>	<b>\$15.00</b>
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**Total** **\$15.00**

**Total** **\$360.00**

**SOUTHWEST NURSERY &**      **329472**      **2T-HVE RPL HAND DRYER IN G**      **\$2,381.25**

**Total** **\$2,381.25**

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<b>335649</b>	<b>6S-HOE REMOVE DEAD BRANCHE</b>	<b>\$1,468.50</b>
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**Total** **\$1,468.50**

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<b>337909</b>	<b>6S-GRND REPLACE DEAD SHRU</b>	<b>\$4,583.50</b>
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**Total** **\$4,583.50**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SOUTHWEST NURSERY &	337909	6S-GRND REPLANT SHRUBS/TREES	\$3,323.50
	<b>Total</b>		<b>\$3,323.50</b>
<b>Total</b>			<b>\$11,756.75</b>
SPARKS, KERI	330669	STUDENT MEAL ADVANCES	\$485.00
	<b>Total</b>		<b>\$485.00</b>
	333903	Reimbursements	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$597.00</b>
SPECTRUM CORPORATION	332407	2P-FMHS-REPAIR SCOREBOARDS	\$191.00
	<b>Total</b>		<b>\$191.00</b>
	332407	2P-FMHS-REPAIR SCOREBOARDS	\$191.00
	<b>Total</b>		<b>\$191.00</b>
	332860	SCOREBOARD FOR PURNELL	\$8,351.00
	<b>Total</b>		<b>\$8,351.00</b>
	334361	5C-Scoreboards-TCHS,HHS FURNITURE/EQUIPMENT/SOFTWARE	\$48,050.82 \$26,539.18
	<b>Total</b>		<b>\$74,590.00</b>
	334653	2Q-DISTRICT-WIDE- SCOREBOARD R	\$191.00
	<b>Total</b>		<b>\$191.00</b>
	334653	2Q-DISTRICT-WIDE- SCOREBOARD R	\$292.87
	<b>Total</b>		<b>\$292.87</b>
	335215	2Q-DISTRICT-WIDE- SCOREBOARD R	\$416.37
	<b>Total</b>		<b>\$416.37</b>
	151382	2Q-DISTRICT-WIDE- SCOREBOARD R	\$274.87
	<b>Total</b>		<b>\$274.87</b>
<b>Total</b>			<b>\$84,498.11</b>
SPECTRUM RESOURCE GR	14769	STOCK-Building and Maintenance	\$225.00
	<b>Total</b>		<b>\$225.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPECTRUM RESOURCE GR	11352	2N-HHS-WHITEBOARDS & TACKBOARD	\$3,797.00
	<b>Total</b>		<b>\$3,797.00</b>
	11352	2N-LHS HARMON-WHITE BOARDS	\$910.00
	<b>Total</b>		<b>\$910.00</b>
	11540	STOCK-Building and Maintenance	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$5,082.00</b>
SPECTRUM SOUND INC	325728	**RUSH**AMPLIFIER REPAIR SERVI	\$52.97
	<b>Total</b>		<b>\$52.97</b>
<b>Total</b>			<b>\$52.97</b>
SPEECHGEEK	333904	Instructional and Curriculum	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	325409	Instructional and Curriculum	\$239.95
	<b>Total</b>		<b>\$239.95</b>
	326865	Instructional and Curriculum	\$207.00
	<b>Total</b>		<b>\$207.00</b>
<b>Total</b>			<b>\$506.95</b>
SPELLINGCITY.COM INC	12808	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	13175	GENERAL SUPPLIE-GENERAL	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
	324982	Technology-(MAGIC)	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	325729	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	12211	Instructional and Curriculum	\$502.00
	<b>Total</b>		<b>\$502.00</b>
<b>Total</b>			<b>\$2,038.00</b>
SPENCE, MARILYN	329473	Performing and Fine Arts	\$750.00
	<b>Total</b>		<b>\$750.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPENCE, MARILYN	330494	Performing and Fine Arts	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	330494	Performing and Fine Arts	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<hr/>		
	334362	Performing and Fine Arts	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<hr/>		
	336369	Performing and Fine Arts	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<hr/>		
	336369	Performing and Fine Arts	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<hr/>		
	328972	Performing and Fine Arts	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
<b>Total</b>			<b>\$4,250.00</b>
SPENCER TIFFANY J	342091	Transportation	\$14.69
	<b>Total</b>		<b>\$14.69</b>
	<hr/>		
	328973	Travel	\$148.50
	<b>Total</b>		<b>\$148.50</b>
	<hr/>		
<b>Total</b>			<b>\$163.19</b>
SPENCER, BRANDON	325730	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
<b>Total</b>			<b>\$180.00</b>
SPIEGEL, DEBRA	335216	Meals - TMEA CONVENTION	\$1,095.16
	<b>Total</b>		<b>\$1,095.16</b>
	<hr/>		
<b>Total</b>			<b>\$1,095.16</b>
SPIRIT MONKEY LLC	329474	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	329974	Awards, Trophies, Plaques and	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
	332861	Instructional and Curriculum	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	<hr/>		
	333344	GENERAL SUPPLIE-GENERAL	\$3,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SPIRIT MONKEY LLC</b>	<b>Total</b>		<b>\$3,600.00</b>
	<b>334363</b>	<b>MISC OPERATING COSTS</b>	\$606.50
	<b>Total</b>		<b>\$606.50</b>
	<b>339742</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$560.00
		<b>GENERAL SUPPLIE-HEALTH</b>	\$40.00
	<b>Total</b>		<b>\$600.00</b>
	<b>326386</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$30.00
		<b>GENERAL SUPPLIE-KINDERGARTEN</b>	\$40.00
		<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$40.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$6,196.50</b>
<b>SPITZER, JENNIFER</b>	<b>324100</b>	<b>Refunds STEPHANIE STAMBAUGH</b>	\$412.02
	<b>Total</b>		<b>\$412.02</b>
<b>Total</b>			<b>\$412.02</b>
<b>SPOONER, PAM</b>	<b>340920</b>	<b>Reimbursements</b>	\$40.98
	<b>Total</b>		<b>\$40.98</b>
<b>Total</b>			<b>\$40.98</b>
<b>SPORT SUPPLY GROUP I</b>	<b>12516</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$336.89
		<b>Instructional and Curriculum</b>	\$222.66
	<b>Total</b>		<b>\$559.55</b>
	<b>12516</b>	<b>Athletics</b>	\$210.97
	<b>Total</b>		<b>\$210.97</b>
	<b>12516</b>	<b>Athletics</b>	\$18.86
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$165.72
	<b>Total</b>		<b>\$184.58</b>
	<b>12516</b>	<b>Athletics</b>	\$18.86
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$188.94
	<b>Total</b>		<b>\$207.80</b>
	<b>12702</b>	<b>Instructional and Curriculum</b>	\$272.91
	<b>Total</b>		<b>\$272.91</b>
	<b>12702</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$134.22
	<b>Total</b>		<b>\$134.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPORT SUPPLY GROUP I	12770	GENERAL SUPPLIE-PHYSICAL EDUCA	\$791.79
	<b>Total</b>		<b>\$791.79</b>
	12770	Athletics	\$4,234.50
		GENERAL SUPPLIE-GIRLS TRACK	\$4,234.50
	<b>Total</b>		<b>\$8,469.00</b>
	12770	Instructional and Curriculum	\$945.26
	<b>Total</b>		<b>\$945.26</b>
	12770	Athletics	\$431.64
	<b>Total</b>		<b>\$431.64</b>
	12770	Athletics	\$686.70
	<b>Total</b>		<b>\$686.70</b>
	12953	Instructional and Curriculum	\$79.03
	<b>Total</b>		<b>\$79.03</b>
	12953	Athletics	\$883.50
	<b>Total</b>		<b>\$883.50</b>
	12953	Instructional and Curriculum	\$50.38
	<b>Total</b>		<b>\$50.38</b>
	12953	Athletics	\$1,660.00
	<b>Total</b>		<b>\$1,660.00</b>
	12931	Athletics	\$125.48
		GENERAL SUPPLIE-GIRLS TRACK	\$125.48
	<b>Total</b>		<b>\$250.96</b>
	12931	Athletics	\$585.00
		GENERAL SUPPLIE-GIRLS TRACK	\$585.00
	<b>Total</b>		<b>\$1,170.00</b>
	12953	GENERAL SUPPLIE-PHYSICAL EDUCA	\$399.41
	<b>Total</b>		<b>\$399.41</b>
	12953	Athletics	\$2,578.00
		GENERAL SUPPLIE-SOFTBALL	\$940.00
	<b>Total</b>		<b>\$3,518.00</b>
	12953	Athletics	\$1,942.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$1,942.00</b>
<b>11102</b>	<b>Athletics</b>	\$1,500.08
<b>Total</b>		<b>\$1,500.08</b>
<b>11102</b>	<b>Athletics</b>	\$435.00
<b>Total</b>		<b>\$435.00</b>
<b>11102</b>	<b>Athletics</b>	\$539.50
<b>Total</b>		<b>\$539.50</b>
<b>11102</b>	<b>Athletics</b>	\$18.58
<b>Total</b>		<b>\$18.58</b>
<b>11102</b>	<b>Athletics</b>	\$190.00
<b>Total</b>		<b>\$190.00</b>
<b>11102</b>	<b>Athletics</b>	\$2,976.00
<b>Total</b>		<b>\$2,976.00</b>
<b>11124</b>	<b>Athletics</b>	\$37.98
<b>Total</b>		<b>\$37.98</b>
<b>11249</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$414.70
<b>Total</b>		<b>\$414.70</b>
<b>11249</b>	<b>Instructional and Curriculum</b>	\$704.52
<b>Total</b>		<b>\$704.52</b>
<b>11249</b>	<b>Athletics</b>	\$100.14
<b>Total</b>		<b>\$100.14</b>
<b>11249</b>	<b>Athletics</b>	\$86.50
<b>Total</b>		<b>\$86.50</b>
<b>11348</b>	<b>Athletics</b>	\$43.80
<b>Total</b>		<b>\$43.80</b>
<b>11348</b>	<b>Athletics</b>	\$330.75
<b>Total</b>		<b>\$330.75</b>
<b>11360</b>	<b>Athletics</b>	\$413.57
<b>Total</b>		<b>\$413.57</b>
<b>11360</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$499.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$499.00</b>
<b>11421</b>	<b>Athletics</b>	\$1,188.00
<b>Total</b>		<b>\$1,188.00</b>
<b>11421</b>	<b>Athletics</b>	\$340.20
<b>Total</b>		<b>\$340.20</b>
<b>11421</b>	<b>Athletics</b>	\$1,962.35
<b>Total</b>		<b>\$1,962.35</b>
<b>11421</b>	<b>Athletics</b>	\$730.00
<b>Total</b>		<b>\$730.00</b>
<b>11517</b>	<b>Instructional and Curriculum</b>	\$499.00
<b>Total</b>		<b>\$499.00</b>
<b>11517</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$84.96
<b>Total</b>		<b>\$84.96</b>
<b>11560</b>	<b>Athletics</b>	\$363.60
<b>Total</b>		<b>\$363.60</b>
<b>11560</b>	<b>Athletics</b>	\$1,160.02
	<b>GENERAL SUPPLIES</b>	\$153.97
<b>Total</b>		<b>\$1,313.99</b>
<b>11560</b>	<b>Athletics</b>	\$3.58
<b>Total</b>		<b>\$3.58</b>
<b>11560</b>	<b>Athletics</b>	\$283.50
<b>Total</b>		<b>\$283.50</b>
<b>11632</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$71.20
	<b>Instructional and Curriculum</b>	\$862.05
<b>Total</b>		<b>\$933.25</b>
<b>11674</b>	<b>Athletics</b>	\$484.22
<b>Total</b>		<b>\$484.22</b>
<b>11674</b>	<b>Athletics</b>	\$97.10
<b>Total</b>		<b>\$97.10</b>
<b>11674</b>	<b>Athletics</b>	\$899.15
<b>Total</b>		<b>\$899.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPORT SUPPLY GROUP I	11674	Instructional and Curriculum	\$322.93
	<b>Total</b>		<b>\$322.93</b>
	11674	Athletics	\$386.96
		GENERAL SUPPLIE-GIRLS TRACK	\$386.96
	<b>Total</b>		<b>\$773.92</b>
	11674	Athletics	\$661.80
	<b>Total</b>		<b>\$661.80</b>
	11674	Athletics	\$86.50
	<b>Total</b>		<b>\$86.50</b>
	11674	Athletics	\$107.80
	<b>Total</b>		<b>\$107.80</b>
	11674	Athletics	\$32.40
	<b>Total</b>		<b>\$32.40</b>
	11674	Athletics	\$192.40
	<b>Total</b>		<b>\$192.40</b>
	11674	GENERAL SUPPLIE-PHYSICAL EDUCA	\$53.55
	<b>Total</b>		<b>\$53.55</b>
	11674	Athletics	\$74.86
	<b>Total</b>		<b>\$74.86</b>
	11674	Athletics	\$56.58
		GENERAL SUPPLIE-BOYS SOCCER	\$120.92
	<b>Total</b>		<b>\$177.50</b>
	11740	2P-Building and Maintenance Pr	\$1,713.00
		GENERAL SUPPLIE-FREIGHT	\$285.00
	<b>Total</b>		<b>\$1,998.00</b>
	11740	Athletics	\$147.80
	<b>Total</b>		<b>\$147.80</b>
	11757	Athletics	\$21.31
		GENERAL SUPPLIE-GIRLS SOCCER	\$78.87
	<b>Total</b>		<b>\$100.18</b>
	11757	Athletics	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$400.00</b>
<b>11757</b>	<b>Athletics</b>	\$186.76
<b>Total</b>		<b>\$186.76</b>
<b>11757</b>	<b>Athletics</b>	\$18.86
	<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$661.30
<b>Total</b>		<b>\$680.16</b>
<b>11757</b>	<b>Athletics</b>	\$9.43
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$2.42
	<b>UNIFORMS-GIRLS SOCCER</b>	\$37.72
<b>Total</b>		<b>\$49.57</b>
<b>11814</b>	<b>Athletics</b>	\$2,496.00
	<b>GENERAL SUPPLIE-GOLF</b>	\$7,584.00
<b>Total</b>		<b>\$10,080.00</b>
<b>11814</b>	<b>Instructional and Curriculum</b>	\$42.49
<b>Total</b>		<b>\$42.49</b>
<b>11814</b>	<b>US-1162011 FOAM HOCKEY STICKS</b>	\$696.79
<b>Total</b>		<b>\$696.79</b>
<b>11873</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$1,440.68
<b>Total</b>		<b>\$1,440.68</b>
<b>11873</b>	<b>Athletics</b>	\$308.28
<b>Total</b>		<b>\$308.28</b>
<b>11873</b>	<b>Athletics</b>	\$856.00
<b>Total</b>		<b>\$856.00</b>
<b>11873</b>	<b>Athletics</b>	\$133.55
<b>Total</b>		<b>\$133.55</b>
<b>11873</b>	<b>Athletics</b>	\$82.86
<b>Total</b>		<b>\$82.86</b>
<b>11873</b>	<b>Athletics</b>	\$22.06
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$57.26
<b>Total</b>		<b>\$79.32</b>
<b>11873</b>	<b>Athletics</b>	\$9.71
	<b>GENERAL SUPPLIE-GIRLS SOCCER</b>	\$188.93



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$198.64</b>
<b>11873</b>	<b>Athletics</b>	<b>\$63.87</b>
<b>Total</b>		<b>\$63.87</b>
<b>11873</b>	<b>Athletics</b>	<b>\$118.75</b>
<b>Total</b>		<b>\$118.75</b>
<b>11873</b>	<b>Athletics</b>	<b>\$209.76</b>
<b>Total</b>		<b>\$209.76</b>
<b>11873</b>	<b>Athletics</b>	<b>\$104.88</b>
<b>Total</b>		<b>\$104.88</b>
<b>11873</b>	<b>Athletics</b>	<b>\$345.75</b>
<b>Total</b>		<b>\$345.75</b>
<b>11873</b>	<b>Athletics</b>	<b>\$438.25</b>
<b>Total</b>		<b>\$438.25</b>
<b>11873</b>	<b>Athletics</b>	<b>\$18.86</b>
	<b>GENERAL SUPPLIE-BOYS SOCCER</b>	<b>\$60.46</b>
<b>Total</b>		<b>\$79.32</b>
<b>11952</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.98</b>
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$181.87</b>
<b>Total</b>		<b>\$300.85</b>
<b>11952</b>	<b>SCHOOL USE</b>	<b>\$44.91</b>
<b>Total</b>		<b>\$44.91</b>
<b>11991</b>	<b>Athletics</b>	<b>\$316.95</b>
<b>Total</b>		<b>\$316.95</b>
<b>12053</b>	<b>Athletics</b>	<b>\$389.88</b>
<b>Total</b>		<b>\$389.88</b>
<b>12102</b>	<b>Athletics</b>	<b>\$547.59</b>
<b>Total</b>		<b>\$547.59</b>
<b>12102</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$121.49</b>
<b>Total</b>		<b>\$121.49</b>
<b>12102</b>	<b>B45-1336016, SPALDING TF-1000</b>	<b>\$313.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SPORT SUPPLY GROUP I</b>	<b>Total</b>		<b>\$313.13</b>
	<b>12321</b>	<b>Athletics</b>	\$143.99
	<b>Total</b>		<b>\$143.99</b>
	<b>12285</b>	<b>Athletics</b>	\$511.08
	<b>Total</b>		<b>\$511.08</b>
	<b>12285</b>	<b>Athletics</b>	\$236.78
	<b>Total</b>		<b>\$236.78</b>
	<b>12494</b>	<b>Instructional and Curriculum</b>	\$773.75
	<b>Total</b>		<b>\$773.75</b>
	<b>12494</b>	<b>Athletics</b>	\$18.86
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$111.98
	<b>Total</b>		<b>\$130.84</b>
<b>Total</b>			<b>\$65,477.28</b>
<b>SPORTDECALS SPORT AN</b>	<b>151537</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$312.75
		<b>Office Supplies-SHAFFERMAN</b>	\$30.49
	<b>Total</b>		<b>\$343.24</b>
	<b>152086</b>	<b>Office Supplies-DROMGOOLE</b>	\$343.24
	<b>Total</b>		<b>\$343.24</b>
<b>Total</b>			<b>\$686.48</b>
<b>SPORTS CAREER CONSUL</b>	<b>336370</b>	<b>Instructional and Curriculum</b>	\$453.95
	<b>Total</b>		<b>\$453.95</b>
<b>Total</b>			<b>\$453.95</b>
<b>SPORTS FIELD SOLUTIO</b>	<b>331991</b>	<b>2Q-FMHS-OVERAGE 91541462</b>	\$33,969.00
	<b>Total</b>		<b>\$33,969.00</b>
	<b>340198</b>	<b>Athletics</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>329159</b>	<b>2Q-FMHS-REPAIR DRAINAGE ON BAS</b>	\$15,975.00
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	\$16,250.00
	<b>Total</b>		<b>\$32,225.00</b>
<b>Total</b>			<b>\$66,794.00</b>
<b>SPORTS IMPORTS INC</b>	<b>14613</b>	<b>Athletics</b>	\$697.59
	<b>Total</b>		<b>\$697.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPORTS IMPORTS INC	152049	Athletics	\$1,062.75
	<b>Total</b>		<b>\$1,062.75</b>
	152381	Athletics	\$397.85
	<b>Total</b>		<b>\$397.85</b>
<b>Total</b>			<b>\$2,158.19</b>
SPORTSFIELD SPECIALT	329476	6S-GRND RPR TUEF SWEEPER EQ#	\$2,637.00
		GENERAL SUPPLIE-FREIGHT	\$582.00
	<b>Total</b>		<b>\$3,219.00</b>
	330496	6S-GRND RPR TURF SWEEPER EQ#	\$1,528.00
		GENERAL SUPPLIE-FREIGHT	\$209.00
	<b>Total</b>		<b>\$1,737.00</b>
	327421	6S-EQ# 40240 REPAIR TURF SWEE	\$1,533.00
	<b>Total</b>		<b>\$1,533.00</b>
	327421	6S-EQ# 40241 REPAIR TURF SW	\$1,533.00
	<b>Total</b>		<b>\$1,533.00</b>
<b>Total</b>			<b>\$8,022.00</b>
SPRABARY, MICHAEL	330497	Transportation	\$50.20
	<b>Total</b>		<b>\$50.20</b>
	331565	Transportation	\$51.92
	<b>Total</b>		<b>\$51.92</b>
	333345	Transportation	\$55.46
	<b>Total</b>		<b>\$55.46</b>
	335219	Transportation	\$97.90
	<b>Total</b>		<b>\$97.90</b>
	336832	Transportation	\$42.17
	<b>Total</b>		<b>\$42.17</b>
	338341	Transportation	\$25.54
	<b>Total</b>		<b>\$25.54</b>
	340199	Transportation	\$34.83
	<b>Total</b>		<b>\$34.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPRABARY, MICHAEL	342382	Transportation	\$181.60
	<b>Total</b>		<b>\$181.60</b>
	324983	Transportation	\$72.57
	<b>Total</b>		<b>\$72.57</b>
	326175	SEPTEMBER MILEAGE	\$59.74
	<b>Total</b>		<b>\$59.74</b>
	328492	OC 2015 MILEAGE	\$82.17
	<b>Total</b>		<b>\$82.17</b>
<b>Total</b>			<b>\$754.10</b>
SPRAGUE, MATTHEW	328022	Reimbursements	\$461.48
	<b>Total</b>		<b>\$461.48</b>
<b>Total</b>			<b>\$461.48</b>
SPRAYBERRY, STEPHEN	340921	Reimbursements	\$32.08
	<b>Total</b>		<b>\$32.08</b>
<b>Total</b>			<b>\$32.08</b>
SPRINGHILL SUITES AU	341198	Hotels	\$261.88
	<b>Total</b>		<b>\$261.88</b>
<b>Total</b>			<b>\$261.88</b>
SPRINGHILL SUITES BY	333468	Hotels-SUDDERTH	\$356.43
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,425.72
	<b>Total</b>		<b>\$1,782.15</b>
<b>Total</b>			<b>\$1,782.15</b>
SPROUT SOCIAL	334364	Consulting Services	\$5,352.00
	<b>Total</b>		<b>\$5,352.00</b>
<b>Total</b>			<b>\$5,352.00</b>
SQUIBB, SALLY	335220	Reimbursements	\$245.16
	<b>Total</b>		<b>\$245.16</b>
	335220	Reimbursements	\$70.30
	<b>Total</b>		<b>\$70.30</b>
	337186	Reimbursements	\$41.04
	<b>Total</b>		<b>\$41.04</b>
	338802	Reimbursements	\$51.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SQUIBB, SALLY</b>	<b>Total</b>		<b>\$51.62</b>
	<b>339426</b>	<b>Reimbursements</b>	<b>\$117.72</b>
	<b>Total</b>		<b>\$117.72</b>
	<b>340572</b>	<b>Reimbursements</b>	<b>\$1,005.11</b>
	<b>Total</b>		<b>\$1,005.11</b>
	<b>328494</b>	<b>Reimbursements</b>	<b>\$61.64</b>
	<b>Total</b>		<b>\$61.64</b>
<b>Total</b>			<b>\$1,592.59</b>
<b>STAGE CORPS LLC</b>	<b>339212</b>	<b>MISC OPERATING-NIGHT SCHOOL</b>	<b>\$122.00</b>
	<b>Total</b>		<b>\$122.00</b>
<b>Total</b>			<b>\$122.00</b>
<b>STAGEMEYER, JENNIFER</b>	<b>332862</b>	<b>Travel</b>	<b>\$15.27</b>
	<b>Total</b>		<b>\$15.27</b>
	<b>332862</b>	<b>Travel</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>340200</b>	<b>Travel</b>	<b>\$21.27</b>
	<b>Total</b>		<b>\$21.27</b>
	<b>342383</b>	<b>Travel</b>	<b>\$30.24</b>
	<b>Total</b>		<b>\$30.24</b>
<b>Total</b>			<b>\$171.78</b>
<b>STALLER, ALLAN</b>	<b>340271</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>334365</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$205.00</b>
<b>STAMBAUGH, STEPHANIE</b>	<b>324101</b>	<b>Refunds STEPHANIE STAMBAUGH</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
<b>Total</b>			<b>\$1,600.00</b>
<b>STANDARD INSURANCE</b>	<b>329191</b>	<b>STANDARD INS NOV 2015 CODE 2342B,2341A</b>	<b>\$66,906.39</b>
	<b>Total</b>		<b>\$66,906.39</b>
	<b>330863</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	<b>\$43,720.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STANDARD INSURANCE	330863	STANDARD DEC 2015 CODE 2342B,2341A	\$23,427.92
	<b>Total</b>		<b>\$67,148.27</b>
	332086	GROUP LIFE & HE-DRUG FREE	\$43,800.92
		STANDARD JAN 2016 CODE 2342B,2341A	\$23,473.68
	<b>Total</b>		<b>\$67,274.60</b>
	334445	GROUP LIFE & HE-DRUG FREE	\$43,500.23
		STANDARD FEB 2016 CODE 2342B,2341A	\$23,397.75
	<b>Total</b>		<b>\$66,897.98</b>
	336086	GROUP LIFE & HE-DRUG FREE	\$43,612.68
		STANDARD MAR 2016 CODE 2342B,2341A	\$23,361.12
	<b>Total</b>		<b>\$66,973.80</b>
	337641	GROUP LIFE & HE-DRUG FREE	\$43,566.47
		STANDARD APR 2016 CODE 2342B,2341A	\$23,334.84
	<b>Total</b>		<b>\$66,901.31</b>
	339254	GROUP LIFE & HE-DRUG FREE	\$43,527.54
		STANDARD MAY 2016 CODE 2342B,2341A	\$23,264.03
	<b>Total</b>		<b>\$66,791.57</b>
	340656	GROUP LIFE & HE-DRUG FREE	\$43,450.83
		STANDARD JUNE 2016 CD 2342B,2341A	\$23,451.24
	<b>Total</b>		<b>\$66,902.07</b>
	341521	GROUP LIFE & HE-DRUG FREE	\$42,956.19
		STANDARD JULY 2016 CD 2342B,2341A	\$22,906.17
	<b>Total</b>		<b>\$65,862.36</b>
	325513	GROUP LIFE & HE-DRUG FREE	\$43,326.07
		STANDARD INS SEPT 2015 CODE 2342B,2341A	\$23,483.73
	<b>Total</b>		<b>\$66,809.80</b>
	327573	GROUP LIFE & HE-DRUG FREE	\$43,728.80
		STANDARD OCT 2015 CODE 2342B,2341A	\$23,452.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STANDARD INSURANCE

	<b>Total</b>		<b>\$67,181.10</b>
<b>Total</b>			<b>\$735,649.25</b>
<b>STANDING CHAPTER 13</b>	<b>330120</b>	<b>CHAP 13 NOV 2015</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>330121</b>	<b>4779 CHAP 13 NOV 2015 CASE#13-20199-RLI-13</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>331665</b>	<b>4779 CHAP 13 JAN 2016 CASE#13-20199-RLJ-13</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>331666</b>	<b>CHAP 13 JAN 2016</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>333469</b>	<b>4779 CHAP 13 FEB 2016 CASE#13-20199-RLJ-13</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>333470</b>	<b>CHAP 13 FEB 2016</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>334825</b>	<b>4779 CHAP 13 MAR 2016 CASE#13-20199-RLJ-13</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>334826</b>	<b>CHAP 13 MAR 2016</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>336925</b>	<b>CHAP 13 APR 2016</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>336924</b>	<b>4779 CHAP 13 APR 2016</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>338449</b>	<b>CHAP 13 MAY 2016</b>	\$2,164.00
	<b>Total</b>		<b>\$2,164.00</b>
	<b>338448</b>	<b>4779 CHAP 13 MAY 2016 CASE #13-20199-RLJ-13</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>339855</b>	<b>CHAP 13 JUNE 2016</b>	\$2,974.00
	<b>Total</b>		<b>\$2,974.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STANDING CHAPTER 13	339854	4779 CHAP 13 JUNE 2016 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	341176	CHAP 13 JULY 2016	\$2,974.00
	<b>Total</b>		<b>\$2,974.00</b>
	341175	4779 CHAP 13 JULY 2016 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	341925	CHAP 13 AUG 2016	\$2,974.00
	<b>Total</b>		<b>\$2,974.00</b>
	341924	4779 CHAP 13 AUG 2016 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	324575	CHAP 13 SEPT 2015	\$2,779.00
	<b>Total</b>		<b>\$2,779.00</b>
	324576	4779 CHAP 13 SEPT 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	326456	CHAP 13 OCT 2015	\$2,779.00
	<b>Total</b>		<b>\$2,779.00</b>
	326457	4779 CHAP 13 OCT 2015 CASE#13-20199-RLJ-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	328586	CHAP 13 NOV 2015	\$2,779.00
	<b>Total</b>		<b>\$2,779.00</b>
	328587	4779 CHAP 13 NOV 2015 CASE#13-20199-RLI-13	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$36,243.00</b>
STANDLEY, CLINT	327423	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
STAPLES ADVANTAGE	12597	GENERAL SUPPLIE-GENERAL	\$162.15
	<b>Total</b>		<b>\$162.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12597	Office Supplies	\$44.53
	<b>Total</b>		<b>\$44.53</b>
	12597	Office Supplies	\$86.84
	<b>Total</b>		<b>\$86.84</b>
	12597	Instructional and Curriculum	\$68.18
	<b>Total</b>		<b>\$68.18</b>
	12597	GENERAL SUPPLIE-THEATRE ARTS	\$27.97
	<b>Total</b>		<b>\$27.97</b>
	12597	Office Supplies-Teed	\$52.28
	<b>Total</b>		<b>\$52.28</b>
	12597	Office Supplies-Teed	\$34.16
	<b>Total</b>		<b>\$34.16</b>
	12635	Office Supplies	\$68.58
	<b>Total</b>		<b>\$68.58</b>
	12635	Office Supplies	(\$22.86)
	<b>Total</b>		<b>(\$22.86)</b>
	12635	Office Supplies	\$22.86
	<b>Total</b>		<b>\$22.86</b>
	12635	BOOKCASES-COUNSELORS	\$366.40
	<b>Total</b>		<b>\$366.40</b>
	12635	Instructional and Curriculum	\$8.75
	<b>Total</b>		<b>\$8.75</b>
	12635	Office Supplies	\$49.65
	<b>Total</b>		<b>\$49.65</b>
	12635	Paper	\$516.13
	<b>Total</b>		<b>\$516.13</b>
	12635	Paper	\$152.78
	<b>Total</b>		<b>\$152.78</b>
	12635	Office Supplies	\$78.26
	<b>Total</b>		<b>\$78.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12635	Instructional and Curriculum	\$104.99
	<b>Total</b>		<b>\$104.99</b>
	12635	GENERAL SUPPLIE-COMPUTER LITER	(\$7.06)
	<b>Total</b>		<b>(\$7.06)</b>
	12635	GENERAL SUPPLIE-COMPUTER LITER	\$7.06
	<b>Total</b>		<b>\$7.06</b>
	12635	Office Supplies	\$17.51
	<b>Total</b>		<b>\$17.51</b>
	12635	Office Supplies - S TAYLOR	\$49.60
	<b>Total</b>		<b>\$49.60</b>
	12635	Office Supplies	\$22.32
	<b>Total</b>		<b>\$22.32</b>
	12635	GENERAL SUPPLIE-MEDIA TECHNOLO	\$610.99
		Instructional and Curriculum	\$25.56
	<b>Total</b>		<b>\$636.55</b>
	12635	Office Supplies	\$149.06
	<b>Total</b>		<b>\$149.06</b>
	12635	Instructional and Curriculum	\$95.63
		MISC OPERATING-GENERAL	\$44.17
	<b>Total</b>		<b>\$139.80</b>
	12635	Instructional and Curriculum	\$70.38
	<b>Total</b>		<b>\$70.38</b>
	12635	GENERAL SUPPLIE-GENERAL	\$166.96
	<b>Total</b>		<b>\$166.96</b>
	12635	Instructional and Curriculum	\$107.90
	<b>Total</b>		<b>\$107.90</b>
	12635	Office Supplies	\$140.45
	<b>Total</b>		<b>\$140.45</b>
	12635	GENERAL SUPPLIE-GENERAL	\$22.05
		Instructional and Curriculum	\$189.51
	<b>Total</b>		<b>\$211.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12635	GENERAL SUPPLIE-GENERAL	\$203.55
		Office Supplies	\$83.40
	<b>Total</b>		<b>\$286.95</b>
	12635	Office Supplies	\$30.36
	<b>Total</b>		<b>\$30.36</b>
	12742	GENERAL SUPPLIE-GENERAL	\$266.38
	<b>Total</b>		<b>\$266.38</b>
	12742	Office Supplies	\$153.52
	<b>Total</b>		<b>\$153.52</b>
	12742	Office Supplies	\$101.17
	<b>Total</b>		<b>\$101.17</b>
	12742	Office Supplies	\$48.86
	<b>Total</b>		<b>\$48.86</b>
	12742	Instructional and Curriculum	\$89.37
	<b>Total</b>		<b>\$89.37</b>
	12742	Instructional and Curriculum	\$234.46
	<b>Total</b>		<b>\$234.46</b>
	12742	Instructional and Curriculum	\$71.22
	<b>Total</b>		<b>\$71.22</b>
	12742	Office Supplies	\$178.95
	<b>Total</b>		<b>\$178.95</b>
	12742	GENERAL SUPPLIE-GENERAL	\$154.57
	<b>Total</b>		<b>\$154.57</b>
	12742	GENERAL SUPPLIE-GENERAL	\$7.98
	<b>Total</b>		<b>\$7.98</b>
	12742	Office Supplies	\$5.19
	<b>Total</b>		<b>\$5.19</b>
	12742	Office Supplies	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	12742	Office Supplies	\$29.35

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$29.35</b>
12742	Performing and Fine Arts	\$48.87
<b>Total</b>		<b>\$48.87</b>
12742	GENERAL SUPPLIE-GENERAL	\$25.59
<b>Total</b>		<b>\$25.59</b>
12742	Office Supplies	\$73.79
<b>Total</b>		<b>\$73.79</b>
12742	Special Education	\$203.30
<b>Total</b>		<b>\$203.30</b>
12742	GENERAL SUPPLIE-GENERAL	\$201.88
<b>Total</b>		<b>\$201.88</b>
12742	Instructional and Curriculum	\$335.49
<b>Total</b>		<b>\$335.49</b>
12742	Office Supplies	\$353.82
<b>Total</b>		<b>\$353.82</b>
12742	Office Supplies	\$957.27
<b>Total</b>		<b>\$957.27</b>
12742	Instructional and Curriculum	\$226.08
<b>Total</b>		<b>\$226.08</b>
12742	GENERAL SUPPLIE-GENERAL	\$226.07
<b>Total</b>		<b>\$226.07</b>
12742	Health Services	\$72.80
<b>Total</b>		<b>\$72.80</b>
12742	Office Supplies	\$58.28
<b>Total</b>		<b>\$58.28</b>
12742	Testing Supplies	\$117.40
<b>Total</b>		<b>\$117.40</b>
12742	Office Supplies	\$51.15
<b>Total</b>		<b>\$51.15</b>
12742	Office Supplies	\$255.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$255.60</b>
<b>12742</b>	<b>Instructional and Curriculum</b>	<b>\$101.34</b>
<b>Total</b>		<b>\$101.34</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$45.55</b>
<b>Total</b>		<b>\$45.55</b>
<b>12742</b>	<b>Instructional and Curriculum</b>	<b>\$18.20</b>
<b>Total</b>		<b>\$18.20</b>
<b>12742</b>	<b>Instructional and Curriculum</b>	<b>\$81.13</b>
<b>Total</b>		<b>\$81.13</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$180.69</b>
<b>Total</b>		<b>\$180.69</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$54.37</b>
<b>Total</b>		<b>\$54.37</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$2.79</b>
<b>Total</b>		<b>\$2.79</b>
<b>12742</b>	<b>ITEM: Redi-Tag Removable Inde</b>	<b>\$49.75</b>
<b>Total</b>		<b>\$49.75</b>
<b>12742</b>	<b>Office Supplies-GREEN</b>	<b>\$96.60</b>
<b>Total</b>		<b>\$96.60</b>
<b>12742</b>	<b>Instructional and Curriculum</b>	<b>\$55.82</b>
<b>Total</b>		<b>\$55.82</b>
<b>12742</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$60.34</b>
<b>Total</b>		<b>\$60.34</b>
<b>12742</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$65.11</b>
<b>Total</b>		<b>\$65.11</b>
<b>12742</b>	<b>ITEM: Brother TZe-231 Label T</b>	<b>\$59.92</b>
<b>Total</b>		<b>\$59.92</b>
<b>12742</b>	<b>ITEM: OIC Hardboard Standard</b>	<b>\$90.77</b>
<b>Total</b>		<b>\$90.77</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$13.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$13.93</b>
12742	Office Supplies	\$56.97
<b>Total</b>		<b>\$56.97</b>
12742	Office Supplies	\$27.09
<b>Total</b>		<b>\$27.09</b>
12742	Instructional and Curriculum	\$272.19
<b>Total</b>		<b>\$272.19</b>
12742	GENERAL SUPPLIE-GENERAL	\$145.75
<b>Total</b>		<b>\$145.75</b>
12742	Office Supplies	\$530.64
<b>Total</b>		<b>\$530.64</b>
12742	Office Supplies	\$303.96
<b>Total</b>		<b>\$303.96</b>
12742	Office Supplies	\$6.26
<b>Total</b>		<b>\$6.26</b>
12742	Office Supplies	\$81.53
<b>Total</b>		<b>\$81.53</b>
12742	Instructional and Curriculum	\$79.13
<b>Total</b>		<b>\$79.13</b>
12742	Office Supplies	\$121.25
<b>Total</b>		<b>\$121.25</b>
12742	Instructional and Curriculum	\$45.62
<b>Total</b>		<b>\$45.62</b>
12742	Office Supplies	\$49.33
<b>Total</b>		<b>\$49.33</b>
12742	Office Supplies-BALDERSON	\$119.43
<b>Total</b>		<b>\$119.43</b>
12742	Office Supplies-BALDERSON	\$3.30
<b>Total</b>		<b>\$3.30</b>
12742	Office Supplies	\$126.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$126.18</b>
12742	ITEM: Clorox Disinfecting Wip	\$219.54
<b>Total</b>		<b>\$219.54</b>
12742	Office Supplies	\$90.20
<b>Total</b>		<b>\$90.20</b>
12742	Instructional and Curriculum	\$115.91
<b>Total</b>		<b>\$115.91</b>
12742	Office Supplies	\$35.34
<b>Total</b>		<b>\$35.34</b>
12742	Office Supplies	\$22.19
<b>Total</b>		<b>\$22.19</b>
12742	Instructional and Curriculum	\$8.54
<b>Total</b>		<b>\$8.54</b>
12742	Instructional and Curriculum	\$51.81
<b>Total</b>		<b>\$51.81</b>
12742	Instructional and Curriculum	\$131.67
<b>Total</b>		<b>\$131.67</b>
12742	Office Supplies	\$139.64
<b>Total</b>		<b>\$139.64</b>
12742	Office Supplies	\$31.16
<b>Total</b>		<b>\$31.16</b>
12742	Office Supplies	\$31.16
<b>Total</b>		<b>\$31.16</b>
12742	Office Supplies	\$37.70
<b>Total</b>		<b>\$37.70</b>
12742	Instructional and Curriculum	\$66.43
<b>Total</b>		<b>\$66.43</b>
12742	ITEM: Staples Colored Hanging	\$60.07
<b>Total</b>		<b>\$60.07</b>
12742	Office Supplies	\$207.86

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**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$207.86</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$40.96</b>
<b>Total</b>		<b>\$40.96</b>
<b>12742</b>	<b>ITEM: Pacon Spectra Art Kraft</b>	<b>\$562.63</b>
<b>Total</b>		<b>\$562.63</b>
<b>12742</b>	<b>ITEM: Pacon Spectra Art Kraft</b>	<b>\$76.15</b>
<b>Total</b>		<b>\$76.15</b>
<b>12742</b>	<b>ITEM: PAPERMATE FLAIR ASST 4/</b>	<b>\$21.88</b>
<b>Total</b>		<b>\$21.88</b>
<b>12742</b>	<b>ITEM: PAPERMATE FLAIR ASST 4/</b>	<b>\$3.60</b>
<b>Total</b>		<b>\$3.60</b>
<b>12742</b>	<b>ITEM: PAPERMATE FLAIR ASST 4/</b>	<b>\$260.89</b>
<b>Total</b>		<b>\$260.89</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$148.12</b>
<b>Total</b>		<b>\$148.12</b>
<b>12742</b>	<b>Office Supplies</b>	<b>(\$148.12)</b>
<b>Total</b>		<b>(\$148.12)</b>
<b>12742</b>	<b>Instructional and Curriculum</b>	<b>\$78.72</b>
<b>Total</b>		<b>\$78.72</b>
<b>12742</b>	<b>Instructional and Curriculum/S</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>12742</b>	<b>Office Supplies</b>	<b>\$71.06</b>
<b>Total</b>		<b>\$71.06</b>
<b>12742</b>	<b>Office Supplies - A SEAT</b>	<b>\$65.90</b>
<b>Total</b>		<b>\$65.90</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$439.20</b>
<b>Total</b>		<b>\$439.20</b>
<b>12806</b>	<b>Office Supplies</b>	<b>(\$292.80)</b>
<b>Total</b>		<b>(\$292.80)</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$65.30</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.30</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$86.23</b>
<b>Total</b>		<b>\$86.23</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$110.13</b>
<b>Total</b>		<b>\$110.13</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$128.05</b>
<b>Total</b>		<b>\$128.05</b>
<b>12806</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$5.24</b>
	<b>Office Supplies</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$50.24</b>
<b>12806</b>	<b>Office Supplies</b>	<b>(\$22.32)</b>
<b>Total</b>		<b>(\$22.32)</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$58.86</b>
<b>Total</b>		<b>\$58.86</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$45.02</b>
<b>Total</b>		<b>\$45.02</b>
<b>12806</b>	<b>Office Supplies</b>	<b>(\$42.92)</b>
<b>Total</b>		<b>(\$42.92)</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$22.13</b>
<b>Total</b>		<b>\$22.13</b>
<b>12806</b>	<b>Special Education</b>	<b>\$45.30</b>
<b>Total</b>		<b>\$45.30</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$89.73</b>
<b>Total</b>		<b>\$89.73</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$122.48</b>
<b>Total</b>		<b>\$122.48</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$79.52</b>
<b>Total</b>		<b>\$79.52</b>
<b>12806</b>	<b>ITEM: OIC Hardboard Standard</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>12806</b>	<b>Instructional and Curriculum/S</b>	<b>\$175.64</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$175.64</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$127.55</b>
<b>Total</b>		<b>\$127.55</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$20.80</b>
<b>Total</b>		<b>\$20.80</b>
<b>12806</b>	<b>ITEM: PAPERMATE FLAIR ASST 4/</b>	<b>\$11.30</b>
<b>Total</b>		<b>\$11.30</b>
<b>12806</b>	<b>Office Supplies-BALDERSON</b>	<b>\$12.28</b>
<b>Total</b>		<b>\$12.28</b>
<b>12806</b>	<b>Office Supplies-BALDERSON</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>12806</b>	<b>ITEM: Pacon Spectra Art Kraft</b>	<b>\$107.19</b>
<b>Total</b>		<b>\$107.19</b>
<b>12806</b>	<b>ITEM: Pacon Spectra Art Kraft</b>	<b>\$113.43</b>
<b>Total</b>		<b>\$113.43</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$86.92</b>
<b>Total</b>		<b>\$86.92</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$288.33</b>
<b>Total</b>		<b>\$288.33</b>
<b>12806</b>	<b>Special Education</b>	<b>\$173.82</b>
<b>Total</b>		<b>\$173.82</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$25.32</b>
<b>Total</b>		<b>\$25.32</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$861.24</b>
<b>Total</b>		<b>\$861.24</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$110.39</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$110.39</b>
<b>12806</b>	<b>Instructional and Curriculum/S</b>	<b>\$607.80</b>
<b>Total</b>		<b>\$607.80</b>
<b>12806</b>	<b>Instructional and Curriculum/S</b>	<b>\$202.40</b>
<b>Total</b>		<b>\$202.40</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$81.46</b>
<b>Total</b>		<b>\$81.46</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$58.85</b>
<b>Total</b>		<b>\$58.85</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$19.20</b>
<b>Total</b>		<b>\$19.20</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$459.09</b>
<b>Total</b>		<b>\$459.09</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$159.42</b>
<b>Total</b>		<b>\$159.42</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$103.60</b>
<b>Total</b>		<b>\$103.60</b>
<b>12806</b>	<b>Technology Supplies</b>	<b>\$51.38</b>
<b>Total</b>		<b>\$51.38</b>
<b>12806</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$36.84</b>
<b>Total</b>		<b>\$36.84</b>
<b>12806</b>	<b>Office Supplies - N PINTZ</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>12806</b>	<b>Office Supplies - N PINTZ</b>	<b>\$337.30</b>
<b>Total</b>		<b>\$337.30</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$47.74</b>
<b>Total</b>		<b>\$47.74</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$113.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$113.73</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$90.44</b>
<b>Total</b>		<b>\$90.44</b>
<b>12806</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$209.98</b>
	<b>Instructional and Curriculum</b>	<b>\$40.15</b>
<b>Total</b>		<b>\$250.13</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.84</b>
<b>Total</b>		<b>\$26.84</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.46</b>
<b>Total</b>		<b>\$25.46</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$332.46</b>
<b>Total</b>		<b>\$332.46</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$276.98</b>
<b>Total</b>		<b>\$276.98</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$234.78</b>
<b>Total</b>		<b>\$234.78</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$36.42</b>
<b>Total</b>		<b>\$36.42</b>
<b>12806</b>	<b>GENERAL SUPPLIE-HEALTH SCI TEC</b>	<b>\$225.53</b>
<b>Total</b>		<b>\$225.53</b>
<b>12806</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$28.23</b>
	<b>Office Supplies</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$98.23</b>
<b>12806</b>	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$45.90</b>
	<b>Office Supplies</b>	<b>\$0.82</b>
<b>Total</b>		<b>\$46.72</b>
<b>12806</b>	<b>Office Supplies - K KEANE</b>	<b>\$90.46</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$90.46</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$25.82</b>
<b>Total</b>		<b>\$25.82</b>
<b>12806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$67.25</b>
	<b>Office Supplies</b>	<b>\$78.60</b>
<b>Total</b>		<b>\$145.85</b>
<b>12806</b>	<b>ITEM: Staples Nonstick Top-Lo</b>	<b>\$11.24</b>
<b>Total</b>		<b>\$11.24</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$100.86</b>
<b>Total</b>		<b>\$100.86</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$26.35</b>
<b>Total</b>		<b>\$26.35</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$171.37</b>
<b>Total</b>		<b>\$171.37</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$8.54</b>
<b>Total</b>		<b>\$8.54</b>
<b>12806</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$145.57</b>
<b>Total</b>		<b>\$145.57</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$61.45</b>
<b>Total</b>		<b>\$61.45</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$128.07</b>
<b>Total</b>		<b>\$128.07</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$41.69</b>
<b>Total</b>		<b>\$41.69</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$208.65</b>
<b>Total</b>		<b>\$208.65</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$18.76</b>
<b>Total</b>		<b>\$18.76</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$126.52</b>
<b>Total</b>		<b>\$126.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12806	Instructional and Curriculum	\$50.42
	<b>Total</b>		<b>\$50.42</b>
	12806	Instructional and Curriculum	\$46.04
	<b>Total</b>		<b>\$46.04</b>
	12806	Instructional and Curriculum	\$40.89
	<b>Total</b>		<b>\$40.89</b>
	12806	Instructional and Curriculum-F	\$381.23
	<b>Total</b>		<b>\$381.23</b>
	12806	Instructional and Curriculum-F	\$23.94
	<b>Total</b>		<b>\$23.94</b>
	12806	Office Supplies	\$55.52
	<b>Total</b>		<b>\$55.52</b>
	12806	Instructional and Curriculum/F	\$214.28
	<b>Total</b>		<b>\$214.28</b>
	12806	Office Supplies	\$13.24
	<b>Total</b>		<b>\$13.24</b>
	12806	Office Supplies	\$201.04
	<b>Total</b>		<b>\$201.04</b>
	12806	Office Supplies	\$173.49
	<b>Total</b>		<b>\$173.49</b>
	12806	Office Supplies	\$168.36
	<b>Total</b>		<b>\$168.36</b>
	12806	Office Supplies	\$163.80
	<b>Total</b>		<b>\$163.80</b>
	12806	Office Supplies	\$65.79
	<b>Total</b>		<b>\$65.79</b>
	12806	Office Supplies	\$128.17
	<b>Total</b>		<b>\$128.17</b>
	12806	Office Supplies	\$304.40
	<b>Total</b>		<b>\$304.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12806	Office Supplies	\$111.20
	<b>Total</b>		<b>\$111.20</b>
	12806	GENERAL SUPPLIES	\$208.80
	<b>Total</b>		<b>\$208.80</b>
	12806	GENERAL SUPPLIES	\$202.52
	<b>Total</b>		<b>\$202.52</b>
	12806	Office Supplies	\$38.68
	<b>Total</b>		<b>\$38.68</b>
	12806	GENERAL SUPPLIE-GENERAL	\$93.40
	<b>Total</b>		<b>\$93.40</b>
	12806	Instructional and Curriculum	\$57.27
	<b>Total</b>		<b>\$57.27</b>
	12806	Building and Maintenance Produ	\$25.93
	<b>Total</b>		<b>\$25.93</b>
	12806	Office Supplies	\$148.55
	<b>Total</b>		<b>\$148.55</b>
	12806	Instructional and Curriculum	\$138.29
	<b>Total</b>		<b>\$138.29</b>
	12806	Office Supplies	\$46.35
	<b>Total</b>		<b>\$46.35</b>
	12806	Office Supplies	\$329.50
	<b>Total</b>		<b>\$329.50</b>
	12806	Office Supplies	\$188.08
	<b>Total</b>		<b>\$188.08</b>
	12806	Office Supplies	\$132.59
	<b>Total</b>		<b>\$132.59</b>
	12806	Instructional and Curriculum	\$66.70
	<b>Total</b>		<b>\$66.70</b>
	12806	Office Supplies	\$201.93
	<b>Total</b>		<b>\$201.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12806	Instructional and Curriculum	\$36.64
	<b>Total</b>		<b>\$36.64</b>
	12806	Special Education-FLANARY	\$181.92
	<b>Total</b>		<b>\$181.92</b>
	12806	Instructional and Curriculum/M	\$110.52
	<b>Total</b>		<b>\$110.52</b>
	12904	Office Supplies	(\$12.84)
	<b>Total</b>		<b>(\$12.84)</b>
	12904	Office Supplies	\$12.84
	<b>Total</b>		<b>\$12.84</b>
	12904	Office Supplies	(\$12.84)
	<b>Total</b>		<b>(\$12.84)</b>
	12904	Office Supplies	\$12.84
	<b>Total</b>		<b>\$12.84</b>
	12904	Office Supplies	\$52.70
	<b>Total</b>		<b>\$52.70</b>
	12904	Office Supplies	(\$26.35)
	<b>Total</b>		<b>(\$26.35)</b>
	12904	Office Supplies	\$26.35
	<b>Total</b>		<b>\$26.35</b>
	12904	Office Supplies	(\$26.35)
	<b>Total</b>		<b>(\$26.35)</b>
	12904	Office Supplies	\$26.35
	<b>Total</b>		<b>\$26.35</b>
	12904	Office Supplies	(\$26.35)
	<b>Total</b>		<b>(\$26.35)</b>
	12904	ITEM: Staples Better Binder H	\$99.71
	<b>Total</b>		<b>\$99.71</b>
	12904	ITEM: Staples Better Binder H	(\$92.04)
	<b>Total</b>		<b>(\$92.04)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12904	ITEM: Staples Better Binder H	(\$7.67)
	<b>Total</b>		<b>(\$7.67)</b>
	12904	Office Supplies	\$63.35
	<b>Total</b>		<b>\$63.35</b>
	12904	Office Supplies	\$18.34
	<b>Total</b>		<b>\$18.34</b>
	12904	Office Supplies	\$231.13
	<b>Total</b>		<b>\$231.13</b>
	12904	Office Supplies	(\$231.13)
	<b>Total</b>		<b>(\$231.13)</b>
	12904	Instructional and Curriculum	\$61.14
	<b>Total</b>		<b>\$61.14</b>
	12904	Instructional and Curriculum	(\$37.83)
	<b>Total</b>		<b>(\$37.83)</b>
	12904	GENERAL SUPPLIE-GENERAL	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	12904	GENERAL SUPPLIE-GENERAL	\$337.60
	<b>Total</b>		<b>\$337.60</b>
	12904	Instructional and Curriculum	\$295.66
	<b>Total</b>		<b>\$295.66</b>
	12904	GENERAL SUPPLIE-SCIENCE	\$75.40
	<b>Total</b>		<b>\$75.40</b>
	12904	Office Supplies	\$296.83
	<b>Total</b>		<b>\$296.83</b>
	12927	Office Supplies	\$111.39
	<b>Total</b>		<b>\$111.39</b>
	12927	Office Supplies	\$352.56
	<b>Total</b>		<b>\$352.56</b>
	12927	Office Supplies	(\$44.76)
	<b>Total</b>		<b>(\$44.76)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Office Supplies	\$44.76
	<b>Total</b>		<b>\$44.76</b>
	12927	Office Supplies	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	12927	Office Supplies	(\$11.19)
	<b>Total</b>		<b>(\$11.19)</b>
	12927	Office Supplies	\$59.81
	<b>Total</b>		<b>\$59.81</b>
	12927	GENERAL SUPPLIE-ENGLISH	\$92.17
	<b>Total</b>		<b>\$92.17</b>
	12927	Office Supplies	\$68.82
	<b>Total</b>		<b>\$68.82</b>
	12927	GENERAL SUPPLIE-GENERAL	\$80.33
	<b>Total</b>		<b>\$80.33</b>
	12927	Office Supplies	\$85.41
	<b>Total</b>		<b>\$85.41</b>
	12927	Instructional and Curriculum	\$74.35
	<b>Total</b>		<b>\$74.35</b>
	12927	Office Supplies	(\$28.98)
	<b>Total</b>		<b>(\$28.98)</b>
	12927	Office Supplies	\$53.59
	<b>Total</b>		<b>\$53.59</b>
	12927	Office Supplies	(\$53.59)
	<b>Total</b>		<b>(\$53.59)</b>
	12927	Office Supplies	\$53.59
	<b>Total</b>		<b>\$53.59</b>
	12927	Office Supplies	\$17.51
	<b>Total</b>		<b>\$17.51</b>
	12927	Instructional and Curriculum	\$29.50
	<b>Total</b>		<b>\$29.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Office Supplies	\$10.96
	<b>Total</b>		<b>\$10.96</b>
	12927	Office Supplies	\$13.35
	<b>Total</b>		<b>\$13.35</b>
	12927	Office Supplies	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	12927	Special Education	\$36.72
	<b>Total</b>		<b>\$36.72</b>
	12927	ITEM: Staples Nonstick Top-Lo	\$142.38
	<b>Total</b>		<b>\$142.38</b>
	12927	Instructional and Curriculum	\$1.96
	<b>Total</b>		<b>\$1.96</b>
	12927	Instructional and Curriculum	\$2.46
	<b>Total</b>		<b>\$2.46</b>
	12927	Instructional and Curriculum	\$2.30
	<b>Total</b>		<b>\$2.30</b>
	12927	Instructional and Curriculum	\$4.39
	<b>Total</b>		<b>\$4.39</b>
	12927	Instructional and Curriculum/F	\$263.70
	<b>Total</b>		<b>\$263.70</b>
	12927	Instructional and Curriculum/F	\$18.31
	<b>Total</b>		<b>\$18.31</b>
	12927	Office Supplies	\$262.36
	<b>Total</b>		<b>\$262.36</b>
	12927	Office Supplies	\$1.06
	<b>Total</b>		<b>\$1.06</b>
	12927	Office Supplies	\$92.94
	<b>Total</b>		<b>\$92.94</b>
	12927	Office Supplies	\$30.06
	<b>Total</b>		<b>\$30.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Office Supplies	\$18.12
	<b>Total</b>		<b>\$18.12</b>
	12927	Office Supplies	\$9.06
	<b>Total</b>		<b>\$9.06</b>
	12927	Office Supplies	\$18.12
	<b>Total</b>		<b>\$18.12</b>
	12927	Office Supplies	\$9.06
	<b>Total</b>		<b>\$9.06</b>
	12927	Office Supplies	\$12.08
	<b>Total</b>		<b>\$12.08</b>
	12927	Office Supplies	\$12.08
	<b>Total</b>		<b>\$12.08</b>
	12927	Office Supplies	\$199.90
	<b>Total</b>		<b>\$199.90</b>
	12927	GENERAL SUPPLIE-ENGLISH	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	12927	Office Supplies	\$47.94
	<b>Total</b>		<b>\$47.94</b>
	12927	Office Supplies	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	12927	Office Supplies	\$33.03
	<b>Total</b>		<b>\$33.03</b>
	12927	Office Supplies	\$21.88
	<b>Total</b>		<b>\$21.88</b>
	12927	Office Supplies	\$185.75
	<b>Total</b>		<b>\$185.75</b>
	12927	Office Supplies	\$5.72
	<b>Total</b>		<b>\$5.72</b>
	12927	Office Supplies	\$270.46
	<b>Total</b>		<b>\$270.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Office Supplies	\$162.91
	<b>Total</b>		<b>\$162.91</b>
	12927	Special Education	\$28.65
	<b>Total</b>		<b>\$28.65</b>
	12927	Office Supplies	\$55.87
	<b>Total</b>		<b>\$55.87</b>
	12927	Instructional and Curriculum	\$25.32
	<b>Total</b>		<b>\$25.32</b>
	12927	Office Supplies	\$43.56
	<b>Total</b>		<b>\$43.56</b>
	12927	GENERAL SUPPLIE-GENERAL	\$223.47
	<b>Total</b>		<b>\$223.47</b>
	12927	Instructional and Curriculum	\$315.27
	<b>Total</b>		<b>\$315.27</b>
	12927	Instructional and Curriculum	\$98.34
	<b>Total</b>		<b>\$98.34</b>
	12927	Office Supplies	\$58.60
	<b>Total</b>		<b>\$58.60</b>
	12927	Office Supplies - D KLEIN	\$253.18
	<b>Total</b>		<b>\$253.18</b>
	12927	Office Supplies	\$71.40
	<b>Total</b>		<b>\$71.40</b>
	12927	Office Supplies	\$129.31
	<b>Total</b>		<b>\$129.31</b>
	12927	Office Supplies	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	12927	Office Supplies	\$53.45
	<b>Total</b>		<b>\$53.45</b>
	12927	Instructional and Curriculum	\$95.85
	<b>Total</b>		<b>\$95.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Instructional and Curriculum	\$57.56
	<b>Total</b>		<b>\$57.56</b>
	12927	Instructional and Curriculum	\$211.60
	<b>Total</b>		<b>\$211.60</b>
	12927	Instructional and Curriculum	\$22.28
	<b>Total</b>		<b>\$22.28</b>
	12927	Instructional and Curriculum	\$19.68
	<b>Total</b>		<b>\$19.68</b>
	12927	Instructional and Curriculum	\$266.21
	<b>Total</b>		<b>\$266.21</b>
	12927	Instructional and Curriculum	\$137.08
	<b>Total</b>		<b>\$137.08</b>
	12927	Office Supplies	\$148.13
	<b>Total</b>		<b>\$148.13</b>
	12927	Instructional and Curriculum	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	12927	GENERAL SUPPLIE-BUSINESS	\$149.98
	<b>Total</b>		<b>\$149.98</b>
	12927	Office Supplies	\$27.69
	<b>Total</b>		<b>\$27.69</b>
	12927	Office Supplies	\$30.47
	<b>Total</b>		<b>\$30.47</b>
	12927	ITEM: Quartet Cork Bulletin B	\$49.33
	<b>Total</b>		<b>\$49.33</b>
	12927	Office Supplies	\$30.90
	<b>Total</b>		<b>\$30.90</b>
	12927	Office Supplies	\$25.37
	<b>Total</b>		<b>\$25.37</b>
	12927	ITEM: Staples Anchor Pen/Base	\$124.73
	<b>Total</b>		<b>\$124.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Instructional and Curriculum	\$137.70
	<b>Total</b>		<b>\$137.70</b>
	12927	GENERAL SUPPLIE-GENERAL	\$14.37
	<b>Total</b>		<b>\$14.37</b>
	12927	GENERAL SUPPLIE-ARCHITECTURE	\$105.66
	<b>Total</b>		<b>\$105.66</b>
	12927	Office Supplies	\$178.99
	<b>Total</b>		<b>\$178.99</b>
	12927	GENERAL SUPPLIE-GENERAL	\$7.48
	<b>Total</b>		<b>\$7.48</b>
	12927	Instructional and Curriculum-F	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	12927	Office Supplies	\$177.60
	<b>Total</b>		<b>\$177.60</b>
	12927	Instructional and Curriculum	\$27.06
	<b>Total</b>		<b>\$27.06</b>
	12927	Instructional and Curriculum	\$28.92
	<b>Total</b>		<b>\$28.92</b>
	12927	Instructional and Curriculum	\$26.95
	<b>Total</b>		<b>\$26.95</b>
	12927	Instructional and Curriculum	\$14.23
	<b>Total</b>		<b>\$14.23</b>
	12927	Office Supplies	\$491.20
	<b>Total</b>		<b>\$491.20</b>
	12927	Office Supplies	\$26.44
	<b>Total</b>		<b>\$26.44</b>
	12927	Office Supplies	\$44.56
	<b>Total</b>		<b>\$44.56</b>
	12927	Instructional and Curriculum	\$28.46
	<b>Total</b>		<b>\$28.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Instructional and Curriculum	\$30.32
	<b>Total</b>		<b>\$30.32</b>
	12927	GENERAL SUPPLIE-GENERAL	\$26.39
	<b>Total</b>		<b>\$26.39</b>
	12927	GENERAL SUPPLIE-GENERAL	\$76.80
	<b>Total</b>		<b>\$76.80</b>
	12927	Office Supplies	\$15.57
	<b>Total</b>		<b>\$15.57</b>
	12927	Office Supplies	\$43.60
	<b>Total</b>		<b>\$43.60</b>
	12927	Office Supplies	\$63.99
	<b>Total</b>		<b>\$63.99</b>
	12927	Office Supplies - C BELL	\$107.24
	<b>Total</b>		<b>\$107.24</b>
	12927	Office Supplies - C BELL	\$163.20
	<b>Total</b>		<b>\$163.20</b>
	12927	Office Supplies	\$47.60
	<b>Total</b>		<b>\$47.60</b>
	12927	Office Supplies	\$222.08
	<b>Total</b>		<b>\$222.08</b>
	12927	Office Supplies	\$118.98
	<b>Total</b>		<b>\$118.98</b>
	12927	GENERAL SUPPLIE-FOURTH GRADE	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	12927	Office Supplies	\$16.86
	<b>Total</b>		<b>\$16.86</b>
	12927	Office Supplies	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	12927	Office Supplies	\$37.62
	<b>Total</b>		<b>\$37.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12927	Office Supplies	\$147.71
	<b>Total</b>		<b>\$147.71</b>
	12927	Office Supplies	\$586.44
	<b>Total</b>		<b>\$586.44</b>
	13000	Office Supplies	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	13000	Office Supplies	\$77.21
	<b>Total</b>		<b>\$77.21</b>
	13000	Special Education	\$1.84
	<b>Total</b>		<b>\$1.84</b>
	13000	Special Education	\$34.87
	<b>Total</b>		<b>\$34.87</b>
	13000	Special Education	\$8.14
	<b>Total</b>		<b>\$8.14</b>
	13000	Special Education	\$8.14
	<b>Total</b>		<b>\$8.14</b>
	13000	Special Education	\$8.14
	<b>Total</b>		<b>\$8.14</b>
	13000	Special Education	\$17.08
	<b>Total</b>		<b>\$17.08</b>
	13000	Office Supplies	\$109.12
	<b>Total</b>		<b>\$109.12</b>
	13000	Instructional and Curriculum	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	13000	Instructional and Curriculum	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	13000	Instructional and Curriculum	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	13000	Instructional and Curriculum	\$11.20
	<b>Total</b>		<b>\$11.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13000	Instructional and Curriculum	\$22.40
	<b>Total</b>		<b>\$22.40</b>
	13028	Furniture	\$30.00
		GENERAL SUPPLIE-SPEECH	\$229.99
	<b>Total</b>		<b>\$259.99</b>
	13028	Office Supplies	\$7.17
	<b>Total</b>		<b>\$7.17</b>
	13028	Office Supplies - A SEAT	(\$18.87)
	<b>Total</b>		<b>(\$18.87)</b>
	13028	Office Supplies - A SEAT	\$18.87
	<b>Total</b>		<b>\$18.87</b>
	13028	T4-DC-Office Supplies	\$40.31
	<b>Total</b>		<b>\$40.31</b>
	13028	GENERAL SUPPLIE-GENERAL	\$24.44
		Office Supplies	\$10.45
	<b>Total</b>		<b>\$34.89</b>
	13028	GENERAL SUPPLIE-GENERAL	\$26.99
	<b>Total</b>		<b>\$26.99</b>
	13028	Office Supplies	\$441.72
	<b>Total</b>		<b>\$441.72</b>
	13028	Office Supplies	\$29.48
	<b>Total</b>		<b>\$29.48</b>
	13028	Instructional and Curriculum	\$92.85
	<b>Total</b>		<b>\$92.85</b>
	13028	Office Supplies	\$5.82
	<b>Total</b>		<b>\$5.82</b>
	13028	Office Supplies	\$25.13
	<b>Total</b>		<b>\$25.13</b>
	13028	Office Supplies	\$213.21
	<b>Total</b>		<b>\$213.21</b>
	13028	Instructional and Curriculum	\$39.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$39.34</b>
<b>13028</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$48.74</b>
<b>Total</b>		<b>\$48.74</b>
<b>13028</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$233.39</b>
<b>Total</b>		<b>\$233.39</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$82.22</b>
<b>Total</b>		<b>\$82.22</b>
<b>13028</b>	<b>Instructional and Curriculum</b>	<b>\$391.74</b>
<b>Total</b>		<b>\$391.74</b>
<b>13028</b>	<b>Furniture</b>	<b>\$2,544.30</b>
<b>Total</b>		<b>\$2,544.30</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$49.11</b>
<b>Total</b>		<b>\$49.11</b>
<b>13028</b>	<b>CSS Office Supplies</b>	<b>\$147.30</b>
<b>Total</b>		<b>\$147.30</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$50.52</b>
<b>Total</b>		<b>\$50.52</b>
<b>13028</b>	<b>Math Dept Supplies</b>	<b>\$296.63</b>
<b>Total</b>		<b>\$296.63</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$58.99</b>
<b>Total</b>		<b>\$58.99</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$8.44</b>
<b>Total</b>		<b>\$8.44</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$20.40</b>
<b>Total</b>		<b>\$20.40</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$78.05</b>
<b>Total</b>		<b>\$78.05</b>
<b>13028</b>	<b>Instructional and Curriculum</b>	<b>\$142.75</b>
<b>Total</b>		<b>\$142.75</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$55.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$55.76</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$51.88</b>
<b>Total</b>		<b>\$51.88</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$2.26</b>
<b>Total</b>		<b>\$2.26</b>
<b>13028</b>	<b>Instructional and Curriculum</b>	<b>\$13.09</b>
<b>Total</b>		<b>\$13.09</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$481.66</b>
<b>Total</b>		<b>\$481.66</b>
<b>13028</b>	<b>ITEM: Dixon Oriole Pre-sharpe</b>	<b>\$76.44</b>
<b>Total</b>		<b>\$76.44</b>
<b>13028</b>	<b>ITEM: Avery Easy Peel Laser A</b>	<b>\$23.10</b>
<b>Total</b>		<b>\$23.10</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$57.78</b>
<b>Total</b>		<b>\$57.78</b>
<b>13028</b>	<b>Office Supplies</b>	<b>(\$15.18)</b>
<b>Total</b>		<b>(\$15.18)</b>
<b>13028</b>	<b>Office Supplies</b>	<b>\$15.18</b>
<b>Total</b>		<b>\$15.18</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$40.54</b>
<b>Total</b>		<b>\$40.54</b>
<b>13123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$276.32</b>
<b>Total</b>		<b>\$276.32</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$41.12</b>
<b>Total</b>		<b>\$41.12</b>
<b>13123</b>	<b>Instructional and Curriculum</b>	<b>\$303.10</b>
<b>Total</b>		<b>\$303.10</b>
<b>13123</b>	<b>Instructional and Curriculum</b>	<b>\$87.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$87.83</b>
<b>13123</b>	<b>Health Services</b>	<b>\$73.72</b>
<b>Total</b>		<b>\$73.72</b>
<b>13123</b>	<b>Speech Dept Supplies</b>	<b>\$93.32</b>
<b>Total</b>		<b>\$93.32</b>
<b>13123</b>	<b>Instructional and Curriculum</b>	<b>\$125.96</b>
<b>Total</b>		<b>\$125.96</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$412.27</b>
<b>Total</b>		<b>\$412.27</b>
<b>13123</b>	<b>2Q-SRC-OFFICE CHAIRS</b>	<b>\$414.12</b>
<b>Total</b>		<b>\$414.12</b>
<b>13123</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$12.07</b>
	<b>Office Supplies</b>	<b>\$179.30</b>
<b>Total</b>		<b>\$191.37</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$16.84</b>
<b>Total</b>		<b>\$16.84</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$28.48</b>
<b>Total</b>		<b>\$28.48</b>
<b>13123</b>	<b>Instructional and Curriculum</b>	<b>\$228.28</b>
<b>Total</b>		<b>\$228.28</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$61.84</b>
<b>Total</b>		<b>\$61.84</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$94.89</b>
<b>Total</b>		<b>\$94.89</b>
<b>13123</b>	<b>Office Supplies</b>	<b>(\$3.47)</b>
<b>Total</b>		<b>(\$3.47)</b>
<b>13123</b>	<b>Office Supplies</b>	<b>\$153.07</b>
<b>Total</b>		<b>\$153.07</b>
<b>13123</b>	<b>Special Education</b>	<b>\$87.97</b>
<b>Total</b>		<b>\$87.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13123	Office Supplies	\$190.86
	<b>Total</b>		<b>\$190.86</b>
	13123	Office Supplies	\$282.48
	<b>Total</b>		<b>\$282.48</b>
	13123	GENERAL SUPPLIE-GENERAL	\$86.49
	<b>Total</b>		<b>\$86.49</b>
	13123	GENERAL SUPPLIE-GENERAL	\$28.10
	<b>Total</b>		<b>\$28.10</b>
	13123	Office Supplies	\$233.20
	<b>Total</b>		<b>\$233.20</b>
	13123	Office Supplies	\$74.70
	<b>Total</b>		<b>\$74.70</b>
	13123	Office Supplies	\$67.96
	<b>Total</b>		<b>\$67.96</b>
	13123	Office Supplies	\$14.14
	<b>Total</b>		<b>\$14.14</b>
	13123	Office Supplies	\$45.62
	<b>Total</b>		<b>\$45.62</b>
	13123	Office Supplies	\$143.70
	<b>Total</b>		<b>\$143.70</b>
	13123	Instructional and Curriculum	\$222.48
	<b>Total</b>		<b>\$222.48</b>
	13123	ITEM: DOLLY 4 BRUTE 24 3/4X7	\$404.64
	<b>Total</b>		<b>\$404.64</b>
	13123	Office Supplies	\$154.32
	<b>Total</b>		<b>\$154.32</b>
	13123	Office Supplies	\$260.02
	<b>Total</b>		<b>\$260.02</b>
	13123	Instructional and Curriculum	\$180.00
	<b>Total</b>		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13123	Instructional and Curriculum	\$4.50
	<b>Total</b>		<b>\$4.50</b>
	13123	Instructional and Curriculum	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	13123	Instructional and Curriculum	\$185.39
	<b>Total</b>		<b>\$185.39</b>
	13123	Office Supplies	\$947.35
	<b>Total</b>		<b>\$947.35</b>
	13123	Office Supplies	\$191.37
	<b>Total</b>		<b>\$191.37</b>
	13123	Office Supplies	\$111.16
	<b>Total</b>		<b>\$111.16</b>
	13123	Office Supplies	\$50.82
	<b>Total</b>		<b>\$50.82</b>
	13123	GENERAL SUPPLIE-GENERAL	\$44.08
	<b>Total</b>		<b>\$44.08</b>
	13123	Office Supplies	\$115.05
	<b>Total</b>		<b>\$115.05</b>
	13123	Instructional and Curriculum	\$94.86
	<b>Total</b>		<b>\$94.86</b>
	13123	Office Supplies	\$121.74
	<b>Total</b>		<b>\$121.74</b>
	13123	Office Supplies	\$26.55
	<b>Total</b>		<b>\$26.55</b>
	13123	Office Supplies	\$51.34
	<b>Total</b>		<b>\$51.34</b>
	13123	Office Supplies	\$139.76
	<b>Total</b>		<b>\$139.76</b>
	13123	Instructional and Curriculum	\$28.32
	<b>Total</b>		<b>\$28.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13123	Instructional and Curriculum	\$86.38
	<b>Total</b>		<b>\$86.38</b>
	13123	Instructional and Curriculum	\$15.89
	<b>Total</b>		<b>\$15.89</b>
	13123	Office Supplies	\$155.42
	<b>Total</b>		<b>\$155.42</b>
	13123	Office Supplies	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	13123	Instructional and Curriculum	\$201.47
	<b>Total</b>		<b>\$201.47</b>
	13123	Instructional and Curriculum	\$209.76
	<b>Total</b>		<b>\$209.76</b>
	13123	Office Supplies	\$399.77
	<b>Total</b>		<b>\$399.77</b>
	13123	Office Supplies	\$138.83
	<b>Total</b>		<b>\$138.83</b>
	13123	GENERAL SUPPLIE-SOCIAL STUDIES	\$123.16
	<b>Total</b>		<b>\$123.16</b>
	13123	Office Supplies	\$199.38
	<b>Total</b>		<b>\$199.38</b>
	13123	Office Supplies	\$191.70
	<b>Total</b>		<b>\$191.70</b>
	13123	Office Supplies	\$15.88
	<b>Total</b>		<b>\$15.88</b>
	13123	Instructional and Curriculum	\$39.50
	<b>Total</b>		<b>\$39.50</b>
	13123	Instructional and Curriculum	\$105.10
	<b>Total</b>		<b>\$105.10</b>
	13123	Office Supplies	\$213.15
	<b>Total</b>		<b>\$213.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Instructional and Curriculum/A	\$221.77
	<b>Total</b>		<b>\$221.77</b>
	13215	Instructional and Curriculum/A	(\$12.92)
	<b>Total</b>		<b>(\$12.92)</b>
	13215	Instructional and Curriculum/A	(\$11.29)
	<b>Total</b>		<b>(\$11.29)</b>
	13215	Instructional and Curriculum/A	(\$18.26)
	<b>Total</b>		<b>(\$18.26)</b>
	13215	Instructional and Curriculum/A	(\$157.89)
	<b>Total</b>		<b>(\$157.89)</b>
	13215	Instructional and Curriculum/A	\$200.36
	<b>Total</b>		<b>\$200.36</b>
	13215	Instructional and Curriculum	\$104.72
	<b>Total</b>		<b>\$104.72</b>
	13215	Instructional and Curriculum	\$26.01
	<b>Total</b>		<b>\$26.01</b>
	13215	Instructional and Curriculum	(\$26.01)
	<b>Total</b>		<b>(\$26.01)</b>
	13215	Instructional and Curriculum	(\$104.72)
	<b>Total</b>		<b>(\$104.72)</b>
	13215	Office Supplies	\$191.98
	<b>Total</b>		<b>\$191.98</b>
	13215	Office Supplies	\$49.58
	<b>Total</b>		<b>\$49.58</b>
	13215	Office Supplies	(\$52.46)
	<b>Total</b>		<b>(\$52.46)</b>
	13215	Office Supplies	\$52.46
	<b>Total</b>		<b>\$52.46</b>
	13215	Office Supplies	\$142.10
	<b>Total</b>		<b>\$142.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Office Supplies	\$479.94
	<b>Total</b>		<b>\$479.94</b>
	13215	Office Supplies	\$175.30
	<b>Total</b>		<b>\$175.30</b>
	13215	Office Supplies	(\$25.44)
	<b>Total</b>		<b>(\$25.44)</b>
	13215	Office Supplies	\$25.44
	<b>Total</b>		<b>\$25.44</b>
	13215	Office Supplies	\$33.59
	<b>Total</b>		<b>\$33.59</b>
	13215	Office Supplies	\$468.05
	<b>Total</b>		<b>\$468.05</b>
	13215	Office Supplies	(\$36.44)
	<b>Total</b>		<b>(\$36.44)</b>
	13215	Office Supplies	\$167.98
	<b>Total</b>		<b>\$167.98</b>
	13215	Instructional and Curriculum	\$73.77
	<b>Total</b>		<b>\$73.77</b>
	13215	GENERAL SUPPLIE-THIRD GRADE	\$138.50
	<b>Total</b>		<b>\$138.50</b>
	13215	GENERAL SUPPLIE-THIRD GRADE	(\$66.36)
	<b>Total</b>		<b>(\$66.36)</b>
	13215	GENERAL SUPPLIE-THIRD GRADE	\$26.26
	<b>Total</b>		<b>\$26.26</b>
	13215	Office Supplies	(\$41.21)
	<b>Total</b>		<b>(\$41.21)</b>
	13215	Office Supplies	(\$7.99)
	<b>Total</b>		<b>(\$7.99)</b>
	13215	Office Supplies	\$9.40
	<b>Total</b>		<b>\$9.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Instructional and Curriculum	(\$28.32)
	<b>Total</b>		<b>(\$28.32)</b>
	13215	Instructional and Curriculum	\$28.32
	<b>Total</b>		<b>\$28.32</b>
	13215	GENERAL SUPPLIE-GENERAL	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	13215	Office Supplies	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	13215	Office Supplies	\$39.58
	<b>Total</b>		<b>\$39.58</b>
	13215	Office Supplies	\$5.97
	<b>Total</b>		<b>\$5.97</b>
	13215	Office Supplies	\$2.46
	<b>Total</b>		<b>\$2.46</b>
	13215	Instructional and Curriculum	\$114.16
	<b>Total</b>		<b>\$114.16</b>
	13215	Office Supplies-DROMGOOLE	\$41.29
	<b>Total</b>		<b>\$41.29</b>
	13215	Instructional and Curriculum	\$62.97
	<b>Total</b>		<b>\$62.97</b>
	13215	Instructional and Curriculum	\$60.66
	<b>Total</b>		<b>\$60.66</b>
	13215	Instructional and Curriculum	\$21.02
	<b>Total</b>		<b>\$21.02</b>
	13215	Office Supplies	\$39.36
	<b>Total</b>		<b>\$39.36</b>
	13215	Office Supplies	\$39.36
	<b>Total</b>		<b>\$39.36</b>
	13215	Office Supplies	\$9.84
	<b>Total</b>		<b>\$9.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Office Supplies	\$9.84
	<b>Total</b>		<b>\$9.84</b>
	13215	Instructional and Curriculum	\$8.88
	<b>Total</b>		<b>\$8.88</b>
	13215	Office Supplies	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	13215	Office Supplies	\$122.54
	<b>Total</b>		<b>\$122.54</b>
	13215	Office Supplies	\$8.26
	<b>Total</b>		<b>\$8.26</b>
	13215	GENERAL SUPPLIE-GENERAL	\$117.96
	<b>Total</b>		<b>\$117.96</b>
	13215	GENERAL SUPPLIE-GENERAL	\$87.96
	<b>Total</b>		<b>\$87.96</b>
	13215	Instructional and Curriculum	\$76.95
	<b>Total</b>		<b>\$76.95</b>
	13215	Office Supplies	\$40.59
	<b>Total</b>		<b>\$40.59</b>
	13215	Office Supplies	\$68.30
	<b>Total</b>		<b>\$68.30</b>
	13215	Office Supplies	(\$15.57)
	<b>Total</b>		<b>(\$15.57)</b>
	13215	Office Supplies	\$15.57
	<b>Total</b>		<b>\$15.57</b>
	13215	Office Supplies	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	13215	Office Supplies	\$58.86
	<b>Total</b>		<b>\$58.86</b>
	13215	Office Supplies	\$74.86
	<b>Total</b>		<b>\$74.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Office Supplies	\$29.52
	<b>Total</b>		<b>\$29.52</b>
	13215	Office Supplies	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	13215	Office Supplies	\$118.09
	<b>Total</b>		<b>\$118.09</b>
	13215	GENERAL SUPPLIE-GENERAL	\$60.19
	<b>Total</b>		<b>\$60.19</b>
	13215	Office Supplies	\$352.66
	<b>Total</b>		<b>\$352.66</b>
	13215	Office Supplies	\$75.76
	<b>Total</b>		<b>\$75.76</b>
	13215	Instructional and Curriculum	\$73.84
	<b>Total</b>		<b>\$73.84</b>
	13215	Office Supplies	\$122.85
	<b>Total</b>		<b>\$122.85</b>
	13215	Office Supplies	\$958.33
	<b>Total</b>		<b>\$958.33</b>
	13215	Office Supplies	\$26.94
	<b>Total</b>		<b>\$26.94</b>
	13215	Instructional and Curriculum	\$1,917.56
	<b>Total</b>		<b>\$1,917.56</b>
	13215	Instructional and Curriculum	\$211.80
	<b>Total</b>		<b>\$211.80</b>
	13215	Instructional and Curriculum	\$115.14
	<b>Total</b>		<b>\$115.14</b>
	13215	GENERAL SUPPLIE-ENGLISH	\$129.57
	<b>Total</b>		<b>\$129.57</b>
	13215	Office Supplies	\$5.60
	<b>Total</b>		<b>\$5.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Office Supplies	\$71.82
	<b>Total</b>		<b>\$71.82</b>
	13215	GENERAL SUPPLIE-GENERAL	\$199.90
	<b>Total</b>		<b>\$199.90</b>
	13215	Instructional and Curriculum	\$8.65
	<b>Total</b>		<b>\$8.65</b>
	13215	Instructional and Curriculum	\$143.95
	<b>Total</b>		<b>\$143.95</b>
	13215	GENERAL SUPPLIE-GENERAL	\$76.30
	<b>Total</b>		<b>\$76.30</b>
	13215	Instructional and Curriculum	\$625.63
	<b>Total</b>		<b>\$625.63</b>
	13215	GENERAL SUPPLIE-GENERAL	\$87.19
	<b>Total</b>		<b>\$87.19</b>
	13215	Office Supplies	\$177.53
	<b>Total</b>		<b>\$177.53</b>
	13215	Office Supplies	\$116.66
	<b>Total</b>		<b>\$116.66</b>
	13215	Math Dept Supplies	\$26.40
	<b>Total</b>		<b>\$26.40</b>
	13215	Office Supplies	\$98.79
	<b>Total</b>		<b>\$98.79</b>
	13215	Instructional and Curriculum -	\$71.88
	<b>Total</b>		<b>\$71.88</b>
	13215	Instructional and Curriculum	\$7.15
	<b>Total</b>		<b>\$7.15</b>
	13215	Instructional and Curriculum	\$29.51
	<b>Total</b>		<b>\$29.51</b>
	13215	Instructional and Curriculum	\$83.77
	<b>Total</b>		<b>\$83.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13215	Office Supplies	\$323.96
	<b>Total</b>		<b>\$323.96</b>
	13215	Office Supplies	\$49.10
	<b>Total</b>		<b>\$49.10</b>
	13215	Office Supplies	\$9.82
	<b>Total</b>		<b>\$9.82</b>
	13215	Office Supplies	\$381.88
	<b>Total</b>		<b>\$381.88</b>
	13215	Office Supplies	\$88.09
	<b>Total</b>		<b>\$88.09</b>
	13215	Instructional and Curriculum	\$71.04
	<b>Total</b>		<b>\$71.04</b>
	13215	Office Supplies	\$39.56
	<b>Total</b>		<b>\$39.56</b>
	13215	GENERAL SUPPLIE-GENERAL	\$172.48
	<b>Total</b>		<b>\$172.48</b>
	13215	Instructional and Curriculum	\$84.78
	<b>Total</b>		<b>\$84.78</b>
	13215	Instructional and Curriculum	\$53.91
	<b>Total</b>		<b>\$53.91</b>
	13215	Office Supplies	\$548.00
	<b>Total</b>		<b>\$548.00</b>
	13215	Office Supplies	\$95.97
	<b>Total</b>		<b>\$95.97</b>
	13215	Office Supplies	\$13.50
	<b>Total</b>		<b>\$13.50</b>
	13215	Instructional and Curriculum	\$73.95
	<b>Total</b>		<b>\$73.95</b>
	13215	Instructional and Curriculum	\$43.82
	<b>Total</b>		<b>\$43.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	13215	Instructional and Curriculum	\$316.18
	<b>Total</b>		<b>\$316.18</b>
	13215	Instructional and Curriculum	(\$18.00)
	<b>Total</b>		<b>(\$18.00)</b>
	13215	GENERAL SUPPLIE-GENERAL	\$199.10
	<b>Total</b>		<b>\$199.10</b>
	13215	GENERAL SUPPLIE-LIBRARY	\$9.68
		Office Supplies	\$4.61
	<b>Total</b>		<b>\$14.29</b>
	13215	Office Supplies	\$197.16
	<b>Total</b>		<b>\$197.16</b>
	13215	Instructional and Curriculum	\$7.40
	<b>Total</b>		<b>\$7.40</b>
	13215	Instructional and Curriculum	\$302.11
	<b>Total</b>		<b>\$302.11</b>
	13215	Office Supplies	\$83.96
	<b>Total</b>		<b>\$83.96</b>
	13215	Office Supplies	\$92.55
	<b>Total</b>		<b>\$92.55</b>
	13215	Office Supplies	\$37.35
	<b>Total</b>		<b>\$37.35</b>
	13215	Office Supplies	\$111.00
	<b>Total</b>		<b>\$111.00</b>
	13215	Office Supplies	\$38.99
	<b>Total</b>		<b>\$38.99</b>
	13215	GENERAL SUPPLIE-GENERAL	\$49.21
	<b>Total</b>		<b>\$49.21</b>
	13215	Office Supplies	\$182.50
	<b>Total</b>		<b>\$182.50</b>
	13215	ITEM: Staples Better Binder D	\$30.73



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$30.73</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$96.72</b>
<b>Total</b>		<b>\$96.72</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$129.45</b>
<b>Total</b>		<b>\$129.45</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$133.40</b>
<b>Total</b>		<b>\$133.40</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$131.09</b>
<b>Total</b>		<b>\$131.09</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$177.20</b>
<b>Total</b>		<b>\$177.20</b>
<b>13215</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$4.91</b>
<b>Total</b>		<b>\$4.91</b>
<b>13215</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$46.54</b>
<b>Total</b>		<b>\$46.54</b>
<b>13215</b>	<b>English Interactive Notebooks</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$40.24</b>
<b>Total</b>		<b>\$40.24</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$31.22</b>
<b>Total</b>		<b>\$31.22</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$32.72</b>
<b>Total</b>		<b>\$32.72</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$105.87</b>
<b>Total</b>		<b>\$105.87</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$156.31</b>
<b>Total</b>		<b>\$156.31</b>
<b>13215</b>	<b>GENERAL SUPPLIE-TAKS</b>	<b>\$58.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.38</b>
<b>13215</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	\$108.67
<b>Total</b>		<b>\$108.67</b>
<b>13215</b>	<b>Office Supplies</b>	\$969.38
<b>Total</b>		<b>\$969.38</b>
<b>13215</b>	<b>Office Supplies</b>	\$104.15
<b>Total</b>		<b>\$104.15</b>
<b>13215</b>	<b>Office Supplies</b>	\$16.22
<b>Total</b>		<b>\$16.22</b>
<b>13215</b>	<b>Office Supplies</b>	\$285.48
<b>Total</b>		<b>\$285.48</b>
<b>13215</b>	<b>ITEM: Staples Colored Top-Tab</b>	\$58.44
<b>Total</b>		<b>\$58.44</b>
<b>13215</b>	<b>ITEM: Swingline/Acco, GBC Shr</b>	\$57.62
<b>Total</b>		<b>\$57.62</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	\$69.50
<b>Total</b>		<b>\$69.50</b>
<b>13215</b>	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	\$81.46
	<b>GENERAL SUPPLIES</b>	\$56.69
<b>Total</b>		<b>\$138.15</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$32.55
<b>Total</b>		<b>\$32.55</b>
<b>13215</b>	<b>Office Supplies</b>	\$138.86
<b>Total</b>		<b>\$138.86</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$10.95
	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$12.47
	<b>Instructional and Curriculum</b>	\$50.50
<b>Total</b>		<b>\$73.92</b>
<b>13215</b>	<b>Special Education</b>	\$158.64
<b>Total</b>		<b>\$158.64</b>
<b>13215</b>	<b>Office Supplies</b>	\$140.29

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$140.29</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$51.75</b>
<b>Total</b>		<b>\$51.75</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$351.63</b>
<b>Total</b>		<b>\$351.63</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$109.37</b>
<b>Total</b>		<b>\$109.37</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$37.66</b>
<b>Total</b>		<b>\$37.66</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$6.35</b>
<b>Total</b>		<b>\$6.35</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.46</b>
	<b>Instructional and Curriculum</b>	<b>\$38.37</b>
<b>Total</b>		<b>\$97.83</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$28.66</b>
<b>Total</b>		<b>\$28.66</b>
<b>13215</b>	<b>Office Supplies CSS</b>	<b>\$34.02</b>
<b>Total</b>		<b>\$34.02</b>
<b>13215</b>	<b>Office Supplies</b>	<b>(\$7.17)</b>
<b>Total</b>		<b>(\$7.17)</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$64.40</b>
<b>Total</b>		<b>\$64.40</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$156.80</b>
<b>Total</b>		<b>\$156.80</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$206.43</b>
<b>Total</b>		<b>\$206.43</b>
<b>13215</b>	<b>Instructional and Curriculum/F</b>	<b>\$77.79</b>
<b>Total</b>		<b>\$77.79</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$109.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$109.14</b>
<b>13215</b>	<b>Office Supplies</b>	\$11.99
<b>Total</b>		<b>\$11.99</b>
<b>13215</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	\$103.71
<b>Total</b>		<b>\$103.71</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	\$336.96
<b>Total</b>		<b>\$336.96</b>
<b>13215</b>	<b>Instructional and Curriculum</b>	\$351.40
<b>Total</b>		<b>\$351.40</b>
<b>13215</b>	<b>Office Supplies</b>	\$151.84
<b>Total</b>		<b>\$151.84</b>
<b>13215</b>	<b>Office Supplies</b>	\$48.27
<b>Total</b>		<b>\$48.27</b>
<b>13215</b>	<b>Science Interactive Notebooks</b>	\$6,600.00
<b>Total</b>		<b>\$6,600.00</b>
<b>13215</b>	<b>Office Supplies</b>	\$0.55
<b>Total</b>		<b>\$0.55</b>
<b>13215</b>	<b>Office Supplies</b>	\$51.02
<b>Total</b>		<b>\$51.02</b>
<b>13215</b>	<b>Office Supplies</b>	\$6.14
<b>Total</b>		<b>\$6.14</b>
<b>13215</b>	<b>Office Supplies</b>	\$19.93
<b>Total</b>		<b>\$19.93</b>
<b>13215</b>	<b>Office Supplies</b>	(\$6.14)
<b>Total</b>		<b>(\$6.14)</b>
<b>13354</b>	<b>Office Supplies</b>	(\$58.85)
<b>Total</b>		<b>(\$58.85)</b>
<b>13354</b>	<b>Office Supplies</b>	\$58.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.85</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$42.94</b>
<b>Total</b>		<b>\$42.94</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$34.73</b>
<b>Total</b>		<b>\$34.73</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$91.79</b>
	<b>Office Supplies</b>	<b>\$179.40</b>
<b>Total</b>		<b>\$271.19</b>
<b>13354</b>	<b>Office Supplies</b>	<b>(\$64.10)</b>
<b>Total</b>		<b>(\$64.10)</b>
<b>13354</b>	<b>ITEM: Post-it Notes Cube, 3"</b>	<b>\$71.70</b>
<b>Total</b>		<b>\$71.70</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$77.29</b>
<b>Total</b>		<b>\$77.29</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$196.11</b>
<b>Total</b>		<b>\$196.11</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$452.76</b>
<b>Total</b>		<b>\$452.76</b>
<b>13354</b>	<b>Office Supplies</b>	<b>(\$20.48)</b>
<b>Total</b>		<b>(\$20.48)</b>
<b>13354</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$39.76</b>
<b>Total</b>		<b>\$39.76</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$58.86</b>
<b>Total</b>		<b>\$58.86</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$60.90</b>
<b>Total</b>		<b>\$60.90</b>
<b>13354</b>	<b>Office Supplies</b>	<b>(\$138.83)</b>
<b>Total</b>		<b>(\$138.83)</b>
<b>13354</b>	<b>Office Supplies</b>	<b>(\$115.05)</b>
<b>Total</b>		<b>(\$115.05)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	13354	Office Supplies	\$62.75
	<b>Total</b>		<b>\$62.75</b>
	13354	Office Supplies	\$149.60
	<b>Total</b>		<b>\$149.60</b>
	13354	GENERAL SUPPLIE-GENERAL	\$68.30
	<b>Total</b>		<b>\$68.30</b>
	13354	Office Supplies	\$32.85
	<b>Total</b>		<b>\$32.85</b>
	13354	Instructional and Curriculum	\$262.56
	<b>Total</b>		<b>\$262.56</b>
	13354	Instructional and Curriculum	\$32.05
	<b>Total</b>		<b>\$32.05</b>
	13354	Instructional and Curriculum	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	13354	Office Supplies	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	13354	Instructional and Curriculum	\$610.00
	<b>Total</b>		<b>\$610.00</b>
	13354	Office Supplies	\$11.60
	<b>Total</b>		<b>\$11.60</b>
	13354	Instructional and Curriculum	\$26.14
	<b>Total</b>		<b>\$26.14</b>
	13354	Instructional and Curriculum	\$57.11
	<b>Total</b>		<b>\$57.11</b>
	13354	Instructional and Curriculum	\$57.06
	<b>Total</b>		<b>\$57.06</b>
	13354	Office Supplies	\$7.16
	<b>Total</b>		<b>\$7.16</b>
	13354	ITEM: Staples Colored Top-Tab	\$43.99
	<b>Total</b>		<b>\$43.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	13354	ITEM: Staples Colored Top-Tab	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	13354	ITEM: Staples Colored Top-Tab	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	13354	ITEM: Staples Colored Top-Tab	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	13354	ITEM: Staples Colored Top-Tab	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	13354	Instructional and Curriculum	\$48.80
	<b>Total</b>		<b>\$48.80</b>
	13354	Office Supplies	\$24.40
	<b>Total</b>		<b>\$24.40</b>
	13354	Office Supplies	\$16.54
	<b>Total</b>		<b>\$16.54</b>
	13354	Instructional and Curriculum	\$32.92
	<b>Total</b>		<b>\$32.92</b>
	13354	Instructional and Curriculum	\$19.38
	<b>Total</b>		<b>\$19.38</b>
	13354	Instructional and Curriculum	\$26.16
	<b>Total</b>		<b>\$26.16</b>
	13354	Instructional and Curriculum	\$51.15
	<b>Total</b>		<b>\$51.15</b>
	13354	Instructional and Curriculum	\$52.66
	<b>Total</b>		<b>\$52.66</b>
	13354	Instructional and Curriculum	\$114.80
	<b>Total</b>		<b>\$114.80</b>
	13354	GENERAL SUPPLIE-GENERAL	\$4.86
		Instructional and Curriculum	\$296.46
	<b>Total</b>		<b>\$301.32</b>
	13354	GENERAL SUPPLIE-GENERAL	\$124.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$124.84</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$9.60</b>
<b>Total</b>		<b>\$9.60</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$8.40</b>
<b>Total</b>		<b>\$8.40</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$288.44</b>
<b>Total</b>		<b>\$288.44</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$169.26</b>
<b>Total</b>		<b>\$169.26</b>
<b>13354</b>	<b>Sheet Protectors</b>	<b>\$56.20</b>
<b>Total</b>		<b>\$56.20</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$116.20</b>
<b>Total</b>		<b>\$116.20</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$87.54</b>
<b>Total</b>		<b>\$87.54</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$29.28</b>
<b>Total</b>		<b>\$29.28</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$112.61</b>
<b>Total</b>		<b>\$112.61</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$535.51</b>
<b>Total</b>		<b>\$535.51</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$170.05</b>
<b>Total</b>		<b>\$170.05</b>
<b>13354</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$35.20</b>
<b>Total</b>		<b>\$35.20</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.79</b>
	<b>Office Supplies</b>	<b>\$21.02</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$32.81</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$69.87</b>
<b>Total</b>		<b>\$69.87</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$224.45</b>
<b>Total</b>		<b>\$224.45</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$246.51</b>
<b>Total</b>		<b>\$246.51</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$381.89</b>
<b>Total</b>		<b>\$381.89</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$89.51</b>
<b>Total</b>		<b>\$89.51</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$130.45</b>
<b>Total</b>		<b>\$130.45</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$142.50</b>
<b>Total</b>		<b>\$142.50</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$88.15</b>
<b>Total</b>		<b>\$88.15</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$73.35</b>
<b>Total</b>		<b>\$73.35</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$204.99</b>
<b>Total</b>		<b>\$204.99</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$32.43</b>
<b>Total</b>		<b>\$32.43</b>
<b>13354</b>	<b>Office Supplies-BALDERSON</b>	<b>\$147.18</b>
<b>Total</b>		<b>\$147.18</b>
<b>13354</b>	<b>Office Supplies-BALDERSON</b>	<b>\$2.56</b>
<b>Total</b>		<b>\$2.56</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.58</b>
	<b>Office Supplies</b>	<b>\$180.15</b>
<b>Total</b>		<b>\$193.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13354	Office Supplies	\$238.28
	<b>Total</b>		<b>\$238.28</b>
	13354	Office Supplies	\$84.76
	<b>Total</b>		<b>\$84.76</b>
	13354	Office Supplies	\$250.13
	<b>Total</b>		<b>\$250.13</b>
	13354	Office Supplies	\$170.44
	<b>Total</b>		<b>\$170.44</b>
	13354	Office Supplies	\$126.12
	<b>Total</b>		<b>\$126.12</b>
	13354	Office Supplies	\$27.65
	<b>Total</b>		<b>\$27.65</b>
	13354	Office Supplies	\$94.34
	<b>Total</b>		<b>\$94.34</b>
	13354	Health Services	\$42.95
	<b>Total</b>		<b>\$42.95</b>
	13354	Instructional and Curriculum	\$114.17
	<b>Total</b>		<b>\$114.17</b>
	13354	GENERAL SUPPLIE-GENERAL	\$246.66
	<b>Total</b>		<b>\$246.66</b>
	13354	Office Supplies	\$93.31
	<b>Total</b>		<b>\$93.31</b>
	13354	Instructional and Curriculum	\$60.02
	<b>Total</b>		<b>\$60.02</b>
	13354	GENERAL SUPPLIE-MATH DEPT	\$110.27
	<b>Total</b>		<b>\$110.27</b>
	13354	GENERAL SUPPLIE-GENERAL	\$26.64
	<b>Total</b>		<b>\$26.64</b>
	13354	GENERAL SUPPLIE-ADVANCED ACADE	\$43.41
		Office Supplies	\$90.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$134.22</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$66.72</b>
<b>Total</b>		<b>\$66.72</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$119.39</b>
<b>Total</b>		<b>\$119.39</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$58.74</b>
<b>Total</b>		<b>\$58.74</b>
<b>13354</b>	<b>Instructional and Curriculum/H</b>	<b>\$458.51</b>
<b>Total</b>		<b>\$458.51</b>
<b>13354</b>	<b>Instructional and Curriculum/H</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>13354</b>	<b>Instructional and Curriculum/H</b>	<b>\$57.79</b>
<b>Total</b>		<b>\$57.79</b>
<b>13354</b>	<b>Instructional and Curriculum/H</b>	<b>\$44.30</b>
<b>Total</b>		<b>\$44.30</b>
<b>13354</b>	<b>Instructional and Curriculum/D</b>	<b>\$86.38</b>
<b>Total</b>		<b>\$86.38</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.88</b>
<b>Total</b>		<b>\$14.88</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$106.66</b>
<b>Total</b>		<b>\$106.66</b>
<b>13354</b>	<b>Instructional and Curriculum/E</b>	<b>\$110.16</b>
<b>Total</b>		<b>\$110.16</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$4.48</b>
<b>Total</b>		<b>\$4.48</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.87</b>
<b>Total</b>		<b>\$36.87</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$131.93</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$47.99</b>
<b>Total</b>		<b>\$47.99</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$61.00</b>
<b>Total</b>		<b>\$61.00</b>
<b>13354</b>	<b>Instructional and Curriculum</b>	<b>\$787.61</b>
<b>Total</b>		<b>\$787.61</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$109.52</b>
<b>Total</b>		<b>\$109.52</b>
<b>13354</b>	<b>SUPPLIES-MAINTE-CAREER &amp; TECHN</b>	<b>\$470.38</b>
<b>Total</b>		<b>\$470.38</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$69.53</b>
<b>Total</b>		<b>\$69.53</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$429.54</b>
<b>Total</b>		<b>\$429.54</b>
<b>13354</b>	<b>ITEM: Staples Better Binder F</b>	<b>\$26.50</b>
<b>Total</b>		<b>\$26.50</b>
<b>13354</b>	<b>ITEM: Staples Better Binder F</b>	<b>\$12.95</b>
<b>Total</b>		<b>\$12.95</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$20.60</b>
<b>Total</b>		<b>\$20.60</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$47.31</b>
<b>Total</b>		<b>\$47.31</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$31.80</b>
<b>Total</b>		<b>\$31.80</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$40.73</b>
<b>Total</b>		<b>\$40.73</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$24.38</b>
<b>Total</b>		<b>\$24.38</b>
<b>13410</b>	<b>Office Supplies</b>	<b>(\$53.59)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>(\$53.59)</b>
<b>13410</b>	<b>Office Supplies</b>	<b>(\$479.94)</b>
<b>Total</b>		<b>(\$479.94)</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$30.40</b>
<b>Total</b>		<b>\$30.40</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$0.93</b>
<b>Total</b>		<b>\$0.93</b>
<b>13410</b>	<b>ITEM: Post-it Notes Cube, 3"</b>	<b>\$11.58</b>
<b>Total</b>		<b>\$11.58</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$325.72</b>
<b>Total</b>		<b>\$325.72</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$101.50</b>
<b>Total</b>		<b>\$101.50</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$63.84</b>
<b>Total</b>		<b>\$63.84</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$5.20</b>
<b>Total</b>		<b>\$5.20</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$187.84</b>
<b>Total</b>		<b>\$187.84</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$42.04</b>
<b>Total</b>		<b>\$42.04</b>
<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$17.82</b>
<b>Total</b>		<b>\$17.82</b>
<b>13410</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.10</b>
<b>Total</b>		<b>\$21.10</b>
<b>13410</b>	<b>Office Supplies</b>	<b>\$13.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.13</b>
<b>13410</b>	<b>Office Supplies</b>	\$10.49
<b>Total</b>		<b>\$10.49</b>
<b>13514</b>	<b>Office Supplies</b>	\$23.71
<b>Total</b>		<b>\$23.71</b>
<b>13514</b>	<b>Office Supplies</b>	\$97.71
<b>Total</b>		<b>\$97.71</b>
<b>13514</b>	<b>Office Supplies</b>	\$41.30
<b>Total</b>		<b>\$41.30</b>
<b>13514</b>	<b>Office Supplies</b>	\$282.16
<b>Total</b>		<b>\$282.16</b>
<b>13514</b>	<b>Office Supplies</b>	\$88.77
<b>Total</b>		<b>\$88.77</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	\$18.35
<b>Total</b>		<b>\$18.35</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	\$12.94
<b>Total</b>		<b>\$12.94</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	\$12.94
<b>Total</b>		<b>\$12.94</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.98
<b>Total</b>		<b>\$19.98</b>
<b>13514</b>	<b>Office Supplies</b>	\$34.10
<b>Total</b>		<b>\$34.10</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	\$53.22
<b>Total</b>		<b>\$53.22</b>
<b>13514</b>	<b>Office Supplies</b>	\$4.70
<b>Total</b>		<b>\$4.70</b>
<b>13514</b>	<b>Office Supplies-BALDERSON</b>	\$10.02
<b>Total</b>		<b>\$10.02</b>
<b>13514</b>	<b>Office Supplies</b>	\$164.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$164.50</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$49.56</b>
<b>Total</b>		<b>\$49.56</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$5.80</b>
<b>Total</b>		<b>\$5.80</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$39.54</b>
<b>Total</b>		<b>\$39.54</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$34.60</b>
<b>Total</b>		<b>\$34.60</b>
<b>13514</b>	<b>Health Services</b>	<b>\$74.12</b>
<b>Total</b>		<b>\$74.12</b>
<b>13514</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$10.55</b>
<b>Total</b>		<b>\$10.55</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$113.16</b>
<b>Total</b>		<b>\$113.16</b>
<b>13514</b>	<b>GENERAL SUPPLIE-AUTO MECHANICS</b>	<b>\$40.49</b>
<b>Total</b>		<b>\$40.49</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$203.46</b>
<b>Total</b>		<b>\$203.46</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$114.86</b>
<b>Total</b>		<b>\$114.86</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$51.29</b>
<b>Total</b>		<b>\$51.29</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$44.27</b>
<b>Total</b>		<b>\$44.27</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$61.77</b>
<b>Total</b>		<b>\$61.77</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$25.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.28</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$52.22</b>
<b>Total</b>		<b>\$52.22</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>(\$2.09)</b>
<b>Total</b>		<b>(\$2.09)</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$82.05</b>
<b>Total</b>		<b>\$82.05</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$82.20</b>
<b>Total</b>		<b>\$82.20</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$314.71</b>
<b>Total</b>		<b>\$314.71</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$40.48</b>
<b>Total</b>		<b>\$40.48</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$33.73</b>
<b>Total</b>		<b>\$33.73</b>
<b>13514</b>	<b>ITEM: Staples Power Strip Cor</b>	<b>\$34.20</b>
<b>Total</b>		<b>\$34.20</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$615.33</b>
<b>Total</b>		<b>\$615.33</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.96</b>
	<b>Instructional and Curriculum</b>	<b>\$97.79</b>
<b>Total</b>		<b>\$118.75</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$39.90</b>
<b>Total</b>		<b>\$39.90</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$53.76</b>
<b>Total</b>		<b>\$53.76</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$205.76</b>
<b>Total</b>		<b>\$205.76</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$134.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$134.14</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$189.09</b>
<b>Total</b>		<b>\$189.09</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$114.26</b>
<b>Total</b>		<b>\$114.26</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$391.43</b>
<b>Total</b>		<b>\$391.43</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$70.18</b>
<b>Total</b>		<b>\$70.18</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$48.54</b>
<b>Total</b>		<b>\$48.54</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$12.33</b>
<b>Total</b>		<b>\$12.33</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$303.16</b>
<b>Total</b>		<b>\$303.16</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$764.43</b>
<b>Total</b>		<b>\$764.43</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$153.56</b>
<b>Total</b>		<b>\$153.56</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$4.14</b>
<b>Total</b>		<b>\$4.14</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$35.85</b>
<b>Total</b>		<b>\$35.85</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$35.85</b>
<b>Total</b>		<b>\$35.85</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$274.04</b>
<b>Total</b>		<b>\$274.04</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>(\$29.40)</b>
<b>Total</b>		<b>(\$29.40)</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$29.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.40</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$11.60</b>
<b>Total</b>		<b>\$11.60</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$282.38</b>
<b>Total</b>		<b>\$282.38</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$176.33</b>
<b>Total</b>		<b>\$176.33</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$0.93</b>
<b>Total</b>		<b>\$0.93</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$35.96</b>
<b>Total</b>		<b>\$35.96</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.21</b>
<b>Total</b>		<b>\$11.21</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$103.20</b>
<b>Total</b>		<b>\$103.20</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$83.44</b>
<b>Total</b>		<b>\$83.44</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$174.30</b>
<b>Total</b>		<b>\$174.30</b>
<b>13514</b>	<b>GENERAL SUPPLIES</b>	<b>\$16.69</b>
	<b>Office Supplies</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$28.68</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$10.89</b>
<b>Total</b>		<b>\$10.89</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$304.82</b>
<b>Total</b>		<b>\$304.82</b>
<b>13514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$602.91</b>
<b>Total</b>		<b>\$602.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13514	Office Supplies	\$229.78
	<b>Total</b>		<b>\$229.78</b>
	13514	Office Supplies	\$31.20
	<b>Total</b>		<b>\$31.20</b>
	13514	Instructional and Curriculum	\$264.58
	<b>Total</b>		<b>\$264.58</b>
	13514	SPED Supplies	\$60.60
	<b>Total</b>		<b>\$60.60</b>
	13514	Office Supplies	\$56.88
	<b>Total</b>		<b>\$56.88</b>
	13514	Office Supplies	\$72.32
	<b>Total</b>		<b>\$72.32</b>
	13514	Special Education	\$174.97
	<b>Total</b>		<b>\$174.97</b>
	13514	Office Supplies	\$185.57
	<b>Total</b>		<b>\$185.57</b>
	13514	Office Supplies	\$4.40
	<b>Total</b>		<b>\$4.40</b>
	13514	Office Supplies-KISER	\$104.06
	<b>Total</b>		<b>\$104.06</b>
	13514	Office Supplies-KISER	\$48.64
	<b>Total</b>		<b>\$48.64</b>
	13514	Office Supplies	\$65.24
	<b>Total</b>		<b>\$65.24</b>
	13514	GENERAL SUPPLIE-ENGLISH	\$129.15
	<b>Total</b>		<b>\$129.15</b>
	13514	Office Supplies	\$27.56
	<b>Total</b>		<b>\$27.56</b>
	13514	Instructional and Curriculum	\$0.93
	<b>Total</b>		<b>\$0.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13514	Instructional and Curriculum	\$48.49
	<b>Total</b>		<b>\$48.49</b>
	13514	Office Supplies	\$137.80
	<b>Total</b>		<b>\$137.80</b>
	13514	Office Supplies	\$29.97
	<b>Total</b>		<b>\$29.97</b>
	13514	2Q-SUPPLIES	\$67.68
	<b>Total</b>		<b>\$67.68</b>
	13514	Office Supplies	\$47.17
	<b>Total</b>		<b>\$47.17</b>
	13514	Instructional and Curriculum	\$85.12
	<b>Total</b>		<b>\$85.12</b>
	13514	Instructional and Curriculum	\$8.46
	<b>Total</b>		<b>\$8.46</b>
	13514	Office Supplies	\$58.91
	<b>Total</b>		<b>\$58.91</b>
	13514	GENERAL SUPPLIE-GENERAL	\$225.25
		Instructional and Curriculum	\$132.95
	<b>Total</b>		<b>\$358.20</b>
	13514	GENERAL SUPPLIE-ART	\$77.11
	<b>Total</b>		<b>\$77.11</b>
	13514	Office Supplies	\$52.15
	<b>Total</b>		<b>\$52.15</b>
	13514	Office Supplies	\$276.59
	<b>Total</b>		<b>\$276.59</b>
	13514	Office Supplies	\$8.46
	<b>Total</b>		<b>\$8.46</b>
	13514	Office Supplies	\$191.94
	<b>Total</b>		<b>\$191.94</b>
	13514	ITEM: PAPERMATE FLAIR ASST 12	\$71.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$71.86</b>
<b>13514</b>	<b>Health Services</b>	<b>\$84.57</b>
<b>Total</b>		<b>\$84.57</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$121.58</b>
<b>Total</b>		<b>\$121.58</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$316.60</b>
<b>Total</b>		<b>\$316.60</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$7.26</b>
<b>Total</b>		<b>\$7.26</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$37.14</b>
<b>Total</b>		<b>\$37.14</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$42.94</b>
<b>Total</b>		<b>\$42.94</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$62.56</b>
<b>Total</b>		<b>\$62.56</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$137.93</b>
<b>Total</b>		<b>\$137.93</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$279.38</b>
<b>Total</b>		<b>\$279.38</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$240.90</b>
<b>Total</b>		<b>\$240.90</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$2.67</b>
<b>Total</b>		<b>\$2.67</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$192.59</b>
<b>Total</b>		<b>\$192.59</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$560.93</b>
<b>Total</b>		<b>\$560.93</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$5.04</b>
<b>Total</b>		<b>\$5.04</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$340.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$340.65</b>
13514	ITEM: Post-it Compact Flat No	\$136.68
<b>Total</b>		<b>\$136.68</b>
13514	Office Supplies	\$90.99
<b>Total</b>		<b>\$90.99</b>
13514	ITEM: Dri Mark Smart-Money Co	\$145.26
<b>Total</b>		<b>\$145.26</b>
13514	ITEM: Avery Heavy Duty View B	\$40.27
<b>Total</b>		<b>\$40.27</b>
13514	Office Supplies	\$30.51
<b>Total</b>		<b>\$30.51</b>
13514	Instructional and Curriculum	\$5.88
<b>Total</b>		<b>\$5.88</b>
13514	Instructional and Curriculum	\$219.29
<b>Total</b>		<b>\$219.29</b>
13514	Instructional and Curriculum	\$101.45
<b>Total</b>		<b>\$101.45</b>
13514	ITEM: Staples Power Extreme E	\$86.28
<b>Total</b>		<b>\$86.28</b>
13514	GENERAL SUPPLIE-GENERAL	\$4.29
<b>Total</b>		<b>\$4.29</b>
13514	GENERAL SUPPLIE-GENERAL	\$25.19
<b>Total</b>		<b>\$25.19</b>
13514	GENERAL SUPPLIE-GENERAL	\$149.46
<b>Total</b>		<b>\$149.46</b>
13514	Office Supplies	\$54.83
<b>Total</b>		<b>\$54.83</b>
13514	Office Supplies	\$67.90
<b>Total</b>		<b>\$67.90</b>
13514	Instructional and Curriculum	\$146.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$146.37</b>
<b>13514</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$286.69</b>
<b>Total</b>		<b>\$286.69</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$59.31</b>
<b>Total</b>		<b>\$59.31</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$24.40</b>
<b>Total</b>		<b>\$24.40</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$311.13</b>
<b>Total</b>		<b>\$311.13</b>
<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$220.98</b>
<b>Total</b>		<b>\$220.98</b>
<b>13688</b>	<b>Furniture</b>	<b>\$65.56</b>
<b>Total</b>		<b>\$65.56</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$60.30</b>
<b>Total</b>		<b>\$60.30</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$14.66</b>
<b>Total</b>		<b>\$14.66</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$244.34</b>
<b>Total</b>		<b>\$244.34</b>
<b>13688</b>	<b>Instructional and Curriculum/S</b>	<b>\$258.86</b>
<b>Total</b>		<b>\$258.86</b>
<b>13688</b>	<b>Instructional and Curriculum/S</b>	<b>\$176.03</b>
<b>Total</b>		<b>\$176.03</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$20.57</b>
<b>Total</b>		<b>\$20.57</b>
<b>13688</b>	<b>Special Education</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>13688</b>	<b>Special Education</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>13688</b>	<b>Special Education</b>	<b>\$71.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	Special Education	\$71.67
<b>Total</b>		<b>\$71.67</b>
13688	GENERAL SUPPLIE-GENERAL	\$138.78
<b>Total</b>		<b>\$138.78</b>
13688	GENERAL SUPPLIE-MATH DEPT	\$86.14
<b>Total</b>		<b>\$86.14</b>
13688	GENERAL SUPPLIE-GENERAL	\$19.04
	Office Supplies	\$24.55
<b>Total</b>		<b>\$43.59</b>
13688	Performing and Fine Arts	\$1,373.12
<b>Total</b>		<b>\$1,373.12</b>
13688	Office Supplies	\$542.10
<b>Total</b>		<b>\$542.10</b>
13688	Office Supplies	\$383.97
<b>Total</b>		<b>\$383.97</b>
13688	Office Supplies	\$25.22
<b>Total</b>		<b>\$25.22</b>
13688	Instructional and Curriculum	\$1.83
<b>Total</b>		<b>\$1.83</b>
13688	GENERAL SUPPLIE-MATH DEPT	\$19.99
<b>Total</b>		<b>\$19.99</b>
13688	GENERAL SUPPLIE-GENERAL	\$30.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$30.27</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$8.01</b>
<b>Total</b>		<b>\$8.01</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$20.84</b>
<b>Total</b>		<b>\$20.84</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$284.28</b>
<b>Total</b>		<b>\$284.28</b>
<b>13688</b>	<b>Office Supplies-KISER</b>	<b>\$293.00</b>
<b>Total</b>		<b>\$293.00</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$27.71</b>
<b>Total</b>		<b>\$27.71</b>
<b>13688</b>	<b>Special Education</b>	<b>\$558.64</b>
<b>Total</b>		<b>\$558.64</b>
<b>13688</b>	<b>Special Education</b>	<b>(\$36.36)</b>
<b>Total</b>		<b>(\$36.36)</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$4.54</b>
<b>Total</b>		<b>\$4.54</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$4.92</b>
<b>Total</b>		<b>\$4.92</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$302.00</b>
<b>Total</b>		<b>\$302.00</b>
<b>13688</b>	<b>Health Services</b>	<b>(\$41.40)</b>
<b>Total</b>		<b>(\$41.40)</b>
<b>13688</b>	<b>Health Services</b>	<b>\$41.40</b>
<b>Total</b>		<b>\$41.40</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$31.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.96</b>
<hr/>		
13688	Office Supplies	\$241.35
<b>Total</b>		<b>\$241.35</b>
<hr/>		
13688	Office Supplies	\$56.72
<b>Total</b>		<b>\$56.72</b>
<hr/>		
13688	Office Supplies	\$3.38
<b>Total</b>		<b>\$3.38</b>
<hr/>		
13688	Instructional and Curriculum/S	\$35.97
<b>Total</b>		<b>\$35.97</b>
<hr/>		
13688	Instructional and Curriculum	\$16.36
<b>Total</b>		<b>\$16.36</b>
<hr/>		
13688	GENERAL SUPPLIE-ENGLISH	\$149.12
	Instructional and Curriculum	\$5.19
<b>Total</b>		<b>\$154.31</b>
<hr/>		
13688	Instructional and Curriculum	\$16.86
<b>Total</b>		<b>\$16.86</b>
<hr/>		
13688	Instructional and Curriculum	\$62.28
<b>Total</b>		<b>\$62.28</b>
<hr/>		
13688	GENERAL SUPPLIE-SPANISH COURSE	\$17.13
	Instructional and Curriculum	\$65.53
<b>Total</b>		<b>\$82.66</b>
<hr/>		
13688	GENERAL SUPPLIE-GENERAL	\$94.75
<b>Total</b>		<b>\$94.75</b>
<hr/>		
13688	Instructional and Curriculum	\$68.60
<b>Total</b>		<b>\$68.60</b>
<hr/>		
13688	Instructional and Curriculum	\$7.16
<b>Total</b>		<b>\$7.16</b>
<hr/>		
13688	Office Supplies	\$11.62
<b>Total</b>		<b>\$11.62</b>
<hr/>		
13688	Office Supplies	\$94.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$94.80</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$216.05</b>
<b>Total</b>		<b>\$216.05</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$10.72</b>
<b>Total</b>		<b>\$10.72</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$69.69</b>
<b>Total</b>		<b>\$69.69</b>
<b>13688</b>	<b>Office Supplies - Digital Lear</b>	<b>\$151.10</b>
<b>Total</b>		<b>\$151.10</b>
<b>13688</b>	<b>Office Supplies - Digital Lear</b>	<b>\$13.15</b>
<b>Total</b>		<b>\$13.15</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$490.86</b>
<b>Total</b>		<b>\$490.86</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$35.10</b>
<b>Total</b>		<b>\$35.10</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$195.48</b>
<b>Total</b>		<b>\$195.48</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$316.91</b>
<b>Total</b>		<b>\$316.91</b>
<b>13688</b>	<b>Athletics</b>	<b>\$4.06</b>
<b>Total</b>		<b>\$4.06</b>
<b>13688</b>	<b>Athletics</b>	<b>\$95.94</b>
<b>Total</b>		<b>\$95.94</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$637.53</b>
<b>Total</b>		<b>\$637.53</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$543.36</b>
<b>Total</b>		<b>\$543.36</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$97.81</b>
<b>Total</b>		<b>\$97.81</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.96</b>
	<b>Instructional and Curriculum</b>	<b>\$25.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.37</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$6.76)</b>
	<b>Instructional and Curriculum</b>	<b>(\$1.86)</b>
<b>Total</b>		<b>(\$8.62)</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.76</b>
	<b>Instructional and Curriculum</b>	<b>\$1.86</b>
<b>Total</b>		<b>\$8.62</b>
<b>13688</b>	<b>GENERAL SUPPLIES</b>	<b>\$5.56</b>
<b>Total</b>		<b>\$5.56</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$86.56</b>
<b>Total</b>		<b>\$86.56</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$355.40</b>
<b>Total</b>		<b>\$355.40</b>
<b>13688</b>	<b>Office Supplies</b>	<b>(\$35.54)</b>
<b>Total</b>		<b>(\$35.54)</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$35.54</b>
<b>Total</b>		<b>\$35.54</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$92.71</b>
<b>Total</b>		<b>\$92.71</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$85.75</b>
<b>Total</b>		<b>\$85.75</b>
<b>13688</b>	<b>Garden Ridge ESD Program</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$83.96</b>
<b>Total</b>		<b>\$83.96</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$7.98</b>
<b>Total</b>		<b>\$7.98</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$195.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$195.76</b>
13688	ITEM: Scotch Magic Greener Ta	\$137.36
<b>Total</b>		<b>\$137.36</b>
13688	Office Supplies	\$295.80
<b>Total</b>		<b>\$295.80</b>
13688	Instructional and Curriculum	\$93.93
<b>Total</b>		<b>\$93.93</b>
13688	Office Supplies	\$366.16
<b>Total</b>		<b>\$366.16</b>
13688	Office Supplies - communicatio	\$299.97
<b>Total</b>		<b>\$299.97</b>
13688	Office Supplies - communicatio	\$90.63
<b>Total</b>		<b>\$90.63</b>
13688	Office Supplies	\$63.06
<b>Total</b>		<b>\$63.06</b>
13688	Office Supplies	\$28.44
<b>Total</b>		<b>\$28.44</b>
13688	Office Supplies	\$116.21
<b>Total</b>		<b>\$116.21</b>
13688	Office Supplies	\$4.65
<b>Total</b>		<b>\$4.65</b>
13688	Office Supplies	\$67.24
<b>Total</b>		<b>\$67.24</b>
13688	Office Supplies	\$44.26
<b>Total</b>		<b>\$44.26</b>
13688	Office Supplies	\$22.13
<b>Total</b>		<b>\$22.13</b>
13688	Office Supplies	\$44.64
<b>Total</b>		<b>\$44.64</b>
13688	Office Supplies	\$109.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$109.21</b>
13688	ITEM: Scotch Double Sided Tap	\$26.85
<b>Total</b>		<b>\$26.85</b>
13688	Office Supplies	\$17.94
<b>Total</b>		<b>\$17.94</b>
13688	Office Supplies	\$55.82
<b>Total</b>		<b>\$55.82</b>
13688	Office Supplies	\$26.48
<b>Total</b>		<b>\$26.48</b>
13688	Office Supplies	\$125.28
<b>Total</b>		<b>\$125.28</b>
13688	Office Supplies	\$241.50
<b>Total</b>		<b>\$241.50</b>
13688	Special Education	\$88.86
<b>Total</b>		<b>\$88.86</b>
13688	Special Education	\$49.90
<b>Total</b>		<b>\$49.90</b>
13688	Special Education	\$129.70
<b>Total</b>		<b>\$129.70</b>
13688	Office Supplies	\$89.23
<b>Total</b>		<b>\$89.23</b>
13688	Office Supplies	\$77.97
<b>Total</b>		<b>\$77.97</b>
13688	Office Supplies	\$208.21
<b>Total</b>		<b>\$208.21</b>
13688	Office Supplies	\$21.75
<b>Total</b>		<b>\$21.75</b>
13688	Office Supplies	\$21.33
<b>Total</b>		<b>\$21.33</b>
13688	Office Supplies	\$58.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$58.68</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$112.14</b>
<b>Total</b>		<b>\$112.14</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$169.29</b>
<b>Total</b>		<b>\$169.29</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$143.61</b>
<b>Total</b>		<b>\$143.61</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$9.04</b>
<b>Total</b>		<b>\$9.04</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$66.77</b>
<b>Total</b>		<b>\$66.77</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$71.91</b>
<b>Total</b>		<b>\$71.91</b>
<b>13688</b>	<b>ITEM: Staples Clasp Closure K</b>	<b>\$300.04</b>
<b>Total</b>		<b>\$300.04</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$14.08</b>
<b>Total</b>		<b>\$14.08</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$152.15</b>
<b>Total</b>		<b>\$152.15</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$93.36</b>
<b>Total</b>		<b>\$93.36</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$9.79</b>
<b>Total</b>		<b>\$9.79</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$90.25</b>
<b>Total</b>		<b>\$90.25</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$34.97</b>
<b>Total</b>		<b>\$34.97</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$42.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$42.06</b>
13688	Office Supplies	\$71.99
<b>Total</b>		<b>\$71.99</b>
13688	Office Supplies	\$265.62
<b>Total</b>		<b>\$265.62</b>
13688	GENERAL SUPPLIE-ENGLISH	\$46.74
<b>Total</b>		<b>\$46.74</b>
13688	Instructional and Curriculum	\$348.16
<b>Total</b>		<b>\$348.16</b>
13688	Office Supplies	\$113.26
<b>Total</b>		<b>\$113.26</b>
13688	Office Supplies	\$172.62
<b>Total</b>		<b>\$172.62</b>
13688	ITEM: Pacon Art1st Artist's S	\$108.60
<b>Total</b>		<b>\$108.60</b>
13688	ITEM: Avery Economy Round-Rin	\$25.22
<b>Total</b>		<b>\$25.22</b>
13688	Instructional and Curriculum	\$115.40
<b>Total</b>		<b>\$115.40</b>
13688	Office Supplies	\$43.27
<b>Total</b>		<b>\$43.27</b>
13688	Special Education	\$181.92
<b>Total</b>		<b>\$181.92</b>
13688	Furniture	\$146.56
<b>Total</b>		<b>\$146.56</b>
13688	Instructional and Curriculum	\$1.86
<b>Total</b>		<b>\$1.86</b>
13688	Instructional and Curriculum	\$1,234.89
<b>Total</b>		<b>\$1,234.89</b>
13688	Instructional and Curriculum	(\$4.92)



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**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$4.92)</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$4.92</b>
<b>Total</b>		<b>\$4.92</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$27.12</b>
<b>Total</b>		<b>\$27.12</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$173.56</b>
<b>Total</b>		<b>\$173.56</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$15.66</b>
<b>Total</b>		<b>\$15.66</b>
<b>13688</b>	<b>Teen Ldshp Supplies</b>	<b>\$31.62</b>
<b>Total</b>		<b>\$31.62</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$206.54</b>
<b>Total</b>		<b>\$206.54</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$16.36</b>
<b>Total</b>		<b>\$16.36</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$184.11</b>
<b>Total</b>		<b>\$184.11</b>
<b>13688</b>	<b>Athletics</b>	<b>\$252.91</b>
<b>Total</b>		<b>\$252.91</b>
<b>13688</b>	<b>Furniture</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$30.39</b>
<b>Total</b>		<b>\$30.39</b>
<b>13688</b>	<b>Furniture</b>	<b>\$146.56</b>
<b>Total</b>		<b>\$146.56</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$115.18</b>
<b>Total</b>		<b>\$115.18</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$177.13</b>

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**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$177.13</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$276.99</b>
<b>Total</b>		<b>\$276.99</b>
<b>13688</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$206.77</b>
<b>Total</b>		<b>\$206.77</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$58.14</b>
<b>Total</b>		<b>\$58.14</b>
<b>13688</b>	<b>ITEM: Pendaflex 7 Pocket Expa</b>	<b>\$60.58</b>
<b>Total</b>		<b>\$60.58</b>
<b>13688</b>	<b>ITEM: Pendaflex 7 Pocket Expa</b>	<b>\$16.33</b>
<b>Total</b>		<b>\$16.33</b>
<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$73.11</b>
<b>Total</b>		<b>\$73.11</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$167.68</b>
<b>Total</b>		<b>\$167.68</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>(\$167.68)</b>
<b>Total</b>		<b>(\$167.68)</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>(\$60.77)</b>
<b>Total</b>		<b>(\$60.77)</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$130.48</b>
<b>Total</b>		<b>\$130.48</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$175.91</b>
<b>Total</b>		<b>\$175.91</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$75.64</b>
<b>Total</b>		<b>\$75.64</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$29.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.06</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$572.85</b>
<b>Total</b>		<b>\$572.85</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$22.55</b>
<b>Total</b>		<b>\$22.55</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$16.94</b>
<b>Total</b>		<b>\$16.94</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$20.78</b>
<b>Total</b>		<b>\$20.78</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$245.93</b>
<b>Total</b>		<b>\$245.93</b>
<b>13858</b>	<b>Office Supplies</b>	<b>(\$28.32)</b>
<b>Total</b>		<b>(\$28.32)</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$25.02</b>
<b>Total</b>		<b>\$25.02</b>
<b>13858</b>	<b>Office Supplies</b>	<b>(\$25.02)</b>
<b>Total</b>		<b>(\$25.02)</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$25.02</b>
<b>Total</b>		<b>\$25.02</b>
<b>13858</b>	<b>Office Supplies - presenter mo</b>	<b>\$77.51</b>
<b>Total</b>		<b>\$77.51</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$23.95</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$1.07</b>
<b>Total</b>		<b>\$1.07</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$12.60</b>
<b>Total</b>		<b>\$12.60</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$21.00</b>
<b>Total</b>		<b>\$21.00</b>
<b>13858</b>	<b>ITEM: Staples Power Extreme E</b>	<b>\$77.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$77.16</b>
13858	Office Supplies	\$38.81
<b>Total</b>		<b>\$38.81</b>
13858	GENERAL SUPPLIES	\$80.98
<b>Total</b>		<b>\$80.98</b>
13858	Garden Ridge ESD Program	\$15.70
<b>Total</b>		<b>\$15.70</b>
13858	Office Supplies	\$7.61
<b>Total</b>		<b>\$7.61</b>
13858	Office Supplies	\$286.44
<b>Total</b>		<b>\$286.44</b>
13858	Office Supplies	\$80.26
<b>Total</b>		<b>\$80.26</b>
13858	ITEM: Scotch Double Sided Tap	\$106.46
<b>Total</b>		<b>\$106.46</b>
13858	ITEM: Scotch Double Sided Tap	\$106.46
<b>Total</b>		<b>\$106.46</b>
13858	ITEM: Scotch Double Sided Tap	\$46.12
<b>Total</b>		<b>\$46.12</b>
13858	ITEM: Scotch Double Sided Tap	\$29.24
<b>Total</b>		<b>\$29.24</b>
13858	Office Supplies	\$138.72
<b>Total</b>		<b>\$138.72</b>
13858	Office Supplies	\$56.02
<b>Total</b>		<b>\$56.02</b>
13858	Office Supplies	\$10.26
<b>Total</b>		<b>\$10.26</b>
13858	Office Supplies	\$43.60
<b>Total</b>		<b>\$43.60</b>
13858	GENERAL SUPPLIE-GENERAL	\$56.78

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$56.78</b>
13858	GENERAL SUPPLIE-ENGLISH	\$7.99
<b>Total</b>		<b>\$7.99</b>
13858	GENERAL SUPPLIE-ENGLISH	\$7.99
<b>Total</b>		<b>\$7.99</b>
13858	Office Supplies	\$9.82
<b>Total</b>		<b>\$9.82</b>
13858	Office Supplies	\$24.66
<b>Total</b>		<b>\$24.66</b>
13858	Office Supplies	\$50.88
<b>Total</b>		<b>\$50.88</b>
13858	Office Supplies	\$22.74
<b>Total</b>		<b>\$22.74</b>
13858	Office Supplies	\$15.29
<b>Total</b>		<b>\$15.29</b>
13858	Office Supplies	\$49.10
<b>Total</b>		<b>\$49.10</b>
13858	Office Supplies	\$73.65
<b>Total</b>		<b>\$73.65</b>
13858	Instructional and Curriculum	\$325.50
<b>Total</b>		<b>\$325.50</b>
13858	Office Supplies	\$214.65
<b>Total</b>		<b>\$214.65</b>
13858	Office Supplies	(\$42.93)
<b>Total</b>		<b>(\$42.93)</b>
13858	Office Supplies	\$42.93
<b>Total</b>		<b>\$42.93</b>
13858	Office Supplies	\$179.64
<b>Total</b>		<b>\$179.64</b>
13858	Office Supplies	\$54.40

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$54.40</b>
13858	Office Supplies	\$28.68
<b>Total</b>		<b>\$28.68</b>
13858	Office Supplies	\$686.52
<b>Total</b>		<b>\$686.52</b>
13858	Office Supplies	\$21.18
<b>Total</b>		<b>\$21.18</b>
13858	Office Supplies	\$25.06
<b>Total</b>		<b>\$25.06</b>
13858	GENERAL SUPPLIE-GENERAL	\$10.47
<b>Total</b>		<b>\$10.47</b>
13858	Office Supplies	\$138.97
<b>Total</b>		<b>\$138.97</b>
13858	Office Supplies	\$48.90
<b>Total</b>		<b>\$48.90</b>
13858	Office Supplies	\$20.32
<b>Total</b>		<b>\$20.32</b>
13858	Office Supplies	\$47.14
<b>Total</b>		<b>\$47.14</b>
13858	Office Supplies	\$96.62
<b>Total</b>		<b>\$96.62</b>
13858	Office Supplies	\$51.65
<b>Total</b>		<b>\$51.65</b>
13858	Instructional and Curriculum	\$120.67
<b>Total</b>		<b>\$120.67</b>
13858	Office Supplies	\$84.27
<b>Total</b>		<b>\$84.27</b>
13858	Office Supplies	\$74.68
<b>Total</b>		<b>\$74.68</b>
13858	GENERAL SUPPLIE-GENERAL	\$14.66
	GENERAL SUPPLIE-HEALTH	\$66.30

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$80.96</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$14.66)</b>
<b>Total</b>		<b>(\$14.66)</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$234.42</b>
<b>Total</b>		<b>\$234.42</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$91.45</b>
<b>Total</b>		<b>\$91.45</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$123.20</b>
<b>Total</b>		<b>\$123.20</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$65.13</b>
<b>Total</b>		<b>\$65.13</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$38.52</b>
<b>Total</b>		<b>\$38.52</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$99.41</b>
<b>Total</b>		<b>\$99.41</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$208.66</b>
<b>Total</b>		<b>\$208.66</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$56.18</b>
<b>Total</b>		<b>\$56.18</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$140.33</b>
<b>Total</b>		<b>\$140.33</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$119.21</b>
<b>Total</b>		<b>\$119.21</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$47.84</b>
<b>Total</b>		<b>\$47.84</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>13858</b>	<b>Athletics</b>	<b>\$29.30</b>
<b>Total</b>		<b>\$29.30</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$69.96</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$69.96</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$202.42</b>
<b>Total</b>		<b>\$202.42</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$159.78</b>
<b>Total</b>		<b>\$159.78</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$105.71</b>
<b>Total</b>		<b>\$105.71</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$29.11</b>
<b>Total</b>		<b>\$29.11</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.88</b>
<b>Total</b>		<b>\$21.88</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$85.37</b>
<b>Total</b>		<b>\$85.37</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$101.38</b>
<b>Total</b>		<b>\$101.38</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$103.60</b>
<b>Total</b>		<b>\$103.60</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>13858</b>	<b>Office Supplies MISC CAMPUS SU</b>	<b>\$5.72</b>
<b>Total</b>		<b>\$5.72</b>
<b>13858</b>	<b>Office Supplies MISC CAMPUS SU</b>	<b>\$179.15</b>
<b>Total</b>		<b>\$179.15</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$10.80</b>
<b>Total</b>		<b>\$10.80</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$320.48</b>
<b>Total</b>		<b>\$320.48</b>
<b>13858</b>	<b>ITEM: Brother Toner Cartridge</b>	<b>\$928.64</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$928.64</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$12.98</b>
<b>Total</b>		<b>\$12.98</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$97.21</b>
<b>Total</b>		<b>\$97.21</b>
<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$171.18</b>
<b>Total</b>		<b>\$171.18</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$22.70</b>
<b>Total</b>		<b>\$22.70</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$54.76</b>
<b>Total</b>		<b>\$54.76</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.96</b>
<b>Total</b>		<b>\$26.96</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.06</b>
<b>Total</b>		<b>\$200.06</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$21.21</b>
<b>Total</b>		<b>\$21.21</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$9.87</b>
<b>Total</b>		<b>\$9.87</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$336.45</b>
<b>Total</b>		<b>\$336.45</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$4.78</b>
<b>Total</b>		<b>\$4.78</b>
<b>13858</b>	<b>Office Supplies</b>	<b>\$35.94</b>
<b>Total</b>		<b>\$35.94</b>
<b>13858</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$157.73</b>

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**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$157.73</b>
<hr/>		
13858	Office Supplies	\$40.35
<b>Total</b>		<b>\$40.35</b>
<hr/>		
13858	Office Supplies	\$139.29
<b>Total</b>		<b>\$139.29</b>
<hr/>		
13858	Instructional and Curriculum	\$205.93
<b>Total</b>		<b>\$205.93</b>
<hr/>		
13858	Instructional and Curriculum	\$76.44
<b>Total</b>		<b>\$76.44</b>
<hr/>		
13858	Office Supplies	\$120.19
<b>Total</b>		<b>\$120.19</b>
<hr/>		
13858	GENERAL SUPPLIE-GENERAL	\$64.74
	Instructional and Curriculum	\$15.25
<b>Total</b>		<b>\$79.99</b>
<hr/>		
13858	Office Supplies	\$149.56
<b>Total</b>		<b>\$149.56</b>
<hr/>		
13858	GENERAL SUPPLIE-GENERAL	\$25.44
	Office Supplies	\$123.75
<b>Total</b>		<b>\$149.19</b>
<hr/>		
13858	GENERAL SUPPLIE-GENERAL	\$54.28
<b>Total</b>		<b>\$54.28</b>
<hr/>		
13858	Instructional and Curriculum	\$152.09
<b>Total</b>		<b>\$152.09</b>
<hr/>		
13858	Instructional and Curriculum	\$19.92
<b>Total</b>		<b>\$19.92</b>
<hr/>		
13858	ITEM: Pendaflex Glow Poly Han	\$58.62
<b>Total</b>		<b>\$58.62</b>
<hr/>		
13858	ITEM: Pendaflex Glow Poly Han	\$7.48
<b>Total</b>		<b>\$7.48</b>
<hr/>		
13858	ITEM: Pendaflex Glow Poly Han	\$133.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$133.87</b>
13858	Office Supplies	\$36.48
<b>Total</b>		<b>\$36.48</b>
13858	Awards, Trophies, Plaques and	\$32.05
<b>Total</b>		<b>\$32.05</b>
13858	Office Supplies	\$37.72
<b>Total</b>		<b>\$37.72</b>
13858	ITEM: Dell Toner Cartridge, H	\$208.98
<b>Total</b>		<b>\$208.98</b>
13858	Office Supplies	\$118.42
<b>Total</b>		<b>\$118.42</b>
13858	GENERAL SUPPLIE-GENERAL	\$44.04
<b>Total</b>		<b>\$44.04</b>
13858	Office Supplies	\$343.04
<b>Total</b>		<b>\$343.04</b>
13858	GENERAL SUPPLIE-GENERAL	\$158.94
<b>Total</b>		<b>\$158.94</b>
13858	ITEM: Romanoff Products Small	\$8.10
<b>Total</b>		<b>\$8.10</b>
13858	GENERAL SUPPLIE-GENERAL	\$19.18
<b>Total</b>		<b>\$19.18</b>
13858	Instructional and Curriculum	\$12.09
<b>Total</b>		<b>\$12.09</b>
13858	Office Supplies	\$904.02
<b>Total</b>		<b>\$904.02</b>
13858	Instructional and Curriculum	\$79.99
<b>Total</b>		<b>\$79.99</b>
13858	Office Supplies	\$10.74
<b>Total</b>		<b>\$10.74</b>
13858	Office Supplies	\$23.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.33</b>
13858	Office Supplies	\$136.09
<b>Total</b>		<b>\$136.09</b>
13858	Office Supplies	\$15.90
<b>Total</b>		<b>\$15.90</b>
13858	Office Supplies	\$81.40
<b>Total</b>		<b>\$81.40</b>
13858	Instructional and Curriculum	\$819.59
<b>Total</b>		<b>\$819.59</b>
13858	Office Supplies	\$63.74
<b>Total</b>		<b>\$63.74</b>
13858	Office Supplies	\$18.39
<b>Total</b>		<b>\$18.39</b>
13858	Office Supplies	\$6.59
<b>Total</b>		<b>\$6.59</b>
13858	Office Supplies	\$183.96
<b>Total</b>		<b>\$183.96</b>
13858	Instructional and Curriculum	\$59.08
<b>Total</b>		<b>\$59.08</b>
13858	GENERAL SUPPLIE-LEAP	\$14.38
<b>Total</b>		<b>\$14.38</b>
13858	Office Supplies	\$32.57
<b>Total</b>		<b>\$32.57</b>
13858	Instructional and Curriculum	\$174.87
<b>Total</b>		<b>\$174.87</b>
13858	Instructional and Curriculum	\$187.11
<b>Total</b>		<b>\$187.11</b>
13999	GENERAL SUPPLIE-ADVANCED ACADE	\$115.55
<b>Total</b>		<b>\$115.55</b>
13999	Instructional and Curriculum	\$7.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.16</b>
13999	Instructional and Curriculum	\$395.01
<b>Total</b>		<b>\$395.01</b>
13999	Instructional and Curriculum	(\$13.42)
<b>Total</b>		<b>(\$13.42)</b>
13999	Instructional and Curriculum	\$13.42
<b>Total</b>		<b>\$13.42</b>
13999	Furniture	\$373.79
<b>Total</b>		<b>\$373.79</b>
13999	Furniture	(\$0.01)
<b>Total</b>		<b>(\$0.01)</b>
13999	Office Supplies	\$108.67
<b>Total</b>		<b>\$108.67</b>
13999	Office Supplies	\$57.92
<b>Total</b>		<b>\$57.92</b>
13999	Science Dept Supplies	\$27.50
<b>Total</b>		<b>\$27.50</b>
13999	Science Dept Supplies	\$428.35
<b>Total</b>		<b>\$428.35</b>
13999	GENERAL SUPPLIE-GENERAL	\$43.96
<b>Total</b>		<b>\$43.96</b>
13999	GENERAL SUPPLIE-GENERAL	(\$43.96)
<b>Total</b>		<b>(\$43.96)</b>
13999	GENERAL SUPPLIE-GENERAL	\$389.25
<b>Total</b>		<b>\$389.25</b>
13999	Office Supplies	\$70.98
<b>Total</b>		<b>\$70.98</b>
13999	Instructional and Curriculum	\$204.60
<b>Total</b>		<b>\$204.60</b>
13999	Office Supplies	\$62.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$62.50</b>
13999	Instructional and Curriculum	(\$13.99)
<b>Total</b>		<b>(\$13.99)</b>
13999	Office Supplies - Digital Lear	\$15.69
<b>Total</b>		<b>\$15.69</b>
13999	Office Supplies	\$23.16
<b>Total</b>		<b>\$23.16</b>
13999	Office Supplies	\$9.29
<b>Total</b>		<b>\$9.29</b>
13999	GENERAL SUPPLIE-ENGLISH	\$18.79
<b>Total</b>		<b>\$18.79</b>
13999	GENERAL SUPPLIE-ENGLISH	\$11.99
<b>Total</b>		<b>\$11.99</b>
13999	GENERAL SUPPLIE-ENGLISH	\$15.56
<b>Total</b>		<b>\$15.56</b>
13999	Office Supplies	\$130.77
<b>Total</b>		<b>\$130.77</b>
13999	Poster Supplies	\$80.46
<b>Total</b>		<b>\$80.46</b>
13999	Instructional and Curriculum	\$331.20
<b>Total</b>		<b>\$331.20</b>
13999	Office Supplies	\$470.38
<b>Total</b>		<b>\$470.38</b>
13999	GENERAL SUPPLIE-LIBRARY	\$518.06
<b>Total</b>		<b>\$518.06</b>
13999	Office Supplies	\$28.74
<b>Total</b>		<b>\$28.74</b>
13999	Magnets	\$33.50
<b>Total</b>		<b>\$33.50</b>
13999	ITEM: Romanoff Products Small	\$70.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$70.78</b>
13999	Office Supplies	\$196.73
<b>Total</b>		<b>\$196.73</b>
13999	Instructional and Curriculum	\$37.22
<b>Total</b>		<b>\$37.22</b>
13999	Office Supplies	\$80.01
<b>Total</b>		<b>\$80.01</b>
13999	Office Supplies	(\$13.09)
<b>Total</b>		<b>(\$13.09)</b>
13999	Office Supplies	\$13.09
<b>Total</b>		<b>\$13.09</b>
13999	Office Supplies	\$277.32
<b>Total</b>		<b>\$277.32</b>
13999	Instructional and Curriculum	\$32.53
<b>Total</b>		<b>\$32.53</b>
13999	Office Supplies	\$67.78
<b>Total</b>		<b>\$67.78</b>
13999	GENERAL SUPPLIES	\$41.28
	Office Supplies	\$85.01
<b>Total</b>		<b>\$126.29</b>
13999	GENERAL SUPPLIE-GENERAL	\$39.78
<b>Total</b>		<b>\$39.78</b>
13999	Office Supplies	\$158.45
<b>Total</b>		<b>\$158.45</b>
13999	Office Supplies	\$69.36
<b>Total</b>		<b>\$69.36</b>
13999	Office Supplies	\$217.56
<b>Total</b>		<b>\$217.56</b>
13999	Office Supplies	\$381.58
<b>Total</b>		<b>\$381.58</b>
13999	ITEM: Staples Floor Cable Con	\$32.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$32.84</b>
<hr/>		
13999	Office Supplies	\$35.50
<b>Total</b>		<b>\$35.50</b>
<hr/>		
13999	Office Supplies	\$8.52
<b>Total</b>		<b>\$8.52</b>
<hr/>		
13999	Office Supplies	\$125.19
<b>Total</b>		<b>\$125.19</b>
<hr/>		
13999	Office Supplies	\$104.40
<b>Total</b>		<b>\$104.40</b>
<hr/>		
13999	GENERAL SUPPLIE-GENERAL	\$60.79
	GENERAL SUPPLIE-MATH COURSES	\$26.28
	Instructional and Curriculum	\$26.28
<b>Total</b>		<b>\$113.35</b>
<hr/>		
13999	Office Supplies	\$166.54
<b>Total</b>		<b>\$166.54</b>
<hr/>		
13999	Instructional and Curriculum	\$5.59
<b>Total</b>		<b>\$5.59</b>
<hr/>		
13999	Instructional and Curriculum	\$65.81
<b>Total</b>		<b>\$65.81</b>
<hr/>		
13999	Instructional and Curriculum	\$48.52
<b>Total</b>		<b>\$48.52</b>
<hr/>		
13999	Office Supplies	\$167.50
<b>Total</b>		<b>\$167.50</b>
<hr/>		
13999	Office Supplies	\$118.82
<b>Total</b>		<b>\$118.82</b>
<hr/>		
13999	Office Supplies	\$81.48
<b>Total</b>		<b>\$81.48</b>
<hr/>		
13999	GENERAL SUPPLIE-GENERAL	\$233.53
<b>Total</b>		<b>\$233.53</b>
<hr/>		
13999	Office Supplies	\$80.58



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$80.58</b>
<b>13999</b>	<b>GENERAL SUPPLIE-ACADEMIC DECAT</b>	<b>\$198.80</b>
	<b>Office Supplies</b>	<b>\$74.43</b>
<b>Total</b>		<b>\$273.23</b>
<b>13999</b>	<b>Business Class Supplies</b>	<b>\$15.57</b>
<b>Total</b>		<b>\$15.57</b>
<b>13999</b>	<b>Business Class Supplies</b>	<b>\$206.72</b>
<b>Total</b>		<b>\$206.72</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$158.66</b>
<b>Total</b>		<b>\$158.66</b>
<b>13999</b>	<b>GENERAL SUPPLIES</b>	<b>\$27.11</b>
<b>Total</b>		<b>\$27.11</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$9.90</b>
<b>Total</b>		<b>\$9.90</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$78.34</b>
<b>Total</b>		<b>\$78.34</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$88.61</b>
<b>Total</b>		<b>\$88.61</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$11.76</b>
<b>Total</b>		<b>\$11.76</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$49.21</b>
<b>Total</b>		<b>\$49.21</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$73.67</b>
<b>Total</b>		<b>\$73.67</b>
<b>13999</b>	<b>Office Supplies</b>	<b>\$16.98</b>
<b>Total</b>		<b>\$16.98</b>
<b>13999</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$145.17</b>
	<b>GENERAL SUPPLIES</b>	<b>\$34.43</b>
<b>Total</b>		<b>\$179.60</b>
<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$73.56</b>
<b>Total</b>		<b>\$73.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>13999</b>	<b>Office Supplies</b>	<b>\$35.68</b>
	<b>Total</b>		<b>\$35.68</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$23.54</b>
	<b>Total</b>		<b>\$23.54</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$5.52</b>
	<b>Total</b>		<b>\$5.52</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$98.58</b>
	<b>Total</b>		<b>\$98.58</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$22.46</b>
	<b>Total</b>		<b>\$22.46</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$5.40</b>
	<b>Total</b>		<b>\$5.40</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$222.72</b>
	<b>Total</b>		<b>\$222.72</b>
	<b>13999</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$136.33</b>
	<b>Total</b>		<b>\$136.33</b>
	<b>13999</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.86</b>
	<b>Total</b>		<b>\$150.86</b>
	<b>13999</b>	<b>Office Supplies</b>	<b>\$339.27</b>
	<b>Total</b>		<b>\$339.27</b>
	<b>13999</b>	<b>Business Class Supplies</b>	<b>\$15.89</b>
	<b>Total</b>		<b>\$15.89</b>
	<b>13999</b>	<b>Math Dept Supplies</b>	<b>\$83.22</b>
	<b>Total</b>		<b>\$83.22</b>
	<b>13999</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$53.08</b>
	<b>Total</b>		<b>\$53.08</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$86.11</b>
	<b>Total</b>		<b>\$86.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13999	Instructional and Curriculum	\$206.94
	<b>Total</b>		<b>\$206.94</b>
	13999	Office Supplies	\$52.32
	<b>Total</b>		<b>\$52.32</b>
	13999	Office Supplies	\$131.87
	<b>Total</b>		<b>\$131.87</b>
	13999	Instructional and Curriculum	\$29.72
	<b>Total</b>		<b>\$29.72</b>
	13999	Office Supplies	\$32.82
	<b>Total</b>		<b>\$32.82</b>
	13999	Office Supplies	\$143.08
	<b>Total</b>		<b>\$143.08</b>
	13999	Instructional and Curriculum	\$18.44
	<b>Total</b>		<b>\$18.44</b>
	13999	ITEM: BANKERS BOX STOR/FILE B	\$134.33
	<b>Total</b>		<b>\$134.33</b>
	13999	Office Supplies	\$246.60
	<b>Total</b>		<b>\$246.60</b>
	13999	GENERAL SUPPLIE-GENERAL	\$226.17
	<b>Total</b>		<b>\$226.17</b>
	13999	T4-DC SUPPLIES	\$51.36
	<b>Total</b>		<b>\$51.36</b>
	13999	Office Supplies	\$136.52
	<b>Total</b>		<b>\$136.52</b>
	13999	Office Supplies	\$79.97
	<b>Total</b>		<b>\$79.97</b>
	13999	ITEM: Staples 37959 One-Touch	\$92.47
	<b>Total</b>		<b>\$92.47</b>
	13999	Instructional and Curriculum	\$47.20
	<b>Total</b>		<b>\$47.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13999	Office Supplies	\$80.20
	<b>Total</b>		<b>\$80.20</b>
	13999	Office Supplies	\$164.30
	<b>Total</b>		<b>\$164.30</b>
	13999	Office Supplies	\$19.92
	<b>Total</b>		<b>\$19.92</b>
	13999	Office Supplies	\$2.13
	<b>Total</b>		<b>\$2.13</b>
	13999	Office Supplies	\$256.43
	<b>Total</b>		<b>\$256.43</b>
	13999	Office Supplies	\$159.90
	<b>Total</b>		<b>\$159.90</b>
	13999	Office Supplies	\$28.33
	<b>Total</b>		<b>\$28.33</b>
	13999	Office Supplies	\$76.22
	<b>Total</b>		<b>\$76.22</b>
	13999	Office Supplies	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	13999	Office Supplies	\$180.94
	<b>Total</b>		<b>\$180.94</b>
	13999	Office Supplies	\$126.30
	<b>Total</b>		<b>\$126.30</b>
	13999	Office Supplies	\$360.36
	<b>Total</b>		<b>\$360.36</b>
	13999	Office Supplies	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	13999	Office Supplies	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	13999	Office Supplies	\$87.07
	<b>Total</b>		<b>\$87.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13999	GENERAL SUPPLIE-GENERAL	\$95.06
	<b>Total</b>		<b>\$95.06</b>
	13999	Office Supplies	\$158.31
	<b>Total</b>		<b>\$158.31</b>
	14123	Office Supplies	\$49.22
	<b>Total</b>		<b>\$49.22</b>
	14123	Office Supplies	\$143.65
	<b>Total</b>		<b>\$143.65</b>
	14123	Office Supplies	(\$26.84)
	<b>Total</b>		<b>(\$26.84)</b>
	14123	Office Supplies	\$558.87
	<b>Total</b>		<b>\$558.87</b>
	14123	Office Supplies	(\$287.94)
	<b>Total</b>		<b>(\$287.94)</b>
	14123	Office Supplies	\$287.94
	<b>Total</b>		<b>\$287.94</b>
	14123	Office Supplies	(\$66.63)
	<b>Total</b>		<b>(\$66.63)</b>
	14123	Office Supplies	\$66.63
	<b>Total</b>		<b>\$66.63</b>
	14123	Office Supplies	\$44.76
	<b>Total</b>		<b>\$44.76</b>
	14123	Furniture	\$1,213.84
	<b>Total</b>		<b>\$1,213.84</b>
	14123	Office Supplies	\$123.29
	<b>Total</b>		<b>\$123.29</b>
	14123	GENERAL SUPPLIE-EXTENDED SCHOO	\$956.00
	<b>Total</b>		<b>\$956.00</b>
	14123	Instructional and Curriculum	\$49.98
	<b>Total</b>		<b>\$49.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	P.O. 91615445 Binder Clips replacement	\$6.14
	<b>Total</b>		<b>\$6.14</b>
	14123	Instructional and Curriculum	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	14123	Office Supplies	\$24.85
	<b>Total</b>		<b>\$24.85</b>
	14123	Office Supplies	\$2,262.72
	<b>Total</b>		<b>\$2,262.72</b>
	14123	Office Supplies	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	14123	Instructional and Curriculum	(\$64.74)
	<b>Total</b>		<b>(\$64.74)</b>
	14123	GENERAL SUPPLIE-GENERAL	\$1.26
		GENERAL SUPPLIE-LEAP	\$26.54
	<b>Total</b>		<b>\$27.80</b>
	14123	Instructional and Curriculum	\$212.56
	<b>Total</b>		<b>\$212.56</b>
	14123	GENERAL SUPPLIE-GENERAL	\$160.44
	<b>Total</b>		<b>\$160.44</b>
	14123	Office Supplies	\$63.98
	<b>Total</b>		<b>\$63.98</b>
	14123	Office Supplies	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	14123	Office Supplies	\$9.50
	<b>Total</b>		<b>\$9.50</b>
	14123	Office Supplies	\$32.98
	<b>Total</b>		<b>\$32.98</b>
	14123	Office Supplies	\$23.46
	<b>Total</b>		<b>\$23.46</b>
	14123	Office Supplies	\$10.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$10.31</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$26.90</b>
<b>Total</b>		<b>\$26.90</b>
<b>14123</b>	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$28.70</b>
<b>Total</b>		<b>\$28.70</b>
<b>14123</b>	<b>GENERAL SUPPLIE-HEALTH SCI TEC</b>	<b>\$39.12</b>
<b>Total</b>		<b>\$39.12</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$7.36</b>
<b>Total</b>		<b>\$7.36</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$5.07</b>
<b>Total</b>		<b>\$5.07</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$5.07</b>
<b>Total</b>		<b>\$5.07</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$7.17</b>
<b>Total</b>		<b>\$7.17</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$4.78</b>
<b>Total</b>		<b>\$4.78</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$48.24</b>
<b>Total</b>		<b>\$48.24</b>
<b>14123</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$336.57</b>
<b>Total</b>		<b>\$336.57</b>
<b>14123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$136.27</b>
<b>Total</b>		<b>\$136.27</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$52.26</b>
<b>Total</b>		<b>\$52.26</b>
<b>14123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$9.98</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$488.12</b>
<b>Total</b>		<b>\$488.12</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$683.84</b>
<b>Total</b>		<b>\$683.84</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$125.09</b>
<b>Total</b>		<b>\$125.09</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>(\$6.39)</b>
<b>Total</b>		<b>(\$6.39)</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$52.39</b>
<b>Total</b>		<b>\$52.39</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$673.14</b>
<b>Total</b>		<b>\$673.14</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$223.11</b>
<b>Total</b>		<b>\$223.11</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$29.54</b>
<b>Total</b>		<b>\$29.54</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$119.56</b>
<b>Total</b>		<b>\$119.56</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$27.80</b>
<b>Total</b>		<b>\$27.80</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$63.79</b>
<b>Total</b>		<b>\$63.79</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$56.25</b>
<b>Total</b>		<b>\$56.25</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$52.08</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$52.08</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$65.67</b>
<b>Total</b>		<b>\$65.67</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$172.31</b>
<b>Total</b>		<b>\$172.31</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$67.51</b>
<b>Total</b>		<b>\$67.51</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$542.97</b>
<b>Total</b>		<b>\$542.97</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$93.63</b>
<b>Total</b>		<b>\$93.63</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>14123</b>	<b>Magnets</b>	<b>\$40.20</b>
<b>Total</b>		<b>\$40.20</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$84.09</b>
<b>Total</b>		<b>\$84.09</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$771.64</b>
<b>Total</b>		<b>\$771.64</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$64.16</b>
<b>Total</b>		<b>\$64.16</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$125.87</b>
<b>Total</b>		<b>\$125.87</b>
<b>14123</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$75.43</b>
<b>Total</b>		<b>\$75.43</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$34.76</b>
<b>Total</b>		<b>\$34.76</b>
<b>14123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$60.00</b>
	<b>Instructional and Curriculum</b>	<b>\$171.13</b>
<b>Total</b>		<b>\$231.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$8.22
	<b>Total</b>		<b>\$8.22</b>
	14123	Office Supplies	\$8.22
	<b>Total</b>		<b>\$8.22</b>
	14123	Office Supplies	\$236.12
	<b>Total</b>		<b>\$236.12</b>
	14123	Office Supplies	\$160.70
	<b>Total</b>		<b>\$160.70</b>
	14123	Instructional and Curriculum	\$19.40
	<b>Total</b>		<b>\$19.40</b>
	14123	Instructional and Curriculum	\$4.64
	<b>Total</b>		<b>\$4.64</b>
	14123	Instructional and Curriculum	\$22.80
	<b>Total</b>		<b>\$22.80</b>
	14123	Instructional and Curriculum	\$530.42
	<b>Total</b>		<b>\$530.42</b>
	14123	ITEM: Staples Handheld Plier	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	14123	Office Supplies	\$275.22
	<b>Total</b>		<b>\$275.22</b>
	14123	Office Supplies	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	14123	Office Supplies	\$186.41
	<b>Total</b>		<b>\$186.41</b>
	14123	Office Supplies	\$267.25
	<b>Total</b>		<b>\$267.25</b>
	14123	Office Supplies	\$26.80
	<b>Total</b>		<b>\$26.80</b>
	14123	Office Supplies	\$18.03
	<b>Total</b>		<b>\$18.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$10.32
	<b>Total</b>		<b>\$10.32</b>
	14123	Office Supplies	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	14123	Office Supplies	\$186.41
	<b>Total</b>		<b>\$186.41</b>
	14123	GENERAL SUPPLIE-GENERAL	\$19.96
	<b>Total</b>		<b>\$19.96</b>
	14123	GENERAL SUPPLIE-GENERAL	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	14123	GENERAL SUPPLIE-SCIENCE	\$54.39
	<b>Total</b>		<b>\$54.39</b>
	14123	Office Supplies	\$139.67
	<b>Total</b>		<b>\$139.67</b>
	14123	Office Supplies	\$53.22
	<b>Total</b>		<b>\$53.22</b>
	14123	GENERAL SUPPLIE-GENERAL	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	14123	Office Supplies	\$71.56
	<b>Total</b>		<b>\$71.56</b>
	14123	Office Supplies	\$15.69
	<b>Total</b>		<b>\$15.69</b>
	14123	GENERAL SUPPLIE-EXTENDED SCHOO	\$648.90
	<b>Total</b>		<b>\$648.90</b>
	14123	GENERAL SUPPLIE-LIBRARY FINES	\$46.09
	<b>Total</b>		<b>\$46.09</b>
	14123	Suzanne Miller/Office Supplies	\$7.95
	<b>Total</b>		<b>\$7.95</b>
	14123	Suzanne Miller/Office Supplies	\$175.95
	<b>Total</b>		<b>\$175.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$102.20
	<b>Total</b>		<b>\$102.20</b>
	14123	Instructional and Curriculum	\$18.15
	<b>Total</b>		<b>\$18.15</b>
	14123	Office Supplies	\$132.84
	<b>Total</b>		<b>\$132.84</b>
	14123	Office Supplies	\$16.62
	<b>Total</b>		<b>\$16.62</b>
	14123	Office Supplies	\$163.96
	<b>Total</b>		<b>\$163.96</b>
	14123	Office Supplies	\$9.80
	<b>Total</b>		<b>\$9.80</b>
	14123	Office Supplies	\$134.84
	<b>Total</b>		<b>\$134.84</b>
	14123	ITEM: Kleenex Flat Box Facial	\$16.74
	<b>Total</b>		<b>\$16.74</b>
	14123	Office Supplies	\$39.44
	<b>Total</b>		<b>\$39.44</b>
	14123	GENERAL SUPPLIE-FOURTH GRADE	\$85.56
		GENERAL SUPPLIE-GENERAL	\$48.22
		Instructional and Curriculum	\$12.61
	<b>Total</b>		<b>\$146.39</b>
	14123	Office Supplies	\$62.99
	<b>Total</b>		<b>\$62.99</b>
	14123	Office Supplies	\$0.79
	<b>Total</b>		<b>\$0.79</b>
	14123	Office Supplies	\$47.08
	<b>Total</b>		<b>\$47.08</b>
	14123	Office Supplies-DROMGOOLE	\$10.20
	<b>Total</b>		<b>\$10.20</b>
	14123	Office Supplies	\$61.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$61.20</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$250.43</b>
<b>Total</b>		<b>\$250.43</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$71.58</b>
<b>Total</b>		<b>\$71.58</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$321.88</b>
<b>Total</b>		<b>\$321.88</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$59.23</b>
<b>Total</b>		<b>\$59.23</b>
<b>14123</b>	<b>Office Supplies ACADEMIC WALL</b>	<b>\$232.08</b>
<b>Total</b>		<b>\$232.08</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$35.41</b>
<b>Total</b>		<b>\$35.41</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$78.72</b>
<b>Total</b>		<b>\$78.72</b>
<b>14123</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$104.16</b>
	<b>Office Supplies</b>	<b>\$163.71</b>
<b>Total</b>		<b>\$267.87</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$116.71</b>
<b>Total</b>		<b>\$116.71</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$2.15</b>
<b>Total</b>		<b>\$2.15</b>
<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$28.02</b>
<b>Total</b>		<b>\$28.02</b>
<b>14123</b>	<b>Special Education</b>	<b>\$321.53</b>
<b>Total</b>		<b>\$321.53</b>
<b>14123</b>	<b>Special Education</b>	<b>\$25.90</b>
<b>Total</b>		<b>\$25.90</b>
<b>14123</b>	<b>Special Education</b>	<b>\$171.74</b>
<b>Total</b>		<b>\$171.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$261.12
	<b>Total</b>		<b>\$261.12</b>
	14123	Office Supplies	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	14123	Special Education	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	14123	Special Education	\$216.86
	<b>Total</b>		<b>\$216.86</b>
	14123	Office Supplies	\$121.30
	<b>Total</b>		<b>\$121.30</b>
	14123	GENERAL SUPPLIE-GENERAL	\$8.65
	<b>Total</b>		<b>\$8.65</b>
	14123	GENERAL SUPPLIE-GENERAL	\$39.23
	<b>Total</b>		<b>\$39.23</b>
	14123	Office Supplies	\$739.66
	<b>Total</b>		<b>\$739.66</b>
	14123	Instructional and Curriculum	\$70.60
	<b>Total</b>		<b>\$70.60</b>
	14123	Instructional and Curriculum	\$261.31
	<b>Total</b>		<b>\$261.31</b>
	14123	Instructional and Curriculum	\$29.90
	<b>Total</b>		<b>\$29.90</b>
	14123	Office Supplies	\$25.95
	<b>Total</b>		<b>\$25.95</b>
	14123	Office Supplies	\$173.10
	<b>Total</b>		<b>\$173.10</b>
	14123	GENERAL SUPPLIE-BILINGUAL ESL	\$49.80
	<b>Total</b>		<b>\$49.80</b>
	14123	GENERAL SUPPLIE-BILINGUAL ESL	\$381.49
	<b>Total</b>		<b>\$381.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Instructional and Curriculum	\$318.39
	<b>Total</b>		<b>\$318.39</b>
	14123	GENERAL SUPPLIE-BILINGUAL ESL	\$48.65
	<b>Total</b>		<b>\$48.65</b>
	14123	Office Supplies - COMMUNICATIO	\$299.97
	<b>Total</b>		<b>\$299.97</b>
	14123	Office Supplies	\$39.26
	<b>Total</b>		<b>\$39.26</b>
	14123	Office Supplies	\$133.74
	<b>Total</b>		<b>\$133.74</b>
	14123	Instructional and Curriculum	\$77.54
	<b>Total</b>		<b>\$77.54</b>
	14123	Office Supplies	\$40.12
	<b>Total</b>		<b>\$40.12</b>
	14123	Office Supplies	(\$23.43)
	<b>Total</b>		<b>(\$23.43)</b>
	14123	Office Supplies	\$17.91
	<b>Total</b>		<b>\$17.91</b>
	14123	Office Supplies	(\$17.91)
	<b>Total</b>		<b>(\$17.91)</b>
	14123	Office Supplies	\$65.36
	<b>Total</b>		<b>\$65.36</b>
	14123	Office Supplies	\$16.00
	<b>Total</b>		<b>\$16.00</b>
	14123	Office Supplies	\$16.00
	<b>Total</b>		<b>\$16.00</b>
	14123	Instructional and Curriculum	\$40.56
	<b>Total</b>		<b>\$40.56</b>
	14123	Office Supplies	\$66.62
	<b>Total</b>		<b>\$66.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$14.88
	<b>Total</b>		<b>\$14.88</b>
	14123	Instructional and Curriculum	\$547.75
	<b>Total</b>		<b>\$547.75</b>
	14123	Office Supplies	\$15.59
	<b>Total</b>		<b>\$15.59</b>
	14158	EXECUTIVE CHAIRS - SAYERS & WI	\$399.98
	<b>Total</b>		<b>\$399.98</b>
	14158	AVID Supplies	\$511.48
	<b>Total</b>		<b>\$511.48</b>
	14158	AVID Supplies	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	14158	AVID Supplies	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	14158	GENERAL SUPPLIE-GENERAL	\$34.74
	<b>Total</b>		<b>\$34.74</b>
	14158	GENERAL SUPPLIE-GENERAL	\$680.40
	<b>Total</b>		<b>\$680.40</b>
	14158	Office Supplies	\$85.14
	<b>Total</b>		<b>\$85.14</b>
	14158	Instructional and Curriculum	\$42.51
	<b>Total</b>		<b>\$42.51</b>
	14158	GENERAL SUPPLIE-FOURTH GRADE	\$17.04
		GENERAL SUPPLIE-GENERAL	\$56.36
	<b>Total</b>		<b>\$73.40</b>
	14158	Office Supplies	\$15.96
	<b>Total</b>		<b>\$15.96</b>
	14158	Office Supplies	\$73.06
	<b>Total</b>		<b>\$73.06</b>
	14302	Instructional and Curriculum	\$13.14



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.14</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$43.17
<b>Total</b>		<b>\$43.17</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$255.17
<b>Total</b>		<b>\$255.17</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$21.82)
<b>Total</b>		<b>(\$21.82)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$17.01)
<b>Total</b>		<b>(\$17.01)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$6.41)
<b>Total</b>		<b>(\$6.41)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$17.01
<b>Total</b>		<b>\$17.01</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$154.96)
<b>Total</b>		<b>(\$154.96)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$19.68)
<b>Total</b>		<b>(\$19.68)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	(\$52.30)
<b>Total</b>		<b>(\$52.30)</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$21.82
<b>Total</b>		<b>\$21.82</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$71.98
<b>Total</b>		<b>\$71.98</b>
<b>14302</b>	<b>Instructional and Curriculum</b>	\$161.37
<b>Total</b>		<b>\$161.37</b>
<b>14302</b>	<b>MISC CONTR SERV-GENERAL</b>	\$17.51
<b>Total</b>		<b>\$17.51</b>
<b>14302</b>	<b>Instructional and Curriculum/F</b>	\$451.31
<b>Total</b>		<b>\$451.31</b>
<b>14302</b>	<b>Instructional and Curriculum/F</b>	\$24.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$24.50</b>
<b>14302</b>	<b>Office Supplies</b>	\$27.12
<b>Total</b>		<b>\$27.12</b>
<b>14302</b>	<b>Office Supplies</b>	(\$27.12)
<b>Total</b>		<b>(\$27.12)</b>
<b>14302</b>	<b>Office Supplies</b>	\$27.12
<b>Total</b>		<b>\$27.12</b>
<b>14302</b>	<b>Office Supplies</b>	\$235.28
<b>Total</b>		<b>\$235.28</b>
<b>14302</b>	<b>Office Supplies</b>	\$566.40
<b>Total</b>		<b>\$566.40</b>
<b>14302</b>	<b>Office Supplies</b>	(\$236.00)
<b>Total</b>		<b>(\$236.00)</b>
<b>14302</b>	<b>Office Supplies</b>	\$236.00
<b>Total</b>		<b>\$236.00</b>
<b>14302</b>	<b>Office Supplies</b>	\$118.40
<b>Total</b>		<b>\$118.40</b>
<b>14302</b>	<b>Office Supplies</b>	(\$118.40)
<b>Total</b>		<b>(\$118.40)</b>
<b>14302</b>	<b>Office Supplies</b>	\$118.40
<b>Total</b>		<b>\$118.40</b>
<b>14302</b>	<b>Office Supplies</b>	\$169.75
<b>Total</b>		<b>\$169.75</b>
<b>14302</b>	<b>Office Supplies</b>	\$27.85
<b>Total</b>		<b>\$27.85</b>
<b>14302</b>	<b>Office Supplies</b>	\$35.02
<b>Total</b>		<b>\$35.02</b>
<b>14302</b>	<b>Office Supplies</b>	\$41.78
<b>Total</b>		<b>\$41.78</b>
<b>14302</b>	<b>Office Supplies</b>	(\$41.78)

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$41.78)</b>
<b>14302</b>	<b>Office Supplies</b>	<b>\$41.78</b>
<b>Total</b>		<b>\$41.78</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$35.54</b>
<b>Total</b>		<b>\$35.54</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$10.37</b>
<b>Total</b>		<b>\$10.37</b>
<b>14385</b>	<b>Special Education</b>	<b>\$13.34</b>
<b>Total</b>		<b>\$13.34</b>
<b>14385</b>	<b>Special Education</b>	<b>\$12.30</b>
<b>Total</b>		<b>\$12.30</b>
<b>14385</b>	<b>Special Education</b>	<b>\$8.19</b>
<b>Total</b>		<b>\$8.19</b>
<b>14385</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$12.95</b>
<b>Total</b>		<b>\$12.95</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$162.15</b>
<b>Total</b>		<b>\$162.15</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$9.50</b>
<b>Total</b>		<b>\$9.50</b>
<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$94.65</b>
<b>Total</b>		<b>\$94.65</b>
<b>14385</b>	<b>Office Supplies</b>	<b>(\$38.89)</b>
<b>Total</b>		<b>(\$38.89)</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$38.89</b>
<b>Total</b>		<b>\$38.89</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$26.70</b>
<b>Total</b>		<b>\$26.70</b>
<b>14385</b>	<b>GENERAL SUPPLIES</b>	<b>\$55.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$55.70</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$88.30</b>
	<b>Total</b>		<b>\$88.30</b>
	<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$29.43</b>
	<b>Total</b>		<b>\$29.43</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$262.36</b>
	<b>Total</b>		<b>\$262.36</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$6.70</b>
	<b>Total</b>		<b>\$6.70</b>
	<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$22.64</b>
	<b>Total</b>		<b>\$22.64</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$44.76</b>
	<b>Total</b>		<b>\$44.76</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$243.20</b>
	<b>Total</b>		<b>\$243.20</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$18.69</b>
	<b>Total</b>		<b>\$18.69</b>
	<b>14385</b>	<b>ITEM: Kleenex Flat Box Facial</b>	<b>\$33.86</b>
	<b>Total</b>		<b>\$33.86</b>
	<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$132.00</b>
	<b>Total</b>		<b>\$132.00</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$60.70</b>
	<b>Total</b>		<b>\$60.70</b>
	<b>14385</b>	<b>Special Education</b>	<b>\$203.90</b>
	<b>Total</b>		<b>\$203.90</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$10.48</b>
	<b>Total</b>		<b>\$10.48</b>
	<b>14385</b>	<b>Office Supplies</b>	<b>\$23.97</b>
	<b>Total</b>		<b>\$23.97</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$29.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$29.50</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	\$1.83
	<b>Total</b>		<b>\$1.83</b>
	<b>14385</b>	<b>Office Supplies</b>	\$18.76
	<b>Total</b>		<b>\$18.76</b>
	<b>14385</b>	<b>GENERAL SUPPLIES</b>	\$96.36
		<b>MISC OPERATING-TESTING MATERIA</b>	\$13.48
		<b>Office Supplies</b>	\$50.72
	<b>Total</b>		<b>\$160.56</b>
	<b>14385</b>	<b>Office Supplies</b>	\$32.58
	<b>Total</b>		<b>\$32.58</b>
	<b>14385</b>	<b>Office Supplies</b>	\$10.89
	<b>Total</b>		<b>\$10.89</b>
	<b>14385</b>	<b>Instructional and Curriculum</b>	\$250.71
	<b>Total</b>		<b>\$250.71</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$21.31
		<b>Instructional and Curriculum</b>	\$46.72
	<b>Total</b>		<b>\$68.03</b>
	<b>14385</b>	<b>Office Supplies</b>	\$48.66
	<b>Total</b>		<b>\$48.66</b>
	<b>14385</b>	<b>Office Supplies</b>	\$131.95
	<b>Total</b>		<b>\$131.95</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$35.97
	<b>Total</b>		<b>\$35.97</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$3.88
	<b>Total</b>		<b>\$3.88</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$47.83
	<b>Total</b>		<b>\$47.83</b>
	<b>14385</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	(\$19.11)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>(\$19.11)</b>
	14385	GENERAL SUPPLIE-CHOIR/CHORAL	\$19.11
	<b>Total</b>		<b>\$19.11</b>
	14385	Office Supplies	\$322.39
	<b>Total</b>		<b>\$322.39</b>
	14385	Office Supplies	\$9.96
	<b>Total</b>		<b>\$9.96</b>
	14385	Office Supplies	\$29.94
	<b>Total</b>		<b>\$29.94</b>
	14385	Office Supplies	\$25.15
	<b>Total</b>		<b>\$25.15</b>
	14385	Instructional and Curriculum	\$25.62
	<b>Total</b>		<b>\$25.62</b>
	14385	Instructional and Curriculum	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	14385	Instructional and Curriculum	\$5.40
	<b>Total</b>		<b>\$5.40</b>
	14385	Instructional and Curriculum	\$2.70
	<b>Total</b>		<b>\$2.70</b>
	14385	Office Supplies	\$104.79
	<b>Total</b>		<b>\$104.79</b>
	14385	Office Supplies	\$190.14
	<b>Total</b>		<b>\$190.14</b>
	14385	Office Supplies	\$73.38
	<b>Total</b>		<b>\$73.38</b>
	14385	Office Supplies	\$119.18
	<b>Total</b>		<b>\$119.18</b>
	14385	Instructional and Curriculum	\$135.44
	<b>Total</b>		<b>\$135.44</b>
	14385	Instructional and Curriculum	\$255.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$255.14</b>
14385	Office Supplies	\$48.18
<b>Total</b>		<b>\$48.18</b>
14385	Instructional and Curriculum	\$4.98
<b>Total</b>		<b>\$4.98</b>
14385	Instructional and Curriculum	\$569.26
<b>Total</b>		<b>\$569.26</b>
14385	Instructional and Curriculum	\$28.35
<b>Total</b>		<b>\$28.35</b>
14385	GENERAL SUPPLIE-DYSLEXIA	\$11.43
	ITEM: Pacon Array Recycled Ca	\$88.20
<b>Total</b>		<b>\$99.63</b>
14385	ITEM: Pacon Array Recycled Ca	\$10.39
<b>Total</b>		<b>\$10.39</b>
14385	ITEM: PAPERMATE FLAIR UF ASST	\$388.19
<b>Total</b>		<b>\$388.19</b>
14385	Office Supplies	\$32.88
<b>Total</b>		<b>\$32.88</b>
14385	Office Supplies	\$113.28
<b>Total</b>		<b>\$113.28</b>
14385	Instructional and Curriculum	\$53.21
<b>Total</b>		<b>\$53.21</b>
14385	Office Supplies	\$66.30
<b>Total</b>		<b>\$66.30</b>
14385	GENERAL SUPPLIE-GENERAL	\$352.19
<b>Total</b>		<b>\$352.19</b>
14385	Office Supplies	\$49.34
<b>Total</b>		<b>\$49.34</b>
14385	Special Education	\$354.68
<b>Total</b>		<b>\$354.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14385	Instructional and Curriculum-F	\$110.15
	<b>Total</b>		<b>\$110.15</b>
	14385	Instructional and Curriculum	\$403.42
	<b>Total</b>		<b>\$403.42</b>
	14385	Instructional and Curriculum	(\$6.38)
	<b>Total</b>		<b>(\$6.38)</b>
	14385	Instructional and Curriculum	\$6.38
	<b>Total</b>		<b>\$6.38</b>
	14385	Office Supplies	\$120.25
	<b>Total</b>		<b>\$120.25</b>
	14385	Office Supplies	\$21.34
	<b>Total</b>		<b>\$21.34</b>
	14385	Instructional and Curriculum	\$57.48
	<b>Total</b>		<b>\$57.48</b>
	14385	Instructional and Curriculum	\$41.33
	<b>Total</b>		<b>\$41.33</b>
	14385	Office Supplies	\$40.20
	<b>Total</b>		<b>\$40.20</b>
	14385	GENERAL SUPPLIE-GENERAL	\$16.76
		Instructional and Curriculum	\$13.51
	<b>Total</b>		<b>\$30.27</b>
	14385	Office Supplies	\$157.71
	<b>Total</b>		<b>\$157.71</b>
	14385	Office Supplies for CSS	\$32.44
	<b>Total</b>		<b>\$32.44</b>
	14385	GENERAL SUPPLIE-COMPUTER LAB	\$239.97
	<b>Total</b>		<b>\$239.97</b>
	14385	GENERAL SUPPLIE-GENERAL	\$68.90
		Office Supplies	\$6.99
	<b>Total</b>		<b>\$75.89</b>
	14385	Office Supplies	\$62.60



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$62.60</b>
<hr/>		
14385	Office Supplies-SCHWOLERT	\$551.10
<b>Total</b>		<b>\$551.10</b>
<hr/>		
14385	GENERAL SUPPLIE-ADVANCED ACADE	\$15.80
<b>Total</b>		<b>\$15.80</b>
<hr/>		
14385	Office Supplies	\$193.98
<b>Total</b>		<b>\$193.98</b>
<hr/>		
14385	Office Supplies	\$141.14
<b>Total</b>		<b>\$141.14</b>
<hr/>		
14385	Health Services	\$129.19
<b>Total</b>		<b>\$129.19</b>
<hr/>		
14385	GENERAL SUPPLIE-CHOIR/CHORAL	\$36.63
	GENERAL SUPPLIE-ENGLISH	\$7.71
<b>Total</b>		<b>\$44.34</b>
<hr/>		
14385	Office Supplies	\$129.76
<b>Total</b>		<b>\$129.76</b>
<hr/>		
14385	Athletics	\$42.93
<b>Total</b>		<b>\$42.93</b>
<hr/>		
14385	Office Supplies	\$33.28
<b>Total</b>		<b>\$33.28</b>
<hr/>		
14385	Office Supplies	\$326.17
<b>Total</b>		<b>\$326.17</b>
<hr/>		
14385	GENERAL SUPPLIES	\$51.55
	Instructional and Curriculum	\$13.16
<b>Total</b>		<b>\$64.71</b>
<hr/>		
14385	Office Supplies	\$23.58
<b>Total</b>		<b>\$23.58</b>
<hr/>		
14385	Office Supplies	\$10.80
<b>Total</b>		<b>\$10.80</b>
<hr/>		
14385	GENERAL SUPPLIE-FIFTH GRADE	\$21.99
	Office Supplies	\$44.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$66.59</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$106.76</b>
<b>Total</b>		<b>\$106.76</b>
<b>14385</b>	<b>ITEM: Staples Yellow Pencils,</b>	<b>\$96.39</b>
<b>Total</b>		<b>\$96.39</b>
<b>14385</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$66.78</b>
	<b>Office Supplies</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$93.06</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$40.75</b>
<b>Total</b>		<b>\$40.75</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$124.20</b>
<b>Total</b>		<b>\$124.20</b>
<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$18.24</b>
<b>Total</b>		<b>\$18.24</b>
<b>14385</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$64.30</b>
<b>Total</b>		<b>\$64.30</b>
<b>14385</b>	<b>Office Supplies</b>	<b>\$5.20</b>
<b>Total</b>		<b>\$5.20</b>
<b>14385</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$104.07</b>
<b>Total</b>		<b>\$104.07</b>
<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$95.63</b>
<b>Total</b>		<b>\$95.63</b>
<b>14385</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$1.96</b>
<b>Total</b>		<b>\$1.96</b>
<b>14385</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$1.96</b>
<b>Total</b>		<b>\$1.96</b>
<b>14385</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$3.03</b>
<b>Total</b>		<b>\$3.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14385	Office Supplies	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	14385	Instructional and Curriculum	\$2.46
	<b>Total</b>		<b>\$2.46</b>
	14385	Office Supplies	\$261.44
	<b>Total</b>		<b>\$261.44</b>
	14385	Office Supplies	\$63.32
	<b>Total</b>		<b>\$63.32</b>
	14385	Office Supplies	\$79.56
	<b>Total</b>		<b>\$79.56</b>
	14385	GENERAL SUPPLIE-ADVANCED ACADE	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	14385	Office Supplies	\$162.76
	<b>Total</b>		<b>\$162.76</b>
	14385	GENERAL SUPPLIE-GENERAL	\$105.25
	<b>Total</b>		<b>\$105.25</b>
	14385	Office Supplies	\$19.37
	<b>Total</b>		<b>\$19.37</b>
	14385	ITEM: Classroom Light Filters	\$32.45
	<b>Total</b>		<b>\$32.45</b>
	14385	ITEM: Classroom Light Filters	\$126.12
	<b>Total</b>		<b>\$126.12</b>
	14385	Furniture	\$293.12
	<b>Total</b>		<b>\$293.12</b>
	14385	Office Supplies	\$100.19
	<b>Total</b>		<b>\$100.19</b>
	14385	Office Supplies	\$123.04
	<b>Total</b>		<b>\$123.04</b>
	14385	Office Supplies	\$15.82
	<b>Total</b>		<b>\$15.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14385	GENERAL SUPPLIE-GENERAL	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	14385	Instructional and Curriculum	\$24.29
	<b>Total</b>		<b>\$24.29</b>
	14385	Instructional and Curriculum	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	14385	Health Services	\$38.15
	<b>Total</b>		<b>\$38.15</b>
	14385	Health Services	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	14385	Office Supplies	\$69.70
	<b>Total</b>		<b>\$69.70</b>
	14385	GENERAL SUPPLIE-GENERAL	\$119.90
	<b>Total</b>		<b>\$119.90</b>
	14385	Instructional and Curriculum-S	\$16.92
	<b>Total</b>		<b>\$16.92</b>
	14385	Instructional and Curriculum-S	\$68.80
	<b>Total</b>		<b>\$68.80</b>
	14385	Office Supplies	\$42.92
	<b>Total</b>		<b>\$42.92</b>
	14385	Office Supplies	\$84.27
	<b>Total</b>		<b>\$84.27</b>
	14385	Special Education	\$38.52
	<b>Total</b>		<b>\$38.52</b>
	14490	Office Supplies	(\$51.99)
	<b>Total</b>		<b>(\$51.99)</b>
	14490	Instructional and Curriculum	(\$100.02)
	<b>Total</b>		<b>(\$100.02)</b>
	14490	Instructional and Curriculum	\$29.52
	<b>Total</b>		<b>\$29.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	MISC CONTR SERV-GENERAL	\$19.25
	<b>Total</b>		<b>\$19.25</b>
	14490	MISC CONTR SERV-GENERAL	(\$5.87)
	<b>Total</b>		<b>(\$5.87)</b>
	14490	ITEM: Avery Heavy Duty View B	(\$10.41)
	<b>Total</b>		<b>(\$10.41)</b>
	14490	GENERAL SUPPLIE-GENERAL	\$342.99
	<b>Total</b>		<b>\$342.99</b>
	14490	Office Supplies	\$581.79
	<b>Total</b>		<b>\$581.79</b>
	14490	GENERAL SUPPLIE-GENERAL	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	14490	Office Supplies	\$9.57
	<b>Total</b>		<b>\$9.57</b>
	14490	Office Supplies	\$47.07
	<b>Total</b>		<b>\$47.07</b>
	14490	Office Supplies	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	14490	Instructional and Curriculum	\$8.97
	<b>Total</b>		<b>\$8.97</b>
	14490	GENERAL SUPPLIE-GENERAL	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	14490	Office Supplies-SCHWOLERT	\$21.58
	<b>Total</b>		<b>\$21.58</b>
	14490	Office Supplies-SCHWOLERT	\$21.58
	<b>Total</b>		<b>\$21.58</b>
	14490	Office Supplies-SCHWOLERT	\$21.58
	<b>Total</b>		<b>\$21.58</b>
	14490	Health Services	\$21.98
	<b>Total</b>		<b>\$21.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	ITEM: Staples Yellow Pencils,	\$19.16
	<b>Total</b>		<b>\$19.16</b>
	14490	ITEM: Staples Yellow Pencils,	\$20.94
	<b>Total</b>		<b>\$20.94</b>
	14490	Office Supplies	\$48.26
	<b>Total</b>		<b>\$48.26</b>
	14490	GENERAL SUPPLIE-ENGLISH	\$67.92
	<b>Total</b>		<b>\$67.92</b>
	14490	GENERAL SUPPLIE-GENERAL	\$204.90
	<b>Total</b>		<b>\$204.90</b>
	14490	GENERAL SUPPLIE-GENERAL	(\$23.60)
	<b>Total</b>		<b>(\$23.60)</b>
	14490	GENERAL SUPPLIE-GENERAL	\$23.60
	<b>Total</b>		<b>\$23.60</b>
	14490	Office Supplies	\$83.38
	<b>Total</b>		<b>\$83.38</b>
	14490	Office Supplies	\$18.38
	<b>Total</b>		<b>\$18.38</b>
	14490	Office Supplies	\$61.17
	<b>Total</b>		<b>\$61.17</b>
	14490	Office Supplies	\$28.32
	<b>Total</b>		<b>\$28.32</b>
	14490	Office Supplies	\$70.41
	<b>Total</b>		<b>\$70.41</b>
	14490	Office Supplies	\$414.02
	<b>Total</b>		<b>\$414.02</b>
	14490	Instructional and Curriculum	\$242.03
	<b>Total</b>		<b>\$242.03</b>
	14490	Instructional and Curriculum	\$59.76
	<b>Total</b>		<b>\$59.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	Instructional and Curriculum	\$136.95
	<b>Total</b>		<b>\$136.95</b>
	14490	Instructional and Curriculum	\$54.53
	<b>Total</b>		<b>\$54.53</b>
	14490	Instructional and Curriculum	\$9.58
	<b>Total</b>		<b>\$9.58</b>
	14490	Instructional and Curriculum	\$5.03
	<b>Total</b>		<b>\$5.03</b>
	14490	Instructional and Curriculum	\$109.17
	<b>Total</b>		<b>\$109.17</b>
	14490	GENERAL SUPPLIE-GENERAL	\$29.52
		Office Supplies	\$36.70
	<b>Total</b>		<b>\$66.22</b>
	14490	Instructional and Curriculum	\$82.65
	<b>Total</b>		<b>\$82.65</b>
	14490	GENERAL SUPPLIE-GENERAL	\$41.02
	<b>Total</b>		<b>\$41.02</b>
	14490	Office Supplies	\$4.52
	<b>Total</b>		<b>\$4.52</b>
	14490	Office Supplies	\$68.46
	<b>Total</b>		<b>\$68.46</b>
	14490	Instructional and Curriculum	\$391.68
	<b>Total</b>		<b>\$391.68</b>
	14490	Instructional and Curriculum	\$76.18
	<b>Total</b>		<b>\$76.18</b>
	14490	Office Supplies	\$42.91
	<b>Total</b>		<b>\$42.91</b>
	14490	GENERAL SUPPLIE-ENGLISH	\$118.79
	<b>Total</b>		<b>\$118.79</b>
	14490	GENERAL SUPPLIE-MATH DEPT	\$283.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$283.58</b>
	<b>14490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$144.90</b>
	<b>Total</b>		<b>\$144.90</b>
	<b>14490</b>	<b>Office Supplies</b>	<b>\$143.96</b>
	<b>Total</b>		<b>\$143.96</b>
	<b>14490</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$153.67</b>
		<b>Office Supplies</b>	<b>\$97.80</b>
	<b>Total</b>		<b>\$251.47</b>
	<b>14490</b>	<b>Office Supplies</b>	<b>\$259.82</b>
	<b>Total</b>		<b>\$259.82</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$42.48</b>
	<b>Total</b>		<b>\$42.48</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$131.60</b>
	<b>Total</b>		<b>\$131.60</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$4.95</b>
	<b>Total</b>		<b>\$4.95</b>
	<b>14490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.17</b>
		<b>Instructional and Curriculum</b>	<b>\$6.15</b>
	<b>Total</b>		<b>\$22.32</b>
	<b>14490</b>	<b>Office Supplies</b>	<b>\$87.00</b>
	<b>Total</b>		<b>\$87.00</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$260.10</b>
	<b>Total</b>		<b>\$260.10</b>
	<b>14490</b>	<b>Building and Maintenance Produ</b>	<b>\$156.28</b>
	<b>Total</b>		<b>\$156.28</b>
	<b>14490</b>	<b>Office Supplies</b>	<b>\$144.02</b>
	<b>Total</b>		<b>\$144.02</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$19.62</b>
	<b>Total</b>		<b>\$19.62</b>
	<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$143.92</b>
	<b>Total</b>		<b>\$143.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	Instructional and Curriculum	\$97.90
	<b>Total</b>		<b>\$97.90</b>
	14490	Office Supplies	\$69.31
	<b>Total</b>		<b>\$69.31</b>
	14490	Office Supplies	\$84.10
	<b>Total</b>		<b>\$84.10</b>
	14490	ITEM: Staples Heavy-Duty ID B	\$111.47
	<b>Total</b>		<b>\$111.47</b>
	14490	GENERAL SUPPLIE-GENERAL	\$6.67
		Office Supplies	\$26.28
	<b>Total</b>		<b>\$32.95</b>
	14490	Office Supplies	\$90.80
	<b>Total</b>		<b>\$90.80</b>
	14490	GENERAL SUPPLIE-GENERAL	\$76.17
	<b>Total</b>		<b>\$76.17</b>
	14490	GENERAL SUPPLIE-GENERAL	\$13.10
		Office Supplies	\$46.09
	<b>Total</b>		<b>\$59.19</b>
	14490	Office Supplies	\$257.30
	<b>Total</b>		<b>\$257.30</b>
	14490	GENERAL SUPPLIE-GENERAL	\$100.95
	<b>Total</b>		<b>\$100.95</b>
	14490	Instructional and Curriculum	\$65.20
	<b>Total</b>		<b>\$65.20</b>
	14490	GENERAL SUPPLIE-GENERAL	\$37.13
	<b>Total</b>		<b>\$37.13</b>
	14490	Office Supplies	\$57.53
	<b>Total</b>		<b>\$57.53</b>
	14490	GENERAL SUPPLIE-GENERAL	\$191.77
		Office Supplies	\$27.96
	<b>Total</b>		<b>\$219.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	Office Supplies	\$42.14
	<b>Total</b>		<b>\$42.14</b>
	14490	Office Supplies	\$63.03
	<b>Total</b>		<b>\$63.03</b>
	14490	Office Supplies	\$1,119.58
	<b>Total</b>		<b>\$1,119.58</b>
	14490	Office Supplies	\$48.08
	<b>Total</b>		<b>\$48.08</b>
	14490	Instructional and Curriculum	\$494.38
	<b>Total</b>		<b>\$494.38</b>
	14490	Office Supplies	\$286.09
	<b>Total</b>		<b>\$286.09</b>
	14490	GENERAL SUPPLIE-SPECIAL EDUCAT	\$103.44
	<b>Total</b>		<b>\$103.44</b>
	14490	Office Supplies	\$166.37
	<b>Total</b>		<b>\$166.37</b>
	14490	Instructional and Curriculum	\$145.77
	<b>Total</b>		<b>\$145.77</b>
	14490	Special Education	\$189.94
	<b>Total</b>		<b>\$189.94</b>
	14490	Instructional and Curriculum	\$34.08
	<b>Total</b>		<b>\$34.08</b>
	14490	Office Supplies	\$45.07
	<b>Total</b>		<b>\$45.07</b>
	14490	Office Supplies	\$60.38
	<b>Total</b>		<b>\$60.38</b>
	14490	Office Supplies	\$638.54
	<b>Total</b>		<b>\$638.54</b>
	14490	Office Supplies	\$103.60
	<b>Total</b>		<b>\$103.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	Office Supplies	\$131.95
	<b>Total</b>		<b>\$131.95</b>
	14490	Office Supplies	\$127.10
	<b>Total</b>		<b>\$127.10</b>
	14490	Instructional and Curriculum	\$128.65
	<b>Total</b>		<b>\$128.65</b>
	14490	Office Supplies	\$598.02
	<b>Total</b>		<b>\$598.02</b>
	14490	Office Supplies	\$260.50
	<b>Total</b>		<b>\$260.50</b>
	14490	GENERAL SUPPLIE-GENERAL	\$75.45
	<b>Total</b>		<b>\$75.45</b>
	14490	ITEM: Stanley Bostitch Antimi	\$78.25
	<b>Total</b>		<b>\$78.25</b>
	14490	Office Supplies	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	14490	Instructional and Curriculum	\$31.16
	<b>Total</b>		<b>\$31.16</b>
	14490	GENERAL SUPPLIE-GENERAL	\$170.48
	<b>Total</b>		<b>\$170.48</b>
	14490	Instructional and Curriculum	\$327.28
	<b>Total</b>		<b>\$327.28</b>
	14490	Instructional and Curriculum	\$80.79
	<b>Total</b>		<b>\$80.79</b>
	14490	Instructional and Curriculum	\$59.46
	<b>Total</b>		<b>\$59.46</b>
	14490	Instructional and Curriculum	\$34.10
	<b>Total</b>		<b>\$34.10</b>
	14490	Instructional and Curriculum	\$75.18
	<b>Total</b>		<b>\$75.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14490	Instructional and Curriculum	\$16.51
	<b>Total</b>		<b>\$16.51</b>
	14626	Business Class Supplies	\$12.79
	<b>Total</b>		<b>\$12.79</b>
	14626	MISC CONTR SERV-GENERAL	\$17.51
	<b>Total</b>		<b>\$17.51</b>
	14626	MISC CONTR SERV-GENERAL	\$16.71
	<b>Total</b>		<b>\$16.71</b>
	14626	MISC CONTR SERV-GENERAL	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	14626	MISC CONTR SERV-GENERAL	(\$54.22)
	<b>Total</b>		<b>(\$54.22)</b>
	14626	MISC CONTR SERV-GENERAL	\$14.37
	<b>Total</b>		<b>\$14.37</b>
	14626	MISC CONTR SERV-GENERAL	\$133.80
	<b>Total</b>		<b>\$133.80</b>
	14626	MISC CONTR SERV-GENERAL	\$17.51
	<b>Total</b>		<b>\$17.51</b>
	14626	Office Supplies	\$255.10
	<b>Total</b>		<b>\$255.10</b>
	14626	Office Supplies	\$91.79
	<b>Total</b>		<b>\$91.79</b>
	14626	Office Supplies	\$50.13
	<b>Total</b>		<b>\$50.13</b>
	14626	Office Supplies	(\$91.79)
	<b>Total</b>		<b>(\$91.79)</b>
	14626	Office Supplies	\$91.79
	<b>Total</b>		<b>\$91.79</b>
	14626	Instructional and Curriculum-B	\$20.32
	<b>Total</b>		<b>\$20.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14626	Instructional and Curriculum-B	\$7.19
	<b>Total</b>		<b>\$7.19</b>
	14626	Office Supplies	\$29.13
	<b>Total</b>		<b>\$29.13</b>
	14626	Office Supplies	\$53.11
	<b>Total</b>		<b>\$53.11</b>
	14626	Office Supplies	\$5.99
	<b>Total</b>		<b>\$5.99</b>
	14626	Office Supplies	\$31.90
	<b>Total</b>		<b>\$31.90</b>
	14626	Office Supplies	(\$31.90)
	<b>Total</b>		<b>(\$31.90)</b>
	14626	ITEM: Staples Extra-Heavyweig	\$16.26
	<b>Total</b>		<b>\$16.26</b>
	14626	ITEM: Staples Extra-Heavyweig	\$26.39
	<b>Total</b>		<b>\$26.39</b>
	14626	GENERAL SUPPLIE-GENERAL	\$190.55
		Instructional and Curriculum	\$256.97
	<b>Total</b>		<b>\$447.52</b>
	14626	Instructional and Curriculum	\$88.17
	<b>Total</b>		<b>\$88.17</b>
	14626	Instructional and Curriculum	\$102.26
	<b>Total</b>		<b>\$102.26</b>
	14626	Instructional and Curriculum	\$138.23
	<b>Total</b>		<b>\$138.23</b>
	14626	Office Supplies	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	14626	Office Supplies	(\$277.50)
	<b>Total</b>		<b>(\$277.50)</b>
	14626	GENERAL SUPPLIE-GENERAL	\$32.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$32.55</b>
14626	GENERAL SUPPLIE-GENERAL	(\$32.55)
<b>Total</b>		<b>(\$32.55)</b>
14626	Office Supplies	\$62.50
<b>Total</b>		<b>\$62.50</b>
14626	Office Supplies	\$1.79
<b>Total</b>		<b>\$1.79</b>
14626	Office Supplies	\$127.42
<b>Total</b>		<b>\$127.42</b>
14626	Office Supplies	(\$5.16)
<b>Total</b>		<b>(\$5.16)</b>
14626	Office Supplies	\$16.84
<b>Total</b>		<b>\$16.84</b>
14626	Instructional and Curriculum	\$107.12
<b>Total</b>		<b>\$107.12</b>
14626	Instructional and Curriculum	\$66.25
<b>Total</b>		<b>\$66.25</b>
14626	Office Supplies	\$15.32
<b>Total</b>		<b>\$15.32</b>
14626	GENERAL SUPPLIE-GENERAL	\$1,690.39
<b>Total</b>		<b>\$1,690.39</b>
14626	Instructional and Curriculum	\$24.82
<b>Total</b>		<b>\$24.82</b>
14626	Instructional and Curriculum	\$5.99
<b>Total</b>		<b>\$5.99</b>
14626	Instructional and Curriculum	\$9.59
<b>Total</b>		<b>\$9.59</b>
14626	Instructional and Curriculum	\$36.60
<b>Total</b>		<b>\$36.60</b>
14626	Instructional and Curriculum	\$21.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$21.02</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$16.93</b>
	<b>Total</b>		<b>\$16.93</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$15.98</b>
	<b>Total</b>		<b>\$15.98</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$17.60</b>
	<b>Total</b>		<b>\$17.60</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$76.60</b>
	<b>Total</b>		<b>\$76.60</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$18.69</b>
	<b>Total</b>		<b>\$18.69</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$7.02</b>
	<b>Total</b>		<b>\$7.02</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$11.70</b>
	<b>Total</b>		<b>\$11.70</b>
	<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.19</b>
	<b>Total</b>		<b>\$7.19</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$69.84</b>
	<b>Total</b>		<b>\$69.84</b>
	<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$177.73</b>
	<b>Total</b>		<b>\$177.73</b>
	<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$63.65</b>
	<b>Total</b>		<b>\$63.65</b>
	<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$265.77</b>
	<b>Total</b>		<b>\$265.77</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$15.99</b>
	<b>Total</b>		<b>\$15.99</b>
	<b>14626</b>	<b>Office Supplies</b>	<b>\$172.37</b>
	<b>Total</b>		<b>\$172.37</b>
	<b>14626</b>	<b>Instructional and Curriculum/A</b>	<b>\$121.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$121.59</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$839.52</b>
<b>Total</b>		<b>\$839.52</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.67</b>
	<b>Office Supplies</b>	<b>\$6.21</b>
<b>Total</b>		<b>\$76.88</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$38.59</b>
<b>Total</b>		<b>\$38.59</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$642.37</b>
<b>Total</b>		<b>\$642.37</b>
<b>14626</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$193.19</b>
<b>Total</b>		<b>\$193.19</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$106.41</b>
<b>Total</b>		<b>\$106.41</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.64</b>
<b>Total</b>		<b>\$50.64</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$62.33</b>
<b>Total</b>		<b>\$62.33</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$186.52</b>
<b>Total</b>		<b>\$186.52</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$16.40</b>
<b>Total</b>		<b>\$16.40</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$31.64</b>
<b>Total</b>		<b>\$31.64</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$746.18</b>
<b>Total</b>		<b>\$746.18</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$90.60</b>
<b>Total</b>		<b>\$90.60</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$28.69</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$28.69</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$7.65</b>
<b>Total</b>		<b>\$7.65</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$27.15</b>
<b>Total</b>		<b>\$27.15</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$53.35</b>
<b>Total</b>		<b>\$53.35</b>
<b>14626</b>	<b>GENERAL SUPPLIE-ADMINISTRATIVE</b>	<b>\$119.43</b>
<b>Total</b>		<b>\$119.43</b>
<b>14626</b>	<b>GENERAL SUPPLIE-ADMINISTRATIVE</b>	<b>\$218.26</b>
<b>Total</b>		<b>\$218.26</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$48.46</b>
<b>Total</b>		<b>\$48.46</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$30.90</b>
<b>Total</b>		<b>\$30.90</b>
<b>14626</b>	<b>ESD Main Office / CSS</b>	<b>\$495.58</b>
<b>Total</b>		<b>\$495.58</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$38.76</b>
<b>Total</b>		<b>\$38.76</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$216.96</b>
<b>Total</b>		<b>\$216.96</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$68.46</b>
<b>Total</b>		<b>\$68.46</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$5.58</b>
<b>Total</b>		<b>\$5.58</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$7.16</b>
<b>Total</b>		<b>\$7.16</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$8.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$8.98</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$87.83</b>
<b>Total</b>		<b>\$87.83</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$294.61</b>
<b>Total</b>		<b>\$294.61</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.74</b>
	<b>Office Supplies</b>	<b>\$14.58</b>
<b>Total</b>		<b>\$134.32</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$35.70</b>
<b>Total</b>		<b>\$35.70</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$114.51</b>
<b>Total</b>		<b>\$114.51</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$78.60</b>
<b>Total</b>		<b>\$78.60</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$159.28</b>
<b>Total</b>		<b>\$159.28</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$652.10</b>
<b>Total</b>		<b>\$652.10</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$484.86</b>
<b>Total</b>		<b>\$484.86</b>
<b>14626</b>	<b>GENERAL SUPPLIE-BILINGUAL ESL</b>	<b>\$36.72</b>
<b>Total</b>		<b>\$36.72</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$44.75</b>
<b>Total</b>		<b>\$44.75</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$48.70</b>
<b>Total</b>		<b>\$48.70</b>
<b>14626</b>	<b>Instructional and Curriculum/H</b>	<b>\$564.70</b>
<b>Total</b>		<b>\$564.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14626	Office Supplies	\$30.22
	<b>Total</b>		<b>\$30.22</b>
	14626	Office Supplies	\$30.21
	<b>Total</b>		<b>\$30.21</b>
	14626	Office Supplies	\$46.71
	<b>Total</b>		<b>\$46.71</b>
	14626	Office Supplies	\$65.11
	<b>Total</b>		<b>\$65.11</b>
	14626	Office Supplies	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	14626	GENERAL SUPPLIE-GENERAL	\$9.90
	<b>Total</b>		<b>\$9.90</b>
	14626	GENERAL SUPPLIE-GENERAL	\$63.45
	<b>Total</b>		<b>\$63.45</b>
	14626	ITEM: BANKERS BOX STOR/FILE B	\$259.09
	<b>Total</b>		<b>\$259.09</b>
	14626	Office Supplies	\$61.20
	<b>Total</b>		<b>\$61.20</b>
	14626	Office Supplies	\$102.68
	<b>Total</b>		<b>\$102.68</b>
	14626	Office Supplies	\$55.82
	<b>Total</b>		<b>\$55.82</b>
	14626	Office Supplies	\$15.82
	<b>Total</b>		<b>\$15.82</b>
	14626	Office Supplies	\$825.71
	<b>Total</b>		<b>\$825.71</b>
	14626	Office Supplies	\$243.95
	<b>Total</b>		<b>\$243.95</b>
	14626	Office Supplies	\$144.87
	<b>Total</b>		<b>\$144.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14626	Office Supplies	\$31.62
	<b>Total</b>		<b>\$31.62</b>
	14626	Office Supplies	\$116.37
	<b>Total</b>		<b>\$116.37</b>
	14626	GENERAL SUPPLIE-ENGLISH	\$22.22
	<b>Total</b>		<b>\$22.22</b>
	14626	GENERAL SUPPLIE-ENGLISH	\$102.18
	<b>Total</b>		<b>\$102.18</b>
	14626	Office Supplies	\$82.47
	<b>Total</b>		<b>\$82.47</b>
	14626	Office Supplies	\$33.32
	<b>Total</b>		<b>\$33.32</b>
	14626	Office Supplies	\$352.73
	<b>Total</b>		<b>\$352.73</b>
	14626	Instructional and Curriculum	\$102.84
	<b>Total</b>		<b>\$102.84</b>
	14626	Office Supplies	\$47.10
	<b>Total</b>		<b>\$47.10</b>
	14626	Office Supplies	\$181.08
	<b>Total</b>		<b>\$181.08</b>
	14626	Instructional and Curriculum	\$65.46
	<b>Total</b>		<b>\$65.46</b>
	14626	GENERAL SUPPLIE-SPECIAL EDUCAT	\$13.88
		Office Supplies	\$6.70
	<b>Total</b>		<b>\$20.58</b>
	14626	Office Supplies	\$18.56
	<b>Total</b>		<b>\$18.56</b>
	14626	Instructional and Curriculum	\$460.17
	<b>Total</b>		<b>\$460.17</b>
	14626	Instructional and Curriculum	\$5.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$5.19</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$8.96</b>
<b>Total</b>		<b>\$8.96</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$247.20</b>
<b>Total</b>		<b>\$247.20</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.04</b>
<b>Total</b>		<b>\$9.04</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.04</b>
<b>Total</b>		<b>\$9.04</b>
<b>14626</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.68</b>
<b>Total</b>		<b>\$74.68</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$70.75</b>
<b>Total</b>		<b>\$70.75</b>
<b>14626</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.04</b>
<b>Total</b>		<b>\$26.04</b>
<b>14626</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$16.10</b>
<b>Total</b>		<b>\$16.10</b>
<b>14626</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>14626</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$118.68</b>
<b>Total</b>		<b>\$118.68</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$124.62</b>
<b>Total</b>		<b>\$124.62</b>
<b>14771</b>	<b>Office Supplies</b>	<b>(\$124.62)</b>
<b>Total</b>		<b>(\$124.62)</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$114.76</b>
<b>Total</b>		<b>\$114.76</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$18.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$18.12</b>
	<b>14771</b>	<b>Office Supplies</b>	\$159.04
	<b>Total</b>		<b>\$159.04</b>
	<b>14771</b>	<b>Office Supplies</b>	\$42.10
	<b>Total</b>		<b>\$42.10</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	(\$59.46)
	<b>Total</b>		<b>(\$59.46)</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	\$59.46
	<b>Total</b>		<b>\$59.46</b>
	<b>14771</b>	<b>Office Supplies</b>	\$125.55
	<b>Total</b>		<b>\$125.55</b>
	<b>14771</b>	<b>Office Supplies</b>	\$98.10
	<b>Total</b>		<b>\$98.10</b>
	<b>14771</b>	<b>Office Supplies</b>	\$94.64
	<b>Total</b>		<b>\$94.64</b>
	<b>14771</b>	<b>Office Supplies</b>	(\$6.86)
	<b>Total</b>		<b>(\$6.86)</b>
	<b>14771</b>	<b>Office Supplies</b>	\$6.86
	<b>Total</b>		<b>\$6.86</b>
	<b>14771</b>	<b>Office Supplies</b>	\$414.40
	<b>Total</b>		<b>\$414.40</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	\$7.36
	<b>Total</b>		<b>\$7.36</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	\$152.10
	<b>Total</b>		<b>\$152.10</b>
	<b>14771</b>	<b>Office Supplies</b>	\$15.34
	<b>Total</b>		<b>\$15.34</b>
	<b>14771</b>	<b>Food - Meals, Meeting and FCS</b>	\$9.93
	<b>Total</b>		<b>\$9.93</b>
	<b>14771</b>	<b>Office Supplies</b>	\$13.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$13.59</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$13.90</b>
	<b>Total</b>		<b>\$13.90</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$38.20</b>
	<b>Total</b>		<b>\$38.20</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$39.42</b>
	<b>Total</b>		<b>\$39.42</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$59.32</b>
	<b>Total</b>		<b>\$59.32</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$531.71</b>
	<b>Total</b>		<b>\$531.71</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$53.80</b>
	<b>Total</b>		<b>\$53.80</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>(\$53.80)</b>
	<b>Total</b>		<b>(\$53.80)</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$14.39</b>
	<b>Total</b>		<b>\$14.39</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$25.44</b>
	<b>Total</b>		<b>\$25.44</b>
	<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.14</b>
	<b>Total</b>		<b>\$39.14</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$99.54</b>
	<b>Total</b>		<b>\$99.54</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$119.75</b>
	<b>Total</b>		<b>\$119.75</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$19.18</b>
	<b>Total</b>		<b>\$19.18</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$48.85</b>
	<b>Total</b>		<b>\$48.85</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$14.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$14.98</b>
<b>14771</b>	<b>Office Supplies</b>	<b>(\$5.99)</b>
<b>Total</b>		<b>(\$5.99)</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$3.90</b>
<b>Total</b>		<b>\$3.90</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$26.53</b>
<b>Total</b>		<b>\$26.53</b>
<b>14771</b>	<b>Office Supplies/Dykes</b>	<b>\$141.71</b>
<b>Total</b>		<b>\$141.71</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$711.02</b>
<b>Total</b>		<b>\$711.02</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$48.83</b>
<b>Total</b>		<b>\$48.83</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$38.28</b>
<b>Total</b>		<b>\$38.28</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$126.62</b>
<b>Total</b>		<b>\$126.62</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$463.75</b>
<b>Total</b>		<b>\$463.75</b>
<b>14771</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>14771</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$156.67</b>
<b>Total</b>		<b>\$156.67</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$37.34</b>
<b>Total</b>		<b>\$37.34</b>
<b>14771</b>	<b>ITEM: Staples Premium Diagona</b>	<b>\$86.34</b>
<b>Total</b>		<b>\$86.34</b>
<b>14771</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$24.16</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.16</b>
<b>14771</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$699.64
<b>Total</b>		<b>\$699.64</b>
<b>14771</b>	<b>Office Supplies</b>	\$132.00
<b>Total</b>		<b>\$132.00</b>
<b>14771</b>	<b>Office Supplies</b>	\$123.12
<b>Total</b>		<b>\$123.12</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$66.33
<b>Total</b>		<b>\$66.33</b>
<b>14771</b>	<b>Office Supplies</b>	\$33.24
<b>Total</b>		<b>\$33.24</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$121.94
<b>Total</b>		<b>\$121.94</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$28.09
<b>Total</b>		<b>\$28.09</b>
<b>14771</b>	<b>Office Supplies</b>	\$3.90
<b>Total</b>		<b>\$3.90</b>
<b>14771</b>	<b>Office Supplies</b>	\$82.48
<b>Total</b>		<b>\$82.48</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$25.67
<b>Total</b>		<b>\$25.67</b>
<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$13.13
	<b>ITEM: Post-it Flag Highlighte</b>	\$19.92
<b>Total</b>		<b>\$33.05</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$496.46
<b>Total</b>		<b>\$496.46</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	\$49.60
<b>Total</b>		<b>\$49.60</b>
<b>14771</b>	<b>Instructional and Curriculum/H</b>	\$138.29
<b>Total</b>		<b>\$138.29</b>
<b>14771</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	\$421.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$421.64</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$188.63</b>
<b>Total</b>		<b>\$188.63</b>
<b>14771</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	<b>\$97.51</b>
<b>Total</b>		<b>\$97.51</b>
<b>14771</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$43.30</b>
<b>Total</b>		<b>\$43.30</b>
<b>14771</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$47.27</b>
<b>Total</b>		<b>\$47.27</b>
<b>14771</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$14.01</b>
<b>Total</b>		<b>\$14.01</b>
<b>14771</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	<b>\$71.88</b>
<b>Total</b>		<b>\$71.88</b>
<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$266.45</b>
	<b>Office Supplies</b>	<b>\$23.06</b>
<b>Total</b>		<b>\$289.51</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$272.88</b>
<b>Total</b>		<b>\$272.88</b>
<b>14771</b>	<b>GENERAL SUPPLIES</b>	<b>\$13.42</b>
	<b>Office Supplies</b>	<b>\$0.86</b>
<b>Total</b>		<b>\$14.28</b>
<b>14771</b>	<b>GENERAL SUPPLIES</b>	<b>\$3.14</b>
	<b>Office Supplies</b>	<b>\$0.20</b>
<b>Total</b>		<b>\$3.34</b>
<b>14771</b>	<b>GENERAL SUPPLIES</b>	<b>\$428.23</b>
	<b>Office Supplies</b>	<b>\$36.45</b>
<b>Total</b>		<b>\$464.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14771	GENERAL SUPPLIES	\$16.62
		Office Supplies	\$8.93
	<b>Total</b>		<b>\$25.55</b>
	14771	Office Supplies	\$324.97
	<b>Total</b>		<b>\$324.97</b>
	14771	Office Supplies	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	14771	Office Supplies	\$220.12
	<b>Total</b>		<b>\$220.12</b>
	14771	Office Supplies	\$62.31
	<b>Total</b>		<b>\$62.31</b>
	14771	GENERAL SUPPLIE-GENERAL	\$102.40
	<b>Total</b>		<b>\$102.40</b>
	14771	GENERAL SUPPLIE-ENGLISH	\$111.80
	<b>Total</b>		<b>\$111.80</b>
	14771	GENERAL SUPPLIE-ENGLISH	\$105.36
	<b>Total</b>		<b>\$105.36</b>
	14771	Instructional and Curriculum	\$379.10
	<b>Total</b>		<b>\$379.10</b>
	14771	Instructional and Curriculum	\$453.29
	<b>Total</b>		<b>\$453.29</b>
	14771	Office Supplies	\$44.75
	<b>Total</b>		<b>\$44.75</b>
	14771	Office Supplies	\$88.54
	<b>Total</b>		<b>\$88.54</b>
	14771	Office Supplies	\$25.45
	<b>Total</b>		<b>\$25.45</b>
	14771	Office Supplies	\$124.22
	<b>Total</b>		<b>\$124.22</b>
	14771	Office Supplies	\$12.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.18</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$1,112.80</b>
<b>Total</b>		<b>\$1,112.80</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$67.65</b>
<b>Total</b>		<b>\$67.65</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$103.33</b>
<b>Total</b>		<b>\$103.33</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$37.65</b>
<b>Total</b>		<b>\$37.65</b>
<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.70</b>
	<b>Office Supplies</b>	<b>\$2.92</b>
<b>Total</b>		<b>\$44.62</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$299.98</b>
<b>Total</b>		<b>\$299.98</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$67.36</b>
<b>Total</b>		<b>\$67.36</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$237.49</b>
<b>Total</b>		<b>\$237.49</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$184.74</b>
<b>Total</b>		<b>\$184.74</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$58.06</b>
<b>Total</b>		<b>\$58.06</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$29.72</b>
<b>Total</b>		<b>\$29.72</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$5.13</b>
<b>Total</b>		<b>\$5.13</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$125.75</b>
<b>Total</b>		<b>\$125.75</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$123.04</b>
<b>Total</b>		<b>\$123.04</b>
<b>14771</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$72.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$72.46</b>
<hr/>		
14771	Office Supplies	\$76.49
<b>Total</b>		<b>\$76.49</b>
<hr/>		
14771	GENERAL SUPPLIE-GENERAL	\$71.64
	Office Supplies	\$11.77
<b>Total</b>		<b>\$83.41</b>
<hr/>		
14771	GENERAL SUPPLIE-GENERAL	\$15.84
	Office Supplies	\$14.98
<b>Total</b>		<b>\$30.82</b>
<hr/>		
14771	Office Supplies	\$50.45
<b>Total</b>		<b>\$50.45</b>
<hr/>		
14771	Office Supplies	\$209.30
<b>Total</b>		<b>\$209.30</b>
<hr/>		
14771	GENERAL SUPPLIE-SECOND GRADE	\$25.02
	Office Supplies	\$1.20
<b>Total</b>		<b>\$26.22</b>
<hr/>		
14771	Athletics	\$92.99
<b>Total</b>		<b>\$92.99</b>
<hr/>		
14771	GENERAL SUPPLIE-GENERAL	\$57.32
<b>Total</b>		<b>\$57.32</b>
<hr/>		
14771	Office Supplies	\$144.84
<b>Total</b>		<b>\$144.84</b>
<hr/>		
14771	Office Supplies	\$97.73
<b>Total</b>		<b>\$97.73</b>
<hr/>		
14771	Office Supplies CSS office	\$501.61
<b>Total</b>		<b>\$501.61</b>
<hr/>		
14771	Instructional and Curriculum	\$27.07
<b>Total</b>		<b>\$27.07</b>
<hr/>		
14771	GENERAL SUPPLIE-GENERAL	\$557.20
<b>Total</b>		<b>\$557.20</b>
<hr/>		
14771	Office Supplies	\$66.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$66.75</b>
<hr/>		
14771	Office Supplies	\$28.05
<b>Total</b>		<b>\$28.05</b>
<hr/>		
14771	Office Supplies	\$184.94
<b>Total</b>		<b>\$184.94</b>
<hr/>		
14771	Office Supplies	\$116.24
<b>Total</b>		<b>\$116.24</b>
<hr/>		
14771	Instructional and Curriculum	\$316.95
<b>Total</b>		<b>\$316.95</b>
<hr/>		
14771	Office Supplies	\$164.71
<b>Total</b>		<b>\$164.71</b>
<hr/>		
14771	Office Supplies	\$63.29
<b>Total</b>		<b>\$63.29</b>
<hr/>		
14771	GENERAL SUPPLIE-BILINGUAL ESL	\$14.88
	GENERAL SUPPLIE-GENERAL	\$125.02
<b>Total</b>		<b>\$139.90</b>
<hr/>		
14771	Instructional and Curriculum	\$40.86
<b>Total</b>		<b>\$40.86</b>
<hr/>		
14771	Office Supplies	\$50.93
<b>Total</b>		<b>\$50.93</b>
<hr/>		
14771	Office Supplies	\$75.20
<b>Total</b>		<b>\$75.20</b>
<hr/>		
14771	GENERAL SUPPLIE-GENERAL	\$25.30
	Instructional and Curriculum	\$20.18
<b>Total</b>		<b>\$45.48</b>
<hr/>		
14771	Instructional and Curriculum	\$87.27
<b>Total</b>		<b>\$87.27</b>
<hr/>		
14771	Office Supplies	\$51.11
<b>Total</b>		<b>\$51.11</b>
<hr/>		
14771	Office Supplies	\$166.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$166.30</b>
	<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$256.65</b>
	<b>Total</b>		<b>\$256.65</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$2.30</b>
	<b>Total</b>		<b>\$2.30</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$97.04</b>
	<b>Total</b>		<b>\$97.04</b>
	<b>14771</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$262.62</b>
	<b>Total</b>		<b>\$262.62</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$115.60</b>
	<b>Total</b>		<b>\$115.60</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$17.77</b>
	<b>Total</b>		<b>\$17.77</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$147.87</b>
	<b>Total</b>		<b>\$147.87</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$38.80</b>
	<b>Total</b>		<b>\$38.80</b>
	<b>14771</b>	<b>ITEM: Fiskars Portable Paper</b>	<b>\$107.41</b>
	<b>Total</b>		<b>\$107.41</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$7.88</b>
	<b>Total</b>		<b>\$7.88</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$424.39</b>
	<b>Total</b>		<b>\$424.39</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$415.67</b>
	<b>Total</b>		<b>\$415.67</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$20.96</b>
	<b>Total</b>		<b>\$20.96</b>
	<b>14771</b>	<b>Instructional and Curriculum-T</b>	<b>\$107.67</b>
	<b>Total</b>		<b>\$107.67</b>
	<b>14771</b>	<b>Office Supplies</b>	<b>\$85.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$85.03</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$19.41</b>
<b>Total</b>		<b>\$19.41</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$167.11</b>
<b>Total</b>		<b>\$167.11</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$350.05</b>
<b>Total</b>		<b>\$350.05</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$119.25</b>
<b>Total</b>		<b>\$119.25</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$22.28</b>
<b>Total</b>		<b>\$22.28</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$51.56</b>
<b>Total</b>		<b>\$51.56</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$32.53</b>
<b>Total</b>		<b>\$32.53</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$282.59</b>
<b>Total</b>		<b>\$282.59</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$59.24</b>
<b>Total</b>		<b>\$59.24</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$349.94</b>
<b>Total</b>		<b>\$349.94</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$180.39</b>
<b>Total</b>		<b>\$180.39</b>
<b>14771</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.03</b>
<b>Total</b>		<b>\$77.03</b>
<b>14771</b>	<b>Instructional and Curriculum-F</b>	<b>\$631.82</b>
<b>Total</b>		<b>\$631.82</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$199.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$199.79</b>
<b>14771</b>	<b>Office Supplies</b>	<b>\$75.36</b>
<b>Total</b>		<b>\$75.36</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$2.51</b>
<b>Total</b>		<b>\$2.51</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$746.24</b>
<b>Total</b>		<b>\$746.24</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$19.92</b>
<b>14771</b>	<b>Instructional and Curriculum</b>	<b>\$42.41</b>
<b>Total</b>		<b>\$42.41</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$162.59</b>
<b>Total</b>		<b>\$162.59</b>
<b>14921</b>	<b>Office Supplies</b>	<b>(\$162.59)</b>
<b>Total</b>		<b>(\$162.59)</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$162.59</b>
<b>Total</b>		<b>\$162.59</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$121.52</b>
<b>Total</b>		<b>\$121.52</b>
<b>14921</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$110.61</b>
<b>Total</b>		<b>\$110.61</b>
<b>14921</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>(\$53.91)</b>
<b>Total</b>		<b>(\$53.91)</b>
<b>14921</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$53.91</b>
<b>Total</b>		<b>\$53.91</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$74.39</b>
<b>Total</b>		<b>\$74.39</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$444.45</b>
<b>Total</b>		<b>\$444.45</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$158.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$158.41</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$6.27</b>
<b>Total</b>		<b>\$6.27</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$166.17</b>
<b>Total</b>		<b>\$166.17</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$145.74</b>
<b>Total</b>		<b>\$145.74</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$362.60</b>
<b>Total</b>		<b>\$362.60</b>
<b>14921</b>	<b>Office Supplies</b>	<b>(\$581.79)</b>
<b>Total</b>		<b>(\$581.79)</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$581.79</b>
<b>Total</b>		<b>\$581.79</b>
<b>14921</b>	<b>Office Supplies</b>	<b>(\$13.59)</b>
<b>Total</b>		<b>(\$13.59)</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$20.89</b>
<b>Total</b>		<b>\$20.89</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$23.88</b>
<b>Total</b>		<b>\$23.88</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$12.48</b>
<b>Total</b>		<b>\$12.48</b>
<b>14921</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>(\$16.85)</b>
<b>Total</b>		<b>(\$16.85)</b>
<b>14921</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$16.85</b>
<b>Total</b>		<b>\$16.85</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$4.52</b>
<b>Total</b>		<b>\$4.52</b>
<b>14921</b>	<b>GENERAL SUPPLIES</b>	<b>\$76.54</b>
	<b>Office Supplies</b>	<b>\$4.89</b>
<b>Total</b>		<b>\$81.43</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$109.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$109.60</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$38.36</b>
<b>Total</b>		<b>\$38.36</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$10.58</b>
<b>Total</b>		<b>\$10.58</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$20.79</b>
<b>Total</b>		<b>\$20.79</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$321.50</b>
<b>Total</b>		<b>\$321.50</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$47.97</b>
<b>Total</b>		<b>\$47.97</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$28.38</b>
<b>Total</b>		<b>\$28.38</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$146.05</b>
<b>Total</b>		<b>\$146.05</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$99.45</b>
<b>Total</b>		<b>\$99.45</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$77.83</b>
<b>Total</b>		<b>\$77.83</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$413.00</b>
<b>Total</b>		<b>\$413.00</b>
<b>14921</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$144.30</b>
<b>Total</b>		<b>\$144.30</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$12.48</b>
<b>Total</b>		<b>\$12.48</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	<b>\$126.78</b>
<b>Total</b>		<b>\$126.78</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$50.98</b>
<b>Total</b>		<b>\$50.98</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$60.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$60.07</b>
<hr/>		
14921	Office Supplies-BALDERSON	\$24.08
<b>Total</b>		<b>\$24.08</b>
<hr/>		
14921	Office Supplies-BALDERSON	\$11.04
<b>Total</b>		<b>\$11.04</b>
<hr/>		
14921	Office Supplies-BALDERSON	\$277.99
<b>Total</b>		<b>\$277.99</b>
<hr/>		
14921	Office Supplies	\$95.58
<b>Total</b>		<b>\$95.58</b>
<hr/>		
14921	Office Supplies	\$13.09
<b>Total</b>		<b>\$13.09</b>
<hr/>		
14921	Instructional and Curriculum	\$803.42
<b>Total</b>		<b>\$803.42</b>
<hr/>		
14921	Office Supplies	\$19.58
<b>Total</b>		<b>\$19.58</b>
<hr/>		
14921	Office Supplies	\$84.80
<b>Total</b>		<b>\$84.80</b>
<hr/>		
14921	GENERAL SUPPLIE-MATH	\$140.50
	Instructional and Curriculum	\$204.50
<b>Total</b>		<b>\$345.00</b>
<hr/>		
14921	Instructional and Curriculum	\$1,020.00
<b>Total</b>		<b>\$1,020.00</b>
<hr/>		
14921	GENERAL SUPPLIE-GENERAL	\$94.98
<b>Total</b>		<b>\$94.98</b>
<hr/>		
14921	Office Supplies	\$128.51
<b>Total</b>		<b>\$128.51</b>
<hr/>		
14921	Special Education	\$263.02
<b>Total</b>		<b>\$263.02</b>
<hr/>		
14921	GENERAL SUPPLIES	\$196.03
<b>Total</b>		<b>\$196.03</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	ITEM: Staples Top-Tab File Fo	\$27.58
	<b>Total</b>		<b>\$27.58</b>
	14921	ITEM: Staples Top-Tab File Fo	\$9.55
	<b>Total</b>		<b>\$9.55</b>
	14921	Instructional and Curriculum	\$250.54
	<b>Total</b>		<b>\$250.54</b>
	14921	Office Supplies	\$23.28
	<b>Total</b>		<b>\$23.28</b>
	14921	Office Supplies	\$3.36
	<b>Total</b>		<b>\$3.36</b>
	14921	GENERAL SUPPLIE-GENERAL	\$74.10
	<b>Total</b>		<b>\$74.10</b>
	14921	Office Supplies	\$58.66
	<b>Total</b>		<b>\$58.66</b>
	14921	Office Supplies	\$140.21
	<b>Total</b>		<b>\$140.21</b>
	14921	Office Supplies	\$32.18
	<b>Total</b>		<b>\$32.18</b>
	14921	Instructional and Curriculum	\$295.05
	<b>Total</b>		<b>\$295.05</b>
	14921	Instructional and Curriculum	\$98.19
	<b>Total</b>		<b>\$98.19</b>
	14921	Instructional and Curriculum	\$12.54
	<b>Total</b>		<b>\$12.54</b>
	14921	Instructional and Curriculum	\$812.61
	<b>Total</b>		<b>\$812.61</b>
	14921	Instructional and Curriculum	\$266.91
	<b>Total</b>		<b>\$266.91</b>
	14921	Instructional and Curriculum	\$235.92
	<b>Total</b>		<b>\$235.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	Office Supplies	\$250.48
	<b>Total</b>		<b>\$250.48</b>
	14921	GENERAL SUPPLIE-TAKS	\$240.59
	<b>Total</b>		<b>\$240.59</b>
	14921	GENERAL SUPPLIE-TAKS	\$25.20
	<b>Total</b>		<b>\$25.20</b>
	14921	GENERAL SUPPLIE-TAKS	\$563.40
	<b>Total</b>		<b>\$563.40</b>
	14921	Office Supplies	\$71.19
	<b>Total</b>		<b>\$71.19</b>
	14921	Office Supplies	\$60.58
	<b>Total</b>		<b>\$60.58</b>
	14921	GENERAL SUPPLIE-GENERAL	\$447.50
	<b>Total</b>		<b>\$447.50</b>
	14921	Office Supplies	\$44.87
	<b>Total</b>		<b>\$44.87</b>
	14921	Instructional and Curriculum	\$156.34
	<b>Total</b>		<b>\$156.34</b>
	14921	Instructional and Curriculum	\$541.48
	<b>Total</b>		<b>\$541.48</b>
	14921	Instructional and Curriculum	\$181.11
	<b>Total</b>		<b>\$181.11</b>
	14921	Office Supplies	\$385.06
	<b>Total</b>		<b>\$385.06</b>
	14921	GENERAL SUPPLIE-GENERAL	\$20.34
	<b>Total</b>		<b>\$20.34</b>
	14921	GENERAL SUPPLIE-GENERAL	\$181.50
	<b>Total</b>		<b>\$181.50</b>
	14921	GENERAL SUPPLIE-GENERAL	\$173.49
	<b>Total</b>		<b>\$173.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	GENERAL SUPPLIE-GENERAL	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	14921	Office Supplies	\$19.26
	<b>Total</b>		<b>\$19.26</b>
	14921	Office Supplies	\$12.63
	<b>Total</b>		<b>\$12.63</b>
	14921	Office Supplies	\$391.84
	<b>Total</b>		<b>\$391.84</b>
	14921	Instructional and Curriculum	\$15.92
	<b>Total</b>		<b>\$15.92</b>
	14921	GENERAL SUPPLIE-GENERAL	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	14921	GENERAL SUPPLIE-CRIMINAL JUSTI	\$133.56
	<b>Total</b>		<b>\$133.56</b>
	14921	GENERAL SUPPLIE-CRIMINAL JUSTI	\$140.04
		GENERAL SUPPLIE-GENERAL	\$678.60
	<b>Total</b>		<b>\$818.64</b>
	14921	Office Supplies	\$16.36
	<b>Total</b>		<b>\$16.36</b>
	14921	Office Supplies	\$290.46
	<b>Total</b>		<b>\$290.46</b>
	14921	Office Supplies	\$551.79
	<b>Total</b>		<b>\$551.79</b>
	14921	Office Supplies	\$28.19
	<b>Total</b>		<b>\$28.19</b>
	14921	Office Supplies	\$77.56
	<b>Total</b>		<b>\$77.56</b>
	14921	GENERAL SUPPLIE-GENERAL	\$15.19
	<b>Total</b>		<b>\$15.19</b>
	14921	Office Supplies	\$12.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$12.87</b>
14921	Office Supplies	\$98.93
<b>Total</b>		<b>\$98.93</b>
14921	ITEM: Quality Park Gummed Kra	\$34.53
<b>Total</b>		<b>\$34.53</b>
14921	ITEM: Quality Park Gummed Kra	\$19.54
<b>Total</b>		<b>\$19.54</b>
14921	Office Supplies	\$56.64
<b>Total</b>		<b>\$56.64</b>
14921	Office Supplies	\$45.75
<b>Total</b>		<b>\$45.75</b>
14921	GENERAL SUPPLIE-FOREIGN LANGUA	\$115.94
<b>Total</b>		<b>\$115.94</b>
14921	GENERAL SUPPLIE-FOREIGN LANGUA	\$8.49
<b>Total</b>		<b>\$8.49</b>
14921	GENERAL SUPPLIE-FOREIGN LANGUA	\$509.79
<b>Total</b>		<b>\$509.79</b>
14921	Office Supplies	\$148.83
<b>Total</b>		<b>\$148.83</b>
14921	Instructional and Curriculum	\$252.72
<b>Total</b>		<b>\$252.72</b>
14921	Instructional and Curriculum	\$152.00
<b>Total</b>		<b>\$152.00</b>
14921	Office Supplies	\$12.81
<b>Total</b>		<b>\$12.81</b>
14921	Office Supplies	\$22.39
<b>Total</b>		<b>\$22.39</b>
14921	Office Supplies	\$888.97
<b>Total</b>		<b>\$888.97</b>
14921	Office Supplies	\$84.65



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$84.65</b>
14921	Office Supplies	\$11.28
<b>Total</b>		<b>\$11.28</b>
14921	GENERAL SUPPLIE-BILINGUAL ESL	\$41.40
<b>Total</b>		<b>\$41.40</b>
14921	Office Supplies	\$59.52
<b>Total</b>		<b>\$59.52</b>
14921	Instructional and Curriculum	\$3.09
<b>Total</b>		<b>\$3.09</b>
14921	Office Supplies	\$58.35
<b>Total</b>		<b>\$58.35</b>
14921	Office Supplies	\$236.96
<b>Total</b>		<b>\$236.96</b>
14921	Office Supplies	\$91.38
<b>Total</b>		<b>\$91.38</b>
14921	Office Supplies	\$30.32
<b>Total</b>		<b>\$30.32</b>
14921	GENERAL SUPPLIE-GENERAL	\$7.60
<b>Total</b>		<b>\$7.60</b>
14921	GENERAL SUPPLIE-GENERAL	\$69.34
<b>Total</b>		<b>\$69.34</b>
14921	Instructional and Curriculum	\$1,492.27
<b>Total</b>		<b>\$1,492.27</b>
14921	Instructional and Curriculum	\$265.39
<b>Total</b>		<b>\$265.39</b>
14921	Office Supplies	\$106.65
<b>Total</b>		<b>\$106.65</b>
14921	Office Supplies	\$9.53
<b>Total</b>		<b>\$9.53</b>
14921	Office Supplies	\$134.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$134.28</b>
<b>14921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.14
<b>Total</b>		<b>\$49.14</b>
<b>14921</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$136.86
	<b>Office Supplies</b>	\$0.12
<b>Total</b>		<b>\$136.98</b>
<b>14921</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$325.08
<b>Total</b>		<b>\$325.08</b>
<b>14921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$98.34
<b>Total</b>		<b>\$98.34</b>
<b>14921</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$53.52
<b>Total</b>		<b>\$53.52</b>
<b>14921</b>	<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$52.88
<b>Total</b>		<b>\$52.88</b>
<b>14921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$96.66
<b>Total</b>		<b>\$96.66</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	\$254.34
<b>Total</b>		<b>\$254.34</b>
<b>14921</b>	<b>Instructional and Curriculum</b>	\$41.40
<b>Total</b>		<b>\$41.40</b>
<b>14921</b>	<b>Office Supplies</b>	\$189.03
<b>Total</b>		<b>\$189.03</b>
<b>14921</b>	<b>GENERAL SUPPLIES</b>	\$208.08
	<b>Instructional and Curriculum</b>	\$65.72
<b>Total</b>		<b>\$273.80</b>
<b>14921</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$351.42
<b>Total</b>		<b>\$351.42</b>
<b>14921</b>	<b>Office Supplies</b>	\$71.03
<b>Total</b>		<b>\$71.03</b>
<b>14921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$186.72
<b>Total</b>		<b>\$186.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	Instructional and Curriculum	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	14921	Instructional and Curriculum	\$95.20
	<b>Total</b>		<b>\$95.20</b>
	14921	GENERAL SUPPLIE-GENERAL	\$341.18
	<b>Total</b>		<b>\$341.18</b>
	14921	Office Supplies	\$119.20
	<b>Total</b>		<b>\$119.20</b>
	14921	Office Supplies	\$199.16
	<b>Total</b>		<b>\$199.16</b>
	14921	Office Supplies	\$50.72
	<b>Total</b>		<b>\$50.72</b>
	14921	Office Supplies	\$31.99
	<b>Total</b>		<b>\$31.99</b>
	14921	Office Supplies	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	14921	Office Supplies	\$12.89
	<b>Total</b>		<b>\$12.89</b>
	14921	Office Supplies	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	14921	Office Supplies	\$24.16
	<b>Total</b>		<b>\$24.16</b>
	14921	Office Supplies	\$54.40
	<b>Total</b>		<b>\$54.40</b>
	14921	Office Supplies	\$1,360.84
	<b>Total</b>		<b>\$1,360.84</b>
	14921	Office Supplies	\$58.50
	<b>Total</b>		<b>\$58.50</b>
	14921	Office Supplies	\$235.92
	<b>Total</b>		<b>\$235.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	Office Supplies	\$462.51
	<b>Total</b>		<b>\$462.51</b>
	14921	Office Supplies	\$349.68
	<b>Total</b>		<b>\$349.68</b>
	14921	Office Supplies	\$469.02
	<b>Total</b>		<b>\$469.02</b>
	14921	Office Supplies	\$29.92
	<b>Total</b>		<b>\$29.92</b>
	14921	Office Supplies	\$955.92
	<b>Total</b>		<b>\$955.92</b>
	14921	Office Supplies	\$110.85
	<b>Total</b>		<b>\$110.85</b>
	14921	Office Supplies	\$65.57
	<b>Total</b>		<b>\$65.57</b>
	14921	Office Supplies	\$37.05
	<b>Total</b>		<b>\$37.05</b>
	14921	Office Supplies	\$429.33
	<b>Total</b>		<b>\$429.33</b>
	14921	Office Supplies	\$18.96
	<b>Total</b>		<b>\$18.96</b>
	14921	Office Supplies	\$252.33
	<b>Total</b>		<b>\$252.33</b>
	14921	Instructional and Curriculum	\$387.66
	<b>Total</b>		<b>\$387.66</b>
	14921	Instructional and Curriculum	\$64.55
	<b>Total</b>		<b>\$64.55</b>
	14921	BINDERS/LAWSON	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	14921	BINDERS/LAWSON	(\$2.56)
	<b>Total</b>		<b>(\$2.56)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	BINDERS/LAWSON	\$2.56
	<b>Total</b>		<b>\$2.56</b>
	14921	BINDERS/LAWSON	(\$1.28)
	<b>Total</b>		<b>(\$1.28)</b>
	14921	BINDERS/LAWSON	\$1.28
	<b>Total</b>		<b>\$1.28</b>
	14921	Office Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	14921	Office Supplies	\$17.44
	<b>Total</b>		<b>\$17.44</b>
	14921	Instructional and Curriculum	\$10.06
	<b>Total</b>		<b>\$10.06</b>
	14921	Instructional and Curriculum	\$182.43
	<b>Total</b>		<b>\$182.43</b>
	14921	Office Supplies	(\$33.32)
	<b>Total</b>		<b>(\$33.32)</b>
	14921	Instructional and Curriculum	\$217.41
	<b>Total</b>		<b>\$217.41</b>
	14921	Instructional and Curriculum	\$108.84
	<b>Total</b>		<b>\$108.84</b>
	14921	Instructional and Curriculum	\$22.13
	<b>Total</b>		<b>\$22.13</b>
	14921	Instructional and Curriculum	\$1,556.38
	<b>Total</b>		<b>\$1,556.38</b>
	14921	Office Supplies	\$76.30
	<b>Total</b>		<b>\$76.30</b>
	14921	Office Supplies	\$16.36
	<b>Total</b>		<b>\$16.36</b>
	14921	GENERAL SUPPLIE-BILINGUAL ESL	\$136.61
	<b>Total</b>		<b>\$136.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	GENERAL SUPPLIE-GENERAL	\$162.18
	<b>Total</b>		<b>\$162.18</b>
	14921	Office Supplies	\$71.79
	<b>Total</b>		<b>\$71.79</b>
	14921	GENERAL SUPPLIE-FIFTH GRADE	\$11.48
		GENERAL SUPPLIE-FIRST GRADE	\$11.48
		GENERAL SUPPLIE-KINDERGARTEN	\$11.48
		Instructional and Curriculum	\$82.08
	<b>Total</b>		<b>\$116.52</b>
	14957	Office Supplies	\$119.88
	<b>Total</b>		<b>\$119.88</b>
	15055	Office Supplies	\$189.95
	<b>Total</b>		<b>\$189.95</b>
	15059	Office Supplies	\$135.99
	<b>Total</b>		<b>\$135.99</b>
	15059	Office Supplies	\$1.99
	<b>Total</b>		<b>\$1.99</b>
	15059	ITEM: Fiskars Portable Paper	\$33.11
	<b>Total</b>		<b>\$33.11</b>
	15059	Instructional and Curriculum	\$29.28
	<b>Total</b>		<b>\$29.28</b>
	15059	Office Supplies	\$63.55
	<b>Total</b>		<b>\$63.55</b>
	15059	Instructional and Curriculum	\$66.66
	<b>Total</b>		<b>\$66.66</b>
	15059	Instructional and Curriculum	\$12.09
	<b>Total</b>		<b>\$12.09</b>
	15059	Office Supplies	\$26.26
	<b>Total</b>		<b>\$26.26</b>
	15059	GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15059	Instructional and Curriculum	\$56.80
	<b>Total</b>		<b>\$56.80</b>
	15059	Instructional and Curriculum	\$92.48
	<b>Total</b>		<b>\$92.48</b>
	15059	Office Supplies	\$108.47
	<b>Total</b>		<b>\$108.47</b>
	15059	GENERAL SUPPLIE-GENERAL	\$25.55
	<b>Total</b>		<b>\$25.55</b>
	15059	Office Supplies	\$37.40
	<b>Total</b>		<b>\$37.40</b>
	15059	GENERAL SUPPLIE-FOREIGN LANGUA	\$12.09
	<b>Total</b>		<b>\$12.09</b>
	15059	GENERAL SUPPLIE-FOREIGN LANGUA	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	15059	GENERAL SUPPLIE-GENERAL	\$418.04
	<b>Total</b>		<b>\$418.04</b>
	15059	Office Supplies	\$22.38
	<b>Total</b>		<b>\$22.38</b>
	15059	Office Supplies	\$22.38
	<b>Total</b>		<b>\$22.38</b>
	15059	Office Supplies	\$21.01
	<b>Total</b>		<b>\$21.01</b>
	15059	Office Supplies	\$22.38
	<b>Total</b>		<b>\$22.38</b>
	15059	Office Supplies	\$50.27
	<b>Total</b>		<b>\$50.27</b>
	15059	Office Supplies	\$3.30
	<b>Total</b>		<b>\$3.30</b>
	15059	Office Supplies	\$34.56
	<b>Total</b>		<b>\$34.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15059	Office Supplies	\$34.60
	<b>Total</b>		<b>\$34.60</b>
	15059	Instructional and Curriculum	\$41.14
	<b>Total</b>		<b>\$41.14</b>
	15059	Office Supplies	\$28.78
	<b>Total</b>		<b>\$28.78</b>
	15059	Instructional and Curriculum	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	15059	Instructional and Curriculum	\$22.49
	<b>Total</b>		<b>\$22.49</b>
	15059	Office Supplies	\$5.70
	<b>Total</b>		<b>\$5.70</b>
	15059	GENERAL SUPPLIE-GENERAL	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	15059	GENERAL SUPPLIE-SOCIAL STUDIES	\$12.31
	<b>Total</b>		<b>\$12.31</b>
	15059	GENERAL SUPPLIE-SOCIAL STUDIES	\$41.44
	<b>Total</b>		<b>\$41.44</b>
	15059	GENERAL SUPPLIE-SOCIAL STUDIES	(\$11.84)
	<b>Total</b>		<b>(\$11.84)</b>
	15059	GENERAL SUPPLIE-SOCIAL STUDIES	\$11.84
	<b>Total</b>		<b>\$11.84</b>
	15003	Office Supplies	\$10.80
	<b>Total</b>		<b>\$10.80</b>
	15003	Office Supplies	\$346.63
	<b>Total</b>		<b>\$346.63</b>
	15003	GENERAL SUPPLIE-GENERAL	\$38.20
	<b>Total</b>		<b>\$38.20</b>
	15003	GENERAL SUPPLIE-HEALTH	\$4.56
		Office Supplies	\$44.70



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$49.26</b>
15003	Office Supplies	\$217.70
<b>Total</b>		<b>\$217.70</b>
15003	Instructional and Curriculum	\$336.36
<b>Total</b>		<b>\$336.36</b>
15003	GENERAL SUPPLIE-GENERAL	\$138.10
<b>Total</b>		<b>\$138.10</b>
15003	GENERAL SUPPLIE-GENERAL	\$232.29
<b>Total</b>		<b>\$232.29</b>
15003	GENERAL SUPPLIE-GENERAL	\$87.83
<b>Total</b>		<b>\$87.83</b>
15003	GENERAL SUPPLIE-GENERAL	\$49.96
<b>Total</b>		<b>\$49.96</b>
15003	GENERAL SUPPLIE-GENERAL	\$12.00
<b>Total</b>		<b>\$12.00</b>
15003	Office Supplies	\$469.64
<b>Total</b>		<b>\$469.64</b>
15003	ITEM: BATTERY SECURITY MN21 4	\$10.63
<b>Total</b>		<b>\$10.63</b>
15003	ITEM: BATTERY SECURITY MN21 4	\$51.48
<b>Total</b>		<b>\$51.48</b>
15003	Office Supplies	\$48.30
<b>Total</b>		<b>\$48.30</b>
15003	Instructional and Curriculum	\$3.65
<b>Total</b>		<b>\$3.65</b>
15003	Instructional and Curriculum	\$172.38
<b>Total</b>		<b>\$172.38</b>
15003	Office Supplies	\$43.71
<b>Total</b>		<b>\$43.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15003	MISC OPERATING-TESTING MATERIA	\$38.06
		Office Supplies	\$684.58
		TESTING MATERIA-TESTING MATERI	\$727.65
	<b>Total</b>		<b>\$1,450.29</b>
	15003	GENERAL SUPPLIE-GENERAL	\$103.88
	<b>Total</b>		<b>\$103.88</b>
	15003	GENERAL SUPPLIE-GENERAL	\$284.08
	<b>Total</b>		<b>\$284.08</b>
	15003	Instructional and Curriculum	\$50.64
	<b>Total</b>		<b>\$50.64</b>
	15003	Instructional and Curriculum-S	\$72.30
	<b>Total</b>		<b>\$72.30</b>
	15003	Instructional and Curriculum	\$311.51
	<b>Total</b>		<b>\$311.51</b>
	15003	Office Supplies	\$322.34
	<b>Total</b>		<b>\$322.34</b>
	15003	Office Supplies	\$26.77
	<b>Total</b>		<b>\$26.77</b>
	15003	Office Supplies	\$38.49
	<b>Total</b>		<b>\$38.49</b>
	15003	Office Supplies	\$15.59
	<b>Total</b>		<b>\$15.59</b>
	15003	Office Supplies	\$87.49
	<b>Total</b>		<b>\$87.49</b>
	15003	GENERAL SUPPLIES	\$149.84
		Office Supplies	\$110.57
	<b>Total</b>		<b>\$260.41</b>
	15003	Office Supplies	\$84.32
	<b>Total</b>		<b>\$84.32</b>
	15003	Office Supplies	\$159.27
	<b>Total</b>		<b>\$159.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15003	Office Supplies	\$46.22
	<b>Total</b>		<b>\$46.22</b>
	15059	Office Supplies-	\$66.84
	<b>Total</b>		<b>\$66.84</b>
	15059	Office Supplies-	(\$21.48)
	<b>Total</b>		<b>(\$21.48)</b>
	15059	Office Supplies	\$262.10
	<b>Total</b>		<b>\$262.10</b>
	15059	Office Supplies	\$253.16
	<b>Total</b>		<b>\$253.16</b>
	15059	ITEM: Staples Utility Cart, 3	\$318.84
	<b>Total</b>		<b>\$318.84</b>
	15059	Office Supplies	\$28.06
	<b>Total</b>		<b>\$28.06</b>
	15059	Office Supplies	\$234.24
	<b>Total</b>		<b>\$234.24</b>
	15059	Office Supplies	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	15059	Office Supplies - Digital Lear	\$37.30
	<b>Total</b>		<b>\$37.30</b>
	15059	Office Supplies	\$56.17
	<b>Total</b>		<b>\$56.17</b>
	15059	GENERAL SUPPLIE-GENERAL	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	15059	GENERAL SUPPLIE-GENERAL	\$667.00
	<b>Total</b>		<b>\$667.00</b>
	15059	Office Supplies	\$566.78
	<b>Total</b>		<b>\$566.78</b>
	15059	GENERAL SUPPLIE-GENERAL	\$53.00
		Instructional and Curriculum	\$41.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$94.97</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$14.66
<b>Total</b>		<b>\$14.66</b>
<b>15059</b>	<b>Office Supplies</b>	\$81.97
<b>Total</b>		<b>\$81.97</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$7.39
<b>Total</b>		<b>\$7.39</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$94.32
<b>Total</b>		<b>\$94.32</b>
<b>15059</b>	<b>Office Supplies</b>	\$199.71
<b>Total</b>		<b>\$199.71</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$5.59
<b>Total</b>		<b>\$5.59</b>
<b>15059</b>	<b>Office Supplies</b>	\$276.69
<b>Total</b>		<b>\$276.69</b>
<b>15059</b>	<b>Office Supplies</b>	(\$6.71)
<b>Total</b>		<b>(\$6.71)</b>
<b>15059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$37.92
<b>Total</b>		<b>\$37.92</b>
<b>15059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$51.40
<b>Total</b>		<b>\$51.40</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$345.00
<b>Total</b>		<b>\$345.00</b>
<b>15059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$56.00
	<b>Office Supplies</b>	\$31.22
<b>Total</b>		<b>\$87.22</b>
<b>15059</b>	<b>Instructional and Curriculum</b>	\$300.77
<b>Total</b>		<b>\$300.77</b>
<b>15059</b>	<b>Office Supplies</b>	\$36.56
<b>Total</b>		<b>\$36.56</b>
<b>15224</b>	<b>Office Supplies</b>	\$15.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$15.52</b>
<b>15224</b>	<b>Office Supplies</b>	<b>(\$15.52)</b>
<b>Total</b>		<b>(\$15.52)</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$15.52</b>
<b>Total</b>		<b>\$15.52</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$33.42</b>
<b>Total</b>		<b>\$33.42</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$33.36</b>
<b>Total</b>		<b>\$33.36</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$35.02</b>
<b>Total</b>		<b>\$35.02</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$14.37</b>
<b>Total</b>		<b>\$14.37</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$19.80</b>
<b>Total</b>		<b>\$19.80</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$176.20</b>
<b>Total</b>		<b>\$176.20</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$56.04</b>
<b>Total</b>		<b>\$56.04</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$15.80</b>
<b>Total</b>		<b>\$15.80</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$338.31</b>
<b>Total</b>		<b>\$338.31</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$91.63</b>
<b>Total</b>		<b>\$91.63</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	<b>\$343.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$343.90</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	<b>(\$34.57)</b>
<b>Total</b>		<b>(\$34.57)</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	<b>\$34.57</b>
<b>Total</b>		<b>\$34.57</b>
<b>15224</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.72</b>
<b>Total</b>		<b>\$45.72</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$151.88</b>
<b>Total</b>		<b>\$151.88</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$149.79</b>
<b>Total</b>		<b>\$149.79</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$138.39</b>
<b>Total</b>		<b>\$138.39</b>
<b>15224</b>	<b>Furniture</b>	<b>\$29.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$379.90</b>
<b>Total</b>		<b>\$408.90</b>
<b>15224</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	<b>\$629.91</b>
<b>Total</b>		<b>\$629.91</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$86.45</b>
<b>Total</b>		<b>\$86.45</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$15.23</b>
<b>Total</b>		<b>\$15.23</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$20.41</b>
<b>Total</b>		<b>\$20.41</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	<b>\$166.11</b>
<b>Total</b>		<b>\$166.11</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$21.31</b>
<b>Total</b>		<b>\$21.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Instructional and Curriculum	\$3.26
	<b>Total</b>		<b>\$3.26</b>
	15224	Instructional and Curriculum	\$7.62
	<b>Total</b>		<b>\$7.62</b>
	15224	Instructional and Curriculum	\$164.28
	<b>Total</b>		<b>\$164.28</b>
	15224	Instructional and Curriculum	\$26.89
	<b>Total</b>		<b>\$26.89</b>
	15224	Instructional and Curriculum	\$69.85
	<b>Total</b>		<b>\$69.85</b>
	15224	Office Supplies	\$45.71
	<b>Total</b>		<b>\$45.71</b>
	15224	Office Supplies	\$54.46
	<b>Total</b>		<b>\$54.46</b>
	15224	Office Supplies-GT Supplies	\$14.85
	<b>Total</b>		<b>\$14.85</b>
	15224	Office Supplies-GT Supplies	\$7.10
	<b>Total</b>		<b>\$7.10</b>
	15224	Office Supplies-GT Supplies	\$285.22
	<b>Total</b>		<b>\$285.22</b>
	15224	Instructional and Curriculum	\$1,174.95
	<b>Total</b>		<b>\$1,174.95</b>
	15224	Instructional and Curriculum	\$142.40
	<b>Total</b>		<b>\$142.40</b>
	15224	GENERAL SUPPLIE-GENERAL	\$71.99
	<b>Total</b>		<b>\$71.99</b>
	15224	GENERAL SUPPLIE-GENERAL	\$68.34
	<b>Total</b>		<b>\$68.34</b>
	15224	Office Supplies	\$328.31
	<b>Total</b>		<b>\$328.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Office Supplies	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	15224	Office Supplies	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	15224	Instructional and Curriculum	\$249.35
	<b>Total</b>		<b>\$249.35</b>
	15224	GENERAL SUPPLIE-GENERAL	\$228.96
	<b>Total</b>		<b>\$228.96</b>
	15224	Office Supplies	\$70.94
	<b>Total</b>		<b>\$70.94</b>
	15224	Office Supplies	\$118.19
	<b>Total</b>		<b>\$118.19</b>
	15224	Office Supplies	\$17.27
	<b>Total</b>		<b>\$17.27</b>
	15224	Office Supplies	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	15224	Office Supplies	\$30.33
	<b>Total</b>		<b>\$30.33</b>
	15224	GENERAL SUPPLIE-GENERAL	\$35.42
	<b>Total</b>		<b>\$35.42</b>
	15224	Instructional and Curriculum	\$70.63
	<b>Total</b>		<b>\$70.63</b>
	15224	Office Supplies	\$155.23
	<b>Total</b>		<b>\$155.23</b>
	15224	Instructional and Curriculum	\$118.62
	<b>Total</b>		<b>\$118.62</b>
	15224	Instructional and Curriculum	\$77.55
	<b>Total</b>		<b>\$77.55</b>
	15224	Instructional and Curriculum	\$43.49
	<b>Total</b>		<b>\$43.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Instructional and Curriculum	\$108.75
	<b>Total</b>		<b>\$108.75</b>
	15224	GENERAL SUPPLIE-GENERAL	\$12.22
		Instructional and Curriculum	\$24.30
	<b>Total</b>		<b>\$36.52</b>
	15224	Food - Meals, Meeting and FCS	\$39.24
	<b>Total</b>		<b>\$39.24</b>
	15224	Office Supplies-BALDERSON	\$103.44
	<b>Total</b>		<b>\$103.44</b>
	15224	Office Supplies-BALDERSON	\$25.36
	<b>Total</b>		<b>\$25.36</b>
	15224	Furniture-BOYD	\$185.98
	<b>Total</b>		<b>\$185.98</b>
	15224	Office Supplies	\$2.94
	<b>Total</b>		<b>\$2.94</b>
	15224	GENERAL SUPPLIE-GENERAL	\$134.85
		GENERAL SUPPLIE-HEALTH SCI TEC	\$21.43
		GENERAL SUPPLIE-HEALTH SCIENCE	\$104.70
	<b>Total</b>		<b>\$260.98</b>
	15224	Office Supplies	\$32.05
	<b>Total</b>		<b>\$32.05</b>
	15224	Instructional and Curriculum	\$402.56
	<b>Total</b>		<b>\$402.56</b>
	15224	Instructional and Curriculum	\$18.70
	<b>Total</b>		<b>\$18.70</b>
	15224	Instructional and Curriculum	\$18.35
	<b>Total</b>		<b>\$18.35</b>
	15224	Instructional and Curriculum	\$168.42
	<b>Total</b>		<b>\$168.42</b>
	15224	Instructional and Curriculum	\$226.94
	<b>Total</b>		<b>\$226.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Instructional and Curriculum	\$7.98
	<b>Total</b>		<b>\$7.98</b>
	15224	Office Supplies-DROMGOOLE	\$48.16
	<b>Total</b>		<b>\$48.16</b>
	15224	Office Supplies	\$327.28
	<b>Total</b>		<b>\$327.28</b>
	15224	Office Supplies	\$76.71
	<b>Total</b>		<b>\$76.71</b>
	15224	Office Supplies	\$44.70
	<b>Total</b>		<b>\$44.70</b>
	15224	Office Supplies	\$45.92
	<b>Total</b>		<b>\$45.92</b>
	15224	GENERAL SUPPLIE-GENERAL	\$381.45
	<b>Total</b>		<b>\$381.45</b>
	15224	Office Supplies	\$426.63
	<b>Total</b>		<b>\$426.63</b>
	15224	Office Supplies	\$281.04
	<b>Total</b>		<b>\$281.04</b>
	15224	Office Supplies	\$2,172.68
	<b>Total</b>		<b>\$2,172.68</b>
	15224	Office Supplies	\$171.91
	<b>Total</b>		<b>\$171.91</b>
	15224	Instructional and Curriculum-B	\$55.36
	<b>Total</b>		<b>\$55.36</b>
	15224	Office Supplies	\$51.73
	<b>Total</b>		<b>\$51.73</b>
	15224	Office Supplies	\$66.00
	<b>Total</b>		<b>\$66.00</b>
	15224	Office Supplies	\$69.75
	<b>Total</b>		<b>\$69.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	GENERAL SUPPLIE-GENERAL	\$411.93
	<b>Total</b>		<b>\$411.93</b>
	15224	Instructional and Curriculum	\$32.36
	<b>Total</b>		<b>\$32.36</b>
	15224	Instructional and Curriculum	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	15224	Instructional and Curriculum	\$302.84
	<b>Total</b>		<b>\$302.84</b>
	15224	GENERAL SUPPLIE-GENERAL	\$21.95
	<b>Total</b>		<b>\$21.95</b>
	15224	Office Supplies	\$63.06
	<b>Total</b>		<b>\$63.06</b>
	15224	Office Supplies	\$112.53
	<b>Total</b>		<b>\$112.53</b>
	15224	Instructional and Curriculum	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	15224	Office Supplies	\$22.96
	<b>Total</b>		<b>\$22.96</b>
	15224	GENERAL SUPPLIE-GENERAL	\$441.03
	<b>Total</b>		<b>\$441.03</b>
	15224	Office Supplies	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	15224	Office Supplies	\$76.30
	<b>Total</b>		<b>\$76.30</b>
	15224	GENERAL SUPPLIE-GENERAL	\$8.65
	<b>Total</b>		<b>\$8.65</b>
	15224	GENERAL SUPPLIE-GENERAL	\$74.78
	<b>Total</b>		<b>\$74.78</b>
	15224	Office Supplies	\$46.77
	<b>Total</b>		<b>\$46.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Office Supplies	\$194.70
	<b>Total</b>		<b>\$194.70</b>
	15224	Office Supplies	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	15224	Instructional and Curriculum	\$33.62
	<b>Total</b>		<b>\$33.62</b>
	15224	Office Supplies-DRY ERASE BOAR	\$336.57
	<b>Total</b>		<b>\$336.57</b>
	15224	Office Supplies	\$33.56
	<b>Total</b>		<b>\$33.56</b>
	15224	Office Supplies	\$28.26
	<b>Total</b>		<b>\$28.26</b>
	15224	Instructional and Curriculum	\$91.16
	<b>Total</b>		<b>\$91.16</b>
	15224	Instructional and Curriculum	\$205.12
	<b>Total</b>		<b>\$205.12</b>
	15224	Office Supplies	\$96.70
	<b>Total</b>		<b>\$96.70</b>
	15224	Office Supplies	\$801.86
	<b>Total</b>		<b>\$801.86</b>
	15224	Instructional and Curriculum	\$479.22
	<b>Total</b>		<b>\$479.22</b>
	15224	MISC CONTR SERV-GENERAL	\$35.02
	<b>Total</b>		<b>\$35.02</b>
	15224	Office Supplies	\$7.26
	<b>Total</b>		<b>\$7.26</b>
	15224	Instructional and Curriculum	\$64.45
	<b>Total</b>		<b>\$64.45</b>
	15224	Instructional and Curriculum/F	\$308.36
	<b>Total</b>		<b>\$308.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	15224	Technology Supplies/TONER FOR	\$27.52
	<b>Total</b>		<b>\$27.52</b>
	15224	GENERAL SUPPLIE-GLOBAL INFO SY	\$110.65
	<b>Total</b>		<b>\$110.65</b>
	15224	GENERAL SUPPLIE-GLOBAL INFO SY	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	15224	GENERAL SUPPLIE-GENERAL	\$61.64
		GENERAL SUPPLIE-GLOBAL INFO SY	\$138.76
	<b>Total</b>		<b>\$200.40</b>
	15224	Office Supplies	\$330.26
	<b>Total</b>		<b>\$330.26</b>
	15224	Office Supplies	\$41.70
	<b>Total</b>		<b>\$41.70</b>
	15224	Office Supplies	\$14.75
	<b>Total</b>		<b>\$14.75</b>
	15224	Office Supplies	\$33.63
	<b>Total</b>		<b>\$33.63</b>
	15224	Office Supplies	\$31.25
	<b>Total</b>		<b>\$31.25</b>
	15224	Office Supplies	\$3.28
	<b>Total</b>		<b>\$3.28</b>
	15224	Office Supplies	\$3.28
	<b>Total</b>		<b>\$3.28</b>
	15224	Office Supplies	\$3.54
	<b>Total</b>		<b>\$3.54</b>
	15224	Office Supplies	\$3.54
	<b>Total</b>		<b>\$3.54</b>
	15224	Office Supplies	\$3.54
	<b>Total</b>		<b>\$3.54</b>
	15224	Office Supplies	\$8.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$8.44</b>
15224	Office Supplies	\$3.54
<b>Total</b>		<b>\$3.54</b>
15224	Office Supplies	\$3.74
<b>Total</b>		<b>\$3.74</b>
15224	Office Supplies	\$3.54
<b>Total</b>		<b>\$3.54</b>
15224	Office Supplies	\$3.54
<b>Total</b>		<b>\$3.54</b>
15224	Office Supplies	\$3.54
<b>Total</b>		<b>\$3.54</b>
15224	Office Supplies	\$10.62
<b>Total</b>		<b>\$10.62</b>
15224	Office Supplies	\$7.36
<b>Total</b>		<b>\$7.36</b>
15224	Office Supplies	\$358.33
<b>Total</b>		<b>\$358.33</b>
15224	Office Supplies	\$134.10
<b>Total</b>		<b>\$134.10</b>
15224	Instructional and Curriculum	\$291.20
<b>Total</b>		<b>\$291.20</b>
15224	GENERAL SUPPLIE-TAKS	\$12.60
<b>Total</b>		<b>\$12.60</b>
15224	Office Supplies	\$6.98
<b>Total</b>		<b>\$6.98</b>
15224	Office Supplies	\$79.99
<b>Total</b>		<b>\$79.99</b>
15224	Office Supplies	\$3.10
<b>Total</b>		<b>\$3.10</b>
15224	Office Supplies	\$10.38

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$10.38</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	\$76.00
<b>Total</b>		<b>\$76.00</b>
<b>15224</b>	<b>Instructional and Curriculum</b>	\$199.65
<b>Total</b>		<b>\$199.65</b>
<b>15309</b>	<b>Office Supplies</b>	(\$974.16)
<b>Total</b>		<b>(\$974.16)</b>
<b>15309</b>	<b>Office Supplies</b>	(\$15.84)
<b>Total</b>		<b>(\$15.84)</b>
<b>15309</b>	<b>Office Supplies</b>	\$990.00
<b>Total</b>		<b>\$990.00</b>
<b>15309</b>	<b>Office Supplies</b>	(\$32.83)
<b>Total</b>		<b>(\$32.83)</b>
<b>15309</b>	<b>Office Supplies</b>	\$32.83
<b>Total</b>		<b>\$32.83</b>
<b>15309</b>	<b>Office Supplies</b>	\$253.77
<b>Total</b>		<b>\$253.77</b>
<b>15309</b>	<b>Office Supplies</b>	\$104.16
<b>Total</b>		<b>\$104.16</b>
<b>15309</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	\$943.18
<b>Total</b>		<b>\$943.18</b>
<b>15309</b>	<b>GENERAL SUPPLIE-MATH DEPT</b>	\$16.64
<b>Total</b>		<b>\$16.64</b>
<b>15309</b>	<b>Office Supplies</b>	(\$6.11)
<b>Total</b>		<b>(\$6.11)</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	(\$839.52)
<b>Total</b>		<b>(\$839.52)</b>
<b>15309</b>	<b>Office Supplies</b>	(\$215.98)
<b>Total</b>		<b>(\$215.98)</b>
<b>15309</b>	<b>Office Supplies</b>	\$215.98

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$215.98</b>
<b>15309</b>	<b>Office Supplies</b>	<b>(\$103.10)</b>
<b>Total</b>		<b>(\$103.10)</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$47.68</b>
<b>Total</b>		<b>\$47.68</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$50.84</b>
<b>Total</b>		<b>\$50.84</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$291.06</b>
<b>Total</b>		<b>\$291.06</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$81.38</b>
<b>Total</b>		<b>\$81.38</b>
<b>15309</b>	<b>Office Supplies</b>	<b>(\$16.93)</b>
<b>Total</b>		<b>(\$16.93)</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$16.93</b>
<b>Total</b>		<b>\$16.93</b>
<b>15309</b>	<b>Office Supplies</b>	<b>(\$16.93)</b>
<b>Total</b>		<b>(\$16.93)</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$16.93</b>
<b>Total</b>		<b>\$16.93</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$254.13</b>
<b>Total</b>		<b>\$254.13</b>
<b>15309</b>	<b>Office Supplies-RICHEY</b>	<b>\$600.47</b>
<b>Total</b>		<b>\$600.47</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$149.43</b>
<b>Total</b>		<b>\$149.43</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	<b>\$37.87</b>
<b>Total</b>		<b>\$37.87</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	<b>\$23.82</b>
<b>Total</b>		<b>\$23.82</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	<b>(\$37.87)</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$37.87)</b>
15309	Instructional and Curriculum	\$37.87
<b>Total</b>		<b>\$37.87</b>
15309	GENERAL SUPPLIE-GENERAL	(\$29.40)
<b>Total</b>		<b>(\$29.40)</b>
15309	GENERAL SUPPLIE-GENERAL	\$29.40
<b>Total</b>		<b>\$29.40</b>
15309	Office Supplies-RICHEY	\$17.60
<b>Total</b>		<b>\$17.60</b>
15309	Office Supplies-RICHEY	\$24.49
<b>Total</b>		<b>\$24.49</b>
15309	Office Supplies	\$618.53
<b>Total</b>		<b>\$618.53</b>
15309	Office Supplies	\$30.20
<b>Total</b>		<b>\$30.20</b>
15309	Instructional and Curriculum/C	\$378.29
<b>Total</b>		<b>\$378.29</b>
15309	Instructional and Curriculum/C	\$19.76
<b>Total</b>		<b>\$19.76</b>
15309	Instructional and Curriculum/B	\$213.85
<b>Total</b>		<b>\$213.85</b>
15309	Instructional and Curriculum/B	\$9.88
<b>Total</b>		<b>\$9.88</b>
15309	Instructional and Curriculum/C	\$21.59
<b>Total</b>		<b>\$21.59</b>
15309	Instructional and Curriculum/C	\$298.55
<b>Total</b>		<b>\$298.55</b>
15309	Instructional and Curriculum/C	\$58.29
<b>Total</b>		<b>\$58.29</b>
15309	Instructional and Curriculum/C	\$357.13

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$357.13</b>
<b>15309</b>	<b>Instructional and Curriculum/C</b>	<b>\$26.32</b>
<b>Total</b>		<b>\$26.32</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	<b>\$54.87</b>
<b>Total</b>		<b>\$54.87</b>
<b>15309</b>	<b>Instructional and Curriculum</b>	<b>\$22.89</b>
<b>Total</b>		<b>\$22.89</b>
<b>15309</b>	<b>Instructional and Curriculum/B</b>	<b>\$124.92</b>
<b>Total</b>		<b>\$124.92</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$40.33</b>
<b>Total</b>		<b>\$40.33</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$12.51</b>
<b>Total</b>		<b>\$12.51</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$12.51</b>
<b>Total</b>		<b>\$12.51</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$12.51</b>
<b>Total</b>		<b>\$12.51</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$12.51</b>
<b>Total</b>		<b>\$12.51</b>
<b>17620</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$25.59</b>
<b>Total</b>		<b>\$25.59</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$225.45</b>
<b>Total</b>		<b>\$225.45</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$38.18</b>
<b>Total</b>		<b>\$38.18</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$138.96</b>
<b>Total</b>		<b>\$138.96</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$43.50</b>

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STAPLES ADVANTAGE

<b>Total</b>		<b>\$43.50</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$53.65</b>
<b>Total</b>		<b>\$53.65</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$166.11</b>
<b>Total</b>		<b>\$166.11</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$201.85</b>
<b>Total</b>		<b>\$201.85</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$207.76</b>
<b>Total</b>		<b>\$207.76</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$20.52</b>
<b>Total</b>		<b>\$20.52</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>

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STAPLES ADVANTAGE

<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.30</b>

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<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$3.30</b>
	<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.30</b>
	<b>Total</b>		<b>\$3.30</b>
	<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.30</b>
	<b>Total</b>		<b>\$3.30</b>
	<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$14.89</b>
	<b>Total</b>		<b>\$14.89</b>
	<b>17620</b>	<b>Instructional and Curriculum/C</b>	<b>\$42.43</b>
	<b>Total</b>		<b>\$42.43</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>(\$2.43)</b>
	<b>Total</b>		<b>(\$2.43)</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>\$2.43</b>
	<b>Total</b>		<b>\$2.43</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>\$12.70</b>
	<b>Total</b>		<b>\$12.70</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>\$24.04</b>
	<b>Total</b>		<b>\$24.04</b>
	<b>17620</b>	<b>Instructional and Curriculum/C</b>	<b>\$40.56</b>
	<b>Total</b>		<b>\$40.56</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>\$42.56</b>
	<b>Total</b>		<b>\$42.56</b>
	<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$13.12</b>
	<b>Total</b>		<b>\$13.12</b>
	<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.88</b>
	<b>Total</b>		<b>\$23.88</b>
	<b>17620</b>	<b>Office Supplies</b>	<b>\$39.24</b>
	<b>Total</b>		<b>\$39.24</b>
	<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$45.70)</b>
	<b>Total</b>		<b>(\$45.70)</b>
	<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.70</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$45.70</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$132.08</b>
<b>Total</b>		<b>\$132.08</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$40.31</b>
<b>Total</b>		<b>\$40.31</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$163.61</b>
<b>Total</b>		<b>\$163.61</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$5.40</b>
<b>Total</b>		<b>\$5.40</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$5.40</b>
<b>Total</b>		<b>\$5.40</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$69.94</b>
<b>Total</b>		<b>\$69.94</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$170.35</b>
<b>Total</b>		<b>\$170.35</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$6.74</b>
<b>Total</b>		<b>\$6.74</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$3.76</b>
<b>Total</b>		<b>\$3.76</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$16.35</b>
<b>Total</b>		<b>\$16.35</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$14.64</b>
<b>Total</b>		<b>\$14.64</b>
<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$65.16</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.16</b>
17620	Office Supplies	\$50.19
<b>Total</b>		<b>\$50.19</b>
17620	GENERAL SUPPLIE-BILINGUAL ESL	\$75.32
<b>Total</b>		<b>\$75.32</b>
17620	GENERAL SUPPLIE-BILINGUAL ESL	\$44.78
<b>Total</b>		<b>\$44.78</b>
17620	Instructional and Curriculum	\$101.15
<b>Total</b>		<b>\$101.15</b>
17620	Instructional and Curriculum-S	\$98.17
<b>Total</b>		<b>\$98.17</b>
17620	Instructional and Curriculum-S	\$4.95
<b>Total</b>		<b>\$4.95</b>
17620	Instructional and Curriculum	\$1,206.76
<b>Total</b>		<b>\$1,206.76</b>
17620	Instructional and Curriculum	\$16.74
<b>Total</b>		<b>\$16.74</b>
17620	Office Supplies	\$681.91
<b>Total</b>		<b>\$681.91</b>
17620	Office Supplies	\$12.49
<b>Total</b>		<b>\$12.49</b>
17620	Office Supplies	\$56.95
<b>Total</b>		<b>\$56.95</b>
17620	Office Supplies	\$84.33
<b>Total</b>		<b>\$84.33</b>
17620	Office Supplies	\$63.34
<b>Total</b>		<b>\$63.34</b>
17620	Office Supplies	\$80.74
<b>Total</b>		<b>\$80.74</b>
17620	Awards, Trophies, Plaques and	\$34.86

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.86</b>
17620	Office Supplies	\$244.38
<b>Total</b>		<b>\$244.38</b>
17620	Office Supplies	\$565.86
<b>Total</b>		<b>\$565.86</b>
17620	Office Supplies	\$21.51
<b>Total</b>		<b>\$21.51</b>
17620	Office Supplies	\$134.99
<b>Total</b>		<b>\$134.99</b>
17620	Instructional and Curriculum	\$454.34
<b>Total</b>		<b>\$454.34</b>
17620	Instructional and Curriculum/M	\$604.42
<b>Total</b>		<b>\$604.42</b>
17620	Instructional and Curriculum/M	\$11.95
<b>Total</b>		<b>\$11.95</b>
17620	Instructional and Curriculum/M	\$24.04
<b>Total</b>		<b>\$24.04</b>
17620	Office Supplies	\$46.34
<b>Total</b>		<b>\$46.34</b>
17620	Office Supplies	\$185.69
<b>Total</b>		<b>\$185.69</b>
17620	Office Supplies	\$270.22
<b>Total</b>		<b>\$270.22</b>
17620	Instructional and Curriculum	\$59.52
<b>Total</b>		<b>\$59.52</b>
17620	Office Supplies	\$34.44
<b>Total</b>		<b>\$34.44</b>
17620	Office Supplies	\$70.85
<b>Total</b>		<b>\$70.85</b>
17620	Office Supplies	\$28.07



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$28.07</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$83.31</b>
<b>Total</b>		<b>\$83.31</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$91.62</b>
<b>Total</b>		<b>\$91.62</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$179.61</b>
<b>Total</b>		<b>\$179.61</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$55.32</b>
<b>Total</b>		<b>\$55.32</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$62.91</b>
<b>Total</b>		<b>\$62.91</b>
<b>17620</b>	<b>Instructional and Curriculum-F</b>	<b>\$446.37</b>
<b>Total</b>		<b>\$446.37</b>
<b>17620</b>	<b>Instructional and Curriculum-F</b>	<b>\$5.84</b>
<b>Total</b>		<b>\$5.84</b>
<b>17620</b>	<b>Instructional and Curriculum-H</b>	<b>\$180.94</b>
<b>Total</b>		<b>\$180.94</b>
<b>17620</b>	<b>Instructional and Curriculum-H</b>	<b>\$3.99</b>
<b>Total</b>		<b>\$3.99</b>
<b>17620</b>	<b>Instructional and Curriculum-H</b>	<b>\$17.59</b>
<b>Total</b>		<b>\$17.59</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$105.15</b>
<b>Total</b>		<b>\$105.15</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$636.74</b>
<b>Total</b>		<b>\$636.74</b>
<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.78</b>
	<b>Instructional and Curriculum</b>	<b>\$218.40</b>
<b>Total</b>		<b>\$269.18</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$23.31</b>
<b>Total</b>		<b>\$23.31</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$48.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$48.97</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$227.80</b>
<b>Total</b>		<b>\$227.80</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$79.49</b>
<b>Total</b>		<b>\$79.49</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$51.52</b>
<b>Total</b>		<b>\$51.52</b>
<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$153.75</b>
	<b>Office Supplies</b>	<b>\$17.54</b>
<b>Total</b>		<b>\$171.29</b>
<b>17620</b>	<b>Instructional and Curriculum/H</b>	<b>\$427.06</b>
<b>Total</b>		<b>\$427.06</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$402.53</b>
<b>Total</b>		<b>\$402.53</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$487.91</b>
<b>Total</b>		<b>\$487.91</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$29.52</b>
<b>Total</b>		<b>\$29.52</b>
<b>17620</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$259.50</b>
<b>Total</b>		<b>\$259.50</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$140.39</b>
<b>Total</b>		<b>\$140.39</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$97.59</b>
<b>Total</b>		<b>\$97.59</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$221.67</b>
<b>Total</b>		<b>\$221.67</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$27.56</b>
<b>Total</b>		<b>\$27.56</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$136.32</b>
<b>Total</b>		<b>\$136.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	17620	Instructional and Curriculum	\$44.47
	<b>Total</b>		<b>\$44.47</b>
	17620	Office Supplies	(\$10.17)
	<b>Total</b>		<b>(\$10.17)</b>
	17620	Office Supplies	\$69.70
	<b>Total</b>		<b>\$69.70</b>
	17620	Instructional and Curriculum	\$3.63
	<b>Total</b>		<b>\$3.63</b>
	17620	Office Supplies	\$38.81
	<b>Total</b>		<b>\$38.81</b>
	17620	Instructional and Curriculum	\$82.32
	<b>Total</b>		<b>\$82.32</b>
	151056	Furniture	\$408.99
	<b>Total</b>		<b>\$408.99</b>
	151056	GENERAL SUPPLIE-GENERAL	\$302.05
	<b>Total</b>		<b>\$302.05</b>
	151056	GENERAL SUPPLIE-GENERAL	\$17.76
	<b>Total</b>		<b>\$17.76</b>
	151056	GENERAL SUPPLIE-GENERAL	\$200.10
	<b>Total</b>		<b>\$200.10</b>
	151056	Instructional and Curriculum	\$5.81
	<b>Total</b>		<b>\$5.81</b>
	151056	Instructional and Curriculum	\$391.90
	<b>Total</b>		<b>\$391.90</b>
	151056	Instructional and Curriculum	\$128.24
	<b>Total</b>		<b>\$128.24</b>
	151056	Furniture	\$189.95
	<b>Total</b>		<b>\$189.95</b>
	151056	Office Supplies	\$151.66
	<b>Total</b>		<b>\$151.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151056	Office Supplies	\$119.99
	<b>Total</b>		<b>\$119.99</b>
	151056	Office Supplies	\$96.15
	<b>Total</b>		<b>\$96.15</b>
	151056	Office Supplies	\$160.53
	<b>Total</b>		<b>\$160.53</b>
	151056	Office Supplies	\$11.10
	<b>Total</b>		<b>\$11.10</b>
	151056	Office Supplies	\$10.18
	<b>Total</b>		<b>\$10.18</b>
	151056	Office Supplies	\$10.38
	<b>Total</b>		<b>\$10.38</b>
	151056	Office Supplies	\$10.37
	<b>Total</b>		<b>\$10.37</b>
	151056	Office Supplies	\$55.50
	<b>Total</b>		<b>\$55.50</b>
	151056	Instructional and Curriculum	(\$13.50)
	<b>Total</b>		<b>(\$13.50)</b>
	151056	Instructional and Curriculum	(\$148.50)
	<b>Total</b>		<b>(\$148.50)</b>
	151056	Office Supplies-GT Supplies	\$20.56
	<b>Total</b>		<b>\$20.56</b>
	151056	Office Supplies	\$27.80
	<b>Total</b>		<b>\$27.80</b>
	151056	Office Supplies	\$722.48
	<b>Total</b>		<b>\$722.48</b>
	151056	Instructional and Curriculum	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	151056	GENERAL SUPPLIE-GENERAL	\$18.27
	<b>Total</b>		<b>\$18.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151056	GENERAL SUPPLIE-GENERAL	\$36.52
	<b>Total</b>		<b>\$36.52</b>
	151056	GENERAL SUPPLIE-GENERAL	\$18.26
	<b>Total</b>		<b>\$18.26</b>
	151056	GENERAL SUPPLIE-GENERAL	\$18.27
	<b>Total</b>		<b>\$18.27</b>
	151056	Instructional and Curriculum	\$25.59
	<b>Total</b>		<b>\$25.59</b>
	151056	Office Supplies	\$13.90
	<b>Total</b>		<b>\$13.90</b>
	151056	Office Supplies	\$28.58
	<b>Total</b>		<b>\$28.58</b>
	151056	MISC OPERATING-NIGHT SCHOOL	\$159.28
	<b>Total</b>		<b>\$159.28</b>
	151056	Instructional and Curriculum	\$9.59
	<b>Total</b>		<b>\$9.59</b>
	151056	Office Supplies	\$379.20
	<b>Total</b>		<b>\$379.20</b>
	151056	Instructional and Curriculum	\$584.58
	<b>Total</b>		<b>\$584.58</b>
	151056	Instructional and Curriculum	\$3.74
	<b>Total</b>		<b>\$3.74</b>
	151056	Office Supplies	(\$17.54)
	<b>Total</b>		<b>(\$17.54)</b>
	151056	Instructional and Curriculum	\$14.98
	<b>Total</b>		<b>\$14.98</b>
	151056	Instructional and Curriculum	\$10.98
	<b>Total</b>		<b>\$10.98</b>
	151056	Furniture	(\$0.01)
	<b>Total</b>		<b>(\$0.01)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151090	Office Supplies	\$8.64
	<b>Total</b>		<b>\$8.64</b>
	151090	Office Supplies	\$147.80
	<b>Total</b>		<b>\$147.80</b>
	151090	Instructional and Curriculum/Y	\$200.49
	<b>Total</b>		<b>\$200.49</b>
	151090	Instructional and Curriculum/Y	(\$16.27)
	<b>Total</b>		<b>(\$16.27)</b>
	151090	Instructional and Curriculum/Y	\$16.27
	<b>Total</b>		<b>\$16.27</b>
	151090	Instructional and Curriculum	\$29.00
	<b>Total</b>		<b>\$29.00</b>
	151090	Instructional and Curriculum-S	\$865.00
	<b>Total</b>		<b>\$865.00</b>
	151090	Instructional and Curriculum-S	\$242.40
	<b>Total</b>		<b>\$242.40</b>
	151090	Instructional and Curriculum/S	\$555.69
	<b>Total</b>		<b>\$555.69</b>
	151090	Instructional and Curriculum/S	\$12.20
	<b>Total</b>		<b>\$12.20</b>
	151090	Instructional and Curriculum/S	\$9.10
	<b>Total</b>		<b>\$9.10</b>
	151090	Instructional and Curriculum/S	\$1,007.62
	<b>Total</b>		<b>\$1,007.62</b>
	151090	Instructional and Curriculum/D	\$49.37
	<b>Total</b>		<b>\$49.37</b>
	151090	Instructional and Curriculum	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	151090	GENERAL SUPPLIE-ADVERTISING DE	\$155.78
	<b>Total</b>		<b>\$155.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151090	GENERAL SUPPLIE-ADVERTISING DE	\$32.48
	<b>Total</b>		<b>\$32.48</b>
	151090	GENERAL SUPPLIE-ADVERTISING DE	\$23.31
	<b>Total</b>		<b>\$23.31</b>
	151090	GENERAL SUPPLIE-GENERAL	\$77.63
	<b>Total</b>		<b>\$77.63</b>
	151090	GENERAL SUPPLIE-GENERAL	\$15.96
		Instructional and Curriculum	\$85.60
	<b>Total</b>		<b>\$101.56</b>
	151090	Instructional and Curriculum	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	151090	Office Supplies	\$164.87
	<b>Total</b>		<b>\$164.87</b>
	151090	Instructional and Curriculum	\$170.12
	<b>Total</b>		<b>\$170.12</b>
	151090	Instructional and Curriculum	\$18.64
	<b>Total</b>		<b>\$18.64</b>
	151090	GENERAL SUPPLIE-GENERAL	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	151090	Southridge ESD Program	\$128.17
	<b>Total</b>		<b>\$128.17</b>
	151090	Office Supplies	\$67.79
	<b>Total</b>		<b>\$67.79</b>
	151090	Instructional and Curriculum	\$84.08
	<b>Total</b>		<b>\$84.08</b>
	151090	Instructional and Curriculum	\$185.70
	<b>Total</b>		<b>\$185.70</b>
	151090	Instructional and Curriculum	\$816.49
	<b>Total</b>		<b>\$816.49</b>
	151090	Instructional and Curriculum-F	\$1,325.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,325.50</b>
<b>151090</b>	<b>Instructional and Curriculum-S</b>	<b>\$555.95</b>
<b>Total</b>		<b>\$555.95</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$74.32</b>
<b>Total</b>		<b>\$74.32</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$159.72</b>
<b>Total</b>		<b>\$159.72</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$172.26</b>
<b>Total</b>		<b>\$172.26</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$123.15</b>
<b>Total</b>		<b>\$123.15</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$158.01</b>
<b>Total</b>		<b>\$158.01</b>
<b>151090</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$6.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.57</b>
	<b>Office Supplies</b>	<b>\$397.18</b>
<b>Total</b>		<b>\$484.75</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$119.52</b>
<b>Total</b>		<b>\$119.52</b>
<b>151090</b>	<b>Office Supplies-BALDERSON</b>	<b>\$135.99</b>
<b>Total</b>		<b>\$135.99</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$134.40</b>
<b>Total</b>		<b>\$134.40</b>
<b>151090</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$209.57</b>
<b>Total</b>		<b>\$209.57</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$97.90</b>
<b>Total</b>		<b>\$97.90</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$359.97</b>
<b>Total</b>		<b>\$359.97</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$89.44</b>
<b>Total</b>		<b>\$89.44</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151090	GENERAL SUPPLIE-GENERAL	\$159.26
	<b>Total</b>		<b>\$159.26</b>
	151090	Office Supplies	\$2.19
	<b>Total</b>		<b>\$2.19</b>
	151090	GENERAL SUPPLIE-BUSINESS	\$29.48
	<b>Total</b>		<b>\$29.48</b>
	151090	GENERAL SUPPLIE-GENERAL	\$62.32
	<b>Total</b>		<b>\$62.32</b>
	151090	Office Supplies	\$103.10
	<b>Total</b>		<b>\$103.10</b>
	151090	Office Supplies	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	151090	GENERAL SUPPLIE-GENERAL	\$280.24
	<b>Total</b>		<b>\$280.24</b>
	151090	Office Supplies	\$69.64
	<b>Total</b>		<b>\$69.64</b>
	151090	Office Supplies	\$35.64
	<b>Total</b>		<b>\$35.64</b>
	151090	Office Supplies	\$62.74
	<b>Total</b>		<b>\$62.74</b>
	151090	BASE folders	\$34.80
	<b>Total</b>		<b>\$34.80</b>
	151090	Office Supplies	\$149.99
	<b>Total</b>		<b>\$149.99</b>
	151090	Office Supplies	\$94.40
	<b>Total</b>		<b>\$94.40</b>
	151090	Office Supplies	\$356.26
	<b>Total</b>		<b>\$356.26</b>
	151090	Office Supplies	\$0.20
	<b>Total</b>		<b>\$0.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151090	Office Supplies	\$161.59
	<b>Total</b>		<b>\$161.59</b>
	151090	Office Supplies	\$36.44
	<b>Total</b>		<b>\$36.44</b>
	151090	Instructional and Curriculum	\$33.80
	<b>Total</b>		<b>\$33.80</b>
	151090	GENERAL SUPPLIE-CRIMINAL JUSTI	\$35.29
	<b>Total</b>		<b>\$35.29</b>
	151090	OFFICE/SCHOOL SUPPLIES	\$62.56
	<b>Total</b>		<b>\$62.56</b>
	151090	Instructional and Curriculum	\$138.20
	<b>Total</b>		<b>\$138.20</b>
	151090	Instructional and Curriculum	\$228.38
	<b>Total</b>		<b>\$228.38</b>
	151090	Instructional and Curriculum	\$188.59
	<b>Total</b>		<b>\$188.59</b>
	151090	GENERAL SUPPLIE-GENERAL	\$76.95
		Instructional and Curriculum	\$17.91
	<b>Total</b>		<b>\$94.86</b>
	151090	GENERAL SUPPLIE-GENERAL	\$16.77
	<b>Total</b>		<b>\$16.77</b>
	151090	GENERAL SUPPLIE-GENERAL	\$137.02
	<b>Total</b>		<b>\$137.02</b>
	151090	Office Supplies	\$466.44
	<b>Total</b>		<b>\$466.44</b>
	151090	Office Supplies	\$20.10
	<b>Total</b>		<b>\$20.10</b>
	151090	GENERAL SUPPLIE-GENERAL	\$18.35
		Office Supplies	\$47.20
	<b>Total</b>		<b>\$65.55</b>
	151090	Office Supplies	\$480.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$480.79</b>
<b>151090</b>	<b>OFFICE SUPPLIES</b>	<b>\$531.60</b>
<b>Total</b>		<b>\$531.60</b>
<b>151090</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$179.28</b>
	<b>Office Supplies</b>	<b>\$68.44</b>
<b>Total</b>		<b>\$247.72</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$27.04</b>
<b>Total</b>		<b>\$27.04</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$71.91</b>
<b>Total</b>		<b>\$71.91</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$31.92</b>
<b>Total</b>		<b>\$31.92</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$34.72</b>
<b>Total</b>		<b>\$34.72</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$483.41</b>
<b>Total</b>		<b>\$483.41</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$102.66</b>
<b>Total</b>		<b>\$102.66</b>
<b>151090</b>	<b>GENERAL SUPPLIE-DRILL TEAM</b>	<b>\$215.40</b>
<b>Total</b>		<b>\$215.40</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$102.59</b>
<b>Total</b>		<b>\$102.59</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$156.30</b>
<b>Total</b>		<b>\$156.30</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$95.82</b>
<b>Total</b>		<b>\$95.82</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$8.94</b>
<b>Total</b>		<b>\$8.94</b>
<b>151090</b>	<b>Office Supplies</b>	<b>\$52.56</b>
<b>Total</b>		<b>\$52.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151090	Instructional and Curriculum	\$63.50
	<b>Total</b>		<b>\$63.50</b>
	151090	Instructional and Curriculum	\$52.56
	<b>Total</b>		<b>\$52.56</b>
	151090	Instructional and Curriculum	\$66.24
	<b>Total</b>		<b>\$66.24</b>
	151090	Instructional and Curriculum	\$26.28
	<b>Total</b>		<b>\$26.28</b>
	151090	Office Supplies	\$34.96
	<b>Total</b>		<b>\$34.96</b>
	151090	Block Lunch Supplies	\$293.80
	<b>Total</b>		<b>\$293.80</b>
	151090	Instructional and Curriculum	\$319.32
	<b>Total</b>		<b>\$319.32</b>
	151090	Office Supplies	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	151090	Office Supplies	\$19.96
	<b>Total</b>		<b>\$19.96</b>
	151090	Office Supplies	\$78.95
	<b>Total</b>		<b>\$78.95</b>
	151090	Office Supplies	\$62.50
	<b>Total</b>		<b>\$62.50</b>
	151090	Office Supplies	\$11.24
	<b>Total</b>		<b>\$11.24</b>
	151090	Office Supplies	\$5.76
	<b>Total</b>		<b>\$5.76</b>
	151090	Instructional and Curriculum	\$3.53
	<b>Total</b>		<b>\$3.53</b>
	151090	Office Supplies	\$26.06
	<b>Total</b>		<b>\$26.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	151090	Instructional and Curriculum	\$50.56
	<b>Total</b>		<b>\$50.56</b>
	151090	GENERAL SUPPLIE-GENERAL	\$59.49
		Office Supplies	\$329.40
	<b>Total</b>		<b>\$388.89</b>
	151090	ITEM: Staples School Grade 2	\$243.88
	<b>Total</b>		<b>\$243.88</b>
	151090	Instructional and Curriculum	\$369.74
	<b>Total</b>		<b>\$369.74</b>
	151090	GENERAL SUPPLIE-GENERAL	\$39.84
	<b>Total</b>		<b>\$39.84</b>
	151090	Science Dept Supplies	\$4,147.27
	<b>Total</b>		<b>\$4,147.27</b>
	151090	Science Dept Supplies	\$44.45
	<b>Total</b>		<b>\$44.45</b>
	151148	Instructional and Curriculum	\$21.02
	<b>Total</b>		<b>\$21.02</b>
	151148	Office Supplies	\$271.26
	<b>Total</b>		<b>\$271.26</b>
	151148	Office Supplies	\$196.72
	<b>Total</b>		<b>\$196.72</b>
	151148	Office Supplies	\$33.27
	<b>Total</b>		<b>\$33.27</b>
	151148	Office Supplies	\$3.78
	<b>Total</b>		<b>\$3.78</b>
	151148	Office Supplies	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	151148	Office Supplies	\$19.38
	<b>Total</b>		<b>\$19.38</b>
	151148	Office Supplies	\$19.38

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.38</b>
151148	Office Supplies	\$19.38
<b>Total</b>		<b>\$19.38</b>
151148	Office Supplies	\$8.55
<b>Total</b>		<b>\$8.55</b>
151148	Office Supplies	\$10.44
<b>Total</b>		<b>\$10.44</b>
151148	Office Supplies	\$10.39
<b>Total</b>		<b>\$10.39</b>
151148	Science Dept Supplies	\$0.40
<b>Total</b>		<b>\$0.40</b>
151148	Office Supplies	\$91.38
<b>Total</b>		<b>\$91.38</b>
151148	Office Supplies	\$55.35
<b>Total</b>		<b>\$55.35</b>
151148	Office Supplies	\$469.62
<b>Total</b>		<b>\$469.62</b>
151148	GENERAL SUPPLIES	\$516.40
	Instructional and Curriculum	\$404.00
<b>Total</b>		<b>\$920.40</b>
151148	Office Supplies	\$186.17
<b>Total</b>		<b>\$186.17</b>
151148	Office Supplies	\$51.27
<b>Total</b>		<b>\$51.27</b>
151148	Instructional and Curriculum	\$141.55
<b>Total</b>		<b>\$141.55</b>
151148	Instructional and Curriculum	\$4.64
<b>Total</b>		<b>\$4.64</b>
151148	GENERAL SUPPLIE-GENERAL	\$0.40
<b>Total</b>		<b>\$0.40</b>
151148	Instructional and Curriculum	\$500.74

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$500.74</b>
<b>151148</b>	<b>Instructional and Curriculum-S</b>	<b>\$73.20</b>
<b>Total</b>		<b>\$73.20</b>
<b>151148</b>	<b>Instructional and Curriculum-S</b>	<b>\$189.50</b>
<b>Total</b>		<b>\$189.50</b>
<b>151148</b>	<b>Instructional and Curriculum-S</b>	<b>\$84.25</b>
<b>Total</b>		<b>\$84.25</b>
<b>151148</b>	<b>Instructional and Curriculum-B</b>	<b>\$292.73</b>
<b>Total</b>		<b>\$292.73</b>
<b>151148</b>	<b>Instructional and Curriculum-D</b>	<b>\$260.04</b>
<b>Total</b>		<b>\$260.04</b>
<b>151148</b>	<b>Instructional and Curriculum-D</b>	<b>\$35.92</b>
<b>Total</b>		<b>\$35.92</b>
<b>151148</b>	<b>Instructional and Curriculum</b>	<b>\$292.05</b>
<b>Total</b>		<b>\$292.05</b>
<b>151148</b>	<b>Instructional and Curriculum</b>	<b>\$58.68</b>
<b>Total</b>		<b>\$58.68</b>
<b>151148</b>	<b>Instructional and Curriculum-H</b>	<b>\$14.36</b>
<b>Total</b>		<b>\$14.36</b>
<b>151148</b>	<b>Instructional and Curriculum-H</b>	<b>\$48.65</b>
<b>Total</b>		<b>\$48.65</b>
<b>151148</b>	<b>Instructional and Curriculum</b>	<b>\$495.17</b>
<b>Total</b>		<b>\$495.17</b>
<b>151148</b>	<b>Instructional and Curriculum</b>	<b>\$30.84</b>
<b>Total</b>		<b>\$30.84</b>
<b>151148</b>	<b>Instructional and Curriculum</b>	<b>\$87.03</b>
<b>Total</b>		<b>\$87.03</b>
<b>151148</b>	<b>Office Supplies-BALDERSON</b>	<b>\$127.00</b>
<b>Total</b>		<b>\$127.00</b>
<b>151148</b>	<b>Instructional and Curriculum-S</b>	<b>\$77.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$77.79</b>
<b>151148</b>	<b>Instructional and Curriculum-S</b>	<b>\$111.96</b>
<b>Total</b>		<b>\$111.96</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$7.38</b>
<b>Total</b>		<b>\$7.38</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$1,917.56</b>
<b>Total</b>		<b>\$1,917.56</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>(\$1,917.56)</b>
<b>Total</b>		<b>(\$1,917.56)</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$1,917.56</b>
<b>Total</b>		<b>\$1,917.56</b>
<b>151203</b>	<b>Office Supplies</b>	<b>\$14.04</b>
<b>Total</b>		<b>\$14.04</b>
<b>151203</b>	<b>Office Supplies</b>	<b>(\$35.47)</b>
<b>Total</b>		<b>(\$35.47)</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$204.69</b>
<b>Total</b>		<b>\$204.69</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>(\$155.55)</b>
<b>Total</b>		<b>(\$155.55)</b>
<b>151203</b>	<b>GENERAL SUPPLIE-ADVERTISING DE</b>	<b>\$419.27</b>
	<b>GENERAL SUPPLIE-ANIMATION</b>	<b>\$260.58</b>
	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$115.60</b>
	<b>GENERAL SUPPLIE-CRIMINAL JUSTI</b>	<b>\$322.44</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.84</b>
	<b>GENERAL SUPPLIE-HEALTH SCIENCE</b>	<b>\$625.40</b>
<b>Total</b>		<b>\$1,828.13</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$77.63)</b>
<b>Total</b>		<b>(\$77.63)</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$332.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$332.70</b>
<b>151203</b>	<b>GENERAL SUPPLIE-ADVERTISING DE</b>	\$219.73
<b>Total</b>		<b>\$219.73</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$11.92
<b>Total</b>		<b>\$11.92</b>
<b>151203</b>	<b>Office Supplies-SCHWOLERT</b>	\$202.74
<b>Total</b>		<b>\$202.74</b>
<b>151203</b>	<b>Office Supplies-SCHWOLERT</b>	(\$121.12)
<b>Total</b>		<b>(\$121.12)</b>
<b>151203</b>	<b>Office Supplies-SCHWOLERT</b>	\$121.12
<b>Total</b>		<b>\$121.12</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$378.00
<b>Total</b>		<b>\$378.00</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$378.00)
<b>Total</b>		<b>(\$378.00)</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$53.63
<b>Total</b>		<b>\$53.63</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$94.99
<b>Total</b>		<b>\$94.99</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$70.24)
<b>Total</b>		<b>(\$70.24)</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$70.24
<b>Total</b>		<b>\$70.24</b>
<b>151203</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$107.60
<b>Total</b>		<b>\$107.60</b>
<b>151203</b>	<b>Instructional and Curriculum-S</b>	\$58.70
<b>Total</b>		<b>\$58.70</b>
<b>151203</b>	<b>Furniture</b>	\$2,835.00
<b>Total</b>		<b>\$2,835.00</b>
<b>151203</b>	<b>Office Supplies</b>	\$10.22

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$10.22</b>
<b>151203</b>	<b>Office Supplies</b>	<b>(\$22.16)</b>
<b>Total</b>		<b>(\$22.16)</b>
<b>151203</b>	<b>Office Supplies</b>	<b>\$20.06</b>
<b>Total</b>		<b>\$20.06</b>
<b>151203</b>	<b>Office Supplies</b>	<b>\$2.10</b>
<b>Total</b>		<b>\$2.10</b>
<b>151203</b>	<b>Office Supplies</b>	<b>\$31.48</b>
<b>Total</b>		<b>\$31.48</b>
<b>151203</b>	<b>Office Supplies</b>	<b>\$32.79</b>
<b>Total</b>		<b>\$32.79</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$4.10</b>
<b>Total</b>		<b>\$4.10</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$4.10</b>
<b>Total</b>		<b>\$4.10</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$62.54</b>
<b>Total</b>		<b>\$62.54</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$104.64</b>
<b>Total</b>		<b>\$104.64</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$46.04</b>
<b>Total</b>		<b>\$46.04</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$25.56</b>
<b>Total</b>		<b>\$25.56</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$21.23</b>
<b>Total</b>		<b>\$21.23</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$48.79</b>
<b>Total</b>		<b>\$48.79</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>

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<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$11.99</b>
	<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$28.00</b>
	<b>Total</b>		<b>\$28.00</b>
	<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$27.43</b>
	<b>Total</b>		<b>\$27.43</b>
	<b>151235</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$32.99</b>
	<b>Total</b>		<b>\$32.99</b>
	<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$9.34</b>
	<b>Total</b>		<b>\$9.34</b>
	<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$3.48</b>
	<b>Total</b>		<b>\$3.48</b>
	<b>151235</b>	<b>Instructional and Curriculum-S</b>	<b>\$36.52</b>
	<b>Total</b>		<b>\$36.52</b>
	<b>151235</b>	<b>Instructional and Curriculum-S</b>	<b>\$45.96</b>
	<b>Total</b>		<b>\$45.96</b>
	<b>151235</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$172.42</b>
	<b>Total</b>		<b>\$172.42</b>
	<b>151235</b>	<b>Instructional and Curriculum-H</b>	<b>\$13.66</b>
	<b>Total</b>		<b>\$13.66</b>
	<b>151235</b>	<b>Instructional and Curriculum-H</b>	<b>\$6.31</b>
	<b>Total</b>		<b>\$6.31</b>
	<b>151235</b>	<b>Instructional and Curriculum-H</b>	<b>\$2.34</b>
	<b>Total</b>		<b>\$2.34</b>
	<b>151235</b>	<b>Instructional and Curriculum-H</b>	<b>\$7.66</b>
	<b>Total</b>		<b>\$7.66</b>
	<b>151235</b>	<b>Office Supplies</b>	<b>\$408.54</b>
	<b>Total</b>		<b>\$408.54</b>
	<b>151235</b>	<b>Office Supplies</b>	<b>(\$408.54)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>(\$408.54)</b>
151235	Office Supplies-BALDERSON	\$90.96
<b>Total</b>		<b>\$90.96</b>
151235	Office Supplies-BALDERSON	\$43.95
<b>Total</b>		<b>\$43.95</b>
151235	Office Supplies	\$59.61
<b>Total</b>		<b>\$59.61</b>
151235	GENERAL SUPPLIE-GENERAL	\$29.43
<b>Total</b>		<b>\$29.43</b>
151235	GENERAL SUPPLIE-GENERAL	\$73.90
<b>Total</b>		<b>\$73.90</b>
151235	Office Supplies	\$261.12
<b>Total</b>		<b>\$261.12</b>
151235	Office Supplies	\$14.98
<b>Total</b>		<b>\$14.98</b>
151235	Instructional and Curriculum	\$119.95
<b>Total</b>		<b>\$119.95</b>
151235	Instructional and Curriculum	(\$128.57)
<b>Total</b>		<b>(\$128.57)</b>
151235	Instructional and Curriculum	\$44.50
<b>Total</b>		<b>\$44.50</b>
151235	Instructional and Curriculum	\$2.16
<b>Total</b>		<b>\$2.16</b>
151235	Office Supplies	\$1.30
<b>Total</b>		<b>\$1.30</b>
151235	GENERAL SUPPLIE-SCIENCE	\$24.49
	Instructional and Curriculum	\$5.98
<b>Total</b>		<b>\$30.47</b>
151235	Instructional and Curriculum	\$101.04
<b>Total</b>		<b>\$101.04</b>
151235	GENERAL SUPPLIE-GENERAL	\$18.99

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STAPLES ADVANTAGE	151235	Instructional and Curriculum	\$59.93
	<b>Total</b>		<b>\$78.92</b>
	151235	ITEM: Duracell CopperTop AA A	\$86.06
	<b>Total</b>		<b>\$86.06</b>
	151235	Instructional and Curriculum	\$99.90
	<b>Total</b>		<b>\$99.90</b>
	151235	Instructional and Curriculum	\$318.69
	<b>Total</b>		<b>\$318.69</b>
	151235	Instructional and Curriculum	\$7.02
	<b>Total</b>		<b>\$7.02</b>
	151235	Instructional and Curriculum	\$56.52
	<b>Total</b>		<b>\$56.52</b>
	151235	Instructional and Curriculum-S	\$739.53
	<b>Total</b>		<b>\$739.53</b>
	151235	Instructional and Curriculum	\$84.08
	<b>Total</b>		<b>\$84.08</b>
	151235	Instructional and Curriculum	\$87.89
	<b>Total</b>		<b>\$87.89</b>
	151235	Instructional and Curriculum	\$42.32
	<b>Total</b>		<b>\$42.32</b>
	151235	Instructional and Curriculum	\$444.22
	<b>Total</b>		<b>\$444.22</b>
	151235	Office Supplies	\$189.09
	<b>Total</b>		<b>\$189.09</b>
	151235	Office Supplies	\$78.28
	<b>Total</b>		<b>\$78.28</b>
	151235	Office Supplies	\$221.84
	<b>Total</b>		<b>\$221.84</b>
	151235	Office Supplies	\$3.70
	<b>Total</b>		<b>\$3.70</b>

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STAPLES ADVANTAGE	151235	Office Supplies	\$249.60
	<b>Total</b>		<b>\$249.60</b>
	151235	Instructional and Curriculum	\$246.14
	<b>Total</b>		<b>\$246.14</b>
	151235	Instructional and Curriculum	\$12.80
	<b>Total</b>		<b>\$12.80</b>
	151235	Health Services	\$266.97
	<b>Total</b>		<b>\$266.97</b>
	151235	Instructional and Curriculum	\$213.45
	<b>Total</b>		<b>\$213.45</b>
	151235	Office Supplies	\$213.20
	<b>Total</b>		<b>\$213.20</b>
	151235	Office Supplies	\$20.70
	<b>Total</b>		<b>\$20.70</b>
	151235	Office Supplies	\$14.32
	<b>Total</b>		<b>\$14.32</b>
	151235	Office Supplies	\$122.97
	<b>Total</b>		<b>\$122.97</b>
	151235	Instructional and Curriculum	\$286.39
	<b>Total</b>		<b>\$286.39</b>
	151235	Instructional and Curriculum	\$45.12
	<b>Total</b>		<b>\$45.12</b>
	151235	Instructional and Curriculum	\$52.56
	<b>Total</b>		<b>\$52.56</b>
	151235	Instructional and Curriculum	\$37.46
	<b>Total</b>		<b>\$37.46</b>
	151235	Instructional and Curriculum	\$86.99
	<b>Total</b>		<b>\$86.99</b>
	151235	Instructional and Curriculum	\$19.98
	<b>Total</b>		<b>\$19.98</b>

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STAPLES ADVANTAGE	151235	Instructional and Curriculum	\$8.68
	<b>Total</b>		<b>\$8.68</b>
	151235	Instructional and Curriculum	\$7.80
	<b>Total</b>		<b>\$7.80</b>
	151235	Instructional and Curriculum	\$52.56
	<b>Total</b>		<b>\$52.56</b>
	151235	Office Supplies	\$42.61
	<b>Total</b>		<b>\$42.61</b>
	151235	Instructional and Curriculum	\$265.64
	<b>Total</b>		<b>\$265.64</b>
	151235	Instructional and Curriculum	\$42.18
	<b>Total</b>		<b>\$42.18</b>
	151235	Instructional and Curriculum	\$5.30
	<b>Total</b>		<b>\$5.30</b>
	151235	Instructional and Curriculum	(\$3.19)
	<b>Total</b>		<b>(\$3.19)</b>
	151235	Instructional and Curriculum	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	151235	GENERAL SUPPLIES	\$23.31
		Office Supplies	\$27.80
	<b>Total</b>		<b>\$51.11</b>
	151235	Office Supplies	\$30.58
	<b>Total</b>		<b>\$30.58</b>
	151235	ITEM: Dixon Oriole Pre-sharpe	\$69.81
	<b>Total</b>		<b>\$69.81</b>
	151235	Instructional and Curriculum	\$45.84
	<b>Total</b>		<b>\$45.84</b>
	151235	Instructional and Curriculum	\$38.72
	<b>Total</b>		<b>\$38.72</b>
	151235	Instructional and Curriculum	(\$38.72)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>(\$38.72)</b>
151235	Instructional and Curriculum	\$38.72
<b>Total</b>		<b>\$38.72</b>
151235	GENERAL SUPPLIE-GENERAL	\$209.70
<b>Total</b>		<b>\$209.70</b>
151235	Office Supplies	\$40.87
<b>Total</b>		<b>\$40.87</b>
151235	GENERAL SUPPLIE-FIFTH GRADE	\$97.75
<b>Total</b>		<b>\$97.75</b>
151235	Instructional and Curriculum	\$71.96
<b>Total</b>		<b>\$71.96</b>
151235	Office Supplies	\$212.99
<b>Total</b>		<b>\$212.99</b>
151235	ITEM: Kleenex Flat Box Facial	\$77.78
<b>Total</b>		<b>\$77.78</b>
151235	ITEM: Kleenex Flat Box Facial	\$77.78
<b>Total</b>		<b>\$77.78</b>
151235	ITEM: Febreze Air Effects Fir	\$159.42
<b>Total</b>		<b>\$159.42</b>
151235	Awards, Trophies, Plaques and	\$222.00
<b>Total</b>		<b>\$222.00</b>
151235	Office Supplies	\$206.96
<b>Total</b>		<b>\$206.96</b>
151235	GENERAL SUPPLIE-GENERAL	\$48.30
	GENERAL SUPPLIE-SCIENCE COURSE	\$174.49
	Office Supplies	\$12.73
<b>Total</b>		<b>\$235.52</b>
151235	Office Supplies	\$9.25
<b>Total</b>		<b>\$9.25</b>
151235	Office Supplies	\$66.76
<b>Total</b>		<b>\$66.76</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	Office Supplies	(\$10.58)
	<b>Total</b>		<b>(\$10.58)</b>
	151295	Office Supplies	\$13.86
	<b>Total</b>		<b>\$13.86</b>
	151295	Office Supplies	(\$12.29)
	<b>Total</b>		<b>(\$12.29)</b>
	151235	Office Supplies	\$71.59
	<b>Total</b>		<b>\$71.59</b>
	151235	Instructional and Curriculum	\$255.80
	<b>Total</b>		<b>\$255.80</b>
	151235	Office Supplies	\$32.16
	<b>Total</b>		<b>\$32.16</b>
	151235	Instructional and Curriculum	\$83.66
	<b>Total</b>		<b>\$83.66</b>
	151235	MISC OPERATING-GENERAL	\$40.19
	<b>Total</b>		<b>\$40.19</b>
	151235	Office Supplies - Bonnie	\$257.14
	<b>Total</b>		<b>\$257.14</b>
	151235	Office Supplies	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	151235	Instructional and Curriculum	\$299.51
	<b>Total</b>		<b>\$299.51</b>
	151295	Office Supplies	\$76.17
	<b>Total</b>		<b>\$76.17</b>
	151295	Instructional and Curriculum	\$89.61
	<b>Total</b>		<b>\$89.61</b>
	151295	Instructional and Curriculum	\$884.52
	<b>Total</b>		<b>\$884.52</b>
	151295	GENERAL SUPPLIE-GENERAL	\$266.25
	<b>Total</b>		<b>\$266.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	GENERAL SUPPLIE-GENERAL	(\$266.25)
	<b>Total</b>		<b>(\$266.25)</b>
	151295	GENERAL SUPPLIE-GENERAL	\$266.25
	<b>Total</b>		<b>\$266.25</b>
	151295	GENERAL SUPPLIE-GENERAL	(\$266.25)
	<b>Total</b>		<b>(\$266.25)</b>
	151295	Office Supplies-School	\$269.08
	<b>Total</b>		<b>\$269.08</b>
	151295	Office Supplies-School	(\$14.05)
	<b>Total</b>		<b>(\$14.05)</b>
	151295	Office Supplies-School	\$14.05
	<b>Total</b>		<b>\$14.05</b>
	151295	Office Supplies	\$79.92
	<b>Total</b>		<b>\$79.92</b>
	151295	Office Supplies	\$120.90
	<b>Total</b>		<b>\$120.90</b>
	151295	Office Supplies	\$34.37
	<b>Total</b>		<b>\$34.37</b>
	151295	Office Supplies	\$23.53
	<b>Total</b>		<b>\$23.53</b>
	151295	Office Supplies	\$11.28
	<b>Total</b>		<b>\$11.28</b>
	151295	Instructional and Curriculum	\$930.51
	<b>Total</b>		<b>\$930.51</b>
	151295	Instructional and Curriculum	\$46.73
	<b>Total</b>		<b>\$46.73</b>
	151295	GENERAL SUPPLIE-GENERAL	\$31.93
	<b>Total</b>		<b>\$31.93</b>
	151295	Office Supplies	\$19.62
	<b>Total</b>		<b>\$19.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	Office Supplies	\$64.30
	<b>Total</b>		<b>\$64.30</b>
	151295	Office Supplies	\$294.50
	<b>Total</b>		<b>\$294.50</b>
	151295	Office Supplies	\$8.99
	<b>Total</b>		<b>\$8.99</b>
	151295	Office Supplies	\$9.19
	<b>Total</b>		<b>\$9.19</b>
	151295	Office Supplies	\$67.02
	<b>Total</b>		<b>\$67.02</b>
	151295	Instructional and Curriculum	\$371.98
	<b>Total</b>		<b>\$371.98</b>
	151295	Instructional and Curriculum	\$35.40
	<b>Total</b>		<b>\$35.40</b>
	151295	Instructional and Curriculum	\$52.86
	<b>Total</b>		<b>\$52.86</b>
	151295	Instructional and Curriculum	\$242.92
	<b>Total</b>		<b>\$242.92</b>
	151295	Office Supplies	\$48.51
	<b>Total</b>		<b>\$48.51</b>
	151295	Office Supplies	\$38.20
	<b>Total</b>		<b>\$38.20</b>
	151295	Instructional and Curriculum	\$421.90
	<b>Total</b>		<b>\$421.90</b>
	151295	Office Supplies	\$54.88
	<b>Total</b>		<b>\$54.88</b>
	151295	Instructional and Curriculum	\$186.39
	<b>Total</b>		<b>\$186.39</b>
	151295	Instructional and Curriculum	\$104.45
	<b>Total</b>		<b>\$104.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	Office Supplies	\$46.70
	<b>Total</b>		<b>\$46.70</b>
	151295	Office Supplies	\$168.54
	<b>Total</b>		<b>\$168.54</b>
	151295	Office Supplies-GREEN	\$394.62
	<b>Total</b>		<b>\$394.62</b>
	151295	Office Supplies	\$32.47
	<b>Total</b>		<b>\$32.47</b>
	151295	Office Supplies	\$90.48
	<b>Total</b>		<b>\$90.48</b>
	151295	Instructional and Curriculum	\$160.51
	<b>Total</b>		<b>\$160.51</b>
	151295	Office Supplies	\$71.03
	<b>Total</b>		<b>\$71.03</b>
	151295	Office Supplies	\$130.07
	<b>Total</b>		<b>\$130.07</b>
	151295	GENERAL SUPPLIE-GENERAL	\$120.45
	<b>Total</b>		<b>\$120.45</b>
	151295	55-000	\$28.05
	<b>Total</b>		<b>\$28.05</b>
	151295	GENERAL SUPPLIE-GENERAL	\$349.43
	<b>Total</b>		<b>\$349.43</b>
	151295	Instructional and Curriculum	\$45.95
	<b>Total</b>		<b>\$45.95</b>
	151295	ITEM: Martin Yale Industries	\$276.46
	<b>Total</b>		<b>\$276.46</b>
	151295	GENERAL SUPPLIE-GENERAL	\$121.68
	<b>Total</b>		<b>\$121.68</b>
	151295	GENERAL SUPPLIE-GENERAL	\$41.04
	<b>Total</b>		<b>\$41.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	GENERAL SUPPLIE-GENERAL	\$18.56
	<b>Total</b>		<b>\$18.56</b>
	151295	Office Supplies	\$1,309.54
	<b>Total</b>		<b>\$1,309.54</b>
	151295	Office Supplies	\$213.70
	<b>Total</b>		<b>\$213.70</b>
	151295	GENERAL SUPPLIE-GENERAL	\$6.45
	<b>Total</b>		<b>\$6.45</b>
	151295	GENERAL SUPPLIE-GENERAL	\$225.73
	<b>Total</b>		<b>\$225.73</b>
	151295	Instructional and Curriculum/S	\$76.01
	<b>Total</b>		<b>\$76.01</b>
	151295	Instructional and Curriculum/S	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	151295	Instructional and Curriculum/S	\$8.63
	<b>Total</b>		<b>\$8.63</b>
	151295	Instructional and Curriculum/S	\$1,759.23
	<b>Total</b>		<b>\$1,759.23</b>
	151295	Instructional and Curriculum/E	\$50.30
	<b>Total</b>		<b>\$50.30</b>
	151295	Instructional and Curriculum/E	\$85.75
	<b>Total</b>		<b>\$85.75</b>
	151295	Instructional and Curriculum/E	\$640.46
	<b>Total</b>		<b>\$640.46</b>
	151295	Office Supplies	\$34.44
	<b>Total</b>		<b>\$34.44</b>
	151295	Office Supplies	\$33.29
	<b>Total</b>		<b>\$33.29</b>
	151295	Office Supplies	\$5.15
	<b>Total</b>		<b>\$5.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151295	Office Supplies	\$56.20
	<b>Total</b>		<b>\$56.20</b>
	151295	GENERAL SUPPLIE-GENERAL	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	151295	Instructional and Curriculum/S	(\$2.67)
	<b>Total</b>		<b>(\$2.67)</b>
	151295	Instructional and Curriculum/S	\$2.67
	<b>Total</b>		<b>\$2.67</b>
	151295	Instructional and Curriculum/S	(\$10.03)
	<b>Total</b>		<b>(\$10.03)</b>
	151235	Instructional and Curriculum	\$64.53
	<b>Total</b>		<b>\$64.53</b>
	151295	Instructional and Curriculum	\$444.05
	<b>Total</b>		<b>\$444.05</b>
	151295	Instructional and Curriculum	\$23.60
	<b>Total</b>		<b>\$23.60</b>
	151295	Instructional and Curriculum	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	151295	Instructional and Curriculum	\$12.75
	<b>Total</b>		<b>\$12.75</b>
	151295	Instructional and Curriculum	\$23.98
	<b>Total</b>		<b>\$23.98</b>
	151295	ITEM: Sustainable Earth by St	\$88.77
	<b>Total</b>		<b>\$88.77</b>
	151295	Security	\$92.50
	<b>Total</b>		<b>\$92.50</b>
	151295	Security	\$49.14
	<b>Total</b>		<b>\$49.14</b>
	151295	GENERAL SUPPLIE-ENGLISH	\$481.54
		Instructional and Curriculum	\$28.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$509.93</b>
151295	Office Supplies	\$117.28
<b>Total</b>		<b>\$117.28</b>
151295	Office Supplies	\$15.69
<b>Total</b>		<b>\$15.69</b>
151295	Instructional and Curriculum	\$25.56
<b>Total</b>		<b>\$25.56</b>
151412	Office Supplies	\$113.92
<b>Total</b>		<b>\$113.92</b>
151412	Office Supplies	\$19.40
<b>Total</b>		<b>\$19.40</b>
151412	Office Supplies	\$330.28
<b>Total</b>		<b>\$330.28</b>
151412	Office Supplies	(\$9.82)
<b>Total</b>		<b>(\$9.82)</b>
151412	Office Supplies	(\$12.02)
<b>Total</b>		<b>(\$12.02)</b>
151412	ITEM: Social Skills Board Gam	\$32.74
<b>Total</b>		<b>\$32.74</b>
151412	ITEM: Social Skills Board Gam	\$27.74
<b>Total</b>		<b>\$27.74</b>
151412	ITEM: Social Skills Board Gam	\$15.34
<b>Total</b>		<b>\$15.34</b>
151412	ITEM: Social Skills Board Gam	\$16.08
<b>Total</b>		<b>\$16.08</b>
151412	ITEM: Social Skills Board Gam	\$391.82
<b>Total</b>		<b>\$391.82</b>
151412	ITEM: Social Skills Board Gam	(\$6.39)
<b>Total</b>		<b>(\$6.39)</b>
151412	ITEM: Social Skills Board Gam	\$6.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$6.39</b>
151412	Office Supplies	\$3,787.00
<b>Total</b>		<b>\$3,787.00</b>
151412	Office Supplies	(\$1,640.00)
<b>Total</b>		<b>(\$1,640.00)</b>
151412	Office Supplies	(\$2,050.00)
<b>Total</b>		<b>(\$2,050.00)</b>
151412	Office Supplies	\$3,591.36
<b>Total</b>		<b>\$3,591.36</b>
151412	Instructional and Curriculum	\$19.02
<b>Total</b>		<b>\$19.02</b>
151412	Instructional and Curriculum	(\$19.02)
<b>Total</b>		<b>(\$19.02)</b>
151412	Instructional and Curriculum	\$19.02
<b>Total</b>		<b>\$19.02</b>
151412	Office Supplies CUSTOM DATE ST	\$47.07
<b>Total</b>		<b>\$47.07</b>
151412	Instructional and Curriculum	\$97.43
<b>Total</b>		<b>\$97.43</b>
151412	Office Supplies	\$21.96
<b>Total</b>		<b>\$21.96</b>
151412	Office Supplies	(\$21.96)
<b>Total</b>		<b>(\$21.96)</b>
151412	Office Supplies	\$21.96
<b>Total</b>		<b>\$21.96</b>
151412	Instructional and Curriculum-T	\$81.21
<b>Total</b>		<b>\$81.21</b>
151412	Instructional and Curriculum	\$111.58
<b>Total</b>		<b>\$111.58</b>
151412	Instructional and Curriculum	(\$94.86)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$94.86)</b>
151412	Instructional and Curriculum	\$94.86
<b>Total</b>		<b>\$94.86</b>
151412	ITEM: Kleenex Flat Box Facial	\$1,293.26
<b>Total</b>		<b>\$1,293.26</b>
151412	Instructional and Curriculum	\$6.82
<b>Total</b>		<b>\$6.82</b>
151412	Instructional and Curriculum	\$26.28
<b>Total</b>		<b>\$26.28</b>
151412	Instructional and Curriculum	\$50.32
<b>Total</b>		<b>\$50.32</b>
151412	Instructional and Curriculum	\$458.47
<b>Total</b>		<b>\$458.47</b>
151412	ITEM: Staples School Grade 2	\$11.91
<b>Total</b>		<b>\$11.91</b>
151412	Instructional and Curriculum	\$53.53
<b>Total</b>		<b>\$53.53</b>
151412	Office Supplies-BALDERSON	\$43.95
<b>Total</b>		<b>\$43.95</b>
151412	Office Supplies-BALDERSON	(\$28.92)
<b>Total</b>		<b>(\$28.92)</b>
151412	Instructional and Curriculum/S	\$161.42
<b>Total</b>		<b>\$161.42</b>
151412	Office Supplies	\$39.99
<b>Total</b>		<b>\$39.99</b>
151412	Office Supplies	\$11.78
<b>Total</b>		<b>\$11.78</b>
151412	Instructional and Curriculum	\$6.48
<b>Total</b>		<b>\$6.48</b>
151412	Instructional and Curriculum	\$17.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$17.02</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$53.44</b>
<b>Total</b>		<b>\$53.44</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$99.90</b>
<b>Total</b>		<b>\$99.90</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$11.18</b>
<b>Total</b>		<b>\$11.18</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$70.68</b>
<b>Total</b>		<b>\$70.68</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$325.71</b>
<b>Total</b>		<b>\$325.71</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$89.62</b>
<b>Total</b>		<b>\$89.62</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$79.99</b>
<b>Total</b>		<b>\$79.99</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$60.78</b>
<b>Total</b>		<b>\$60.78</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$153.91</b>
<b>Total</b>		<b>\$153.91</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.27</b>
<b>Total</b>		<b>\$29.27</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.25</b>
<b>Total</b>		<b>\$6.25</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$188.72</b>
<b>Total</b>		<b>\$188.72</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$164.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$164.00</b>
151412	Office Supplies	\$25.39
<b>Total</b>		<b>\$25.39</b>
151412	Instructional and Curriculum	\$9.83
<b>Total</b>		<b>\$9.83</b>
151412	Instructional and Curriculum	\$18.89
<b>Total</b>		<b>\$18.89</b>
151412	Office Supplies	\$108.09
<b>Total</b>		<b>\$108.09</b>
151412	Instructional and Curriculum	\$41.13
<b>Total</b>		<b>\$41.13</b>
151412	Instructional and Curriculum	\$4.18
<b>Total</b>		<b>\$4.18</b>
151412	Office Supplies	\$22.95
<b>Total</b>		<b>\$22.95</b>
151412	Office Supplies	\$46.83
<b>Total</b>		<b>\$46.83</b>
151412	Office Supplies	\$204.56
<b>Total</b>		<b>\$204.56</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$78.92
<b>Total</b>		<b>\$78.92</b>
151412	Office Supplies	\$86.71
<b>Total</b>		<b>\$86.71</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$73.06
<b>Total</b>		<b>\$73.06</b>
151412	Office Supplies	\$107.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$107.59</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$73.06
<b>Total</b>		<b>\$73.06</b>
151412	Office Supplies	\$107.59
<b>Total</b>		<b>\$107.59</b>
151412	Office Supplies	\$62.42
<b>Total</b>		<b>\$62.42</b>
151412	Office Supplies	\$5.86
<b>Total</b>		<b>\$5.86</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$78.92
<b>Total</b>		<b>\$78.92</b>
151412	Office Supplies	\$86.71
<b>Total</b>		<b>\$86.71</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$73.06
<b>Total</b>		<b>\$73.06</b>
151412	Office Supplies	\$107.59
<b>Total</b>		<b>\$107.59</b>
151412	Office Supplies	\$73.06
<b>Total</b>		<b>\$73.06</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$107.59
<b>Total</b>		<b>\$107.59</b>
151412	Office Supplies	\$49.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$49.34</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$73.06
<b>Total</b>		<b>\$73.06</b>
151412	Office Supplies	\$107.59
<b>Total</b>		<b>\$107.59</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$78.92
<b>Total</b>		<b>\$78.92</b>
151412	Office Supplies	\$86.71
<b>Total</b>		<b>\$86.71</b>
151412	Office Supplies	\$39.46
<b>Total</b>		<b>\$39.46</b>
151412	Office Supplies	\$90.28
<b>Total</b>		<b>\$90.28</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$78.92
<b>Total</b>		<b>\$78.92</b>
151412	Office Supplies	\$86.71
<b>Total</b>		<b>\$86.71</b>
151412	Office Supplies	\$57.36
<b>Total</b>		<b>\$57.36</b>
151412	Office Supplies	\$78.92
<b>Total</b>		<b>\$78.92</b>
151412	Office Supplies	\$86.71
<b>Total</b>		<b>\$86.71</b>
151412	Instructional and Curriculum	\$492.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$492.82</b>
151412	Instructional and Curriculum	\$2,251.52
<b>Total</b>		<b>\$2,251.52</b>
151412	Instructional and Curriculum	\$194.88
<b>Total</b>		<b>\$194.88</b>
151412	Awards, Trophies, Plaques and	\$42.09
<b>Total</b>		<b>\$42.09</b>
151412	Office Supplies	\$14.77
<b>Total</b>		<b>\$14.77</b>
151412	Office Supplies	\$45.88
<b>Total</b>		<b>\$45.88</b>
151412	GENERAL SUPPLIE-GENERAL	\$500.21
<b>Total</b>		<b>\$500.21</b>
151412	Office Supplies	\$222.29
<b>Total</b>		<b>\$222.29</b>
151412	OFFICE/SCHOOL SUPPLIES	\$75.96
<b>Total</b>		<b>\$75.96</b>
151412	OFFICE/SCHOOL SUPPLIES	\$25.63
<b>Total</b>		<b>\$25.63</b>
151412	OFFICE/SCHOOL SUPPLIES	\$9.90
<b>Total</b>		<b>\$9.90</b>
151412	OFFICE/SCHOOL SUPPLIES	\$589.53
<b>Total</b>		<b>\$589.53</b>
151412	Office Supplies	\$1,321.80
<b>Total</b>		<b>\$1,321.80</b>
151412	Office Supplies	\$86.36
<b>Total</b>		<b>\$86.36</b>
151412	Office Supplies	\$28.44
<b>Total</b>		<b>\$28.44</b>
151412	Office Supplies	\$393.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$393.88</b>
<b>151412</b>	<b>Special Education</b>	<b>\$175.52</b>
<b>Total</b>		<b>\$175.52</b>
<b>151412</b>	<b>Special Education</b>	<b>\$139.29</b>
<b>Total</b>		<b>\$139.29</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$213.27</b>
<b>Total</b>		<b>\$213.27</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$107.66</b>
<b>Total</b>		<b>\$107.66</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$91.90</b>
<b>Total</b>		<b>\$91.90</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$21.80</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,087.62</b>
<b>Total</b>		<b>\$1,087.62</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.39</b>
	<b>Office Supplies</b>	<b>\$9.58</b>
<b>Total</b>		<b>\$34.97</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$22.75</b>
<b>Total</b>		<b>\$22.75</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$177.08</b>
<b>Total</b>		<b>\$177.08</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$41.89</b>
<b>Total</b>		<b>\$41.89</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$83.68</b>
<b>Total</b>		<b>\$83.68</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$285.00</b>
<b>Total</b>		<b>\$285.00</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$182.98</b>
<b>Total</b>		<b>\$182.98</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$556.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$556.04</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$1,616.56</b>
<b>Total</b>		<b>\$1,616.56</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$35.40</b>
<b>Total</b>		<b>\$35.40</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$12.12</b>
<b>Total</b>		<b>\$12.12</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$273.39</b>
<b>Total</b>		<b>\$273.39</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$184.78</b>
<b>Total</b>		<b>\$184.78</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$60.45</b>
<b>Total</b>		<b>\$60.45</b>
<b>151412</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.00</b>
	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$24.82</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$35.15</b>
<b>Total</b>		<b>\$73.97</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$479.32</b>
<b>Total</b>		<b>\$479.32</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$10.19</b>
<b>Total</b>		<b>\$10.19</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$31.99</b>
<b>Total</b>		<b>\$31.99</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$44.79</b>
<b>Total</b>		<b>\$44.79</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$310.43</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$310.43</b>
151412	Office Supplies	\$502.64
<b>Total</b>		<b>\$502.64</b>
151412	Office Supplies	\$599.96
<b>Total</b>		<b>\$599.96</b>
151412	Office Supplies	\$6.11
<b>Total</b>		<b>\$6.11</b>
151412	Office Supplies	\$474.50
<b>Total</b>		<b>\$474.50</b>
151412	Office Supplies	\$530.68
<b>Total</b>		<b>\$530.68</b>
151412	Office Supplies	\$493.90
<b>Total</b>		<b>\$493.90</b>
151412	Office Supplies	\$67.16
<b>Total</b>		<b>\$67.16</b>
151412	Instructional and Curriculum	\$249.63
<b>Total</b>		<b>\$249.63</b>
151412	GENERAL SUPPLIE-CAREER & TECHN	\$78.39
<b>Total</b>		<b>\$78.39</b>
151412	Office Supplies	\$108.81
<b>Total</b>		<b>\$108.81</b>
151412	Instructional and Curriculum	\$86.22
<b>Total</b>		<b>\$86.22</b>
151412	Technology Supplies	\$149.99
<b>Total</b>		<b>\$149.99</b>
151412	GENERAL SUPPLIE-GENERAL	\$30.95
<b>Total</b>		<b>\$30.95</b>
151412	Instructional and Curriculum	\$127.92
<b>Total</b>		<b>\$127.92</b>
151412	Instructional and Curriculum	\$1,106.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,106.17</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>(\$6.80)</b>
<b>Total</b>		<b>(\$6.80)</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>\$6.80</b>
<b>Total</b>		<b>\$6.80</b>
<b>151412</b>	<b>Instructional and Curriculum</b>	<b>(\$6.80)</b>
<b>Total</b>		<b>(\$6.80)</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$35.41</b>
<b>Total</b>		<b>\$35.41</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$52.79</b>
<b>Total</b>		<b>\$52.79</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$72.42</b>
<b>Total</b>		<b>\$72.42</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$172.23</b>
<b>Total</b>		<b>\$172.23</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$8.49</b>
<b>Total</b>		<b>\$8.49</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$8.49</b>
<b>Total</b>		<b>\$8.49</b>
<b>151412</b>	<b>Office Supplies</b>	<b>\$145.22</b>
<b>Total</b>		<b>\$145.22</b>
<b>151520</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$79.35</b>
	<b>Office Supplies</b>	<b>\$29.89</b>
<b>Total</b>		<b>\$109.24</b>
<b>151520</b>	<b>Office Supplies</b>	<b>(\$3.92)</b>
<b>Total</b>		<b>(\$3.92)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>(\$1.86)</b>
<b>Total</b>		<b>(\$1.86)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$1.86</b>
<b>Total</b>		<b>\$1.86</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$157.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$157.75</b>
<b>151520</b>	<b>Office Supplies</b>	<b>(\$157.75)</b>
<b>Total</b>		<b>(\$157.75)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$753.58</b>
<b>Total</b>		<b>\$753.58</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>(\$1.85)</b>
<b>Total</b>		<b>(\$1.85)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$1.85</b>
<b>Total</b>		<b>\$1.85</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$17.51</b>
<b>Total</b>		<b>\$17.51</b>
<b>151520</b>	<b>Office Supplies</b>	<b>(\$17.51)</b>
<b>Total</b>		<b>(\$17.51)</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$17.51</b>
<b>Total</b>		<b>\$17.51</b>
<b>151520</b>	<b>Instructional and Curriculum-S</b>	<b>\$54.87</b>
<b>Total</b>		<b>\$54.87</b>
<b>151520</b>	<b>ITEM: Kleenex Flat Box Facial</b>	<b>\$77.78</b>
<b>Total</b>		<b>\$77.78</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$35.70</b>
<b>Total</b>		<b>\$35.70</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$4.27</b>
<b>Total</b>		<b>\$4.27</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$33.18</b>
<b>Total</b>		<b>\$33.18</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>(\$33.18)</b>
<b>Total</b>		<b>(\$33.18)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$50.32</b>
<b>Total</b>		<b>\$50.32</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$15.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$15.88</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$23.40</b>
<b>Total</b>		<b>\$23.40</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$11.70</b>
<b>Total</b>		<b>\$11.70</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$47.98</b>
<b>Total</b>		<b>\$47.98</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>151520</b>	<b>Technology Supplies</b>	<b>\$156.60</b>
<b>Total</b>		<b>\$156.60</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$20.86</b>
<b>Total</b>		<b>\$20.86</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$82.99</b>
<b>Total</b>		<b>\$82.99</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$61.56</b>
<b>Total</b>		<b>\$61.56</b>
<b>151520</b>	<b>Special Education</b>	<b>\$319.99</b>
<b>Total</b>		<b>\$319.99</b>
<b>151520</b>	<b>Furniture</b>	<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$52.53</b>
<b>Total</b>		<b>\$52.53</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$141.07</b>
<b>Total</b>		<b>\$141.07</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$49.80</b>
<b>Total</b>		<b>\$49.80</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>(\$292.29)</b>
<b>Total</b>		<b>(\$292.29)</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$292.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$292.29</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>(\$14.98)</b>
<b>Total</b>		<b>(\$14.98)</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$28.54</b>
<b>Total</b>		<b>\$28.54</b>
<b>151520</b>	<b>ITEM: Martin Yale Industries</b>	<b>\$193.35</b>
<b>Total</b>		<b>\$193.35</b>
<b>151520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$71.94</b>
<b>Total</b>		<b>\$71.94</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$77.12</b>
<b>Total</b>		<b>\$77.12</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$13.59</b>
<b>Total</b>		<b>\$13.59</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$4.92</b>
<b>Total</b>		<b>\$4.92</b>
<b>151520</b>	<b>Special Education</b>	<b>\$23.68</b>
<b>Total</b>		<b>\$23.68</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$11.19</b>
<b>Total</b>		<b>\$11.19</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$18.18</b>
<b>Total</b>		<b>\$18.18</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$203.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$203.20</b>
<b>151520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.68</b>
<b>Total</b>		<b>\$37.68</b>
<b>151520</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$29.22</b>
<b>Total</b>		<b>\$29.22</b>
<b>151520</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$8.44</b>
<b>Total</b>		<b>\$8.44</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$7.96</b>
<b>Total</b>		<b>\$7.96</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$32.36</b>
<b>Total</b>		<b>\$32.36</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>151520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$355.46</b>
<b>Total</b>		<b>\$355.46</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>151520</b>	<b>GENERAL SUPPLIE-DYSLEXIA</b>	<b>\$190.09</b>
<b>Total</b>		<b>\$190.09</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$79.34</b>
<b>Total</b>		<b>\$79.34</b>
<b>151520</b>	<b>Office Supplies -</b>	<b>\$215.39</b>
<b>Total</b>		<b>\$215.39</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$33.97</b>
<b>Total</b>		<b>\$33.97</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$297.76</b>
<b>Total</b>		<b>\$297.76</b>
<b>151520</b>	<b>ITEM: Kleenex Antiviral Facia</b>	<b>\$189.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$189.18</b>
<hr/>		
151520	Instructional and Curriculum	\$552.99
<b>Total</b>		<b>\$552.99</b>
<hr/>		
151520	GENERAL SUPPLIE-GENERAL	\$216.24
<b>Total</b>		<b>\$216.24</b>
<hr/>		
151520	Instructional and Curriculum	\$17.88
<b>Total</b>		<b>\$17.88</b>
<hr/>		
151520	Instructional and Curriculum	\$52.09
<b>Total</b>		<b>\$52.09</b>
<hr/>		
151520	Office Supplies - Summer PD CI	\$43.01
<b>Total</b>		<b>\$43.01</b>
<hr/>		
151520	GENERAL SUPPLIE-GENERAL	\$59.85
<b>Total</b>		<b>\$59.85</b>
<hr/>		
151520	GENERAL SUPPLIE-ENGLISH	\$13.91
	GENERAL SUPPLIE-GENERAL	\$4.28
	Office Supplies	\$13.80
<b>Total</b>		<b>\$31.99</b>
<hr/>		
151520	Office Supplies	\$425.38
<b>Total</b>		<b>\$425.38</b>
<hr/>		
151520	Office Supplies-EOY	\$192.49
<b>Total</b>		<b>\$192.49</b>
<hr/>		
151520	Special Education	\$488.83
<b>Total</b>		<b>\$488.83</b>
<hr/>		
151520	Office Supplies	\$50.81
<b>Total</b>		<b>\$50.81</b>
<hr/>		
151520	Office Supplies	\$126.69
<b>Total</b>		<b>\$126.69</b>
<hr/>		
151520	Office Supplies	\$590.58
<b>Total</b>		<b>\$590.58</b>
<hr/>		
151520	GENERAL SUPPLIE-CLINIC	\$49.69
	GENERAL SUPPLIE-GENERAL	\$243.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$293.44</b>
151520	Office Supplies	\$85.99
<b>Total</b>		<b>\$85.99</b>
151520	Office Supplies	\$46.80
<b>Total</b>		<b>\$46.80</b>
151520	ITEM: Flash Furniture Adjusta	\$242.20
<b>Total</b>		<b>\$242.20</b>
151520	Office Supplies	\$109.34
<b>Total</b>		<b>\$109.34</b>
151520	Office Supplies	\$79.99
<b>Total</b>		<b>\$79.99</b>
151520	Athletics	\$109.84
<b>Total</b>		<b>\$109.84</b>
151520	GENERAL SUPPLIE-GENERAL	\$66.24
<b>Total</b>		<b>\$66.24</b>
151520	GENERAL SUPPLIE-GENERAL	\$15.00
<b>Total</b>		<b>\$15.00</b>
151520	Instructional and Curriculum	\$19.20
<b>Total</b>		<b>\$19.20</b>
151520	Instructional and Curriculum	\$103.44
<b>Total</b>		<b>\$103.44</b>
151520	Office Supplies - Bonnie	\$185.69
<b>Total</b>		<b>\$185.69</b>
151520	Instructional and Curriculum	\$68.50
<b>Total</b>		<b>\$68.50</b>
151520	Office Supplies	\$32.90
<b>Total</b>		<b>\$32.90</b>
151520	Office Supplies	\$71.55
<b>Total</b>		<b>\$71.55</b>
151520	GENERAL SUPPLIE-GENERAL	\$25.39



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.39</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$117.79</b>
<b>Total</b>		<b>\$117.79</b>
<b>151520</b>	<b>ITEM: Adams Money/Rent Receipt</b>	<b>\$155.47</b>
<b>Total</b>		<b>\$155.47</b>
<b>151520</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$232.74</b>
<b>Total</b>		<b>\$232.74</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$702.60</b>
<b>Total</b>		<b>\$702.60</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$190.78</b>
<b>Total</b>		<b>\$190.78</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$810.40</b>
<b>Total</b>		<b>\$810.40</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$333.11</b>
<b>Total</b>		<b>\$333.11</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$143.34</b>
<b>Total</b>		<b>\$143.34</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$36.66</b>
<b>Total</b>		<b>\$36.66</b>
<b>151520</b>	<b>Instructional and Curriculum</b>	<b>\$22.86</b>
<b>Total</b>		<b>\$22.86</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$96.31</b>
<b>Total</b>		<b>\$96.31</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$260.88</b>
<b>Total</b>		<b>\$260.88</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$746.14</b>
<b>Total</b>		<b>\$746.14</b>
<b>151520</b>	<b>Office Supplies</b>	<b>\$20.44</b>
<b>Total</b>		<b>\$20.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$15.90
	<b>Total</b>		<b>\$15.90</b>
	151520	Office Supplies	\$32.74
	<b>Total</b>		<b>\$32.74</b>
	151520	Office Supplies	\$25.16
	<b>Total</b>		<b>\$25.16</b>
	151520	Office Supplies	\$22.28
	<b>Total</b>		<b>\$22.28</b>
	151520	Office Supplies	\$122.38
	<b>Total</b>		<b>\$122.38</b>
	151520	Office Supplies	\$1.83
	<b>Total</b>		<b>\$1.83</b>
	151520	Office Supplies	\$1.83
	<b>Total</b>		<b>\$1.83</b>
	151520	Office Supplies	\$63.07
	<b>Total</b>		<b>\$63.07</b>
	151520	Office Supplies	\$101.17
	<b>Total</b>		<b>\$101.17</b>
	151520	Office Supplies	\$8.78
	<b>Total</b>		<b>\$8.78</b>
	151520	Office Supplies	\$166.51
	<b>Total</b>		<b>\$166.51</b>
	151520	Office Supplies	\$71.89
	<b>Total</b>		<b>\$71.89</b>
	151520	Instructional and Curriculum	\$115.34
	<b>Total</b>		<b>\$115.34</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$78.92
	<b>Total</b>		<b>\$78.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$52.16
	<b>Total</b>		<b>\$52.16</b>
	151520	Office Supplies	\$37.25
	<b>Total</b>		<b>\$37.25</b>
	151520	Office Supplies	\$38.46
	<b>Total</b>		<b>\$38.46</b>
	151520	Office Supplies	\$293.00
	<b>Total</b>		<b>\$293.00</b>
	151520	Office Supplies	\$46.53
	<b>Total</b>		<b>\$46.53</b>
	151520	Office Supplies	\$74.44
	<b>Total</b>		<b>\$74.44</b>
	151520	\Office Supplies	\$17.14
	<b>Total</b>		<b>\$17.14</b>
	151520	Office Supplies	\$34.62
	<b>Total</b>		<b>\$34.62</b>
	151520	Office Supplies	\$21.99
	<b>Total</b>		<b>\$21.99</b>
	151520	Office Supplies	\$37.80
	<b>Total</b>		<b>\$37.80</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$78.92
	<b>Total</b>		<b>\$78.92</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$73.06
	<b>Total</b>		<b>\$73.06</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$73.06
	<b>Total</b>		<b>\$73.06</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$78.92
	<b>Total</b>		<b>\$78.92</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$47.76
	<b>Total</b>		<b>\$47.76</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$8.30
	<b>Total</b>		<b>\$8.30</b>
	151520	Office Supplies	\$56.67
	<b>Total</b>		<b>\$56.67</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151520	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$24.84
	<b>Total</b>		<b>\$24.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Office Supplies	\$43.17
	<b>Total</b>		<b>\$43.17</b>
	151520	Office Supplies	\$33.74
	<b>Total</b>		<b>\$33.74</b>
	151520	Office Supplies	\$90.77
	<b>Total</b>		<b>\$90.77</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151520	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151520	Office Supplies	\$67.11
	<b>Total</b>		<b>\$67.11</b>
	151520	Office Supplies	\$122.06
	<b>Total</b>		<b>\$122.06</b>
	151617	GENERAL SUPPLIE-GLOBAL INFO SY	\$499.99
	<b>Total</b>		<b>\$499.99</b>
	151617	GENERAL SUPPLIE-GLOBAL INFO SY	(\$499.99)
	<b>Total</b>		<b>(\$499.99)</b>
	151617	Furniture-BOYD	\$2,726.40
	<b>Total</b>		<b>\$2,726.40</b>
	151617	Office Supplies	\$568.03
	<b>Total</b>		<b>\$568.03</b>
	151617	Instructional and Curriculum	\$15.06
	<b>Total</b>		<b>\$15.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Instructional and Curriculum	(\$15.06)
	<b>Total</b>		<b>(\$15.06)</b>
	151617	Instructional and Curriculum	(\$50.32)
	<b>Total</b>		<b>(\$50.32)</b>
	151617	Office Supplies	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	151617	Instructional and Curriculum	(\$2.07)
	<b>Total</b>		<b>(\$2.07)</b>
	151617	Office Supplies	\$31.15
	<b>Total</b>		<b>\$31.15</b>
	151617	GENERAL SUPPLIE-GENERAL	\$386.28
	<b>Total</b>		<b>\$386.28</b>
	151617	GENERAL SUPPLIE-GENERAL	(\$21.46)
	<b>Total</b>		<b>(\$21.46)</b>
	151617	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151617	Office Supplies	\$11.72
	<b>Total</b>		<b>\$11.72</b>
	151617	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151617	Office Supplies	\$86.71
	<b>Total</b>		<b>\$86.71</b>
	151617	Office Supplies	\$57.36
	<b>Total</b>		<b>\$57.36</b>
	151617	Office Supplies	\$5.86
	<b>Total</b>		<b>\$5.86</b>
	151617	Office Supplies	\$67.20
	<b>Total</b>		<b>\$67.20</b>
	151617	Office Supplies	\$107.59
	<b>Total</b>		<b>\$107.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Instructional and Curriculum	\$95.03
	<b>Total</b>		<b>\$95.03</b>
	151617	Instructional and Curriculum	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	151617	Office Supplies	\$14.68
	<b>Total</b>		<b>\$14.68</b>
	151617	Office Supplies	\$419.12
	<b>Total</b>		<b>\$419.12</b>
	151617	Instructional and Curriculum	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	151617	Instructional and Curriculum	(\$9.90)
	<b>Total</b>		<b>(\$9.90)</b>
	151617	Instructional and Curriculum	\$9.90
	<b>Total</b>		<b>\$9.90</b>
	151617	Office Supplies	\$45.63
	<b>Total</b>		<b>\$45.63</b>
	151617	Office Supplies	\$3.51
	<b>Total</b>		<b>\$3.51</b>
	151617	Instructional and Curriculum	\$16.22
	<b>Total</b>		<b>\$16.22</b>
	151617	Office Supplies	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	151617	Instructional and Curriculum	\$48.40
	<b>Total</b>		<b>\$48.40</b>
	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	151617	Office Supplies - Summer PD CI	\$62.54
	<b>Total</b>		<b>\$62.54</b>
	151617	ITEM: Flash Furniture Adjusta	\$120.90
	<b>Total</b>		<b>\$120.90</b>
	151617	GENERAL SUPPLIE-GENERAL	\$13.75
	<b>Total</b>		<b>\$13.75</b>
	151617	Office Supplies	\$56.61
	<b>Total</b>		<b>\$56.61</b>
	151617	Office Supplies	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	151617	Office Supplies	\$51.34
	<b>Total</b>		<b>\$51.34</b>
	151617	Office Supplies	\$187.20
	<b>Total</b>		<b>\$187.20</b>
	151617	Office Supplies	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	151617	Office Supplies	\$38.33
	<b>Total</b>		<b>\$38.33</b>
	151617	Office Supplies	\$83.00
	<b>Total</b>		<b>\$83.00</b>
	151617	Office Supplies	\$35.42
	<b>Total</b>		<b>\$35.42</b>
	151617	ITEM: Office Snax Peppermint	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	151617	Office Supplies	\$60.57
	<b>Total</b>		<b>\$60.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Office Supplies	\$27.39
	<b>Total</b>		<b>\$27.39</b>
	151617	Office Supplies	\$15.05
	<b>Total</b>		<b>\$15.05</b>
	151617	Office Supplies	\$28.95
	<b>Total</b>		<b>\$28.95</b>
	151617	Office Supplies	\$3.91
	<b>Total</b>		<b>\$3.91</b>
	151617	Office Supplies	\$29.56
	<b>Total</b>		<b>\$29.56</b>
	151617	Office Supplies	\$113.28
	<b>Total</b>		<b>\$113.28</b>
	151617	OFFICE SUPPLIES	\$3.50
	<b>Total</b>		<b>\$3.50</b>
	151617	OFFICE SUPPLIES	\$100.86
	<b>Total</b>		<b>\$100.86</b>
	151617	Instructional and Curriculum	\$900.34
	<b>Total</b>		<b>\$900.34</b>
	151617	Instructional and Curriculum	\$748.80
	<b>Total</b>		<b>\$748.80</b>
	151617	Office Supplies	\$14.58
	<b>Total</b>		<b>\$14.58</b>
	151617	Office Supplies	\$274.00
	<b>Total</b>		<b>\$274.00</b>
	151617	GENERAL SUPPLIE-GENERAL	\$91.66
	<b>Total</b>		<b>\$91.66</b>
	151617	Office Supplies	\$586.62
	<b>Total</b>		<b>\$586.62</b>
	151617	Instructional and Curriculum	\$75.41
	<b>Total</b>		<b>\$75.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Office Supplies	\$52.27
	<b>Total</b>		<b>\$52.27</b>
	151617	GENERAL SUPPLIE-GENERAL	\$105.11
	<b>Total</b>		<b>\$105.11</b>
	151617	Instructional and Curriculum	\$343.76
	<b>Total</b>		<b>\$343.76</b>
	151617	Office Supplies	\$6.06
	<b>Total</b>		<b>\$6.06</b>
	151617	Office Supplies	\$51.04
	<b>Total</b>		<b>\$51.04</b>
	151617	GENERAL SUPPLIE-GENERAL	\$343.88
	<b>Total</b>		<b>\$343.88</b>
	151617	Office Supplies	\$128.34
	<b>Total</b>		<b>\$128.34</b>
	151617	Office Supplies	\$68.86
	<b>Total</b>		<b>\$68.86</b>
	151617	ITEM: Staples Presentation Bo	\$321.84
	<b>Total</b>		<b>\$321.84</b>
	151617	Office Supplies	\$40.86
	<b>Total</b>		<b>\$40.86</b>
	151617	Office Supplies	\$166.98
	<b>Total</b>		<b>\$166.98</b>
	151617	Instructional and Curriculum	\$27.30
	<b>Total</b>		<b>\$27.30</b>
	151617	Office Supplies	\$83.94
	<b>Total</b>		<b>\$83.94</b>
	151617	Office Supplies	\$47.60
	<b>Total</b>		<b>\$47.60</b>
	151617	Instructional and Curriculum/H	\$277.10
	<b>Total</b>		<b>\$277.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151617	Instructional and Curriculum	\$93.89
	<b>Total</b>		<b>\$93.89</b>
	151617	Office Supplies	\$5.74
	<b>Total</b>		<b>\$5.74</b>
	151617	Office Supplies	\$18.35
	<b>Total</b>		<b>\$18.35</b>
	151617	Office Supplies	\$559.81
	<b>Total</b>		<b>\$559.81</b>
	151745	Science Dept Supplies	(\$13.12)
	<b>Total</b>		<b>(\$13.12)</b>
	151745	Instructional and Curriculum	\$32.72
	<b>Total</b>		<b>\$32.72</b>
	151745	Instructional and Curriculum	(\$15.89)
	<b>Total</b>		<b>(\$15.89)</b>
	151745	Instructional and Curriculum	\$15.89
	<b>Total</b>		<b>\$15.89</b>
	151745	Office Supplies	\$66.97
	<b>Total</b>		<b>\$66.97</b>
	151745	Office Supplies	\$7.39
	<b>Total</b>		<b>\$7.39</b>
	151745	Office Supplies	\$103.58
	<b>Total</b>		<b>\$103.58</b>
	151745	Office Supplies	\$156.72
	<b>Total</b>		<b>\$156.72</b>
	151745	GENERAL SUPPLIE-GENERAL	\$239.81
	<b>Total</b>		<b>\$239.81</b>
	151745	Instructional and Curriculum	\$2.23
	<b>Total</b>		<b>\$2.23</b>
	151745	Office Supplies/ADMIN	\$17.97
	<b>Total</b>		<b>\$17.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151745	Office Supplies/ADMIN	\$91.15
	<b>Total</b>		<b>\$91.15</b>
	151745	GENERAL SUPPLIE-GLOBAL INFO SY	\$499.99
	<b>Total</b>		<b>\$499.99</b>
	151745	ITEM: Flash Furniture Adjusta	\$133.99
	<b>Total</b>		<b>\$133.99</b>
	151745	Instructional and Curriculum	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	151745	Instructional and Curriculum	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	151745	Instructional and Curriculum	\$19.18
	<b>Total</b>		<b>\$19.18</b>
	151745	Instructional and Curriculum	\$19.18
	<b>Total</b>		<b>\$19.18</b>
	151745	Instructional and Curriculum	\$11.98
	<b>Total</b>		<b>\$11.98</b>
	151745	Office Supplies	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	151745	Office Supplies	\$19.30
	<b>Total</b>		<b>\$19.30</b>
	151745	Office Supplies	\$318.02
	<b>Total</b>		<b>\$318.02</b>
	151745	Office Supplies	\$39.39
	<b>Total</b>		<b>\$39.39</b>
	151745	Office Supplies	\$49.60
	<b>Total</b>		<b>\$49.60</b>
	151745	Office Supplies	\$73.93
	<b>Total</b>		<b>\$73.93</b>
	151745	Office Supplies	(\$73.93)
	<b>Total</b>		<b>(\$73.93)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151745	Office Supplies	\$47.31
	<b>Total</b>		<b>\$47.31</b>
	151745	Office Supplies/ADMIN	\$31.84
	<b>Total</b>		<b>\$31.84</b>
	151745	Instructional and Curriculum	\$105.60
	<b>Total</b>		<b>\$105.60</b>
	151745	GENERAL SUPPLIE-GENERAL	\$187.51
	<b>Total</b>		<b>\$187.51</b>
	151745	Instructional and Curriculum	\$784.45
	<b>Total</b>		<b>\$784.45</b>
	151745	Instructional and Curriculum	\$421.13
	<b>Total</b>		<b>\$421.13</b>
	151745	Instructional and Curriculum	\$48.78
	<b>Total</b>		<b>\$48.78</b>
	151745	Office Supplies	\$144.25
	<b>Total</b>		<b>\$144.25</b>
	151745	Instructional and Curriculum	\$27.95
	<b>Total</b>		<b>\$27.95</b>
	151745	Office Supplies	\$45.91
	<b>Total</b>		<b>\$45.91</b>
	151745	GENERAL SUPPLIE-GENERAL	\$88.28
	<b>Total</b>		<b>\$88.28</b>
	151745	Instructional and Curriculum	\$114.20
	<b>Total</b>		<b>\$114.20</b>
	151745	GENERAL SUPPLIE-GENERAL	\$305.00
	<b>Total</b>		<b>\$305.00</b>
	151745	GENERAL SUPPLIE-GENERAL	\$46.52
	<b>Total</b>		<b>\$46.52</b>
	151745	Office Supplies	\$8.16
	<b>Total</b>		<b>\$8.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151745	Office Supplies	\$45.86
	<b>Total</b>		<b>\$45.86</b>
	151745	Office Supplies	\$136.97
	<b>Total</b>		<b>\$136.97</b>
	151745	Office Supplies	\$236.80
	<b>Total</b>		<b>\$236.80</b>
	151745	Office Supplies	\$280.86
	<b>Total</b>		<b>\$280.86</b>
	151745	Instructional and Curriculum	\$196.70
	<b>Total</b>		<b>\$196.70</b>
	151745	Office Supplies	\$58.57
	<b>Total</b>		<b>\$58.57</b>
	151745	GENERAL SUPPLIE-GENERAL	\$41.89
	<b>Total</b>		<b>\$41.89</b>
	151745	GENERAL SUPPLIE-GENERAL	\$979.96
	<b>Total</b>		<b>\$979.96</b>
	151745	Athletics	\$122.54
	<b>Total</b>		<b>\$122.54</b>
	151745	Office Supplies	\$166.03
	<b>Total</b>		<b>\$166.03</b>
	151745	Instructional and Curriculum	\$146.48
	<b>Total</b>		<b>\$146.48</b>
	151745	Office Supplies	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	151745	Office Supplies	\$29.92
	<b>Total</b>		<b>\$29.92</b>
	151745	Office Supplies	\$429.12
	<b>Total</b>		<b>\$429.12</b>
	151745	Office Supplies	\$654.67
	<b>Total</b>		<b>\$654.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151745	Office Supplies	\$212.17
	<b>Total</b>		<b>\$212.17</b>
	151745	Office Supplies	\$11.51
	<b>Total</b>		<b>\$11.51</b>
	151745	Office Supplies	\$60.77
	<b>Total</b>		<b>\$60.77</b>
	151745	Instructional and Curriculum	\$99.18
	<b>Total</b>		<b>\$99.18</b>
	151745	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	151745	Office Supplies	\$236.51
	<b>Total</b>		<b>\$236.51</b>
	151745	GENERAL SUPPLIE-GENERAL	\$14.33
		Instructional and Curriculum	\$0.85
	<b>Total</b>		<b>\$15.18</b>
	151745	Instructional and Curriculum	\$1,493.72
	<b>Total</b>		<b>\$1,493.72</b>
	151745	Office Supplies	\$102.16
	<b>Total</b>		<b>\$102.16</b>
	151745	Office Supplies	\$14.86
	<b>Total</b>		<b>\$14.86</b>
	151745	Office Supplies	\$27.25
	<b>Total</b>		<b>\$27.25</b>
	151745	MISC OPERATING-TESTING MATERIA	\$79.06
		Office Supplies	\$140.96
	<b>Total</b>		<b>\$220.02</b>
	151745	Instructional and Curriculum	\$239.50
	<b>Total</b>		<b>\$239.50</b>
	151745	Instructional and Curriculum	\$114.01
	<b>Total</b>		<b>\$114.01</b>
	151745	Instructional and Curriculum	\$48.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$48.90</b>
151745	Office Supplies	\$100.17
<b>Total</b>		<b>\$100.17</b>
151745	Office Supplies	\$727.72
<b>Total</b>		<b>\$727.72</b>
151745	Instructional and Curriculum	\$133.69
<b>Total</b>		<b>\$133.69</b>
151745	GENERAL SUPPLIE-GENERAL	\$621.52
<b>Total</b>		<b>\$621.52</b>
151745	Instructional and Curriculum	\$296.05
<b>Total</b>		<b>\$296.05</b>
151745	Instructional and Curriculum	\$16.00
<b>Total</b>		<b>\$16.00</b>
151745	Office Supplies	\$35.96
<b>Total</b>		<b>\$35.96</b>
151745	Office Supplies	\$36.54
<b>Total</b>		<b>\$36.54</b>
151745	Office Supplies	\$62.97
<b>Total</b>		<b>\$62.97</b>
151745	Office Supplies	\$1,980.37
<b>Total</b>		<b>\$1,980.37</b>
151745	Office Supplies	\$47.16
<b>Total</b>		<b>\$47.16</b>
151745	Office Supplies	\$21.78
<b>Total</b>		<b>\$21.78</b>
151745	Office Supplies	\$50.78
<b>Total</b>		<b>\$50.78</b>
151745	English Class Supplies	\$74.64
<b>Total</b>		<b>\$74.64</b>
151745	English Class Supplies	\$590.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$590.47</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>(\$11.41)</b>
<b>Total</b>		<b>(\$11.41)</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>\$11.41</b>
<b>Total</b>		<b>\$11.41</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>(\$5.00)</b>
<b>Total</b>		<b>(\$5.00)</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>\$598.40</b>
<b>Total</b>		<b>\$598.40</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>\$257.50</b>
<b>Total</b>		<b>\$257.50</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$142.78</b>
<b>Total</b>		<b>\$142.78</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>\$932.27</b>
<b>Total</b>		<b>\$932.27</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>(\$650.83)</b>
<b>Total</b>		<b>(\$650.83)</b>
<b>151745</b>	<b>Instructional and Curriculum</b>	<b>(\$281.44)</b>
<b>Total</b>		<b>(\$281.44)</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$236.90</b>
<b>Total</b>		<b>\$236.90</b>
<b>151745</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$30.60</b>
<b>Total</b>		<b>\$30.60</b>
<b>151745</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$202.11</b>
<b>Total</b>		<b>\$202.11</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$85.75</b>
<b>Total</b>		<b>\$85.75</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$3.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3.72</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$458.73</b>
<b>Total</b>		<b>\$458.73</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$79.87)</b>
<b>Total</b>		<b>(\$79.87)</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$79.87</b>
<b>Total</b>		<b>\$79.87</b>
<b>151807</b>	<b>ITEM: Staples Presentation Bo</b>	<b>\$408.86</b>
<b>Total</b>		<b>\$408.86</b>
<b>151807</b>	<b>Office Supplies - Summer PD</b>	<b>\$127.01</b>
<b>Total</b>		<b>\$127.01</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$238.05</b>
<b>Total</b>		<b>\$238.05</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$177.99)</b>
<b>Total</b>		<b>(\$177.99)</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$23.95</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$166.40</b>
<b>Total</b>		<b>\$166.40</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$116.80</b>
<b>Total</b>		<b>\$116.80</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$51.36)</b>
<b>Total</b>		<b>(\$51.36)</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$45.96</b>
<b>Total</b>		<b>\$45.96</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$5.92</b>
<b>Total</b>		<b>\$5.92</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$2.56</b>
<b>Total</b>		<b>\$2.56</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$4.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4.49</b>
<b>151807</b>	<b>Instructional and Curriculum-H</b>	<b>\$8.18</b>
<b>Total</b>		<b>\$8.18</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>\$451.44</b>
<b>Total</b>		<b>\$451.44</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$451.44)</b>
<b>Total</b>		<b>(\$451.44)</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$421.44)</b>
<b>Total</b>		<b>(\$421.44)</b>
<b>151807</b>	<b>Instructional and Curriculum</b>	<b>(\$421.44)</b>
<b>Total</b>		<b>(\$421.44)</b>
<b>151807</b>	<b>GENERAL SUPPLIES</b>	<b>\$59.00</b>
	<b>Instructional and Curriculum</b>	<b>\$756.24</b>
<b>Total</b>		<b>\$815.24</b>
<b>151807</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>151807</b>	<b>ITEM: Flash Furniture Adjusta</b>	<b>\$1,504.24</b>
<b>Total</b>		<b>\$1,504.24</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$19.84</b>
<b>Total</b>		<b>\$19.84</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$54.88</b>
<b>Total</b>		<b>\$54.88</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$48.50</b>
<b>Total</b>		<b>\$48.50</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$141.93</b>
<b>Total</b>		<b>\$141.93</b>
<b>151807</b>	<b>Office Supplies</b>	<b>(\$141.93)</b>
<b>Total</b>		<b>(\$141.93)</b>
<b>151807</b>	<b>Office Supplies</b>	<b>\$20.48</b>
<b>Total</b>		<b>\$20.48</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151807	GENERAL SUPPLIE-GENERAL	\$29.67
	<b>Total</b>		<b>\$29.67</b>
	151807	GENERAL SUPPLIE-GENERAL	\$19.58
	<b>Total</b>		<b>\$19.58</b>
	151807	GENERAL SUPPLIE-GENERAL	\$19.83
	<b>Total</b>		<b>\$19.83</b>
	151807	GENERAL SUPPLIE-GENERAL	\$46.72
	<b>Total</b>		<b>\$46.72</b>
	151807	GENERAL SUPPLIE-GENERAL	\$30.39
	<b>Total</b>		<b>\$30.39</b>
	151807	Coyote Ridge Summer Day 2016	\$67.99
	<b>Total</b>		<b>\$67.99</b>
	151807	Office Supplies	\$141.53
	<b>Total</b>		<b>\$141.53</b>
	151807	Office Supplies	\$14.58
	<b>Total</b>		<b>\$14.58</b>
	151807	Office Supplies	\$27.83
	<b>Total</b>		<b>\$27.83</b>
	151807	Office Supplies	\$8.79
	<b>Total</b>		<b>\$8.79</b>
	151807	Office Supplies	\$136.60
	<b>Total</b>		<b>\$136.60</b>
	151807	Instructional and Curriculum	\$6.99
	<b>Total</b>		<b>\$6.99</b>
	151807	Instructional and Curriculum	\$146.55
	<b>Total</b>		<b>\$146.55</b>
	151807	Instructional and Curriculum	\$47.46
	<b>Total</b>		<b>\$47.46</b>
	151807	Instructional and Curriculum	\$1,261.96
	<b>Total</b>		<b>\$1,261.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151807	Office Supplies	\$43.08
	<b>Total</b>		<b>\$43.08</b>
	151807	Office Supplies	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	151807	Instructional and Curriculum	\$76.17
	<b>Total</b>		<b>\$76.17</b>
	151807	Office Supplies	\$207.09
	<b>Total</b>		<b>\$207.09</b>
	151807	GENERAL SUPPLIE-GENERAL	\$179.99
	<b>Total</b>		<b>\$179.99</b>
	151807	GENERAL SUPPLIE-GENERAL	\$28.59
	<b>Total</b>		<b>\$28.59</b>
	151807	Office Supplies misc supplies	\$52.74
	<b>Total</b>		<b>\$52.74</b>
	151807	Office Supplies	\$15.99
	<b>Total</b>		<b>\$15.99</b>
	151807	Office Supplies	\$71.98
	<b>Total</b>		<b>\$71.98</b>
	151807	Office Supplies	\$470.01
	<b>Total</b>		<b>\$470.01</b>
	151807	Office Supplies	\$28.30
	<b>Total</b>		<b>\$28.30</b>
	151807	Office Supplies	\$46.28
	<b>Total</b>		<b>\$46.28</b>
	151807	Office Supplies	\$13.04
	<b>Total</b>		<b>\$13.04</b>
	151807	Office Supplies	\$430.91
	<b>Total</b>		<b>\$430.91</b>
	151807	Instructional and Curriculum	\$379.00
	<b>Total</b>		<b>\$379.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151807	Instructional and Curriculum	\$24.35
	<b>Total</b>		<b>\$24.35</b>
	151807	Instructional and Curriculum	\$25.46
	<b>Total</b>		<b>\$25.46</b>
	151807	Instructional and Curriculum	\$895.44
	<b>Total</b>		<b>\$895.44</b>
	151807	Instructional and Curriculum	\$23.20
	<b>Total</b>		<b>\$23.20</b>
	151807	Instructional and Curriculum	\$17.84
	<b>Total</b>		<b>\$17.84</b>
	151807	Instructional and Curriculum	\$65.67
	<b>Total</b>		<b>\$65.67</b>
	151807	Instructional and Curriculum	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	151807	Office Supplies	\$14.16
	<b>Total</b>		<b>\$14.16</b>
	151807	Office Supplies	\$385.23
	<b>Total</b>		<b>\$385.23</b>
	151807	Office Supplies	\$146.34
	<b>Total</b>		<b>\$146.34</b>
	151807	Office Supplies	\$11.67
	<b>Total</b>		<b>\$11.67</b>
	151807	Office Supplies	\$118.52
	<b>Total</b>		<b>\$118.52</b>
	151807	Office Supplies	\$397.01
	<b>Total</b>		<b>\$397.01</b>
	151807	Office Supplies	(\$24.15)
	<b>Total</b>		<b>(\$24.15)</b>
	151807	Office Supplies	\$24.15
	<b>Total</b>		<b>\$24.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151807	Office Supplies	\$50.35
	<b>Total</b>		<b>\$50.35</b>
	151807	GENERAL SUPPLIE-GENERAL	\$68.61
	<b>Total</b>		<b>\$68.61</b>
	151807	GENERAL SUPPLIE-GENERAL	\$97.49
	<b>Total</b>		<b>\$97.49</b>
	151807	GENERAL SUPPLIE-GENERAL	\$635.09
	<b>Total</b>		<b>\$635.09</b>
	151807	GENERAL SUPPLIE-GENERAL	\$82.98
	<b>Total</b>		<b>\$82.98</b>
	151807	GENERAL SUPPLIES	\$44.26
		Office Supplies	\$16.80
	<b>Total</b>		<b>\$61.06</b>
	151807	Office Supplies	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	151807	Office Supplies	\$160.74
	<b>Total</b>		<b>\$160.74</b>
	151807	Instructional and Curriculum	\$22.48
	<b>Total</b>		<b>\$22.48</b>
	151807	Office Supplies	\$404.39
	<b>Total</b>		<b>\$404.39</b>
	151807	Office Supplies	\$144.90
	<b>Total</b>		<b>\$144.90</b>
	151807	T4 - CHAIR & SUPPLIES FOR DC	\$216.88
	<b>Total</b>		<b>\$216.88</b>
	151807	2Q - CHAIR FOR J.HUGHES	\$207.06
	<b>Total</b>		<b>\$207.06</b>
	151807	GENERAL SUPPLIE-GENERAL	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	151807	GENERAL SUPPLIES	\$100.96
		Office Supplies	\$24.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$125.28</b>
151807	Office Supplies MISC OFFICE SU	\$60.49
<b>Total</b>		<b>\$60.49</b>
151807	Office Supplies	\$119.00
<b>Total</b>		<b>\$119.00</b>
151807	Office Supplies	\$236.00
<b>Total</b>		<b>\$236.00</b>
151807	Office Supplies	\$2,013.03
<b>Total</b>		<b>\$2,013.03</b>
151807	Student Badge Supplies	\$379.00
<b>Total</b>		<b>\$379.00</b>
151807	Science Dept Supplies	\$330.74
<b>Total</b>		<b>\$330.74</b>
151807	Replenishment of Supplies	\$42.12
<b>Total</b>		<b>\$42.12</b>
151807	Replenishment of Supplies	\$68.11
<b>Total</b>		<b>\$68.11</b>
151807	Replenishment of Supplies	\$1,388.78
<b>Total</b>		<b>\$1,388.78</b>
151807	Health Services	\$519.75
<b>Total</b>		<b>\$519.75</b>
151807	Office Supplies	\$60.70
<b>Total</b>		<b>\$60.70</b>
151807	ITEM: Staples Presentation Bo	\$59.87
<b>Total</b>		<b>\$59.87</b>
151807	ITEM: Staples Presentation Bo	\$139.20
<b>Total</b>		<b>\$139.20</b>
151870	Instructional and Curriculum	\$1,020.00
<b>Total</b>		<b>\$1,020.00</b>
151870	Instructional and Curriculum	(\$459.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$459.00)</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$459.00</b>
<b>Total</b>		<b>\$459.00</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>(\$10.30)</b>
<b>Total</b>		<b>(\$10.30)</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$313.80</b>
<b>Total</b>		<b>\$313.80</b>
<b>151870</b>	<b>Office Supplies</b>	<b>(\$1.80)</b>
<b>Total</b>		<b>(\$1.80)</b>
<b>151870</b>	<b>Office Supplies</b>	<b>(\$19.99)</b>
<b>Total</b>		<b>(\$19.99)</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$134.72</b>
<b>Total</b>		<b>\$134.72</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$82.80</b>
<b>Total</b>		<b>\$82.80</b>
<b>151870</b>	<b>Office Supplies</b>	<b>(\$4.24)</b>
<b>Total</b>		<b>(\$4.24)</b>
<b>151870</b>	<b>Furniture</b>	<b>\$890.38</b>
<b>Total</b>		<b>\$890.38</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$17.51</b>
<b>Total</b>		<b>\$17.51</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$543.60</b>
<b>Total</b>		<b>\$543.60</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$22.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$22.40</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$22.40</b>
<b>Total</b>		<b>\$22.40</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$142.08</b>
<b>Total</b>		<b>\$142.08</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$23.34</b>
<b>Total</b>		<b>\$23.34</b>
<b>151870</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$35.96</b>
<b>Total</b>		<b>\$35.96</b>
<b>151870</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>151870</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.40</b>
<b>Total</b>		<b>\$31.40</b>
<b>151870</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$258.63</b>
<b>Total</b>		<b>\$258.63</b>
<b>151870</b>	<b>Student Badge Supplies</b>	<b>\$160.92</b>
<b>Total</b>		<b>\$160.92</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$1,409.87</b>
<b>Total</b>		<b>\$1,409.87</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$27.81</b>
<b>Total</b>		<b>\$27.81</b>
<b>151870</b>	<b>GEN SUPPLIES-ELEMENTARY MATH</b>	<b>\$167.95</b>
	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	<b>\$58.29</b>
	<b>Instructional and Curriculum</b>	<b>\$19.92</b>
<b>Total</b>		<b>\$246.16</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$37.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$37.50</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$47.63</b>
<b>Total</b>		<b>\$47.63</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$92.82</b>
<b>Total</b>		<b>\$92.82</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$413.37</b>
<b>Total</b>		<b>\$413.37</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$295.10</b>
<b>Total</b>		<b>\$295.10</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$40.77</b>
<b>Total</b>		<b>\$40.77</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$39.05</b>
<b>Total</b>		<b>\$39.05</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	<b>\$1,199.50</b>
<b>Total</b>		<b>\$1,199.50</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$141.42</b>
<b>Total</b>		<b>\$141.42</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$861.24</b>
<b>Total</b>		<b>\$861.24</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$33.52</b>
<b>Total</b>		<b>\$33.52</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$107.70</b>
<b>Total</b>		<b>\$107.70</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$55.07</b>
<b>Total</b>		<b>\$55.07</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$31.93</b>
<b>Total</b>		<b>\$31.93</b>
<b>151870</b>	<b>Office Supplies</b>	<b>\$157.76</b>
<b>Total</b>		<b>\$157.76</b>
<b>151870</b>	<b>Office Supplies</b>	<b>(\$20.91)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$20.91)</b>
<b>151870</b>	<b>GENERAL SUPPLIE-SECONDARY MATH</b>	\$92.68
	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	\$80.06
	<b>Instructional and Curriculum</b>	\$9.48
<b>Total</b>		<b>\$182.22</b>
<b>151870</b>	<b>Office Supplies</b>	\$54.76
<b>Total</b>		<b>\$54.76</b>
<b>151870</b>	<b>Office Supplies</b>	\$41.99
<b>Total</b>		<b>\$41.99</b>
<b>151870</b>	<b>Office Supplies</b>	\$10.18
<b>Total</b>		<b>\$10.18</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	\$113.47
<b>Total</b>		<b>\$113.47</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	\$59.79
<b>Total</b>		<b>\$59.79</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	\$8.02
<b>Total</b>		<b>\$8.02</b>
<b>151870</b>	<b>Special Education</b>	\$1,693.85
<b>Total</b>		<b>\$1,693.85</b>
<b>151870</b>	<b>Special Education</b>	\$77.88
<b>Total</b>		<b>\$77.88</b>
<b>151870</b>	<b>Office Supplies</b>	\$652.93
<b>Total</b>		<b>\$652.93</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	\$537.12
<b>Total</b>		<b>\$537.12</b>
<b>151870</b>	<b>Instructional and Curriculum</b>	\$156.49
<b>Total</b>		<b>\$156.49</b>
<b>151870</b>	<b>Office Supplies</b>	\$326.40
<b>Total</b>		<b>\$326.40</b>
<b>151870</b>	<b>GENERAL SUPPLIE-BILING~ESL WOR</b>	\$476.50
<b>Total</b>		<b>\$476.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$97.10
	<b>Total</b>		<b>\$97.10</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$74.64
	<b>Total</b>		<b>\$74.64</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$99.44
	<b>Total</b>		<b>\$99.44</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$149.16
	<b>Total</b>		<b>\$149.16</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$85.74
	<b>Total</b>		<b>\$85.74</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$12.76
	<b>Total</b>		<b>\$12.76</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$12.12
	<b>Total</b>		<b>\$12.12</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$97.56
	<b>Total</b>		<b>\$97.56</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$154.38
	<b>Total</b>		<b>\$154.38</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$37.08
	<b>Total</b>		<b>\$37.08</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$96.04
	<b>Total</b>		<b>\$96.04</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$89.28
	<b>Total</b>		<b>\$89.28</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$197.12
	<b>Total</b>		<b>\$197.12</b>
	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$57.36
	<b>Total</b>		<b>\$57.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151870	GENERAL SUPPLIE-BILING~ESL WOR	\$24.76
	<b>Total</b>		<b>\$24.76</b>
	151870	Instructional and Curriculum	\$12.29
	<b>Total</b>		<b>\$12.29</b>
	151870	Instructional and Curriculum	\$24.79
	<b>Total</b>		<b>\$24.79</b>
	151885	2Q - CHAIR FOR FS	\$399.99
	<b>Total</b>		<b>\$399.99</b>
	151885	T4 - DC SUPPLIES	\$1,081.17
	<b>Total</b>		<b>\$1,081.17</b>
	151885	Office Supplies	\$91.11
	<b>Total</b>		<b>\$91.11</b>
	151885	Office Supplies	\$143.19
	<b>Total</b>		<b>\$143.19</b>
	151885	Office Supplies	\$143.19
	<b>Total</b>		<b>\$143.19</b>
	151885	Office Supplies	\$286.38
	<b>Total</b>		<b>\$286.38</b>
	151885	Office Supplies	\$286.38
	<b>Total</b>		<b>\$286.38</b>
	151885	GENERAL SUPPLIE-SCIENCE COURSE	\$153.90
		Office Supplies	\$132.48
	<b>Total</b>		<b>\$286.38</b>
	151885	Instructional and Curriculum	\$5.59
	<b>Total</b>		<b>\$5.59</b>
	151885	Office Supplies	\$86.45
	<b>Total</b>		<b>\$86.45</b>
	151885	Office Supplies	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	151885	Office Supplies	\$136.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$136.65</b>
151885	Special Education	\$137.20
<b>Total</b>		<b>\$137.20</b>
151885	Office Supplies	\$59.73
<b>Total</b>		<b>\$59.73</b>
151885	Office Supplies - Inst. Techno	\$19.30
<b>Total</b>		<b>\$19.30</b>
151885	Office Supplies - Inst. Techno	\$11.04
<b>Total</b>		<b>\$11.04</b>
151885	Office Supplies EXTERNAL HD FO	\$127.98
<b>Total</b>		<b>\$127.98</b>
151885	Office Supplies	\$123.00
<b>Total</b>		<b>\$123.00</b>
151885	Office Supplies	\$44.95
<b>Total</b>		<b>\$44.95</b>
151885	Office Supplies	\$50.55
<b>Total</b>		<b>\$50.55</b>
151885	Instructional and Curriculum	\$71.51
<b>Total</b>		<b>\$71.51</b>
151895	Food - Meals, Meeting and FCS	\$100.02
<b>Total</b>		<b>\$100.02</b>
151895	Office Supplies	\$5.67
<b>Total</b>		<b>\$5.67</b>
151895	GENERAL SUPPLIE-SECONDARY MATH	\$19.66
	GENERAL SUPPLIE-SECONDARY SOCI	\$173.36
	Instructional and Curriculum	\$24.96
<b>Total</b>		<b>\$217.98</b>
151895	ITEM: Dell Toner Cartridge, H	\$284.96
<b>Total</b>		<b>\$284.96</b>
151895	Instructional and Curriculum	\$414.06
<b>Total</b>		<b>\$414.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151963	GENERAL SUPPLIE-GENERAL	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	151963	GENERAL SUPPLIE-GENERAL	(\$11.49)
	<b>Total</b>		<b>(\$11.49)</b>
	151963	GENERAL SUPPLIE-GENERAL	\$11.49
	<b>Total</b>		<b>\$11.49</b>
	151963	T4 - DC SUPPLIES	\$1,739.75
	<b>Total</b>		<b>\$1,739.75</b>
	151963	Office Supplies - Inst. Techno	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	151963	Instructional and Curriculum	\$89.99
	<b>Total</b>		<b>\$89.99</b>
	151963	Instructional and Curriculum	\$152.61
		MISC OPERATING-GUIDANCE & COUN	\$24.20
	<b>Total</b>		<b>\$176.81</b>
	151963	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	151963	Instructional and Curriculum	\$594.93
	<b>Total</b>		<b>\$594.93</b>
	151963	Instructional and Curriculum	\$7.64
	<b>Total</b>		<b>\$7.64</b>
	151963	Food - Meals, Meeting and FCS	(\$7.97)
	<b>Total</b>		<b>(\$7.97)</b>
	151963	Food - Meals, Meeting and FCS	\$7.97
	<b>Total</b>		<b>\$7.97</b>
	151963	T4 - CHAIR FOR S.RUPPERT	\$423.56
	<b>Total</b>		<b>\$423.56</b>
	151963	Health Services	\$116.22
	<b>Total</b>		<b>\$116.22</b>
	151963	Health Services	\$676.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$676.76</b>
<b>151963</b>	<b>Health Services</b>	<b>(\$178.86)</b>
<b>Total</b>		<b>(\$178.86)</b>
<b>151963</b>	<b>Health Services</b>	<b>\$60.80</b>
<b>Total</b>		<b>\$60.80</b>
<b>151963</b>	<b>Health Services</b>	<b>\$72.96</b>
<b>Total</b>		<b>\$72.96</b>
<b>151963</b>	<b>Office Supplies</b>	<b>\$138.01</b>
<b>Total</b>		<b>\$138.01</b>
<b>151963</b>	<b>GENERAL SUPPLIES</b>	<b>\$76.00</b>
	<b>Office Supplies</b>	<b>\$180.40</b>
<b>Total</b>		<b>\$256.40</b>
<b>151963</b>	<b>Office Supplies</b>	<b>\$60.64</b>
<b>Total</b>		<b>\$60.64</b>
<b>151963</b>	<b>TIME CLOCK CLEANING CARDS</b>	<b>\$52.01</b>
<b>Total</b>		<b>\$52.01</b>
<b>151963</b>	<b>Office Supplies-CHANCE</b>	<b>\$62.54</b>
<b>Total</b>		<b>\$62.54</b>
<b>151963</b>	<b>Instructional and Curriculum</b>	<b>\$382.00</b>
<b>Total</b>		<b>\$382.00</b>
<b>152057</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.49</b>
	<b>Office Supplies</b>	<b>\$98.38</b>
<b>Total</b>		<b>\$106.87</b>
<b>152057</b>	<b>MISC OPERATING-GENERAL</b>	<b>(\$8.49)</b>
	<b>Office Supplies</b>	<b>(\$75.93)</b>
<b>Total</b>		<b>(\$84.42)</b>
<b>152057</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.49</b>
	<b>Office Supplies</b>	<b>\$75.93</b>
<b>Total</b>		<b>\$84.42</b>
<b>152057</b>	<b>Instructional and Curriculum</b>	<b>\$36.80</b>
<b>Total</b>		<b>\$36.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152057	Special Education	\$300.28
	<b>Total</b>		<b>\$300.28</b>
	152057	Office Supplies	\$84.10
	<b>Total</b>		<b>\$84.10</b>
	152057	Office Supplies	\$36.29
	<b>Total</b>		<b>\$36.29</b>
	152057	Office Supplies	\$149.89
	<b>Total</b>		<b>\$149.89</b>
	152057	Office Supplies	\$72.68
	<b>Total</b>		<b>\$72.68</b>
	152057	Office Supplies	\$14.97
	<b>Total</b>		<b>\$14.97</b>
	152057	Office Supplies	\$346.77
	<b>Total</b>		<b>\$346.77</b>
	152057	Office Supplies	\$153.38
	<b>Total</b>		<b>\$153.38</b>
	152057	Office Supplies	\$21.14
	<b>Total</b>		<b>\$21.14</b>
	152057	Office Supplies	\$16.63
	<b>Total</b>		<b>\$16.63</b>
	152057	Office Supplies	\$91.79
	<b>Total</b>		<b>\$91.79</b>
	152057	Office Supplies	\$132.72
	<b>Total</b>		<b>\$132.72</b>
	152057	Office Supplies	\$53.89
	<b>Total</b>		<b>\$53.89</b>
	152057	Office Supplies-DRINKWATER	\$2,487.02
	<b>Total</b>		<b>\$2,487.02</b>
	152057	Office Supplies	\$3.78
	<b>Total</b>		<b>\$3.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152057	Office Supplies-DRINKWATER	\$134.98
	<b>Total</b>		<b>\$134.98</b>
	152057	Office Supplies - Form Core	\$214.55
	<b>Total</b>		<b>\$214.55</b>
	152118	Office Supplies	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	152118	GENERAL SUPPLIE-GENERAL	\$32.94
	<b>Total</b>		<b>\$32.94</b>
	152118	Office Supplies	\$46.15
	<b>Total</b>		<b>\$46.15</b>
	152118	Office Supplies	\$1,780.32
	<b>Total</b>		<b>\$1,780.32</b>
	152118	Office Supplies	(\$1,103.14)
	<b>Total</b>		<b>(\$1,103.14)</b>
	152118	Office Supplies	(\$677.18)
	<b>Total</b>		<b>(\$677.18)</b>
	152118	Office Supplies	\$1,780.32
	<b>Total</b>		<b>\$1,780.32</b>
	152118	Office Supplies	\$143.21
	<b>Total</b>		<b>\$143.21</b>
	152118	Office Supplies	(\$143.21)
	<b>Total</b>		<b>(\$143.21)</b>
	152118	Office Supplies	\$143.21
	<b>Total</b>		<b>\$143.21</b>
	152118	Food - Meals, Meeting and FCS	\$35.12
	<b>Total</b>		<b>\$35.12</b>
	152118	Instructional and Curriculum	\$41.70
	<b>Total</b>		<b>\$41.70</b>
	152118	Food - Meals, Meeting and FCS	\$79.92
	<b>Total</b>		<b>\$79.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152118	Office Supplies	\$1,064.10
	<b>Total</b>		<b>\$1,064.10</b>
	152118	GENERAL SUPPLIE-GENERAL	\$331.22
	<b>Total</b>		<b>\$331.22</b>
	152118	Office Supplies	\$196.09
	<b>Total</b>		<b>\$196.09</b>
	152118	Office Supplies	\$118.74
	<b>Total</b>		<b>\$118.74</b>
	152118	Office Supplies	\$111.05
	<b>Total</b>		<b>\$111.05</b>
	152118	Office Supplies	\$161.52
	<b>Total</b>		<b>\$161.52</b>
	152118	Office Supplies	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	152118	Health Services	\$216.65
	<b>Total</b>		<b>\$216.65</b>
	152118	Health Services	\$260.90
	<b>Total</b>		<b>\$260.90</b>
	152118	Instructional and Curriculum	\$19.85
	<b>Total</b>		<b>\$19.85</b>
	152118	Office Supplies	\$207.26
	<b>Total</b>		<b>\$207.26</b>
	152118	Athletics	\$20.69
		GENERAL SUPPLIES	\$328.51
	<b>Total</b>		<b>\$349.20</b>
	152118	Office Supplies	\$32.46
	<b>Total</b>		<b>\$32.46</b>
	152118	Office Supplies	\$30.54
	<b>Total</b>		<b>\$30.54</b>
	152118	Office Supplies - Jacobsen	\$148.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$148.09</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$311.59</b>
<b>Total</b>		<b>\$311.59</b>
<b>152118</b>	<b>Instructional and Curriculum</b>	<b>\$381.73</b>
<b>Total</b>		<b>\$381.73</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$83.45</b>
<b>Total</b>		<b>\$83.45</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$8.38</b>
<b>Total</b>		<b>\$8.38</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$210.40</b>
<b>Total</b>		<b>\$210.40</b>
<b>152118</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$620.72</b>
<b>Total</b>		<b>\$620.72</b>
<b>152118</b>	<b>Office Supplies WHITE BOARD FO</b>	<b>\$17.52</b>
<b>Total</b>		<b>\$17.52</b>
<b>152118</b>	<b>Professional Services</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$9.83</b>
<b>Total</b>		<b>\$9.83</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$776.98</b>
<b>Total</b>		<b>\$776.98</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$298.80</b>
<b>Total</b>		<b>\$298.80</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$97.59</b>
<b>Total</b>		<b>\$97.59</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$43.72</b>
<b>Total</b>		<b>\$43.72</b>
<b>152118</b>	<b>Office Supplies</b>	<b>\$13.06</b>
<b>Total</b>		<b>\$13.06</b>
<b>152118</b>	<b>Instructional and Curriculum</b>	<b>\$29.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.99</b>
<b>152118</b>	<b>GENERAL SUPPLIES</b>	\$139.35
	Instructional and Curriculum	\$105.04
<b>Total</b>		<b>\$244.39</b>
<b>152118</b>	Instructional and Curriculum	(\$139.35)
<b>Total</b>		<b>(\$139.35)</b>
<b>152118</b>	Instructional and Curriculum	\$33.58
<b>Total</b>		<b>\$33.58</b>
<b>152118</b>	Instructional and Curriculum	\$430.03
<b>Total</b>		<b>\$430.03</b>
<b>152118</b>	Office Supplies	\$657.60
<b>Total</b>		<b>\$657.60</b>
<b>152118</b>	Office Supplies	\$104.64
<b>Total</b>		<b>\$104.64</b>
<b>152118</b>	Office Supplies	\$23.14
<b>Total</b>		<b>\$23.14</b>
<b>152118</b>	Office Supplies	\$78.26
<b>Total</b>		<b>\$78.26</b>
<b>152118</b>	Office Supplies	\$85.19
<b>Total</b>		<b>\$85.19</b>
<b>152118</b>	Office Supplies	\$8.79
<b>Total</b>		<b>\$8.79</b>
<b>152118</b>	Office Supplies	\$109.99
<b>Total</b>		<b>\$109.99</b>
<b>152118</b>	Health Services	\$50.99
<b>Total</b>		<b>\$50.99</b>
<b>152118</b>	GENERAL SUPPLIE-GENERAL	\$403.00
<b>Total</b>		<b>\$403.00</b>
<b>152202</b>	GENERAL SUPPLIE-GENERAL	\$65.03
<b>Total</b>		<b>\$65.03</b>
<b>152202</b>	Office Supplies	(\$211.33)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$211.33)</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$211.33</b>
<b>Total</b>		<b>\$211.33</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$46.99</b>
<b>Total</b>		<b>\$46.99</b>
<b>152202</b>	<b>Office Supplies</b>	<b>(\$46.99)</b>
<b>Total</b>		<b>(\$46.99)</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$46.99</b>
<b>Total</b>		<b>\$46.99</b>
<b>152202</b>	<b>Office Supplies</b>	<b>(\$84.10)</b>
<b>Total</b>		<b>(\$84.10)</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$84.10</b>
<b>Total</b>		<b>\$84.10</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$70.62</b>
<b>Total</b>		<b>\$70.62</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$80.76</b>
<b>Total</b>		<b>\$80.76</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$16.23</b>
<b>Total</b>		<b>\$16.23</b>
<b>152202</b>	<b>Office Supplies-DRINKWATER</b>	<b>\$1,943.62</b>
<b>Total</b>		<b>\$1,943.62</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$88.41</b>
<b>Total</b>		<b>\$88.41</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$6.00)</b>
<b>Total</b>		<b>(\$6.00)</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>152202</b>	<b>Office Supplies WHITE BOARD FO</b>	<b>\$242.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$242.05</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$191.31</b>
<b>Total</b>		<b>\$191.31</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$1,127.83</b>
<b>Total</b>		<b>\$1,127.83</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$38.76</b>
<b>Total</b>		<b>\$38.76</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$246.97</b>
<b>Total</b>		<b>\$246.97</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$129.04</b>
<b>Total</b>		<b>\$129.04</b>
<b>152202</b>	<b>Office Supplies</b>	<b>(\$15.81)</b>
<b>Total</b>		<b>(\$15.81)</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$15.81</b>
<b>Total</b>		<b>\$15.81</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$324.46</b>
<b>Total</b>		<b>\$324.46</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$496.63</b>
<b>Total</b>		<b>\$496.63</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$139.30</b>
<b>Total</b>		<b>\$139.30</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$304.96</b>
<b>Total</b>		<b>\$304.96</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$1,159.75</b>
<b>Total</b>		<b>\$1,159.75</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$294.65</b>
<b>Total</b>		<b>\$294.65</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$43.13</b>
<b>Total</b>		<b>\$43.13</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$95.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$95.76</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$359.45</b>
<b>Total</b>		<b>\$359.45</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$5.69</b>
<b>Total</b>		<b>\$5.69</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$422.70</b>
<b>Total</b>		<b>\$422.70</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$256.76</b>
<b>Total</b>		<b>\$256.76</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$253.93</b>
<b>Total</b>		<b>\$253.93</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$202.60</b>
<b>Total</b>		<b>\$202.60</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$284.07</b>
<b>Total</b>		<b>\$284.07</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$45.71</b>
<b>Total</b>		<b>\$45.71</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$353.43</b>
<b>Total</b>		<b>\$353.43</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$35.30</b>
<b>Total</b>		<b>\$35.30</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$40.78</b>
<b>Total</b>		<b>\$40.78</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$227.82</b>
<b>Total</b>		<b>\$227.82</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$9.84</b>
<b>Total</b>		<b>\$9.84</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$121.57</b>
<b>Total</b>		<b>\$121.57</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$44.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.55</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$148.11</b>
<b>Total</b>		<b>\$148.11</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$50.10</b>
<b>Total</b>		<b>\$50.10</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$24.70</b>
<b>Total</b>		<b>\$24.70</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$336.57</b>
<b>Total</b>		<b>\$336.57</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$37.80</b>
<b>Total</b>		<b>\$37.80</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$56.16</b>
<b>Total</b>		<b>\$56.16</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$83.62</b>
<b>Total</b>		<b>\$83.62</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$14.88</b>
<b>Total</b>		<b>\$14.88</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$68.30</b>
<b>Total</b>		<b>\$68.30</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$1,681.31</b>
<b>Total</b>		<b>\$1,681.31</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$203.23</b>
<b>Total</b>		<b>\$203.23</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$53.31</b>
<b>Total</b>		<b>\$53.31</b>
<b>152202</b>	<b>Office Supplies-CHANCE</b>	<b>\$50.40</b>
<b>Total</b>		<b>\$50.40</b>
<b>152202</b>	<b>Office Supplies-CHANCE</b>	<b>\$8.79</b>
<b>Total</b>		<b>\$8.79</b>
<b>152202</b>	<b>Office Supplies-CHANCE</b>	<b>(\$8.79)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$8.79)</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$84.76</b>
<b>Total</b>		<b>\$84.76</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.94</b>
<b>Total</b>		<b>\$70.94</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$51.12</b>
<b>Total</b>		<b>\$51.12</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$74.40</b>
<b>Total</b>		<b>\$74.40</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$876.69</b>
<b>Total</b>		<b>\$876.69</b>
<b>152202</b>	<b>Instructional and Curriculum</b>	<b>\$137.40</b>
<b>Total</b>		<b>\$137.40</b>
<b>152202</b>	<b>Office Supplies</b>	<b>\$189.24</b>
<b>Total</b>		<b>\$189.24</b>
<b>152202</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,349.29</b>
<b>Total</b>		<b>\$1,349.29</b>
<b>152304</b>	<b>Office Supplies</b>	<b>(\$318.02)</b>
<b>Total</b>		<b>(\$318.02)</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$318.02</b>
<b>Total</b>		<b>\$318.02</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$27.21</b>
<b>Total</b>		<b>\$27.21</b>
<b>152304</b>	<b>Office Supplies</b>	<b>(\$27.21)</b>
<b>Total</b>		<b>(\$27.21)</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$27.21</b>
<b>Total</b>		<b>\$27.21</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$63.48</b>
<b>Total</b>		<b>\$63.48</b>
<b>152304</b>	<b>ESD Main Office / CSS Office</b>	<b>\$77.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$77.97</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$77.71</b>
<b>Total</b>		<b>\$77.71</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$11.27</b>
<b>Total</b>		<b>\$11.27</b>
<b>152304</b>	<b>Furniture-Hamric</b>	<b>\$320.03</b>
<b>Total</b>		<b>\$320.03</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$78.26</b>
<b>Total</b>		<b>\$78.26</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$62.14</b>
<b>Total</b>		<b>\$62.14</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$171.53</b>
<b>Total</b>		<b>\$171.53</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$885.05</b>
<b>Total</b>		<b>\$885.05</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$486.34</b>
<b>Total</b>		<b>\$486.34</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$43.00</b>
<b>Total</b>		<b>\$43.00</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$7.34</b>
<b>Total</b>		<b>\$7.34</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$11.12</b>
<b>Total</b>		<b>\$11.12</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$2.62</b>
<b>Total</b>		<b>\$2.62</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$976.39</b>
<b>Total</b>		<b>\$976.39</b>
<b>152304</b>	<b>Office Supplies-consumables</b>	<b>\$159.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$159.22</b>
<b>152304</b>	<b>Office Supplies-consumables</b>	<b>\$19.40</b>
<b>Total</b>		<b>\$19.40</b>
<b>152304</b>	<b>Office Supplies-consumables</b>	<b>(\$34.96)</b>
<b>Total</b>		<b>(\$34.96)</b>
<b>152304</b>	<b>Office Supplies-consumables</b>	<b>\$34.96</b>
<b>Total</b>		<b>\$34.96</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$161.03</b>
<b>Total</b>		<b>\$161.03</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$156.72</b>
<b>Total</b>		<b>\$156.72</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$105.88</b>
<b>Total</b>		<b>\$105.88</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$297.48</b>
<b>Total</b>		<b>\$297.48</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$1,274.28</b>
<b>Total</b>		<b>\$1,274.28</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$42.84</b>
<b>Total</b>		<b>\$42.84</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$9.87</b>
<b>Total</b>		<b>\$9.87</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$146.90</b>
<b>Total</b>		<b>\$146.90</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$118.21</b>
<b>Total</b>		<b>\$118.21</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$68.70</b>
<b>Total</b>		<b>\$68.70</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$75.32</b>
<b>Total</b>		<b>\$75.32</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$32.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$32.76</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$107.97</b>
<b>Total</b>		<b>\$107.97</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$11.22</b>
<b>Total</b>		<b>\$11.22</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$1,101.50</b>
<b>Total</b>		<b>\$1,101.50</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$35.15</b>
<b>Total</b>		<b>\$35.15</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$112.48</b>
<b>Total</b>		<b>\$112.48</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$10.42</b>
<b>Total</b>		<b>\$10.42</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$14.95</b>
<b>Total</b>		<b>\$14.95</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$455.49</b>
<b>Total</b>		<b>\$455.49</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$61.92</b>
<b>Total</b>		<b>\$61.92</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$58.46</b>
<b>Total</b>		<b>\$58.46</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$110.76</b>
<b>Total</b>		<b>\$110.76</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$16.88</b>
<b>Total</b>		<b>\$16.88</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$3.13</b>
<b>Total</b>		<b>\$3.13</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$29.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$29.67</b>
<hr/>		
152304	Office Supplies	\$61.29
<b>Total</b>		<b>\$61.29</b>
<hr/>		
152304	MISC OPERATING-GENERAL	\$26.56
	Office Supplies	\$50.28
<b>Total</b>		<b>\$76.84</b>
<hr/>		
152304	Office Supplies	\$70.96
<b>Total</b>		<b>\$70.96</b>
<hr/>		
152304	GENERAL SUPPLIE-GENERAL	\$687.43
<b>Total</b>		<b>\$687.43</b>
<hr/>		
152304	Instructional and Curriculum	\$73.21
<b>Total</b>		<b>\$73.21</b>
<hr/>		
152304	Instructional and Curriculum	\$164.24
<b>Total</b>		<b>\$164.24</b>
<hr/>		
152304	Office Supplies	\$26.40
<b>Total</b>		<b>\$26.40</b>
<hr/>		
152304	Office Supplies	\$23.84
<b>Total</b>		<b>\$23.84</b>
<hr/>		
152304	Office Supplies	\$19.96
<b>Total</b>		<b>\$19.96</b>
<hr/>		
152304	Office Supplies	\$27.72
<b>Total</b>		<b>\$27.72</b>
<hr/>		
152304	Office Supplies	\$167.53
<b>Total</b>		<b>\$167.53</b>
<hr/>		
152304	MISC OPERATING-GENERAL	\$15.05
	Office Supplies	\$48.37
<b>Total</b>		<b>\$63.42</b>
<hr/>		
152304	Office Supplies - DROMGOOLE	\$142.44
<b>Total</b>		<b>\$142.44</b>
<hr/>		
152304	MISC OPERATING-GENERAL	\$3.06
	Office Supplies	\$68.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$71.37</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$26.06</b>
<b>Total</b>		<b>\$26.06</b>
<b>152304</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$170.91</b>
<b>Total</b>		<b>\$170.91</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$81.82</b>
<b>Total</b>		<b>\$81.82</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$51.59</b>
<b>Total</b>		<b>\$51.59</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$211.30</b>
<b>Total</b>		<b>\$211.30</b>
<b>152304</b>	<b>ITEM: Staples Presentation Bo</b>	<b>\$46.99</b>
<b>Total</b>		<b>\$46.99</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$119.61</b>
<b>Total</b>		<b>\$119.61</b>
<b>152304</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>152304</b>	<b>Instructional and Curriculum</b>	<b>\$27.00</b>
<b>Total</b>		<b>\$27.00</b>
<b>152304</b>	<b>Health Services</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$9.73</b>
<b>Total</b>		<b>\$9.73</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$24.60</b>
<b>Total</b>		<b>\$24.60</b>
<b>152304</b>	<b>Office Supplies</b>	<b>\$103.84</b>
<b>Total</b>		<b>\$103.84</b>
<b>152304</b>	<b>Office Supplies-DROMGOOLE</b>	<b>\$82.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$82.58</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3,318.11</b>
<b>Total</b>		<b>\$3,318.11</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$89.17</b>
<b>Total</b>		<b>\$89.17</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$34.86</b>
<b>Total</b>		<b>\$34.86</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$74.34</b>
<b>Total</b>		<b>\$74.34</b>
<b>152397</b>	<b>ITEM: Honey Can Do 3-Tier Chr</b>	<b>\$147.19</b>
<b>Total</b>		<b>\$147.19</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$640.20</b>
<b>Total</b>		<b>\$640.20</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$2.48</b>
<b>Total</b>		<b>\$2.48</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$279.98</b>
<b>Total</b>		<b>\$279.98</b>
<b>152397</b>	<b>Office Supplies</b>	<b>(\$59.75)</b>
<b>Total</b>		<b>(\$59.75)</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$59.75</b>
<b>Total</b>		<b>\$59.75</b>
<b>152397</b>	<b>Office Supplies</b>	<b>(\$19.94)</b>
<b>Total</b>		<b>(\$19.94)</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$19.94</b>
<b>Total</b>		<b>\$19.94</b>
<b>152397</b>	<b>Office Supplies</b>	<b>(\$279.98)</b>
<b>Total</b>		<b>(\$279.98)</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.36</b>
<b>Total</b>		<b>\$3.36</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$20.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$20.78</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$52.56</b>
<b>Total</b>		<b>\$52.56</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$47.95</b>
<b>Total</b>		<b>\$47.95</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$47.95</b>
<b>Total</b>		<b>\$47.95</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$2,501.44</b>
<b>Total</b>		<b>\$2,501.44</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$75.31</b>
<b>Total</b>		<b>\$75.31</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$1,035.62</b>
<b>Total</b>		<b>\$1,035.62</b>
<b>152397</b>	<b>Special Education</b>	<b>\$434.90</b>
<b>Total</b>		<b>\$434.90</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$45.54</b>
<b>Total</b>		<b>\$45.54</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$20.56</b>
<b>Total</b>		<b>\$20.56</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$49.92</b>
<b>Total</b>		<b>\$49.92</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$99.84</b>
<b>Total</b>		<b>\$99.84</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$1,511.20</b>
<b>Total</b>		<b>\$1,511.20</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$110.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$110.76</b>
<b>152397</b>	<b>Office Supplies</b>	(\$211.33)
<b>Total</b>		<b>(\$211.33)</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	(\$33.58)
<b>Total</b>		<b>(\$33.58)</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	\$33.58
<b>Total</b>		<b>\$33.58</b>
<b>152397</b>	<b>Office Supplies</b>	\$12.79
<b>Total</b>		<b>\$12.79</b>
<b>152397</b>	<b>Office Supplies - Jacobsen</b>	\$50.40
<b>Total</b>		<b>\$50.40</b>
<b>152397</b>	<b>Office Supplies</b>	\$109.47
<b>Total</b>		<b>\$109.47</b>
<b>152397</b>	<b>Office Supplies</b>	(\$3.06)
<b>Total</b>		<b>(\$3.06)</b>
<b>152397</b>	<b>Office Supplies</b>	\$3.06
<b>Total</b>		<b>\$3.06</b>
<b>152397</b>	<b>Office Supplies</b>	\$84.54
<b>Total</b>		<b>\$84.54</b>
<b>152397</b>	<b>Special Education</b>	\$198.80
<b>Total</b>		<b>\$198.80</b>
<b>152397</b>	<b>Office Supplies</b>	\$370.53
<b>Total</b>		<b>\$370.53</b>
<b>152397</b>	<b>Office Supplies</b>	\$6.38
<b>Total</b>		<b>\$6.38</b>
<b>152397</b>	<b>Office Supplies</b>	\$37.54
<b>Total</b>		<b>\$37.54</b>
<b>152397</b>	<b>Office Supplies</b>	\$42.94
<b>Total</b>		<b>\$42.94</b>
<b>152397</b>	<b>Office Supplies</b>	\$50.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$50.27</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$3.30</b>
<b>Total</b>		<b>\$3.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$2.78</b>
<b>Total</b>		<b>\$2.78</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$2.78</b>
<b>Total</b>		<b>\$2.78</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$2.78</b>
<b>Total</b>		<b>\$2.78</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$27.59</b>
<b>Total</b>		<b>\$27.59</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$8.65</b>
<b>Total</b>		<b>\$8.65</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$17.00</b>
<b>Total</b>		<b>\$17.00</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.60</b>
<b>Total</b>		<b>\$131.60</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$183.00)</b>
<b>Total</b>		<b>(\$183.00)</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$183.00</b>
<b>Total</b>		<b>\$183.00</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$77.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$77.85</b>
<hr/>		
152397	Office Supplies	\$15.99
<b>Total</b>		<b>\$15.99</b>
<hr/>		
152397	Instructional and Curriculum	\$445.25
<b>Total</b>		<b>\$445.25</b>
<hr/>		
152397	Office Supplies	\$47.58
<b>Total</b>		<b>\$47.58</b>
<hr/>		
152397	Office Supplies	\$94.32
<b>Total</b>		<b>\$94.32</b>
<hr/>		
152397	GENERAL SUPPLIE-GENERAL	\$50.16
<b>Total</b>		<b>\$50.16</b>
<hr/>		
152397	Instructional and Curriculum	\$18.40
<b>Total</b>		<b>\$18.40</b>
<hr/>		
152397	Instructional and Curriculum	\$75.30
<b>Total</b>		<b>\$75.30</b>
<hr/>		
152397	Office Supplies	\$201.30
<b>Total</b>		<b>\$201.30</b>
<hr/>		
152397	Office Supplies	\$182.19
<b>Total</b>		<b>\$182.19</b>
<hr/>		
152397	Instructional and Curriculum	\$10.28
<b>Total</b>		<b>\$10.28</b>
<hr/>		
152397	Instructional and Curriculum	\$111.36
<b>Total</b>		<b>\$111.36</b>
<hr/>		
152397	Instructional and Curriculum	\$29.55
<b>Total</b>		<b>\$29.55</b>
<hr/>		
152397	T4 - CHAIRS FOR DC	\$1,449.42
<b>Total</b>		<b>\$1,449.42</b>
<hr/>		
152397	Office Supplies	\$13.47
<b>Total</b>		<b>\$13.47</b>
<hr/>		
152397	Office Supplies	\$19.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.38</b>
<hr/>		
152397	Office Supplies	\$146.74
<b>Total</b>		<b>\$146.74</b>
<hr/>		
152397	Office Supplies	\$47.18
<b>Total</b>		<b>\$47.18</b>
<hr/>		
152397	Instructional and Curriculum	\$218.58
<b>Total</b>		<b>\$218.58</b>
<hr/>		
152397	Office Supplies	\$34.94
<b>Total</b>		<b>\$34.94</b>
<hr/>		
152397	Office Supplies	\$33.70
<b>Total</b>		<b>\$33.70</b>
<hr/>		
152397	Office Supplies	\$311.94
<b>Total</b>		<b>\$311.94</b>
<hr/>		
152397	Instructional and Curriculum	\$8.34
<b>Total</b>		<b>\$8.34</b>
<hr/>		
152397	Instructional and Curriculum	\$17.97
<b>Total</b>		<b>\$17.97</b>
<hr/>		
152397	Instructional and Curriculum	\$18.24
<b>Total</b>		<b>\$18.24</b>
<hr/>		
152397	Instructional and Curriculum	\$78.54
<b>Total</b>		<b>\$78.54</b>
<hr/>		
152397	ITEM: Folgers Classic Roast C	\$130.50
<b>Total</b>		<b>\$130.50</b>
<hr/>		
152397	GENERAL SUPPLIE-GENERAL	\$595.61
<b>Total</b>		<b>\$595.61</b>
<hr/>		
152397	GENERAL SUPPLIE-GENERAL	\$10.99
<b>Total</b>		<b>\$10.99</b>
<hr/>		
152397	Office Supplies	\$47.50
<b>Total</b>		<b>\$47.50</b>
<hr/>		
152397	Office Supplies	\$701.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$701.31</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$599.07</b>
<b>Total</b>		<b>\$599.07</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$25.68</b>
<b>Total</b>		<b>\$25.68</b>
<b>152397</b>	<b>Professional Development</b>	<b>\$312.26</b>
<b>Total</b>		<b>\$312.26</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$170.28</b>
<b>Total</b>		<b>\$170.28</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$63.09</b>
<b>Total</b>		<b>\$63.09</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$650.80</b>
<b>Total</b>		<b>\$650.80</b>
<b>152397</b>	<b>Social Studies Dept Supplies</b>	<b>\$5.34</b>
<b>Total</b>		<b>\$5.34</b>
<b>152397</b>	<b>Social Studies Dept Supplies</b>	<b>\$477.10</b>
<b>Total</b>		<b>\$477.10</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.02</b>
<b>Total</b>		<b>\$63.02</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$360.05</b>
<b>Total</b>		<b>\$360.05</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$208.90</b>
<b>Total</b>		<b>\$208.90</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$133.18</b>
<b>Total</b>		<b>\$133.18</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$448.97</b>
<b>Total</b>		<b>\$448.97</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$173.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$173.10</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$5.80</b>
<b>Total</b>		<b>\$5.80</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$716.67</b>
<b>Total</b>		<b>\$716.67</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$42.71</b>
<b>Total</b>		<b>\$42.71</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$96.69</b>
<b>Total</b>		<b>\$96.69</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$52.40</b>
<b>Total</b>		<b>\$52.40</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$68.19</b>
<b>Total</b>		<b>\$68.19</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$291.36</b>
<b>Total</b>		<b>\$291.36</b>
<b>152397</b>	<b>T4 - DC SUPPLIES FOR AUCTION</b>	<b>\$14.44</b>
<b>Total</b>		<b>\$14.44</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$38.88</b>
<b>Total</b>		<b>\$38.88</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$229.05</b>
<b>Total</b>		<b>\$229.05</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$24.40</b>
<b>Total</b>		<b>\$24.40</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$196.71</b>
<b>Total</b>		<b>\$196.71</b>
<b>152397</b>	<b>ITEM: Best-Rite Presidential</b>	<b>\$17.88</b>
<b>Total</b>		<b>\$17.88</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$202.75</b>
<b>Total</b>		<b>\$202.75</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$76.44</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.70</b>
<b>Total</b>		<b>\$29.70</b>
<b>152397</b>	<b>Office Supplies OFFICE SUPPLIE</b>	<b>\$70.49</b>
<b>Total</b>		<b>\$70.49</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$82.13</b>
<b>Total</b>		<b>\$82.13</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$99.95</b>
<b>Total</b>		<b>\$99.95</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$437.60</b>
<b>Total</b>		<b>\$437.60</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$141.89</b>
<b>Total</b>		<b>\$141.89</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$214.99</b>
<b>Total</b>		<b>\$214.99</b>
<b>152397</b>	<b>ITEM: Staples Colored Composi</b>	<b>\$541.32</b>
<b>Total</b>		<b>\$541.32</b>
<b>152397</b>	<b>ITEM: Westcott Straight All P</b>	<b>\$186.02</b>
<b>Total</b>		<b>\$186.02</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$42.34</b>
<b>Total</b>		<b>\$42.34</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$106.52</b>
<b>Total</b>		<b>\$106.52</b>
<b>152397</b>	<b>Poster Board</b>	<b>\$31.38</b>
<b>Total</b>		<b>\$31.38</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$11.51</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.42</b>
<b>Total</b>		<b>\$40.42</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$901.23</b>
<b>Total</b>		<b>\$901.23</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$29.07)</b>
<b>Total</b>		<b>(\$29.07)</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.07</b>
<b>Total</b>		<b>\$29.07</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>152397</b>	<b>ITEM: Safco Onyx Mesh Phone S</b>	<b>\$155.64</b>
<b>Total</b>		<b>\$155.64</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.68</b>
<b>Total</b>		<b>\$10.68</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$384.67</b>
<b>Total</b>		<b>\$384.67</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$66.87</b>
<b>Total</b>		<b>\$66.87</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$141.77</b>
<b>Total</b>		<b>\$141.77</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$410.86</b>
<b>Total</b>		<b>\$410.86</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$21.24</b>
<b>Total</b>		<b>\$21.24</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$9.30</b>
<b>Total</b>		<b>\$9.30</b>
<b>152397</b>	<b>Health Services</b>	<b>\$102.39</b>
<b>Total</b>		<b>\$102.39</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$23.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$23.71</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$598.39</b>
<b>Total</b>		<b>\$598.39</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$389.18</b>
<b>Total</b>		<b>\$389.18</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.16</b>
<b>Total</b>		<b>\$47.16</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$41.34</b>
<b>Total</b>		<b>\$41.34</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$41.20</b>
<b>Total</b>		<b>\$41.20</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$139.58</b>
<b>Total</b>		<b>\$139.58</b>
<b>152397</b>	<b>Office Supplies-School Start</b>	<b>\$847.32</b>
<b>Total</b>		<b>\$847.32</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$21.70</b>
<b>Total</b>		<b>\$21.70</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$259.17</b>
<b>Total</b>		<b>\$259.17</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$1,253.48</b>
<b>Total</b>		<b>\$1,253.48</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$8.30</b>
<b>Total</b>		<b>\$8.30</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$10.86</b>
<b>Total</b>		<b>\$10.86</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$42.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$42.99</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$217.44</b>
<b>Total</b>		<b>\$217.44</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$252.66</b>
<b>Total</b>		<b>\$252.66</b>
<b>152397</b>	<b>Instructional and Curriculum</b>	<b>\$931.15</b>
<b>Total</b>		<b>\$931.15</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$44.80</b>
<b>Total</b>		<b>\$44.80</b>
<b>152397</b>	<b>Office Supplies-Beginning scho</b>	<b>\$86.75</b>
<b>Total</b>		<b>\$86.75</b>
<b>152397</b>	<b>Office Supplies-Beginning scho</b>	<b>\$22.74</b>
<b>Total</b>		<b>\$22.74</b>
<b>152397</b>	<b>Office Supplies-Beginning scho</b>	<b>\$20.02</b>
<b>Total</b>		<b>\$20.02</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$374.40</b>
<b>Total</b>		<b>\$374.40</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$123.60</b>
<b>Total</b>		<b>\$123.60</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$27.66</b>
<b>Total</b>		<b>\$27.66</b>
<b>152397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$242.05</b>
<b>Total</b>		<b>\$242.05</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$129.24</b>
<b>Total</b>		<b>\$129.24</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$76.20</b>
<b>Total</b>		<b>\$76.20</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$78.15</b>
<b>Total</b>		<b>\$78.15</b>
<b>152397</b>	<b>Office Supplies</b>	<b>\$70.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$70.78</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$168.01</b>
<b>Total</b>		<b>\$168.01</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$3.74</b>
<b>Total</b>		<b>\$3.74</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$3.74</b>
<b>Total</b>		<b>\$3.74</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$2.81</b>
<b>Total</b>		<b>\$2.81</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$2.81</b>
<b>Total</b>		<b>\$2.81</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$37.74</b>
<b>Total</b>		<b>\$37.74</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$2.95</b>
<b>Total</b>		<b>\$2.95</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$5.59</b>
<b>Total</b>		<b>\$5.59</b>
<b>152502</b>	<b>Office Supplies</b>	<b>(\$2.95)</b>
<b>Total</b>		<b>(\$2.95)</b>
<b>152502</b>	<b>Office Supplies - HAMRIC</b>	<b>\$114.96</b>
<b>Total</b>		<b>\$114.96</b>
<b>152502</b>	<b>Office Supplies - HAMRIC</b>	<b>\$189.99</b>
<b>Total</b>		<b>\$189.99</b>
<b>152502</b>	<b>Office Supplies - HAMRIC</b>	<b>(\$108.28)</b>
<b>Total</b>		<b>(\$108.28)</b>
<b>152502</b>	<b>Office Supplies - HAMRIC</b>	<b>\$108.28</b>
<b>Total</b>		<b>\$108.28</b>
<b>152502</b>	<b>Office Supplies - HAMRIC</b>	<b>\$114.53</b>
<b>Total</b>		<b>\$114.53</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$419.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$419.96</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$197.42</b>
<b>Total</b>		<b>\$197.42</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$113.22</b>
<b>Total</b>		<b>\$113.22</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$168.98</b>
<b>Total</b>		<b>\$168.98</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.82</b>
<b>Total</b>		<b>\$30.82</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$94.14</b>
<b>Total</b>		<b>\$94.14</b>
<b>152502</b>	<b>STAPLES COLORED COMPOSITION BO</b>	<b>\$1,175.52</b>
<b>Total</b>		<b>\$1,175.52</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$10.78</b>
<b>Total</b>		<b>\$10.78</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$232.90</b>
<b>Total</b>		<b>\$232.90</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$553.70</b>
<b>Total</b>		<b>\$553.70</b>
<b>152502</b>	<b>Office Supplies</b>	<b>(\$136.65)</b>
<b>Total</b>		<b>(\$136.65)</b>
<b>152502</b>	<b>Office Supplies</b>	<b>(\$212.38)</b>
<b>Total</b>		<b>(\$212.38)</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$212.38</b>
<b>Total</b>		<b>\$212.38</b>
<b>152502</b>	<b>Office Supplies</b>	<b>(\$13.73)</b>
<b>Total</b>		<b>(\$13.73)</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$13.73</b>
<b>Total</b>		<b>\$13.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152502	Instructional and Curriculum	\$18.42
	<b>Total</b>		<b>\$18.42</b>
	152502	Instructional and Curriculum	\$77.38
	<b>Total</b>		<b>\$77.38</b>
	152502	Instructional and Curriculum	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	152502	Instructional and Curriculum	\$27.20
	<b>Total</b>		<b>\$27.20</b>
	152502	Office Supplies	\$9.79
	<b>Total</b>		<b>\$9.79</b>
	152502	Instructional and Curriculum	\$7.98
	<b>Total</b>		<b>\$7.98</b>
	152502	Instructional and Curriculum	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	152502	ITEM: Folgers Classic Roast C	\$67.19
	<b>Total</b>		<b>\$67.19</b>
	152502	GENERAL SUPPLIE-GENERAL	\$10.69
	<b>Total</b>		<b>\$10.69</b>
	152502	Office Supplies	\$73.80
	<b>Total</b>		<b>\$73.80</b>
	152502	Office Supplies	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	152502	Office Supplies	\$40.75
	<b>Total</b>		<b>\$40.75</b>
	152502	GENERAL SUPPLIE-GENERAL	\$25.86
	<b>Total</b>		<b>\$25.86</b>
	152502	Office Supplies	\$6.40
	<b>Total</b>		<b>\$6.40</b>
	152502	Office Supplies	\$15.05
	<b>Total</b>		<b>\$15.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152502	Office Supplies	\$14.50
	<b>Total</b>		<b>\$14.50</b>
	152502	Office Supplies	\$15.05
	<b>Total</b>		<b>\$15.05</b>
	152502	Office Supplies	\$254.01
	<b>Total</b>		<b>\$254.01</b>
	152502	Office Supplies	\$45.03
	<b>Total</b>		<b>\$45.03</b>
	152502	Office Supplies	\$34.53
	<b>Total</b>		<b>\$34.53</b>
	152502	Office Supplies	\$22.63
	<b>Total</b>		<b>\$22.63</b>
	152502	Office Supplies	\$5.15
	<b>Total</b>		<b>\$5.15</b>
	152502	Office Supplies	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	152502	Office Supplies	\$107.40
	<b>Total</b>		<b>\$107.40</b>
	152502	Instructional and Curriculum	\$186.42
	<b>Total</b>		<b>\$186.42</b>
	152502	Instructional and Curriculum	\$12.30
	<b>Total</b>		<b>\$12.30</b>
	152502	Instructional and Curriculum	\$34.14
	<b>Total</b>		<b>\$34.14</b>
	152502	GENERAL SUPPLIE-GENERAL	\$37.03
		MISC OPERATING-GENERAL	\$19.24
	<b>Total</b>		<b>\$56.27</b>
	152502	Office Supplies	\$101.73
	<b>Total</b>		<b>\$101.73</b>
	152502	Office Supplies	\$240.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$240.53</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$229.74</b>
<b>Total</b>		<b>\$229.74</b>
<b>152502</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$81.43</b>
	<b>Office Supplies</b>	<b>\$269.51</b>
<b>Total</b>		<b>\$350.94</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$138.07</b>
<b>Total</b>		<b>\$138.07</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$75.95</b>
<b>Total</b>		<b>\$75.95</b>
<b>152502</b>	<b>ITEM: Romanoff Products 9 1/4</b>	<b>\$22.89</b>
<b>Total</b>		<b>\$22.89</b>
<b>152502</b>	<b>ITEM: Romanoff Products 9 1/4</b>	<b>\$17.91</b>
<b>Total</b>		<b>\$17.91</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$70.23</b>
<b>Total</b>		<b>\$70.23</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$303.11</b>
<b>Total</b>		<b>\$303.11</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$573.52</b>
<b>Total</b>		<b>\$573.52</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$33.75</b>
<b>Total</b>		<b>\$33.75</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$121.89</b>
<b>Total</b>		<b>\$121.89</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$248.45</b>
<b>Total</b>		<b>\$248.45</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$15.05</b>
<b>Total</b>		<b>\$15.05</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$263.77</b>
<b>Total</b>		<b>\$263.77</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$65.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$65.43</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$17.68</b>
<b>Total</b>		<b>\$17.68</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$57.16</b>
<b>Total</b>		<b>\$57.16</b>
<b>152502</b>	<b>ITEM: Staples Colored Composi</b>	<b>\$126.80</b>
<b>Total</b>		<b>\$126.80</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$311.70</b>
<b>Total</b>		<b>\$311.70</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$125.16</b>
<b>Total</b>		<b>\$125.16</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$226.01</b>
<b>Total</b>		<b>\$226.01</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$2,400.89</b>
<b>Total</b>		<b>\$2,400.89</b>
<b>152502</b>	<b>ITEM: Canon P23DHV 12-Digit P</b>	<b>\$21.46</b>
<b>Total</b>		<b>\$21.46</b>
<b>152502</b>	<b>ITEM: Canon P23DHV 12-Digit P</b>	<b>\$1.11</b>
<b>Total</b>		<b>\$1.11</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$65.50</b>
<b>Total</b>		<b>\$65.50</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$366.69</b>
<b>Total</b>		<b>\$366.69</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$68.52</b>
<b>Total</b>		<b>\$68.52</b>
<b>152502</b>	<b>GENERAL SUPPLIES</b>	<b>\$55.80</b>
<b>Total</b>		<b>\$55.80</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$734.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$734.79</b>
152502	Office Supplies	\$40.18
<b>Total</b>		<b>\$40.18</b>
152502	Office Supplies	\$8.37
<b>Total</b>		<b>\$8.37</b>
152502	Office Supplies	\$10.58
<b>Total</b>		<b>\$10.58</b>
152502	Instructional and Curriculum	\$90.80
<b>Total</b>		<b>\$90.80</b>
152502	Instructional and Curriculum	\$76.00
<b>Total</b>		<b>\$76.00</b>
152502	GENERAL SUPPLIE-GENERAL	\$245.06
<b>Total</b>		<b>\$245.06</b>
152502	GENERAL SUPPLIE-GENERAL	\$190.40
<b>Total</b>		<b>\$190.40</b>
152502	Office Supplies	\$55.96
<b>Total</b>		<b>\$55.96</b>
152502	Instructional and Curriculum	\$383.78
<b>Total</b>		<b>\$383.78</b>
152502	Office Supplies	\$82.01
<b>Total</b>		<b>\$82.01</b>
152502	Office Supplies	\$132.00
<b>Total</b>		<b>\$132.00</b>
152502	Office Supplies	\$73.77
<b>Total</b>		<b>\$73.77</b>
152502	Instructional and Curriculum	\$214.02
<b>Total</b>		<b>\$214.02</b>
152502	Instructional and Curriculum	\$212.07
<b>Total</b>		<b>\$212.07</b>
152502	Instructional and Curriculum	\$80.84



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$80.84</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$42.48</b>
<b>Total</b>		<b>\$42.48</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$10.87</b>
<b>Total</b>		<b>\$10.87</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$67.80</b>
<b>Total</b>		<b>\$67.80</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$201.85</b>
<b>Total</b>		<b>\$201.85</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$50.95</b>
<b>Total</b>		<b>\$50.95</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$220.73</b>
<b>Total</b>		<b>\$220.73</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$78.72</b>
<b>Total</b>		<b>\$78.72</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$99.54</b>
<b>Total</b>		<b>\$99.54</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$193.20</b>
<b>Total</b>		<b>\$193.20</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$4.04</b>
<b>Total</b>		<b>\$4.04</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$6.58</b>
<b>Total</b>		<b>\$6.58</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$347.42</b>
<b>Total</b>		<b>\$347.42</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$2,834.82</b>
<b>Total</b>		<b>\$2,834.82</b>
<b>152502</b>	<b>ESD Main Office / CSS Supplies</b>	<b>\$341.40</b>
<b>Total</b>		<b>\$341.40</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$166.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$166.44</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$68.54</b>
<b>Total</b>		<b>\$68.54</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$108.97</b>
<b>Total</b>		<b>\$108.97</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$38.40</b>
<b>Total</b>		<b>\$38.40</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$14.39</b>
<b>Total</b>		<b>\$14.39</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$40.95</b>
<b>Total</b>		<b>\$40.95</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$203.20</b>
<b>Total</b>		<b>\$203.20</b>
<b>152502</b>	<b>Office Supplies</b>	<b>\$139.04</b>
<b>Total</b>		<b>\$139.04</b>
<b>11167</b>	<b>Athletics</b>	<b>\$134.86</b>
<b>Total</b>		<b>\$134.86</b>
<b>11167</b>	<b>Athletics</b>	<b>(\$38.08)</b>
<b>Total</b>		<b>(\$38.08)</b>
<b>11167</b>	<b>Athletics</b>	<b>\$38.08</b>
<b>Total</b>		<b>\$38.08</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$550.13</b>
<b>Total</b>		<b>\$550.13</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$7.22</b>
<b>Total</b>		<b>\$7.22</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$149.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$149.00</b>
<b>11167</b>	<b>Office Supplies</b>	(\$17.70)
<b>Total</b>		<b>(\$17.70)</b>
<b>11167</b>	<b>Office Supplies</b>	\$17.70
<b>Total</b>		<b>\$17.70</b>
<b>11167</b>	<b>Office Supplies</b>	(\$27.16)
<b>Total</b>		<b>(\$27.16)</b>
<b>11167</b>	<b>Office Supplies</b>	\$27.16
<b>Total</b>		<b>\$27.16</b>
<b>11167</b>	<b>Office Supplies</b>	\$88.57
<b>Total</b>		<b>\$88.57</b>
<b>11167</b>	<b>GENERAL SUPPLIE-ASST. SUPERINT</b>	\$230.65
<b>Total</b>		<b>\$230.65</b>
<b>11167</b>	<b>Office Supplies</b>	\$4.95
<b>Total</b>		<b>\$4.95</b>
<b>11167</b>	<b>Office Supplies</b>	\$14.37
<b>Total</b>		<b>\$14.37</b>
<b>11167</b>	<b>Office Supplies</b>	\$16.71
<b>Total</b>		<b>\$16.71</b>
<b>11167</b>	<b>Office Supplies</b>	\$33.36
<b>Total</b>		<b>\$33.36</b>
<b>11167</b>	<b>Office Supplies -Beth Brockman</b>	\$125.79
<b>Total</b>		<b>\$125.79</b>
<b>11167</b>	<b>Office Supplies</b>	(\$149.52)
<b>Total</b>		<b>(\$149.52)</b>
<b>11167</b>	<b>Office Supplies</b>	\$149.52
<b>Total</b>		<b>\$149.52</b>
<b>11167</b>	<b>Office Supplies</b>	\$12.25
<b>Total</b>		<b>\$12.25</b>
<b>11167</b>	<b>Office Supplies</b>	\$141.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$141.63</b>
<b>11167</b>	<b>Special Education</b>	<b>\$479.96</b>
<b>Total</b>		<b>\$479.96</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$5.58</b>
<b>Total</b>		<b>\$5.58</b>
<b>11167</b>	<b>Health Services</b>	<b>\$88.29</b>
<b>Total</b>		<b>\$88.29</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$15.04</b>
<b>Total</b>		<b>\$15.04</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$30.56</b>
<b>Total</b>		<b>\$30.56</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$358.52</b>
<b>Total</b>		<b>\$358.52</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$92.40</b>
<b>Total</b>		<b>\$92.40</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$16.32</b>
<b>Total</b>		<b>\$16.32</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$2.06</b>
<b>Total</b>		<b>\$2.06</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$2.06</b>
<b>Total</b>		<b>\$2.06</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$2.06</b>
<b>Total</b>		<b>\$2.06</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$2.06</b>
<b>Total</b>		<b>\$2.06</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$8.21</b>
<b>Total</b>		<b>\$8.21</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$79.93</b>
<b>Total</b>		<b>\$79.93</b>
<b>11167</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.12</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$41.80</b>
<b>Total</b>		<b>\$41.80</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$11.06</b>
<b>Total</b>		<b>\$11.06</b>
<b>11167</b>	<b>ITEM: Pacon Rainbow Duo-Finis</b>	<b>\$172.78</b>
<b>Total</b>		<b>\$172.78</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$14.24</b>
<b>Total</b>		<b>\$14.24</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>11167</b>	<b>Office Supplies</b>	<b>(\$84.00)</b>
<b>Total</b>		<b>(\$84.00)</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$134.16</b>
<b>Total</b>		<b>\$134.16</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$11.97</b>
<b>Total</b>		<b>\$11.97</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>11167</b>	<b>Office Supplies</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$15.52</b>
<b>Total</b>		<b>\$15.52</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$1,406.40</b>
<b>Total</b>		<b>\$1,406.40</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$146.52</b>
<b>Total</b>		<b>\$146.52</b>
<b>11167</b>	<b>Instructional and Curriculum</b>	<b>\$242.05</b>
<b>Total</b>		<b>\$242.05</b>
<b>11167</b>	<b>MISC OPERATING-GUIDANCE &amp; COUN</b>	<b>\$162.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	Office Supplies	\$232.40
	<b>Total</b>		<b>\$395.29</b>
	11167	SCHOOL USE	\$189.50
	<b>Total</b>		<b>\$189.50</b>
	11167	CLASSROOM USE	\$71.89
	<b>Total</b>		<b>\$71.89</b>
	11167	CLASSROOM USE	\$12.30
	<b>Total</b>		<b>\$12.30</b>
	11167	CLASSROOM USE	\$3.99
	<b>Total</b>		<b>\$3.99</b>
	11167	CLASSROOM USE	\$12.07
	<b>Total</b>		<b>\$12.07</b>
	11167	CLASSROOM USE	\$11.89
	<b>Total</b>		<b>\$11.89</b>
	11167	ITEM: Quartet Arc Cubicle Whi	\$57.33
	<b>Total</b>		<b>\$57.33</b>
	11167	Office Supplies	\$224.54
	<b>Total</b>		<b>\$224.54</b>
	11167	Instructional and Curriculum	\$63.15
	<b>Total</b>		<b>\$63.15</b>
	11167	Office Supplies	\$75.22
	<b>Total</b>		<b>\$75.22</b>
	11167	Instructional and Curriculum	\$10.64
	<b>Total</b>		<b>\$10.64</b>
	11167	Instructional and Curriculum	\$21.78
	<b>Total</b>		<b>\$21.78</b>
	11167	Instructional and Curriculum	\$1,671.44
	<b>Total</b>		<b>\$1,671.44</b>
	11167	Instructional and Curriculum	\$58.69
	<b>Total</b>		<b>\$58.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	Instructional and Curriculum	\$328.80
	<b>Total</b>		<b>\$328.80</b>
	11167	Instructional and Curriculum	\$135.20
	<b>Total</b>		<b>\$135.20</b>
	11167	Office Supplies	\$23.87
	<b>Total</b>		<b>\$23.87</b>
	11167	Office Supplies WHITEBOARDS	\$3.24
	<b>Total</b>		<b>\$3.24</b>
	11167	Office Supplies WHITEBOARDS	\$13.82
	<b>Total</b>		<b>\$13.82</b>
	11167	GENERAL SUPPLIE-GENERAL	\$55.88
	<b>Total</b>		<b>\$55.88</b>
	11167	Instructional and Curriculum	\$5.10
	<b>Total</b>		<b>\$5.10</b>
	11167	Instructional and Curriculum	\$15.69
	<b>Total</b>		<b>\$15.69</b>
	11167	Instructional and Curriculum	\$133.41
	<b>Total</b>		<b>\$133.41</b>
	11167	ITEM: Maxell Eb-125 Stereo Ea	\$47.90
	<b>Total</b>		<b>\$47.90</b>
	11167	Instructional and Curriculum	\$160.24
	<b>Total</b>		<b>\$160.24</b>
	11167	ITEM: Safco Foldaway Platform	\$414.52
	<b>Total</b>		<b>\$414.52</b>
	11167	Instructional and Curriculum	\$726.95
	<b>Total</b>		<b>\$726.95</b>
	11167	Instructional and Curriculum	\$414.99
	<b>Total</b>		<b>\$414.99</b>
	11167	Instructional and Curriculum	\$384.51
	<b>Total</b>		<b>\$384.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	Office Supplies	\$1,232.01
	<b>Total</b>		<b>\$1,232.01</b>
	11167	Office Supplies	\$136.50
	<b>Total</b>		<b>\$136.50</b>
	11167	Office Supplies	\$20.84
	<b>Total</b>		<b>\$20.84</b>
	11167	Office Supplies	\$272.20
	<b>Total</b>		<b>\$272.20</b>
	11167	Office Supplies	\$39.18
	<b>Total</b>		<b>\$39.18</b>
	11167	Instructional and Curriculum	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	11167	CLASSROOM USE	\$63.06
	<b>Total</b>		<b>\$63.06</b>
	11167	CLASSROOM USE	\$54.70
	<b>Total</b>		<b>\$54.70</b>
	11167	Office Supplies	\$93.83
	<b>Total</b>		<b>\$93.83</b>
	11167	Athletics	\$483.94
	<b>Total</b>		<b>\$483.94</b>
	11167	Athletics	(\$18.04)
	<b>Total</b>		<b>(\$18.04)</b>
	11167	Athletics	\$18.04
	<b>Total</b>		<b>\$18.04</b>
	11167	Office Supplies	\$120.92
	<b>Total</b>		<b>\$120.92</b>
	11167	Office Supplies	\$184.96
	<b>Total</b>		<b>\$184.96</b>
	11167	Office Supplies	\$1,371.82
	<b>Total</b>		<b>\$1,371.82</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	Office Supplies	\$93.60
	<b>Total</b>		<b>\$93.60</b>
	11167	Office Supplies	\$28.59
	<b>Total</b>		<b>\$28.59</b>
	11167	Office Supplies	\$128.05
	<b>Total</b>		<b>\$128.05</b>
	11167	Office Supplies	\$34.35
	<b>Total</b>		<b>\$34.35</b>
	11167	Office Supplies	\$26.92
	<b>Total</b>		<b>\$26.92</b>
	11167	Instructional and Curriculum	\$43.68
	<b>Total</b>		<b>\$43.68</b>
	11167	Office Supplies	\$122.40
	<b>Total</b>		<b>\$122.40</b>
	11167	Office Supplies	\$139.16
	<b>Total</b>		<b>\$139.16</b>
	11167	Student Supplies	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	11167	GENERAL SUPPLIE-GENERAL	\$107.63
	<b>Total</b>		<b>\$107.63</b>
	11167	GENERAL SUPPLIE-GENERAL	\$62.56
	<b>Total</b>		<b>\$62.56</b>
	11167	GENERAL SUPPLIE-GENERAL	\$69.80
	<b>Total</b>		<b>\$69.80</b>
	11167	Office Supplies	\$6.39
	<b>Total</b>		<b>\$6.39</b>
	11167	GARY HOLT	\$333.86
	<b>Total</b>		<b>\$333.86</b>
	11167	Office Supplies	\$193.94
	<b>Total</b>		<b>\$193.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	Office Supplies WHITEBOARDS	\$299.89
	<b>Total</b>		<b>\$299.89</b>
	11167	Instructional and Curriculum	\$55.25
	<b>Total</b>		<b>\$55.25</b>
	11167	Office Supplies	\$54.28
	<b>Total</b>		<b>\$54.28</b>
	11167	Office Supplies	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	11167	Office Supplies	\$8.45
	<b>Total</b>		<b>\$8.45</b>
	11167	ITEM: 8 1/2" x 11" Acrylic Si	\$41.60
	<b>Total</b>		<b>\$41.60</b>
	11167	Instructional and Curriculum	\$50.72
	<b>Total</b>		<b>\$50.72</b>
	11167	Office Supplies	\$32.74
	<b>Total</b>		<b>\$32.74</b>
	11167	Office Supplies	\$59.52
	<b>Total</b>		<b>\$59.52</b>
	11167	Office Supplies	\$112.08
	<b>Total</b>		<b>\$112.08</b>
	11167	ITEM: Romanoff Products 8 1/2	\$668.48
	<b>Total</b>		<b>\$668.48</b>
	11230	Office Supplies	\$252.00
	<b>Total</b>		<b>\$252.00</b>
	11230	ITEM: Romanoff Products 8 1/2	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	11230	ITEM: Romanoff Products 8 1/2	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	11230	ITEM: Romanoff Products 8 1/2	\$23.92
	<b>Total</b>		<b>\$23.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies	\$67.65
	<b>Total</b>		<b>\$67.65</b>
	11230	Office Supplies	(\$47.97)
	<b>Total</b>		<b>(\$47.97)</b>
	11230	Office Supplies	\$139.04
	<b>Total</b>		<b>\$139.04</b>
	11230	Office Supplies	\$117.92
	<b>Total</b>		<b>\$117.92</b>
	11230	Office Supplies	\$96.12
	<b>Total</b>		<b>\$96.12</b>
	11230	Office Supplies	\$95.90
	<b>Total</b>		<b>\$95.90</b>
	11230	Office Supplies	\$95.90
	<b>Total</b>		<b>\$95.90</b>
	11230	Office Supplies	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	11230	Office Supplies	\$6.38
	<b>Total</b>		<b>\$6.38</b>
	11230	Office Supplies	\$94.68
	<b>Total</b>		<b>\$94.68</b>
	11230	Office Supplies	\$42.19
	<b>Total</b>		<b>\$42.19</b>
	11230	Office Supplies	\$157.16
	<b>Total</b>		<b>\$157.16</b>
	11230	Office Supplies	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	11230	Office Supplies	\$86.20
	<b>Total</b>		<b>\$86.20</b>
	11230	Office Supplies	\$5.59
	<b>Total</b>		<b>\$5.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies	\$2.39
	<b>Total</b>		<b>\$2.39</b>
	11230	Office Supplies	\$2.39
	<b>Total</b>		<b>\$2.39</b>
	11230	Office Supplies	\$2.39
	<b>Total</b>		<b>\$2.39</b>
	11230	Office Supplies	\$5.59
	<b>Total</b>		<b>\$5.59</b>
	11230	Office Supplies	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	11230	Office Supplies	\$175.99
	<b>Total</b>		<b>\$175.99</b>
	11230	Office Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	11230	Office Supplies	\$87.99
	<b>Total</b>		<b>\$87.99</b>
	11230	Office Supplies	\$94.99
	<b>Total</b>		<b>\$94.99</b>
	11230	Office Supplies	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	11230	Office Supplies	\$2.39
	<b>Total</b>		<b>\$2.39</b>
	11230	Office Supplies	(\$139.04)
	<b>Total</b>		<b>(\$139.04)</b>
	11230	Office Supplies	\$139.04
	<b>Total</b>		<b>\$139.04</b>
	11230	Instructional and Curriculum	\$378.40
	<b>Total</b>		<b>\$378.40</b>
	11230	Instructional and Curriculum	(\$378.40)
	<b>Total</b>		<b>(\$378.40)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	GENERAL SUPPLIE-GENERAL	(\$26.80)
	<b>Total</b>		<b>(\$26.80)</b>
	11230	DESK CHAIRS-SHAFFERMAN	\$640.06
	<b>Total</b>		<b>\$640.06</b>
	11230	Office Supplies	\$586.59
	<b>Total</b>		<b>\$586.59</b>
	11230	Office Supplies	\$35.82
	<b>Total</b>		<b>\$35.82</b>
	11230	Office Supplies	\$27.64
	<b>Total</b>		<b>\$27.64</b>
	11230	Office Supplies - Library Serv	\$163.24
	<b>Total</b>		<b>\$163.24</b>
	11230	Office Supplies	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	11230	Office Supplies	\$396.12
	<b>Total</b>		<b>\$396.12</b>
	11230	Office Supplies	\$119.10
	<b>Total</b>		<b>\$119.10</b>
	11230	Office Supplies	\$933.05
	<b>Total</b>		<b>\$933.05</b>
	11230	GENERAL SUPPLIE-GENERAL	\$77.46
	<b>Total</b>		<b>\$77.46</b>
	11230	Office Supplies	\$2,557.44
	<b>Total</b>		<b>\$2,557.44</b>
	11230	GENERAL SUPPLIE-GENERAL	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	11230	Office Supplies	\$15.65
	<b>Total</b>		<b>\$15.65</b>
	11230	GENERAL SUPPLIE-GENERAL	\$79.36
	<b>Total</b>		<b>\$79.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies	\$117.68
	<b>Total</b>		<b>\$117.68</b>
	11230	GENERAL SUPPLIE-GENERAL	\$58.52
	<b>Total</b>		<b>\$58.52</b>
	11230	Instructional and Curriculum	\$21.24
	<b>Total</b>		<b>\$21.24</b>
	11230	Instructional and Curriculum	\$24.30
	<b>Total</b>		<b>\$24.30</b>
	11230	ITEM: Maxell Eb-125 Stereo Ea	\$9.58
	<b>Total</b>		<b>\$9.58</b>
	11230	Office Supplies	\$363.87
	<b>Total</b>		<b>\$363.87</b>
	11230	Instructional and Curriculum	\$390.40
	<b>Total</b>		<b>\$390.40</b>
	11230	Instructional and Curriculum	\$4.16
	<b>Total</b>		<b>\$4.16</b>
	11230	Instructional and Curriculum	\$33.42
	<b>Total</b>		<b>\$33.42</b>
	11230	Office Supplies	\$1,064.10
	<b>Total</b>		<b>\$1,064.10</b>
	11230	SCHOOL USE	\$189.50
	<b>Total</b>		<b>\$189.50</b>
	11230	GENERAL SUPPLIE-GENERAL	\$2.22
	<b>Total</b>		<b>\$2.22</b>
	11230	GENERAL SUPPLIE-GENERAL	\$26.80
	<b>Total</b>		<b>\$26.80</b>
	11230	Instructional and Curriculum	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	11230	Office Supplies	\$111.10
	<b>Total</b>		<b>\$111.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies WHITEBOARDS	\$386.04
	<b>Total</b>		<b>\$386.04</b>
	11230	Office Supplies	\$29.62
	<b>Total</b>		<b>\$29.62</b>
	11230	OFFICE USE	\$381.43
	<b>Total</b>		<b>\$381.43</b>
	11230	Instructional and Curriculum	\$149.19
	<b>Total</b>		<b>\$149.19</b>
	11230	Instructional and Curriculum	\$415.80
	<b>Total</b>		<b>\$415.80</b>
	11230	GENERAL SUPPLIE-GENERAL	\$30.16
	<b>Total</b>		<b>\$30.16</b>
	11230	GENERAL SUPPLIE-GENERAL	\$7.04
	<b>Total</b>		<b>\$7.04</b>
	11230	GENERAL SUPPLIE-GENERAL	\$417.52
	<b>Total</b>		<b>\$417.52</b>
	11230	Office Supplies - Library Serv	\$210.70
	<b>Total</b>		<b>\$210.70</b>
	11230	Office Supplies - Library Serv	\$4.61
	<b>Total</b>		<b>\$4.61</b>
	11230	ITEM: Media Sciences Compatib	\$8.50
	<b>Total</b>		<b>\$8.50</b>
	11230	ITEM: Media Sciences Compatib	\$229.14
	<b>Total</b>		<b>\$229.14</b>
	11230	Instructional and Curriculum	\$183.68
	<b>Total</b>		<b>\$183.68</b>
	11230	Instructional and Curriculum	\$105.39
	<b>Total</b>		<b>\$105.39</b>
	11230	Instructional and Curriculum	\$70.45
	<b>Total</b>		<b>\$70.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies	\$70.05
	<b>Total</b>		<b>\$70.05</b>
	11230	CLASS SUPPLIES-FLANARY	\$249.94
	<b>Total</b>		<b>\$249.94</b>
	11230	Office Supplies	\$229.74
	<b>Total</b>		<b>\$229.74</b>
	11230	ITEM: Staples Mesh Stackable	\$111.94
	<b>Total</b>		<b>\$111.94</b>
	11230	Office Supplies	\$157.16
	<b>Total</b>		<b>\$157.16</b>
	11230	Office Supplies	\$169.92
	<b>Total</b>		<b>\$169.92</b>
	11230	Office Supplies	\$24.19
	<b>Total</b>		<b>\$24.19</b>
	11230	Office Supplies	\$152.98
	<b>Total</b>		<b>\$152.98</b>
	11230	Office Supplies	\$39.98
	<b>Total</b>		<b>\$39.98</b>
	11230	ITEM: TOPS Money/Rent Receipt	\$27.16
	<b>Total</b>		<b>\$27.16</b>
	11230	Instructional and Curriculum	\$2.96
	<b>Total</b>		<b>\$2.96</b>
	11230	Instructional and Curriculum	\$269.08
	<b>Total</b>		<b>\$269.08</b>
	11230	Instructional and Curriculum	\$30.53
	<b>Total</b>		<b>\$30.53</b>
	11230	GENERAL SUPPLIE-GENERAL	\$357.60
	<b>Total</b>		<b>\$357.60</b>
	11230	Office Supplies	\$401.25
	<b>Total</b>		<b>\$401.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	Office Supplies	\$117.40
	<b>Total</b>		<b>\$117.40</b>
	11230	Office Supplies	\$29.78
	<b>Total</b>		<b>\$29.78</b>
	11230	Office Supplies	\$3,987.49
	<b>Total</b>		<b>\$3,987.49</b>
	11230	Instructional and Curriculum	\$462.73
	<b>Total</b>		<b>\$462.73</b>
	11230	Instructional and Curriculum	\$342.93
	<b>Total</b>		<b>\$342.93</b>
	11230	Instructional and Curriculum	\$97.12
	<b>Total</b>		<b>\$97.12</b>
	11230	Instructional and Curriculum	\$25.44
	<b>Total</b>		<b>\$25.44</b>
	11230	GENERAL SUPPLIE-GENERAL	\$135.80
	<b>Total</b>		<b>\$135.80</b>
	11230	GENERAL SUPPLIE-GENERAL	\$67.90
	<b>Total</b>		<b>\$67.90</b>
	11230	Office Supplies	\$74.65
	<b>Total</b>		<b>\$74.65</b>
	11230	Office Supplies	\$129.99
	<b>Total</b>		<b>\$129.99</b>
	11230	Poster Paper	\$252.96
	<b>Total</b>		<b>\$252.96</b>
	11230	Office Supplies	\$624.01
	<b>Total</b>		<b>\$624.01</b>
	11230	IN2Q-DISTRICT WIDE- FIRE ALARM	\$55.13
	<b>Total</b>		<b>\$55.13</b>
	11230	Office Supplies	\$238.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$238.39</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$316.34</b>
<b>Total</b>		<b>\$316.34</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$96.70</b>
<b>Total</b>		<b>\$96.70</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$57.96</b>
<b>Total</b>		<b>\$57.96</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$87.45</b>
<b>Total</b>		<b>\$87.45</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$358.05</b>
<b>Total</b>		<b>\$358.05</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$54.56</b>
<b>Total</b>		<b>\$54.56</b>
<b>11230</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$55.99</b>
	<b>Office Supplies</b>	<b>\$7.52</b>
<b>Total</b>		<b>\$63.51</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$272.98</b>
<b>Total</b>		<b>\$272.98</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$10.94</b>
<b>Total</b>		<b>\$10.94</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$415.40</b>
<b>Total</b>		<b>\$415.40</b>
<b>11230</b>	<b>CLASSROOM USE</b>	<b>\$50.35</b>
<b>Total</b>		<b>\$50.35</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$144.79</b>
<b>Total</b>		<b>\$144.79</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$34.57</b>
<b>Total</b>		<b>\$34.57</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$16.78</b>
<b>Total</b>		<b>\$16.78</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$46.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$46.19</b>
<b>11230</b>	<b>ITEM: Simply Economy View Bin</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$123.41</b>
<b>Total</b>		<b>\$123.41</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$34.40</b>
<b>Total</b>		<b>\$34.40</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$57.29</b>
<b>Total</b>		<b>\$57.29</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$288.36</b>
<b>Total</b>		<b>\$288.36</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$389.22</b>
<b>Total</b>		<b>\$389.22</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$3.61</b>
<b>Total</b>		<b>\$3.61</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$9.45</b>
<b>Total</b>		<b>\$9.45</b>
<b>11230</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.75</b>
<b>Total</b>		<b>\$74.75</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$58.80</b>
<b>Total</b>		<b>\$58.80</b>
<b>11230</b>	<b>Office Supplies</b>	<b>\$157.68</b>
<b>Total</b>		<b>\$157.68</b>
<b>11230</b>	<b>Instructional and Curriculum</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>11230</b>	<b>ITEM: X-ACTO PowerHouse Elect</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	ITEM: ACROBALL HYBRID 1.0MM M	\$14.92
	<b>Total</b>		<b>\$14.92</b>
	11230	ITEM: ACROBALL HYBRID 1.0MM M	\$5.40
	<b>Total</b>		<b>\$5.40</b>
	11230	ITEM: ACROBALL HYBRID 1.0MM M	\$160.43
	<b>Total</b>		<b>\$160.43</b>
	11230	ITEM: ACROBALL HYBRID 1.0MM M	\$40.75
	<b>Total</b>		<b>\$40.75</b>
	11230	CLASS SUPPLIES-SHUFFIELD	\$398.09
	<b>Total</b>		<b>\$398.09</b>
	11339	ITEM: Staples Better Binder H	\$9,204.00
	<b>Total</b>		<b>\$9,204.00</b>
	11339	ITEM: Staples Better Binder H	(\$184.08)
	<b>Total</b>		<b>(\$184.08)</b>
	11339	ITEM: Staples Better Binder H	\$184.08
	<b>Total</b>		<b>\$184.08</b>
	11339	Office Supplies	\$159.10
	<b>Total</b>		<b>\$159.10</b>
	11339	Health Services	\$74.64
	<b>Total</b>		<b>\$74.64</b>
	11339	Health Services	(\$74.64)
	<b>Total</b>		<b>(\$74.64)</b>
	11339	Health Services	(\$158.04)
	<b>Total</b>		<b>(\$158.04)</b>
	11339	Health Services	(\$39.51)
	<b>Total</b>		<b>(\$39.51)</b>
	11339	Health Services	\$197.55
	<b>Total</b>		<b>\$197.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11339	Office Supplies	\$204.59
	<b>Total</b>		<b>\$204.59</b>
	11339	Office Supplies	(\$56.00)
	<b>Total</b>		<b>(\$56.00)</b>
	11339	Office Supplies	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	11339	GENERAL SUPPLIE-GENERAL	\$61.57
		Office Supplies	\$55.66
	<b>Total</b>		<b>\$117.23</b>
	11339	GENERAL SUPPLIE-ELEMENTARY ENG	\$252.71
		Instructional and Curriculum	\$156.40
	<b>Total</b>		<b>\$409.11</b>
	11339	Instructional and Curriculum	(\$62.56)
	<b>Total</b>		<b>(\$62.56)</b>
	11339	Instructional and Curriculum	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	11339	Instructional and Curriculum	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	11339	Instructional and Curriculum	\$218.62
	<b>Total</b>		<b>\$218.62</b>
	11339	Instructional and Curriculum	\$26.35
	<b>Total</b>		<b>\$26.35</b>
	11339	Office Supplies	\$19.60
	<b>Total</b>		<b>\$19.60</b>
	11339	Instructional and Curriculum	\$268.72
	<b>Total</b>		<b>\$268.72</b>
	11339	Office Supplies	\$84.99
	<b>Total</b>		<b>\$84.99</b>
	11339	ITEM: Safco Foldaway Platform	\$159.32
	<b>Total</b>		<b>\$159.32</b>
	11339	Office Supplies	\$33.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$33.74</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$242.40</b>
<b>Total</b>		<b>\$242.40</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$116.43</b>
<b>Total</b>		<b>\$116.43</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$88.00</b>
<b>Total</b>		<b>\$88.00</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$161.05</b>
<b>Total</b>		<b>\$161.05</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$380.64</b>
<b>Total</b>		<b>\$380.64</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$3.80</b>
<b>Total</b>		<b>\$3.80</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$36.44</b>
<b>Total</b>		<b>\$36.44</b>
<b>11339</b>	<b>ITEM: Binney &amp; Smith Crayola</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>11339</b>	<b>Social Studies Supplies</b>	<b>\$78.80</b>
<b>Total</b>		<b>\$78.80</b>
<b>11339</b>	<b>Social Studies Supplies</b>	<b>\$774.94</b>
<b>Total</b>		<b>\$774.94</b>
<b>11339</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$271.91</b>
<b>Total</b>		<b>\$271.91</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$229.38</b>
<b>Total</b>		<b>\$229.38</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$24.55</b>
<b>Total</b>		<b>\$24.55</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$870.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$870.24</b>
<b>11339</b>	<b>TAMMY ELLIOT</b>	<b>\$21.88</b>
<b>Total</b>		<b>\$21.88</b>
<b>11339</b>	<b>LYNN KNOWLES</b>	<b>\$78.84</b>
<b>Total</b>		<b>\$78.84</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$28.25</b>
<b>Total</b>		<b>\$28.25</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$353.97</b>
<b>Total</b>		<b>\$353.97</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$621.42</b>
<b>Total</b>		<b>\$621.42</b>
<b>11339</b>	<b>Office Supplies</b>	<b>(\$621.42)</b>
<b>Total</b>		<b>(\$621.42)</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$621.42</b>
<b>Total</b>		<b>\$621.42</b>
<b>11339</b>	<b>Office Supplies</b>	<b>(\$621.42)</b>
<b>Total</b>		<b>(\$621.42)</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$521.42</b>
<b>Total</b>		<b>\$521.42</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$62.56</b>
<b>Total</b>		<b>\$62.56</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$7.08</b>
<b>Total</b>		<b>\$7.08</b>
<b>11339</b>	<b>ITEM: Staples Insertable Refe</b>	<b>(\$10.56)</b>
<b>Total</b>		<b>(\$10.56)</b>
<b>11339</b>	<b>ITEM: Staples Insertable Refe</b>	<b>\$10.56</b>
<b>Total</b>		<b>\$10.56</b>
<b>11339</b>	<b>ITEM: Macbeth Fashion Magazin</b>	<b>\$59.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.83</b>
<b>11339</b>	<b>ITEM: Cardinal Custom ShowFil</b>	<b>\$67.98</b>
<b>Total</b>		<b>\$67.98</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$34.56</b>
<b>Total</b>		<b>\$34.56</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$1.82</b>
<b>Total</b>		<b>\$1.82</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$0.74</b>
<b>Total</b>		<b>\$0.74</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$4.90</b>
<b>Total</b>		<b>\$4.90</b>
<b>11339</b>	<b>ITEM: ACROBALL HYBRID 1.0MM M</b>	<b>\$84.33</b>
<b>Total</b>		<b>\$84.33</b>
<b>11339</b>	<b>ITEM: ACROBALL HYBRID 1.0MM M</b>	<b>\$75.20</b>
<b>Total</b>		<b>\$75.20</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.76</b>
<b>Total</b>		<b>\$42.76</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.19</b>
<b>Total</b>		<b>\$19.19</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.58</b>
<b>Total</b>		<b>\$9.58</b>
<b>11339</b>	<b>CLASS SUPPLIES-SHUFFIELD</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$14.39</b>
<b>Total</b>		<b>\$14.39</b>
<b>11339</b>	<b>Office Supplies</b>	<b>(\$40.26)</b>
<b>Total</b>		<b>(\$40.26)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11339	Office Supplies	(\$181.21)
	<b>Total</b>		<b>(\$181.21)</b>
	11339	Office Supplies	(\$1.77)
	<b>Total</b>		<b>(\$1.77)</b>
	11339	Office Supplies	(\$154.68)
	<b>Total</b>		<b>(\$154.68)</b>
	11339	Office Supplies	\$242.12
	<b>Total</b>		<b>\$242.12</b>
	11339	Office Supplies	\$135.80
	<b>Total</b>		<b>\$135.80</b>
	11339	Office Supplies	\$621.42
	<b>Total</b>		<b>\$621.42</b>
	11339	Office Supplies	(\$45.45)
	<b>Total</b>		<b>(\$45.45)</b>
	11339	Office Supplies	\$45.45
	<b>Total</b>		<b>\$45.45</b>
	11339	Office Supplies	\$31.98
	<b>Total</b>		<b>\$31.98</b>
	11339	Office Supplies	\$38.38
	<b>Total</b>		<b>\$38.38</b>
	11339	Office Supplies	\$124.68
	<b>Total</b>		<b>\$124.68</b>
	11339	Office Supplies	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	11339	Office Supplies	\$11.92
	<b>Total</b>		<b>\$11.92</b>
	11339	Office Supplies	\$16.09
	<b>Total</b>		<b>\$16.09</b>
	11339	CLASSROOM USE	\$13.10
	<b>Total</b>		<b>\$13.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11339	Office Supplies	\$120.26
	<b>Total</b>		<b>\$120.26</b>
	11339	Office Supplies	\$17.13
	<b>Total</b>		<b>\$17.13</b>
	11339	Office Supplies	\$2.45
	<b>Total</b>		<b>\$2.45</b>
	11339	GENERAL SUPPLIE-GENERAL	\$211.81
	<b>Total</b>		<b>\$211.81</b>
	11339	Office Supplies	\$78.51
	<b>Total</b>		<b>\$78.51</b>
	11339	Office Supplies	\$15.17
	<b>Total</b>		<b>\$15.17</b>
	11339	Office Supplies	\$18.60
	<b>Total</b>		<b>\$18.60</b>
	11339	GENERAL SUPPLIE-GENERAL	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	11339	Instructional and Curriculum	\$342.93
	<b>Total</b>		<b>\$342.93</b>
	11339	Office Supplies	\$17.45
	<b>Total</b>		<b>\$17.45</b>
	11339	Office Supplies	\$361.14
	<b>Total</b>		<b>\$361.14</b>
	11339	Office Supplies	(\$8.07)
	<b>Total</b>		<b>(\$8.07)</b>
	11339	Office Supplies	\$8.07
	<b>Total</b>		<b>\$8.07</b>
	11339	SHREDDER, ORGANIZER-GRANBERRY	\$118.40
	<b>Total</b>		<b>\$118.40</b>
	11339	TAMMY ELLIOT	\$70.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$70.20</b>
11339	TAMMY ELLIOT	\$168.25
<b>Total</b>		<b>\$168.25</b>
11339	ITEM: Avery Easy Peel Laser A	\$88.24
<b>Total</b>		<b>\$88.24</b>
11339	ITEM: Avery Easy Peel Laser A	(\$15.12)
<b>Total</b>		<b>(\$15.12)</b>
11339	Instructional and Curriculum	\$857.28
<b>Total</b>		<b>\$857.28</b>
11339	Instructional and Curriculum	\$73.30
<b>Total</b>		<b>\$73.30</b>
11339	GENERAL SUPPLIE-GENERAL	\$20.91
	Instructional and Curriculum	\$206.47
<b>Total</b>		<b>\$227.38</b>
11339	Student Binders	\$218.00
<b>Total</b>		<b>\$218.00</b>
11339	GENERAL SUPPLIE-GENERAL	\$94.20
<b>Total</b>		<b>\$94.20</b>
11339	Office Supplies	\$10.54
<b>Total</b>		<b>\$10.54</b>
11339	GENERAL SUPPLIE-GENERAL	\$25.68
	Office Supplies	\$12.92
<b>Total</b>		<b>\$38.60</b>
11339	Office Supplies	\$103.18
<b>Total</b>		<b>\$103.18</b>
11339	Office Supplies	\$91.79
<b>Total</b>		<b>\$91.79</b>
11339	Office Supplies for Technology	\$141.91
<b>Total</b>		<b>\$141.91</b>
11339	Instructional and Curriculum	\$72.30
<b>Total</b>		<b>\$72.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	11339	Instructional and Curriculum	\$828.76
	<b>Total</b>		<b>\$828.76</b>
	11339	ITEM: U Brands Cork Bulletin	\$107.83
	<b>Total</b>		<b>\$107.83</b>
	11339	ITEM: X-ACTO PowerHouse Elect	\$187.63
	<b>Total</b>		<b>\$187.63</b>
	11339	Office Supplies	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	11339	LYNN KNOWLES	\$309.83
	<b>Total</b>		<b>\$309.83</b>
	11339	GENERAL SUPPLIE-GENERAL	\$28.94
		GENERAL SUPPLIES	\$7.74
	<b>Total</b>		<b>\$36.68</b>
	11339	GENERAL SUPPLIE-GENERAL	\$52.44
	<b>Total</b>		<b>\$52.44</b>
	11339	Office Supplies	\$267.94
	<b>Total</b>		<b>\$267.94</b>
	11339	Instructional and Curriculum	\$323.31
	<b>Total</b>		<b>\$323.31</b>
	11339	Instructional and Curriculum	\$28.78
	<b>Total</b>		<b>\$28.78</b>
	11339	Instructional and Curriculum	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	11339	GENERAL SUPPLIE-GENERAL	\$407.25
	<b>Total</b>		<b>\$407.25</b>
	11339	Instructional and Curriculum	\$354.08
	<b>Total</b>		<b>\$354.08</b>
	11339	Instructional and Curriculum	\$4.60
	<b>Total</b>		<b>\$4.60</b>
	11339	Special Education	\$204.00

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE

<b>Total</b>		<b>\$204.00</b>
11339	2Q-Office Supplies	\$341.24
<b>Total</b>		<b>\$341.24</b>
11339	Office Supplies	\$42.42
<b>Total</b>		<b>\$42.42</b>
11339	GENERAL SUPPLIE-GENERAL	\$15.05
<b>Total</b>		<b>\$15.05</b>
11339	GENERAL SUPPLIE-GENERAL	\$89.80
<b>Total</b>		<b>\$89.80</b>
11339	Office Supplies	\$1,115.46
<b>Total</b>		<b>\$1,115.46</b>
11339	GENERAL SUPPLIE-GENERAL	\$461.43
<b>Total</b>		<b>\$461.43</b>
11339	MARIE JONES	\$1,142.60
<b>Total</b>		<b>\$1,142.60</b>
11339	Office Supplies	\$105.90
<b>Total</b>		<b>\$105.90</b>
11339	ITEM: Staples Top-Tab File Fo	\$105.10
<b>Total</b>		<b>\$105.10</b>
11339	Office Supplies	\$8.73
<b>Total</b>		<b>\$8.73</b>
11339	Office Supplies	\$25.58
<b>Total</b>		<b>\$25.58</b>
11339	Office Supplies	\$11.16
<b>Total</b>		<b>\$11.16</b>
11339	Office Supplies	\$17.67
<b>Total</b>		<b>\$17.67</b>
11339	Office Supplies	\$128.29
<b>Total</b>		<b>\$128.29</b>
11339	Office Supplies	\$59.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$59.71</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$141.90</b>
<b>Total</b>		<b>\$141.90</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$137.46</b>
<b>Total</b>		<b>\$137.46</b>
<b>11339</b>	<b>Technology Supplies</b>	<b>\$126.84</b>
<b>Total</b>		<b>\$126.84</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$257.59</b>
<b>Total</b>		<b>\$257.59</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$10.70</b>
<b>Total</b>		<b>\$10.70</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$490.02</b>
<b>Total</b>		<b>\$490.02</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$67.61</b>
<b>Total</b>		<b>\$67.61</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$36.22</b>
<b>Total</b>		<b>\$36.22</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$124.44</b>
<b>Total</b>		<b>\$124.44</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.52</b>
<b>Total</b>		<b>\$6.52</b>
<b>11339</b>	<b>GENERAL SUPPLIES</b>	<b>\$102.90</b>
<b>Total</b>		<b>\$102.90</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$130.40</b>
<b>Total</b>		<b>\$130.40</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$52.68</b>
<b>Total</b>		<b>\$52.68</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$26.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$26.28</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$114.40</b>
<b>Total</b>		<b>\$114.40</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$49.80</b>
<b>Total</b>		<b>\$49.80</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$108.15</b>
<b>Total</b>		<b>\$108.15</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$129.52</b>
<b>Total</b>		<b>\$129.52</b>
<b>11339</b>	<b>Instructional and Curriculum</b>	<b>\$57.86</b>
<b>Total</b>		<b>\$57.86</b>
<b>11339</b>	<b>CLASSROOM USE</b>	<b>\$32.16</b>
<b>Total</b>		<b>\$32.16</b>
<b>11339</b>	<b>CLASSROOM USE</b>	<b>\$128.64</b>
<b>Total</b>		<b>\$128.64</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.78</b>
<b>Total</b>		<b>\$96.78</b>
<b>11339</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$136.84</b>
<b>Total</b>		<b>\$136.84</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$157.23</b>
<b>Total</b>		<b>\$157.23</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$205.31</b>
<b>Total</b>		<b>\$205.31</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$7.56</b>
<b>Total</b>		<b>\$7.56</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$27.94</b>
<b>Total</b>		<b>\$27.94</b>
<b>11339</b>	<b>DONA TILLEY</b>	<b>\$118.84</b>
<b>Total</b>		<b>\$118.84</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$26.93</b>
	<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.96
	<b>Total</b>		<b>\$29.96</b>
	<b>11339</b>	<b>Office Supplies</b>	\$246.08
	<b>Total</b>		<b>\$246.08</b>
	<b>11339</b>	<b>Office Supplies</b>	\$4.91
	<b>Total</b>		<b>\$4.91</b>
	<b>11339</b>	<b>Office Supplies</b>	\$646.15
	<b>Total</b>		<b>\$646.15</b>
	<b>11339</b>	<b>Instructional and Curriculum</b>	\$245.03
	<b>Total</b>		<b>\$245.03</b>
	<b>11339</b>	<b>Instructional and Curriculum</b>	\$111.30
	<b>Total</b>		<b>\$111.30</b>
	<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.32
	<b>Total</b>		<b>\$49.32</b>
	<b>11339</b>	<b>ESD Main Office / CSS</b>	\$424.20
	<b>Total</b>		<b>\$424.20</b>
	<b>11339</b>	<b>CLASSROOM USE</b>	\$34.25
	<b>Total</b>		<b>\$34.25</b>
	<b>11339</b>	<b>Office Supplies</b>	\$72.78
	<b>Total</b>		<b>\$72.78</b>
	<b>11339</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	\$52.56
	<b>Total</b>		<b>\$52.56</b>
	<b>11339</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	\$315.25
		<b>GENERAL SUPPLIE-MATH COURSES</b>	\$3.13
		<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$3.13
		<b>GENERAL SUPPLIE-SOCIAL STUDIES</b>	\$3.13
	<b>Total</b>		<b>\$324.64</b>
	<b>11339</b>	<b>GENERAL SUPPLIE-AVID (ADVANCEM</b>	\$40.84
	<b>Total</b>		<b>\$40.84</b>
	<b>11339</b>	<b>ITEM: Staples Accel Durable P</b>	\$40.49



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$40.49</b>
11339	ITEM: Staples Accel Durable P	\$17.58
<b>Total</b>		<b>\$17.58</b>
11339	GENERAL SUPPLIE-COSMETOLOGY	\$96.00
	GENERAL SUPPLIE-GENERAL	\$103.58
	Instructional and Curriculum	\$92.98
<b>Total</b>		<b>\$292.56</b>
11339	Instructional and Curriculum	\$71.37
<b>Total</b>		<b>\$71.37</b>
11339	Office Supplies	\$423.63
<b>Total</b>		<b>\$423.63</b>
11339	Office Supplies	\$12.42
<b>Total</b>		<b>\$12.42</b>
11339	Office Supplies	\$89.88
<b>Total</b>		<b>\$89.88</b>
11339	Instructional and Curriculum	\$137.50
<b>Total</b>		<b>\$137.50</b>
11339	Instructional and Curriculum	\$7.64
<b>Total</b>		<b>\$7.64</b>
11339	Instructional and Curriculum	\$15.57
<b>Total</b>		<b>\$15.57</b>
11339	MATH CLASSROOM USE SU	\$720.00
<b>Total</b>		<b>\$720.00</b>
11339	ITEM: Duracell CopperTop AA B	\$115.37
<b>Total</b>		<b>\$115.37</b>
11339	GENERAL SUPPLIE-GENERAL	\$578.36
	Office Supplies	\$677.50
<b>Total</b>		<b>\$1,255.86</b>
11339	Office Supplies	\$76.40
<b>Total</b>		<b>\$76.40</b>
11339	Office Supplies for Technology	\$96.50

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STAPLES ADVANTAGE

<b>Total</b>		<b>\$96.50</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$35.98</b>
<b>Total</b>		<b>\$35.98</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$40.17</b>
<b>Total</b>		<b>\$40.17</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$75.20</b>
<b>Total</b>		<b>\$75.20</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$74.64</b>
<b>Total</b>		<b>\$74.64</b>
<b>11339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$174.52</b>
<b>Total</b>		<b>\$174.52</b>
<b>11339</b>	<b>Office Supplies</b>	<b>\$133.75</b>
<b>Total</b>		<b>\$133.75</b>
<b>11465</b>	<b>Health Services</b>	<b>\$236.00</b>
<b>Total</b>		<b>\$236.00</b>
<b>11465</b>	<b>Health Services</b>	<b>(\$212.40)</b>
<b>Total</b>		<b>(\$212.40)</b>
<b>11465</b>	<b>Health Services</b>	<b>(\$23.60)</b>
<b>Total</b>		<b>(\$23.60)</b>
<b>11465</b>	<b>Office Supplies</b>	<b>(\$37.50)</b>
<b>Total</b>		<b>(\$37.50)</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>11465</b>	<b>KATHI KEANE</b>	<b>\$164.67</b>
<b>Total</b>		<b>\$164.67</b>
<b>11465</b>	<b>KATHI KEANE</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>11465</b>	<b>KATHI KEANE</b>	<b>(\$99.99)</b>
<b>Total</b>		<b>(\$99.99)</b>
<b>11465</b>	<b>KATHI KEANE</b>	<b>\$99.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$99.99</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$396.40</b>
<b>Total</b>		<b>\$396.40</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$141.06</b>
<b>Total</b>		<b>\$141.06</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$12.92</b>
<b>Total</b>		<b>\$12.92</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$479.63</b>
<b>Total</b>		<b>\$479.63</b>
<b>11465</b>	<b>CERTIFICATE HOLDERS-SHAFFERMAN</b>	<b>\$92.90</b>
<b>Total</b>		<b>\$92.90</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$886.65</b>
<b>Total</b>		<b>\$886.65</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$930.35</b>
<b>Total</b>		<b>\$930.35</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$43.95</b>
<b>Total</b>		<b>\$43.95</b>
<b>11465</b>	<b>Office Supplies-BALDERSON</b>	<b>\$134.55</b>
<b>Total</b>		<b>\$134.55</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$15.60</b>
<b>Total</b>		<b>\$15.60</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$67.04</b>
<b>Total</b>		<b>\$67.04</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$131.11</b>
<b>Total</b>		<b>\$131.11</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>
<b>11465</b>	<b>Instructional and Curriculum/S</b>	<b>\$249.37</b>
<b>Total</b>		<b>\$249.37</b>
<b>11465</b>	<b>Instructional and Curriculum/S</b>	<b>\$72.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$72.86</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$40.20</b>
<b>Total</b>		<b>\$40.20</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$82.35</b>
<b>Total</b>		<b>\$82.35</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$7.26</b>
<b>Total</b>		<b>\$7.26</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$177.50</b>
<b>Total</b>		<b>\$177.50</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$14.20</b>
<b>Total</b>		<b>\$14.20</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$541.73</b>
<b>Total</b>		<b>\$541.73</b>
<b>11465</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$22.41</b>
<b>Total</b>		<b>\$22.41</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>11465</b>	<b>LISA SWAN</b>	<b>\$538.85</b>
<b>Total</b>		<b>\$538.85</b>
<b>11465</b>	<b>LISA SWAN</b>	<b>\$6.94</b>
<b>Total</b>		<b>\$6.94</b>
<b>11465</b>	<b>LISA SWAN</b>	<b>(\$103.17)</b>
<b>Total</b>		<b>(\$103.17)</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$131.40</b>
<b>Total</b>		<b>\$131.40</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$349.53</b>
<b>Total</b>		<b>\$349.53</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$25.11</b>
<b>Total</b>		<b>\$25.11</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$234.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$234.39</b>
11465	GENERAL SUPPLIE-GENERAL	\$25.59
<b>Total</b>		<b>\$25.59</b>
11465	Office Supplies	\$16.71
<b>Total</b>		<b>\$16.71</b>
11465	MISC CONTR SERV-GENERAL	\$254.22
<b>Total</b>		<b>\$254.22</b>
11465	MISC CONTR SERV-GENERAL	\$17.51
<b>Total</b>		<b>\$17.51</b>
11465	Office Supplies	\$19.96
<b>Total</b>		<b>\$19.96</b>
11465	LABELWRITER-KISER	\$129.99
<b>Total</b>		<b>\$129.99</b>
11465	ESD Main Office / CSS	(\$6.80)
<b>Total</b>		<b>(\$6.80)</b>
11465	ESD Main Office / CSS	\$6.80
<b>Total</b>		<b>\$6.80</b>
11465	Office Supplies	\$28.25
<b>Total</b>		<b>\$28.25</b>
11465	Office Supplies	\$325.00
<b>Total</b>		<b>\$325.00</b>
11465	Office Supplies	(\$23.88)
<b>Total</b>		<b>(\$23.88)</b>
11465	Office Supplies	\$23.88
<b>Total</b>		<b>\$23.88</b>
11465	Office Supplies	\$13.84
<b>Total</b>		<b>\$13.84</b>
11465	Office Supplies	\$7.49
<b>Total</b>		<b>\$7.49</b>
11465	GENERAL SUPPLIE-GENERAL	\$25.04

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$25.04</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$188.97</b>
<b>Total</b>		<b>\$188.97</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$21.59</b>
<b>Total</b>		<b>\$21.59</b>
<b>11465</b>	<b>ITEM: U Brands Cork Bulletin</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>11465</b>	<b>ITEM: X-ACTO PowerHouse Elect</b>	<b>\$57.11</b>
<b>Total</b>		<b>\$57.11</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.40</b>
<b>Total</b>		<b>\$50.40</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$37.60</b>
<b>Total</b>		<b>\$37.60</b>
<b>11465</b>	<b>MARIE JONES</b>	<b>\$223.96</b>
<b>Total</b>		<b>\$223.96</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$96.52</b>
<b>Total</b>		<b>\$96.52</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$18.75</b>
<b>Total</b>		<b>\$18.75</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$8.38</b>
<b>Total</b>		<b>\$8.38</b>
<b>11465</b>	<b>CLASSROOM USE ITEMS</b>	<b>\$77.79</b>
<b>Total</b>		<b>\$77.79</b>
<b>11465</b>	<b>CLASSROOM USE</b>	<b>\$10.62</b>
<b>Total</b>		<b>\$10.62</b>
<b>11465</b>	<b>CLASSROOM USE</b>	<b>(\$10.62)</b>
<b>Total</b>		<b>(\$10.62)</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.20</b>
11465	GENERAL SUPPLIE-GENERAL	\$6.07
<b>Total</b>		<b>\$6.07</b>
11465	Office Supplies	\$571.20
<b>Total</b>		<b>\$571.20</b>
11465	GENERAL SUPPLIE-GENERAL	\$8.81
<b>Total</b>		<b>\$8.81</b>
11465	Office Supplies	\$56.99
<b>Total</b>		<b>\$56.99</b>
11465	Instructional and Curriculum	\$15.99
<b>Total</b>		<b>\$15.99</b>
11465	ESD Main Office / CSS	\$47.98
<b>Total</b>		<b>\$47.98</b>
11465	SCANNER-TOTTY	\$107.99
<b>Total</b>		<b>\$107.99</b>
11465	Office Supplies	\$94.40
<b>Total</b>		<b>\$94.40</b>
11465	Office Supplies	\$28.09
<b>Total</b>		<b>\$28.09</b>
11465	Office Supplies	\$86.32
<b>Total</b>		<b>\$86.32</b>
11465	GENERAL SUPPLIE-ENGLISH	\$39.16
<b>Total</b>		<b>\$39.16</b>
11465	GENERAL SUPPLIE-GENERAL	\$14.06
<b>Total</b>		<b>\$14.06</b>
11465	GENERAL SUPPLIE-GENERAL	\$38.66
<b>Total</b>		<b>\$38.66</b>
11465	ITEM: Staples Accel Durable P	\$12.00
<b>Total</b>		<b>\$12.00</b>
11465	ITEM: Staples Accel Durable P	\$9.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$9.13</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$6.55</b>
<b>Total</b>		<b>\$6.55</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$7.19</b>
<b>Total</b>		<b>\$7.19</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$3.67</b>
<b>Total</b>		<b>\$3.67</b>
<b>11465</b>	<b>Office Supplies</b>	<b>(\$14.22)</b>
<b>Total</b>		<b>(\$14.22)</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$14.22</b>
<b>Total</b>		<b>\$14.22</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$9.78</b>
<b>Total</b>		<b>\$9.78</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$141.36</b>
<b>Total</b>		<b>\$141.36</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$239.76</b>
<b>Total</b>		<b>\$239.76</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$86.26</b>
<b>Total</b>		<b>\$86.26</b>
<b>11465</b>	<b>CLASS SUPPLIES-SHUFFIELD</b>	<b>\$67.70</b>
<b>Total</b>		<b>\$67.70</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$77.68</b>
<b>Total</b>		<b>\$77.68</b>
<b>11465</b>	<b>Health Services</b>	<b>\$87.50</b>
<b>Total</b>		<b>\$87.50</b>
<b>11465</b>	<b>Health Services</b>	<b>\$236.40</b>
<b>Total</b>		<b>\$236.40</b>
<b>11465</b>	<b>Office Supplies CSS OFFICE SUP</b>	<b>\$40.57</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$40.57</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$59.22</b>
<b>Total</b>		<b>\$59.22</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.59</b>
<b>Total</b>		<b>\$69.59</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$365.26</b>
<b>Total</b>		<b>\$365.26</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$27.66</b>
<b>Total</b>		<b>\$27.66</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$136.73</b>
<b>Total</b>		<b>\$136.73</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$123.08</b>
<b>Total</b>		<b>\$123.08</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$87.00</b>
<b>Total</b>		<b>\$87.00</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$89.29</b>
<b>Total</b>		<b>\$89.29</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$314.46</b>
<b>Total</b>		<b>\$314.46</b>
<b>11465</b>	<b>Science Supplies</b>	<b>\$1,069.11</b>
<b>Total</b>		<b>\$1,069.11</b>
<b>11465</b>	<b>ITEM: Staples Paper Clips, Ju</b>	<b>\$51.28</b>
<b>Total</b>		<b>\$51.28</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$231.87</b>
<b>Total</b>		<b>\$231.87</b>
<b>11465</b>	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	<b>\$8.36</b>
	<b>Instructional and Curriculum</b>	<b>\$45.76</b>
<b>Total</b>		<b>\$54.12</b>
<b>11465</b>	<b>SUPPLIES-FLANARY</b>	<b>\$38.85</b>
<b>Total</b>		<b>\$38.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	GENERAL SUPPLIE-GENERAL	\$100.88
	<b>Total</b>		<b>\$100.88</b>
	11465	Office Supplies	\$204.10
	<b>Total</b>		<b>\$204.10</b>
	11465	Instructional and Curriculum	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	11465	Instructional and Curriculum	\$593.81
	<b>Total</b>		<b>\$593.81</b>
	11465	Instructional and Curriculum	\$7.80
	<b>Total</b>		<b>\$7.80</b>
	11465	Instructional and Curriculum	\$203.20
	<b>Total</b>		<b>\$203.20</b>
	11465	Instructional and Curriculum	\$184.09
	<b>Total</b>		<b>\$184.09</b>
	11465	Office Supplies	\$48.88
	<b>Total</b>		<b>\$48.88</b>
	11465	Office Supplies	\$112.06
	<b>Total</b>		<b>\$112.06</b>
	11465	Office Supplies	\$389.53
	<b>Total</b>		<b>\$389.53</b>
	11465	GENERAL SUPPLIES	\$60.57
	<b>Total</b>		<b>\$60.57</b>
	11465	Office Supplies	\$118.20
	<b>Total</b>		<b>\$118.20</b>
	11465	Office Supplies	\$126.65
	<b>Total</b>		<b>\$126.65</b>
	11465	GENERAL SUPPLIE-GENERAL	\$3.82
	<b>Total</b>		<b>\$3.82</b>
	11465	T4-D/C-TEMP SERVICES	\$3.82
	<b>Total</b>		<b>\$3.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	GENERAL SUPPLIE-GENERAL	\$3.82
	<b>Total</b>		<b>\$3.82</b>
	11465	GENERAL SUPPLIE-GENERAL	\$3.82
	<b>Total</b>		<b>\$3.82</b>
	11465	Office Supplies	\$195.66
	<b>Total</b>		<b>\$195.66</b>
	11465	Office Supplies	\$33.38
	<b>Total</b>		<b>\$33.38</b>
	11465	GENERAL SUPPLIE-GENERAL	\$60.70
	<b>Total</b>		<b>\$60.70</b>
	11465	GENERAL SUPPLIE-GENERAL	\$87.95
	<b>Total</b>		<b>\$87.95</b>
	11465	ANDA LEE SEAT	\$525.25
	<b>Total</b>		<b>\$525.25</b>
	11465	ANDA LEE SEAT	\$22.38
	<b>Total</b>		<b>\$22.38</b>
	11465	ANDA LEE SEAT	\$11.56
	<b>Total</b>		<b>\$11.56</b>
	11465	ANDA LEE SEAT	\$25.44
	<b>Total</b>		<b>\$25.44</b>
	11465	KATHI KEANE	\$21.88
	<b>Total</b>		<b>\$21.88</b>
	11465	KATHI KEANE	\$848.47
	<b>Total</b>		<b>\$848.47</b>
	11465	KATHI KEANE	\$104.18
	<b>Total</b>		<b>\$104.18</b>
	11465	KATHI KEANE	\$17.19
	<b>Total</b>		<b>\$17.19</b>
	11465	KATHI KEANE	\$57.50
	<b>Total</b>		<b>\$57.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	KATHI KEANE	\$101.17
	<b>Total</b>		<b>\$101.17</b>
	11465	KATHI KEANE	\$38.15
	<b>Total</b>		<b>\$38.15</b>
	11465	ITEM: Ziploc Storage Bags, 1	\$304.24
	<b>Total</b>		<b>\$304.24</b>
	11465	DENA KLEIN	\$57.48
	<b>Total</b>		<b>\$57.48</b>
	11465	DENA KLEIN	\$6.16
	<b>Total</b>		<b>\$6.16</b>
	11465	DENA KLEIN	\$297.11
	<b>Total</b>		<b>\$297.11</b>
	11465	Instructional and Curriculum	\$165.57
	<b>Total</b>		<b>\$165.57</b>
	11465	Instructional and Curriculum	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	11465	Instructional and Curriculum	\$18.36
	<b>Total</b>		<b>\$18.36</b>
	11465	Office Supplies	\$82.57
	<b>Total</b>		<b>\$82.57</b>
	11465	Office Supplies	\$30.36
	<b>Total</b>		<b>\$30.36</b>
	11465	Office Supplies	\$146.92
	<b>Total</b>		<b>\$146.92</b>
	11465	GENERAL SUPPLIE-GENERAL	\$2.70
		ITEM: Staples Pastels 30% Rec	\$24.55
	<b>Total</b>		<b>\$27.25</b>
	11465	GENERAL SUPPLIE-SCIENCE	\$100.06
	<b>Total</b>		<b>\$100.06</b>
	11465	Office Supplies	\$26.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$26.84</b>
11465	Office Supplies	\$114.08
<b>Total</b>		<b>\$114.08</b>
11465	Instructional and Curriculum	\$254.86
<b>Total</b>		<b>\$254.86</b>
11465	Instructional and Curriculum	\$7.31
<b>Total</b>		<b>\$7.31</b>
11465	GENERAL SUPPLIE-GENERAL	\$126.52
<b>Total</b>		<b>\$126.52</b>
11465	GENERAL SUPPLIE-GENERAL	\$11.16
<b>Total</b>		<b>\$11.16</b>
11465	Office Supplies	\$24.42
<b>Total</b>		<b>\$24.42</b>
11465	Office Supplies	\$51.25
<b>Total</b>		<b>\$51.25</b>
11465	Office Supplies	\$46.25
<b>Total</b>		<b>\$46.25</b>
11465	Instructional and Curriculum	\$29.36
<b>Total</b>		<b>\$29.36</b>
11465	Office Supplies	\$47.28
<b>Total</b>		<b>\$47.28</b>
11465	CLASSROOM USE	\$370.18
<b>Total</b>		<b>\$370.18</b>
11465	CLASSROOM USE	\$32.50
<b>Total</b>		<b>\$32.50</b>
11465	CLASSROOM USE	\$86.78
<b>Total</b>		<b>\$86.78</b>
11465	ITEM: Cardinal Custom ShowFil	\$52.56
<b>Total</b>		<b>\$52.56</b>
11465	ITEM: Cardinal Custom ShowFil	\$6.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$6.39</b>
11465	ITEM: Cardinal Custom ShowFil	\$243.78
<b>Total</b>		<b>\$243.78</b>
11465	Instructional and Curriculum	\$128.17
<b>Total</b>		<b>\$128.17</b>
11465	ITEM: Avery Easy Peel Laser A	\$53.27
<b>Total</b>		<b>\$53.27</b>
11465	GENERAL SUPPLIE-SECONDARY SOCI	\$22.21
	Instructional and Curriculum	\$53.46
<b>Total</b>		<b>\$75.67</b>
11465	Office Supplies	\$44.74
<b>Total</b>		<b>\$44.74</b>
11465	Office Supplies	\$36.36
<b>Total</b>		<b>\$36.36</b>
11465	Office Supplies	\$84.25
<b>Total</b>		<b>\$84.25</b>
11465	Office Supplies	\$56.21
<b>Total</b>		<b>\$56.21</b>
11465	GENERAL SUPPLIE-GENERAL	\$27.21
<b>Total</b>		<b>\$27.21</b>
11465	GENERAL SUPPLIE-GENERAL	\$28.66
<b>Total</b>		<b>\$28.66</b>
11465	GENERAL SUPPLIE-ENGLISH	\$69.53
<b>Total</b>		<b>\$69.53</b>
11465	Office Supplies	\$27.91
<b>Total</b>		<b>\$27.91</b>
11465	GENERAL SUPPLIE-ART	\$37.09
	GENERAL SUPPLIE-GENERAL	\$33.98
<b>Total</b>		<b>\$71.07</b>
11465	Performing and Fine Arts	\$724.24
<b>Total</b>		<b>\$724.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	Office Supplies	\$67.26
	<b>Total</b>		<b>\$67.26</b>
	11465	Instructional and Curriculum	\$660.70
	<b>Total</b>		<b>\$660.70</b>
	11465	Office Supplies	\$55.85
	<b>Total</b>		<b>\$55.85</b>
	11465	Office Supplies	\$169.90
	<b>Total</b>		<b>\$169.90</b>
	11465	Instructional and Curriculum	\$115.18
	<b>Total</b>		<b>\$115.18</b>
	11465	Office Supplies for Technology	\$266.40
	<b>Total</b>		<b>\$266.40</b>
	11465	CLASSROOM USE	\$28.39
	<b>Total</b>		<b>\$28.39</b>
	11465	GENERAL SUPPLIE-ENGLISH	\$68.32
	<b>Total</b>		<b>\$68.32</b>
	11465	Office Supplies	\$70.34
	<b>Total</b>		<b>\$70.34</b>
	11465	Office Supplies	\$16.58
	<b>Total</b>		<b>\$16.58</b>
	11465	Office Supplies	\$840.73
	<b>Total</b>		<b>\$840.73</b>
	11465	Instructional and Curriculum	\$25.95
	<b>Total</b>		<b>\$25.95</b>
	11465	Instructional and Curriculum	\$157.97
	<b>Total</b>		<b>\$157.97</b>
	11465	Instructional and Curriculum	\$356.40
	<b>Total</b>		<b>\$356.40</b>
	11465	Office Supplies	\$5.30
	<b>Total</b>		<b>\$5.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	Instructional and Curriculum	\$204.09
	<b>Total</b>		<b>\$204.09</b>
	11465	Instructional and Curriculum	\$11.19
	<b>Total</b>		<b>\$11.19</b>
	11465	Instructional and Curriculum	\$184.29
	<b>Total</b>		<b>\$184.29</b>
	11465	Office Supplies	\$27.72
	<b>Total</b>		<b>\$27.72</b>
	11465	Office Supplies	\$4.44
	<b>Total</b>		<b>\$4.44</b>
	11465	GENERAL SUPPLIE-GENERAL	\$29.43
		Office Supplies	\$66.44
	<b>Total</b>		<b>\$95.87</b>
	11465	Instructional and Curriculum	\$143.15
	<b>Total</b>		<b>\$143.15</b>
	11465	GENERAL SUPPLIE-GENERAL	\$22.99
		Instructional and Curriculum	\$10.86
	<b>Total</b>		<b>\$33.85</b>
	11465	Office Supplies	\$810.77
	<b>Total</b>		<b>\$810.77</b>
	11465	Office Supplies	\$105.82
	<b>Total</b>		<b>\$105.82</b>
	11465	GENERAL SUPPLIE-ORCHESTRA	\$125.38
	<b>Total</b>		<b>\$125.38</b>
	11465	Office Supplies	\$48.27
	<b>Total</b>		<b>\$48.27</b>
	11465	ITEM: Durable VARIO Pro Displ	\$301.80
	<b>Total</b>		<b>\$301.80</b>
	11465	Office Supplies	\$110.54
	<b>Total</b>		<b>\$110.54</b>
	11465	Office Supplies	\$66.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$66.42</b>
<b>11465</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2.73</b>
	<b>Office Supplies</b>	<b>\$272.42</b>
<b>Total</b>		<b>\$275.15</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$239.18</b>
<b>Total</b>		<b>\$239.18</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$835.47</b>
<b>Total</b>		<b>\$835.47</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$3.53</b>
<b>Total</b>		<b>\$3.53</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$36.40</b>
<b>Total</b>		<b>\$36.40</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$414.05</b>
<b>Total</b>		<b>\$414.05</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$236.25</b>
<b>Total</b>		<b>\$236.25</b>
<b>11465</b>	<b>KELI WILSON</b>	<b>\$238.79</b>
<b>Total</b>		<b>\$238.79</b>
<b>11465</b>	<b>KELI WILSON</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$156.50</b>
<b>Total</b>		<b>\$156.50</b>
<b>11465</b>	<b>Instructional and Curriculum</b>	<b>\$350.42</b>
<b>Total</b>		<b>\$350.42</b>
<b>11465</b>	<b>CARD STOCK-DROMGOOLE</b>	<b>\$35.96</b>
<b>Total</b>		<b>\$35.96</b>
<b>11465</b>	<b>Athletics</b>	<b>\$271.40</b>
<b>Total</b>		<b>\$271.40</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$17.15</b>
<b>Total</b>		<b>\$17.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	Office Supplies	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	11465	Office Supplies	\$52.94
	<b>Total</b>		<b>\$52.94</b>
	11465	Office Supplies	\$155.50
	<b>Total</b>		<b>\$155.50</b>
	11465	Office Supplies	\$1,522.76
	<b>Total</b>		<b>\$1,522.76</b>
	11465	DEMONA SHIPMAN	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	11465	DEMONA SHIPMAN	\$32.70
	<b>Total</b>		<b>\$32.70</b>
	11465	DEMONA SHIPMAN	\$49.56
	<b>Total</b>		<b>\$49.56</b>
	11465	DEMONA SHIPMAN	\$994.99
	<b>Total</b>		<b>\$994.99</b>
	11465	Instructional and Curriculum	\$1,080.50
	<b>Total</b>		<b>\$1,080.50</b>
	11465	DEMONA SHIPMAN	\$21.59
	<b>Total</b>		<b>\$21.59</b>
	11465	DEMONA SHIPMAN	\$67.95
	<b>Total</b>		<b>\$67.95</b>
	11465	Home Ec Classroom Supplies	\$113.89
	<b>Total</b>		<b>\$113.89</b>
	11465	Home Ec Classroom Supplies	\$9.59
	<b>Total</b>		<b>\$9.59</b>
	11465	Home Ec Classroom Supplies	\$17.56
	<b>Total</b>		<b>\$17.56</b>
	11465	Home Ec Classroom Supplies	\$31.07
	<b>Total</b>		<b>\$31.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	Classroom Supplies	\$41.11
	<b>Total</b>		<b>\$41.11</b>
	11603	Office Supplies	\$9.40
	<b>Total</b>		<b>\$9.40</b>
	11603	Office Supplies	\$80.26
	<b>Total</b>		<b>\$80.26</b>
	11603	Instructional and Curriculum	\$18.44
	<b>Total</b>		<b>\$18.44</b>
	11603	Instructional and Curriculum	\$3.19
	<b>Total</b>		<b>\$3.19</b>
	11603	Instructional and Curriculum	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	11603	Instructional and Curriculum/E	\$116.74
	<b>Total</b>		<b>\$116.74</b>
	11603	Instructional and Curriculum	\$196.87
	<b>Total</b>		<b>\$196.87</b>
	11603	Office Supplies	\$182.64
	<b>Total</b>		<b>\$182.64</b>
	11603	FREIGHT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	11603	FREIGHT	\$492.80
	<b>Total</b>		<b>\$492.80</b>
	11603	Office Supplies	\$58.99
	<b>Total</b>		<b>\$58.99</b>
	11603	Office Supplies	\$80.28
	<b>Total</b>		<b>\$80.28</b>
	11603	GENERAL SUPPLIE-GENERAL	\$33.42
	<b>Total</b>		<b>\$33.42</b>
	11603	Instructional and Curriculum/M	\$153.64
	<b>Total</b>		<b>\$153.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	Instructional and Curriculum	\$4.39
	<b>Total</b>		<b>\$4.39</b>
	11603	Instructional and Curriculum	\$633.05
	<b>Total</b>		<b>\$633.05</b>
	11603	Office Supplies	\$236.15
	<b>Total</b>		<b>\$236.15</b>
	11603	Instructional and Curriculum	\$255.40
	<b>Total</b>		<b>\$255.40</b>
	11603	Office Supplies	\$142.77
	<b>Total</b>		<b>\$142.77</b>
	11603	Instructional and Curriculum	\$23.05
	<b>Total</b>		<b>\$23.05</b>
	11603	Instructional and Curriculum	\$4.61
	<b>Total</b>		<b>\$4.61</b>
	11603	Instructional and Curriculum	\$1,032.93
	<b>Total</b>		<b>\$1,032.93</b>
	11603	BARB LANGTON	\$4.58
	<b>Total</b>		<b>\$4.58</b>
	11603	Office Supplies	\$1,042.56
	<b>Total</b>		<b>\$1,042.56</b>
	11603	Office Supplies	(\$49.00)
	<b>Total</b>		<b>(\$49.00)</b>
	11603	Office Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	11603	Office Supplies	\$77.78
	<b>Total</b>		<b>\$77.78</b>
	11603	Office Supplies	\$2,201.78
	<b>Total</b>		<b>\$2,201.78</b>
	11603	Office Supplies	\$1.11
	<b>Total</b>		<b>\$1.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	Office Supplies	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	11603	Office Supplies	\$13.82
	<b>Total</b>		<b>\$13.82</b>
	11603	Office Supplies	\$8.78
	<b>Total</b>		<b>\$8.78</b>
	11603	Office Supplies	\$40.62
	<b>Total</b>		<b>\$40.62</b>
	11603	Office Supplies	\$726.72
	<b>Total</b>		<b>\$726.72</b>
	11603	Office Supplies	\$390.86
	<b>Total</b>		<b>\$390.86</b>
	11603	Office Supplies	(\$12.07)
	<b>Total</b>		<b>(\$12.07)</b>
	11603	Office Supplies	\$12.07
	<b>Total</b>		<b>\$12.07</b>
	11603	Instructional and Curriculum	\$11.97
	<b>Total</b>		<b>\$11.97</b>
	11603	Instructional and Curriculum	\$3.59
	<b>Total</b>		<b>\$3.59</b>
	11603	Instructional and Curriculum	\$3.99
	<b>Total</b>		<b>\$3.99</b>
	11603	Instructional and Curriculum	\$6.91
	<b>Total</b>		<b>\$6.91</b>
	11603	Instructional and Curriculum	\$9.15
	<b>Total</b>		<b>\$9.15</b>
	11603	Instructional and Curriculum	\$16.31
	<b>Total</b>		<b>\$16.31</b>
	11603	Instructional and Curriculum	\$14.12
	<b>Total</b>		<b>\$14.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	Instructional and Curriculum	\$46.87
	<b>Total</b>		<b>\$46.87</b>
	11603	Instructional and Curriculum	\$15.10
	<b>Total</b>		<b>\$15.10</b>
	11603	ITEM: ACROBALL HYBRID 1.0MM M	\$111.98
	<b>Total</b>		<b>\$111.98</b>
	11603	Instructional and Curriculum	\$6.47
	<b>Total</b>		<b>\$6.47</b>
	11603	Instructional and Curriculum	(\$6.47)
	<b>Total</b>		<b>(\$6.47)</b>
	11603	Instructional and Curriculum	\$6.47
	<b>Total</b>		<b>\$6.47</b>
	11603	GENERAL SUPPLIE-GENERAL	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	11603	Instructional and Curriculum	\$407.40
	<b>Total</b>		<b>\$407.40</b>
	11603	Office Supplies	(\$20.16)
	<b>Total</b>		<b>(\$20.16)</b>
	11603	DEMONA SHIPMAN	\$5.40
	<b>Total</b>		<b>\$5.40</b>
	11603	Office Supplies	\$4.99
	<b>Total</b>		<b>\$4.99</b>
	11603	Office Supplies	\$16.88
	<b>Total</b>		<b>\$16.88</b>
	11603	BARB LANGTON	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	11603	Office Supplies	\$86.27
	<b>Total</b>		<b>\$86.27</b>
	11603	Instructional and Curriculum	\$95.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$95.97</b>
<b>11603</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$52.60</b>
<b>Total</b>		<b>\$52.60</b>
<b>11603</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$3.09</b>
<b>Total</b>		<b>\$3.09</b>
<b>11603</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$3.09</b>
<b>Total</b>		<b>\$3.09</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$51.99</b>
<b>Total</b>		<b>\$51.99</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$10.38</b>
<b>Total</b>		<b>\$10.38</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.66</b>
<b>Total</b>		<b>\$49.66</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.31</b>
<b>Total</b>		<b>\$26.31</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$199.16</b>
<b>Total</b>		<b>\$199.16</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$93.60</b>
<b>Total</b>		<b>\$93.60</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$12.69</b>
<b>Total</b>		<b>\$12.69</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$10.39</b>
<b>Total</b>		<b>\$10.39</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$32.05</b>
<b>Total</b>		<b>\$32.05</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$5.99</b>
<b>Total</b>		<b>\$5.99</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>11603</b>	<b>CLASS SUPPLIES-SHUFFIELD</b>	<b>\$43.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$43.35</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$31.09</b>
<b>Total</b>		<b>\$31.09</b>
<b>11603</b>	<b>ITEM: Staples Paper Clips, Ju</b>	<b>(\$6.62)</b>
<b>Total</b>		<b>(\$6.62)</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$56.13</b>
<b>Total</b>		<b>\$56.13</b>
<b>11603</b>	<b>Special Education</b>	<b>\$56.16</b>
<b>Total</b>		<b>\$56.16</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$10.39</b>
<b>Total</b>		<b>\$10.39</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$162.15</b>
<b>Total</b>		<b>\$162.15</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$86.36</b>
<b>Total</b>		<b>\$86.36</b>
<b>11603</b>	<b>ITEM: Cardinal Custom ShowFil</b>	<b>\$9.13</b>
<b>Total</b>		<b>\$9.13</b>
<b>11603</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$41.19</b>
<b>Total</b>		<b>\$41.19</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$91.50</b>
<b>Total</b>		<b>\$91.50</b>
<b>11603</b>	<b>Office Supplies for Technology</b>	<b>\$9.80</b>
<b>Total</b>		<b>\$9.80</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$103.99</b>
<b>Total</b>		<b>\$103.99</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$59.20</b>
<b>Total</b>		<b>\$59.20</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$79.59</b>
<b>Total</b>		<b>\$79.59</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$170.88</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$170.88</b>
<b>11603</b>	<b>KELI WILSON</b>	<b>\$11.84</b>
<b>Total</b>		<b>\$11.84</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$21.60</b>
<b>Total</b>		<b>\$21.60</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$9.48</b>
<b>Total</b>		<b>\$9.48</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$23.93</b>
<b>Total</b>		<b>\$23.93</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$26.44</b>
<b>Total</b>		<b>\$26.44</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$37.92</b>
<b>Total</b>		<b>\$37.92</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$28.14</b>
<b>Total</b>		<b>\$28.14</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$101.89</b>
<b>Total</b>		<b>\$101.89</b>
<b>11603</b>	<b>OFFICE USE</b>	<b>\$109.73</b>
<b>Total</b>		<b>\$109.73</b>
<b>11603</b>	<b>OFFICE USE</b>	<b>\$30.67</b>
<b>Total</b>		<b>\$30.67</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$8.35</b>
	<b>ITEM: Staples Reinforced Hang</b>	<b>\$324.32</b>
<b>Total</b>		<b>\$332.67</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$32.84</b>
<b>Total</b>		<b>\$32.84</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$80.00</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$132.72</b>
<b>Total</b>		<b>\$132.72</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$26.28</b>
<b>Total</b>		<b>\$26.28</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$37.23</b>
<b>Total</b>		<b>\$37.23</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$874.79</b>
<b>Total</b>		<b>\$874.79</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$31.19</b>
<b>Total</b>		<b>\$31.19</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$144.67</b>
<b>Total</b>		<b>\$144.67</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$162.22</b>
<b>Total</b>		<b>\$162.22</b>
<b>11603</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$52.80</b>
<b>Total</b>		<b>\$52.80</b>
<b>11603</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.14</b>
<b>Total</b>		<b>\$28.14</b>
<b>11603</b>	<b>ITEM: Fellowes Galaxy Manual</b>	<b>\$400.65</b>
<b>Total</b>		<b>\$400.65</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$103.54</b>
<b>Total</b>		<b>\$103.54</b>
<b>11603</b>	<b>Instructional and Curriculum</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>11603</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$30.93</b>
	<b>Instructional and Curriculum</b>	<b>\$6.70</b>
<b>Total</b>		<b>\$37.63</b>
<b>11603</b>	<b>Office Supplies - SI&amp;CE</b>	<b>\$38.11</b>
<b>Total</b>		<b>\$38.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	T4-DC-SUPPLIES	\$37.59
	<b>Total</b>		<b>\$37.59</b>
	11603	Office Supplies	\$223.73
	<b>Total</b>		<b>\$223.73</b>
	11603	Office Supplies	\$69.48
	<b>Total</b>		<b>\$69.48</b>
	11603	ITEM: Post-it Super Sticky Po	\$38.75
	<b>Total</b>		<b>\$38.75</b>
	11603	GENERAL SUPPLIE-ADVANCED ACADE	\$62.47
	<b>Total</b>		<b>\$62.47</b>
	11603	Office Supplies	\$174.48
	<b>Total</b>		<b>\$174.48</b>
	11603	Office Supplies	\$73.55
	<b>Total</b>		<b>\$73.55</b>
	11603	Office Supplies	\$363.08
	<b>Total</b>		<b>\$363.08</b>
	11603	TAMMY ELLIOT	\$64.85
	<b>Total</b>		<b>\$64.85</b>
	11651	Office Supplies	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	11651	Office Supplies	(\$64.71)
	<b>Total</b>		<b>(\$64.71)</b>
	11651	Office Supplies	\$259.17
	<b>Total</b>		<b>\$259.17</b>
	11651	ITEM: Staples Better Binder H	(\$30.68)
	<b>Total</b>		<b>(\$30.68)</b>
	11730	Instructional and Curriculum	\$39.96
	<b>Total</b>		<b>\$39.96</b>
	11730	Instructional and Curriculum	\$172.70
	<b>Total</b>		<b>\$172.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Instructional and Curriculum	(\$79.97)
	<b>Total</b>		<b>(\$79.97)</b>
	11730	CERTIFICATE HOLDERS-SHAFFERMAN	\$473.79
	<b>Total</b>		<b>\$473.79</b>
	11730	CERTIFICATE HOLDERS-SHAFFERMAN	(\$37.16)
	<b>Total</b>		<b>(\$37.16)</b>
	11730	CERTIFICATE HOLDERS-SHAFFERMAN	\$37.16
	<b>Total</b>		<b>\$37.16</b>
	11730	Instructional and Curriculum	\$112.29
	<b>Total</b>		<b>\$112.29</b>
	11730	Instructional and Curriculum	(\$112.29)
	<b>Total</b>		<b>(\$112.29)</b>
	11730	ITEM: Staples Better Binder H	(\$23.01)
	<b>Total</b>		<b>(\$23.01)</b>
	11730	ITEM: Staples Better Binder H	(\$115.05)
	<b>Total</b>		<b>(\$115.05)</b>
	11730	ITEM: Staples Better Binder H	\$92.04
	<b>Total</b>		<b>\$92.04</b>
	11730	CLASSROOM USE	\$6.49
	<b>Total</b>		<b>\$6.49</b>
	11730	CLASSROOM USE	\$16.29
	<b>Total</b>		<b>\$16.29</b>
	11730	Office Supplies	\$144.80
	<b>Total</b>		<b>\$144.80</b>
	11730	Office Supplies	\$23.99
	<b>Total</b>		<b>\$23.99</b>
	11730	Office Supplies	(\$144.80)
	<b>Total</b>		<b>(\$144.80)</b>
	11730	Office Supplies	(\$23.99)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$23.99)</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>(\$40.80)</b>
<b>Total</b>		<b>(\$40.80)</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$3.02</b>
<b>Total</b>		<b>\$3.02</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$54.28</b>
<b>Total</b>		<b>\$54.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$18.69</b>
<b>Total</b>		<b>\$18.69</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$55.07</b>
<b>Total</b>		<b>\$55.07</b>
<b>11730</b>	<b>Furniture</b>	<b>\$323.99</b>
<b>Total</b>		<b>\$323.99</b>
<b>11730</b>	<b>Teen Ldshp/Speech Supplies</b>	<b>\$463.98</b>
<b>Total</b>		<b>\$463.98</b>
<b>11730</b>	<b>Student ID Lanyards</b>	<b>\$189.50</b>
<b>Total</b>		<b>\$189.50</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$31.20</b>
<b>Total</b>		<b>\$31.20</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$154.99</b>
<b>Total</b>		<b>\$154.99</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$12.93</b>
<b>Total</b>		<b>\$12.93</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$70.76</b>
<b>Total</b>		<b>\$70.76</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$45.54</b>
<b>Total</b>		<b>\$45.54</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>(\$12.20)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$12.20)</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$12.20</b>
<b>Total</b>		<b>\$12.20</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$18.33</b>
<b>Total</b>		<b>\$18.33</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$56.73</b>
<b>Total</b>		<b>\$56.73</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$152.61</b>
<b>Total</b>		<b>\$152.61</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$100.44</b>
<b>Total</b>		<b>\$100.44</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$65.23</b>
<b>Total</b>		<b>\$65.23</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$91.14</b>
<b>Total</b>		<b>\$91.14</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$81.48</b>
<b>Total</b>		<b>\$81.48</b>
<b>11730</b>	<b>ITEM: Avery Marks-A-Lot Perma</b>	<b>\$122.43</b>
<b>Total</b>		<b>\$122.43</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.45</b>
	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$10.16</b>
<b>Total</b>		<b>\$41.61</b>
<b>11730</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$13.59</b>
<b>Total</b>		<b>\$13.59</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$18.44</b>
<b>Total</b>		<b>\$18.44</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.13</b>
	<b>Office Supplies</b>	<b>\$22.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$36.37</b>
11730	Instructional and Curriculum	\$19.29
<b>Total</b>		<b>\$19.29</b>
11730	Instructional and Curriculum	\$35.52
<b>Total</b>		<b>\$35.52</b>
11730	GENERAL SUPPLIE-GENERAL	\$226.54
<b>Total</b>		<b>\$226.54</b>
11730	Office Supplies	\$42.69
<b>Total</b>		<b>\$42.69</b>
11730	Office Supplies	\$35.50
<b>Total</b>		<b>\$35.50</b>
11730	Office Supplies	\$68.32
<b>Total</b>		<b>\$68.32</b>
11730	Instructional and Curriculum	\$161.80
<b>Total</b>		<b>\$161.80</b>
11730	Office Supplies	\$152.30
<b>Total</b>		<b>\$152.30</b>
11730	Office Supplies	\$6.30
<b>Total</b>		<b>\$6.30</b>
11730	Office Supplies	\$599.80
<b>Total</b>		<b>\$599.80</b>
11730	GENERAL SUPPLIE-GENERAL	\$4.50
	Instructional and Curriculum	\$427.29
<b>Total</b>		<b>\$431.79</b>
11730	Office Supplies	\$41.48
<b>Total</b>		<b>\$41.48</b>
11730	Office Supplies	\$89.29
<b>Total</b>		<b>\$89.29</b>
11730	Office Supplies	\$27.00
<b>Total</b>		<b>\$27.00</b>
11730	Instructional and Curriculum	\$1,037.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,037.02</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$58.90</b>
<b>Total</b>		<b>\$58.90</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$503.25</b>
<b>Total</b>		<b>\$503.25</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$10.83</b>
<b>Total</b>		<b>\$10.83</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$79.78</b>
<b>Total</b>		<b>\$79.78</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$11.18</b>
<b>Total</b>		<b>\$11.18</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$313.80</b>
<b>Total</b>		<b>\$313.80</b>
<b>11730</b>	<b>ITEM: DesignJet Heavyweight C</b>	<b>\$182.60</b>
<b>Total</b>		<b>\$182.60</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$15.99</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$159.28</b>
<b>Total</b>		<b>\$159.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$195.27</b>
<b>Total</b>		<b>\$195.27</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$22.05</b>
<b>Total</b>		<b>\$22.05</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$236.43</b>
<b>Total</b>		<b>\$236.43</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$111.75</b>
<b>Total</b>		<b>\$111.75</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$45.62</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$45.62</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$59.07</b>
<b>Total</b>		<b>\$59.07</b>
<b>11730</b>	<b>LYNN KNOWLES</b>	<b>\$85.70</b>
<b>Total</b>		<b>\$85.70</b>
<b>11730</b>	<b>DENA KLEIN</b>	<b>\$332.50</b>
<b>Total</b>		<b>\$332.50</b>
<b>11730</b>	<b>LEAH FARQUHAR</b>	<b>\$63.88</b>
<b>Total</b>		<b>\$63.88</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$703.56</b>
<b>Total</b>		<b>\$703.56</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$287.02</b>
<b>Total</b>		<b>\$287.02</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>11730</b>	<b>Office Supplies - for SI&amp;CE</b>	<b>\$91.61</b>
<b>Total</b>		<b>\$91.61</b>
<b>11730</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$145.60</b>
<b>Total</b>		<b>\$145.60</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$11.70</b>
<b>Total</b>		<b>\$11.70</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$196.85</b>
<b>Total</b>		<b>\$196.85</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$68.70</b>
<b>Total</b>		<b>\$68.70</b>
<b>11730</b>	<b>DENA KLEIN</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.57</b>
<b>Total</b>		<b>\$15.57</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$484.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$484.35</b>
<b>11730</b>	<b>Instructional and Curriculum/F</b>	<b>\$726.99</b>
<b>Total</b>		<b>\$726.99</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$217.70</b>
<b>Total</b>		<b>\$217.70</b>
<b>11730</b>	<b>Instructional and Curriculum/T</b>	<b>\$588.73</b>
<b>Total</b>		<b>\$588.73</b>
<b>11730</b>	<b>2Q-Office Supplies</b>	<b>\$185.12</b>
<b>Total</b>		<b>\$185.12</b>
<b>11730</b>	<b>2Q-Office Supplies</b>	<b>\$29.09</b>
<b>Total</b>		<b>\$29.09</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$316.50</b>
<b>Total</b>		<b>\$316.50</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.46</b>
<b>Total</b>		<b>\$68.46</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$190.86</b>
<b>Total</b>		<b>\$190.86</b>
<b>11730</b>	<b>CLASS SUPPLIES-BURGIN</b>	<b>\$360.92</b>
<b>Total</b>		<b>\$360.92</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$72.50</b>
<b>Total</b>		<b>\$72.50</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$169.90</b>
<b>Total</b>		<b>\$169.90</b>
<b>11730</b>	<b>Office Supplies</b>	<b>(\$169.90)</b>
<b>Total</b>		<b>(\$169.90)</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$43.18</b>
<b>Total</b>		<b>\$43.18</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$7.86</b>

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**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.86</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$31.44</b>
<b>Total</b>		<b>\$31.44</b>
<b>11730</b>	<b>KELI WILSON</b>	<b>\$52.18</b>
<b>Total</b>		<b>\$52.18</b>
<b>11730</b>	<b>KELI WILSON</b>	<b>\$154.98</b>
<b>Total</b>		<b>\$154.98</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>(\$4.47)</b>
<b>Total</b>		<b>(\$4.47)</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$4.47</b>
<b>Total</b>		<b>\$4.47</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.19</b>
<b>Total</b>		<b>\$24.19</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$66.25</b>
<b>Total</b>		<b>\$66.25</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$8.78</b>
<b>Total</b>		<b>\$8.78</b>
<b>11730</b>	<b>JILL BARCLAY</b>	<b>\$549.34</b>
<b>Total</b>		<b>\$549.34</b>
<b>11730</b>	<b>JILL BARCLAY</b>	<b>\$22.44</b>
<b>Total</b>		<b>\$22.44</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$25.44</b>
<b>Total</b>		<b>\$25.44</b>
<b>11730</b>	<b>ITEM: Avery Marks-A-Lot Perma</b>	<b>\$19.21</b>
<b>Total</b>		<b>\$19.21</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.39</b>
<b>Total</b>		<b>\$22.39</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$20.70</b>
<b>Total</b>		<b>\$20.70</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$17.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$17.60</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$91.51</b>
<b>Total</b>		<b>\$91.51</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$5.19</b>
<b>Total</b>		<b>\$5.19</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$12.80</b>
<b>Total</b>		<b>\$12.80</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$20.40</b>
<b>Total</b>		<b>\$20.40</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$201.08</b>
<b>Total</b>		<b>\$201.08</b>
<b>11730</b>	<b>Health Services</b>	<b>\$70.99</b>
<b>Total</b>		<b>\$70.99</b>
<b>11730</b>	<b>Health Services</b>	<b>\$13.82</b>
<b>Total</b>		<b>\$13.82</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$15.29</b>
<b>Total</b>		<b>\$15.29</b>
<b>11730</b>	<b>KATHI KEANE</b>	<b>\$61.81</b>
<b>Total</b>		<b>\$61.81</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$58.33</b>
<b>Total</b>		<b>\$58.33</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$508.00</b>
<b>Total</b>		<b>\$508.00</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$67.28</b>
<b>Total</b>		<b>\$67.28</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$51.19</b>
<b>Total</b>		<b>\$51.19</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$94.66</b>
<b>Total</b>		<b>\$94.66</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$44.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.26</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$182.04</b>
<b>Total</b>		<b>\$182.04</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$464.82</b>
<b>Total</b>		<b>\$464.82</b>
<b>11730</b>	<b>ESD Program Main Office / CSS</b>	<b>\$359.10</b>
<b>Total</b>		<b>\$359.10</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$59.19</b>
<b>Total</b>		<b>\$59.19</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$12.36</b>
<b>Total</b>		<b>\$12.36</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$12.36</b>
<b>Total</b>		<b>\$12.36</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$16.48</b>
<b>Total</b>		<b>\$16.48</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$11.37</b>
<b>Total</b>		<b>\$11.37</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$19.11</b>
<b>Total</b>		<b>\$19.11</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$20.49</b>
<b>Total</b>		<b>\$20.49</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$17.09</b>
<b>Total</b>		<b>\$17.09</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.28</b>

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**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$2.81</b>
<b>Total</b>		<b>\$2.81</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.94</b>
<b>Total</b>		<b>\$3.94</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.37</b>
<b>Total</b>		<b>\$3.37</b>
<b>11730</b>	<b>ITEM: Sharpie Clear View High</b>	<b>\$92.28</b>
<b>Total</b>		<b>\$92.28</b>
<b>11730</b>	<b>ITEM: DELL 3130CN 9K MAGENTA</b>	<b>\$399.98</b>
<b>Total</b>		<b>\$399.98</b>
<b>11730</b>	<b>ITEM: DELL 3130CN 9K MAGENTA</b>	<b>\$259.99</b>
<b>Total</b>		<b>\$259.99</b>
<b>11730</b>	<b>ITEM: DELL 3130CN 9K MAGENTA</b>	<b>\$259.99</b>
<b>Total</b>		<b>\$259.99</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.66</b>
	<b>Office Supplies</b>	<b>\$141.23</b>
<b>Total</b>		<b>\$147.89</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$8.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$8.22</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$34.40</b>
<b>Total</b>		<b>\$34.40</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.76</b>
<b>Total</b>		<b>\$30.76</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$133.56</b>
<b>Total</b>		<b>\$133.56</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$45.37</b>
<b>Total</b>		<b>\$45.37</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$83.29</b>
<b>Total</b>		<b>\$83.29</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$235.20</b>
<b>Total</b>		<b>\$235.20</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$88.74</b>
<b>Total</b>		<b>\$88.74</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$59.16</b>
<b>Total</b>		<b>\$59.16</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$79.66</b>
<b>Total</b>		<b>\$79.66</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$56.80</b>
	<b>Office Supplies</b>	<b>\$51.71</b>
<b>Total</b>		<b>\$108.51</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$99.21</b>
<b>Total</b>		<b>\$99.21</b>
<b>11730</b>	<b>COUNSELOR USE</b>	<b>\$111.99</b>
<b>Total</b>		<b>\$111.99</b>
<b>11730</b>	<b>ITEM: ACCO Binder Clips, Blac</b>	<b>\$178.39</b>
<b>Total</b>		<b>\$178.39</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$59.07</b>
<b>Total</b>		<b>\$59.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Office Supplies	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	11730	Instructional and Curriculum	\$198.02
	<b>Total</b>		<b>\$198.02</b>
	11730	Office Supplies	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	11730	Instructional and Curriculum	\$101.73
	<b>Total</b>		<b>\$101.73</b>
	11730	Instructional and Curriculum	\$26.10
	<b>Total</b>		<b>\$26.10</b>
	11730	Instructional and Curriculum	\$35.36
	<b>Total</b>		<b>\$35.36</b>
	11730	Instructional and Curriculum	\$7.96
	<b>Total</b>		<b>\$7.96</b>
	11730	GENERAL SUPPLIE-GENERAL	\$87.47
	<b>Total</b>		<b>\$87.47</b>
	11730	Instructional and Curriculum	\$61.15
	<b>Total</b>		<b>\$61.15</b>
	11730	Instructional and Curriculum	\$8.06
	<b>Total</b>		<b>\$8.06</b>
	11730	Instructional and Curriculum	\$20.84
	<b>Total</b>		<b>\$20.84</b>
	11730	Instructional and Curriculum	\$82.20
	<b>Total</b>		<b>\$82.20</b>
	11730	Instructional and Curriculum	\$70.24
	<b>Total</b>		<b>\$70.24</b>
	11730	Instructional and Curriculum	\$64.22
	<b>Total</b>		<b>\$64.22</b>
	11730	Office Supplies	\$141.90
	<b>Total</b>		<b>\$141.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Office Supplies	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	11730	Office Supplies	\$91.79
	<b>Total</b>		<b>\$91.79</b>
	11730	Office Supplies	\$231.24
	<b>Total</b>		<b>\$231.24</b>
	11730	Instructional and Curriculum	\$288.89
	<b>Total</b>		<b>\$288.89</b>
	11730	Office Supplies	\$12.92
	<b>Total</b>		<b>\$12.92</b>
	11730	Office Supplies	\$109.44
	<b>Total</b>		<b>\$109.44</b>
	11730	Office Supplies	\$158.75
	<b>Total</b>		<b>\$158.75</b>
	11730	Office Supplies	\$2.72
	<b>Total</b>		<b>\$2.72</b>
	11730	Office Supplies	\$5.59
	<b>Total</b>		<b>\$5.59</b>
	11730	Office Supplies	\$23.95
	<b>Total</b>		<b>\$23.95</b>
	11730	Office Supplies	\$755.38
	<b>Total</b>		<b>\$755.38</b>
	11730	Office Supplies-	\$249.42
	<b>Total</b>		<b>\$249.42</b>
	11730	Office Supplies	\$181.77
	<b>Total</b>		<b>\$181.77</b>
	11730	Office Supplies	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	11730	Health Services	\$254.77
	<b>Total</b>		<b>\$254.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Instructional and Curriculum	\$78.98
	<b>Total</b>		<b>\$78.98</b>
	11730	Office Supplies	\$103.16
	<b>Total</b>		<b>\$103.16</b>
	11730	Business Dept Supplies	\$87.27
	<b>Total</b>		<b>\$87.27</b>
	11730	Business Dept Supplies	\$113.13
	<b>Total</b>		<b>\$113.13</b>
	11730	Business Dept Supplies	\$142.50
	<b>Total</b>		<b>\$142.50</b>
	11730	Office Supplies	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	11730	Office Supplies	\$26.04
	<b>Total</b>		<b>\$26.04</b>
	11730	Office Supplies	\$51.22
	<b>Total</b>		<b>\$51.22</b>
	11730	Office Supplies	\$8.68
	<b>Total</b>		<b>\$8.68</b>
	11730	Office Supplies	\$270.80
	<b>Total</b>		<b>\$270.80</b>
	11730	ITEM: Simply Economy View Bin	\$346.50
	<b>Total</b>		<b>\$346.50</b>
	11730	Instructional and Curriculum	\$322.93
	<b>Total</b>		<b>\$322.93</b>
	11730	GENERAL SUPPLIE-LIBRARY FINES	\$67.72
	<b>Total</b>		<b>\$67.72</b>
	11730	ITEM: Safco Foldaway Platform	\$296.21
	<b>Total</b>		<b>\$296.21</b>
	11730	Instructional and Curriculum	\$105.87
	<b>Total</b>		<b>\$105.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Office Supplies	\$148.45
	<b>Total</b>		<b>\$148.45</b>
	11730	Office Supplies	\$184.79
	<b>Total</b>		<b>\$184.79</b>
	11730	Office Supplies	(\$6.20)
	<b>Total</b>		<b>(\$6.20)</b>
	11730	Office Supplies	\$6.20
	<b>Total</b>		<b>\$6.20</b>
	11730	Office Supplies-KISER	\$179.35
	<b>Total</b>		<b>\$179.35</b>
	11730	Office Supplies-KISER	\$11.19
	<b>Total</b>		<b>\$11.19</b>
	11730	Office Supplies-KISER	\$11.73
	<b>Total</b>		<b>\$11.73</b>
	11730	Office Supplies-KISER	\$33.40
	<b>Total</b>		<b>\$33.40</b>
	11730	Office Supplies	\$41.06
	<b>Total</b>		<b>\$41.06</b>
	11730	Office Supplies for Technology	\$137.01
	<b>Total</b>		<b>\$137.01</b>
	11730	Instructional and Curriculum	\$92.64
	<b>Total</b>		<b>\$92.64</b>
	11730	Office Supplies	\$111.38
	<b>Total</b>		<b>\$111.38</b>
	11730	Instructional and Curriculum	\$125.79
	<b>Total</b>		<b>\$125.79</b>
	11730	Instructional and Curriculum	\$30.21
	<b>Total</b>		<b>\$30.21</b>
	11730	Instructional and Curriculum	\$13.82
	<b>Total</b>		<b>\$13.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Office Supplies	\$93.22
	<b>Total</b>		<b>\$93.22</b>
	11730	Instructional and Curriculum	\$202.40
	<b>Total</b>		<b>\$202.40</b>
	11730	GENERAL SUPPLIE-CAREER & TECHN	\$109.19
	<b>Total</b>		<b>\$109.19</b>
	11730	JILL BARCLAY	\$49.67
	<b>Total</b>		<b>\$49.67</b>
	11730	ANDA LEE SEAT	\$121.21
	<b>Total</b>		<b>\$121.21</b>
	11730	LYNN KNOWLES	\$29.88
	<b>Total</b>		<b>\$29.88</b>
	11730	ANDA LEE SEAT	\$309.56
	<b>Total</b>		<b>\$309.56</b>
	11730	GENERAL SUPPLIE-GENERAL	\$14.91
		Instructional and Curriculum	\$41.61
	<b>Total</b>		<b>\$56.52</b>
	11730	Office Supplies	\$44.13
	<b>Total</b>		<b>\$44.13</b>
	11730	Instructional and Curriculum29	\$58.21
	<b>Total</b>		<b>\$58.21</b>
	11730	Instructional and Curriculum29	\$238.92
	<b>Total</b>		<b>\$238.92</b>
	11730	Office Supplies	\$75.06
	<b>Total</b>		<b>\$75.06</b>
	11730	GENERAL SUPPLIE-GENERAL	\$31.74
	<b>Total</b>		<b>\$31.74</b>
	11730	Instructional and Curriculum	\$159.85
	<b>Total</b>		<b>\$159.85</b>
	11730	Instructional and Curriculum	\$3.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$3.75</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$560.93</b>
<b>Total</b>		<b>\$560.93</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$227.50</b>
<b>Total</b>		<b>\$227.50</b>
<b>11730</b>	<b>GENERAL SUPPLIES</b>	<b>\$38.70</b>
<b>Total</b>		<b>\$38.70</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$31.80</b>
<b>Total</b>		<b>\$31.80</b>
<b>11730</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$19.56</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.10</b>
	<b>Instructional and Curriculum</b>	<b>\$34.64</b>
<b>Total</b>		<b>\$63.30</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$48.30</b>
<b>Total</b>		<b>\$48.30</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$35.34</b>
<b>Total</b>		<b>\$35.34</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$3.52</b>
<b>Total</b>		<b>\$3.52</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$56.05</b>
<b>Total</b>		<b>\$56.05</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.85</b>
	<b>ITEM: Sanford Sharpie Retract</b>	<b>\$130.04</b>
<b>Total</b>		<b>\$136.89</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$94.95</b>
<b>Total</b>		<b>\$94.95</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$168.45</b>
<b>Total</b>		<b>\$168.45</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$153.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$153.82</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$160.20</b>
<b>Total</b>		<b>\$160.20</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$255.26</b>
<b>Total</b>		<b>\$255.26</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$101.48</b>
<b>Total</b>		<b>\$101.48</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$34.10</b>
<b>Total</b>		<b>\$34.10</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$229.89</b>
<b>Total</b>		<b>\$229.89</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$149.92</b>
<b>Total</b>		<b>\$149.92</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$165.13</b>
<b>Total</b>		<b>\$165.13</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$291.19</b>
<b>Total</b>		<b>\$291.19</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$177.54</b>
<b>Total</b>		<b>\$177.54</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$46.82</b>
<b>Total</b>		<b>\$46.82</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$259.85</b>
<b>Total</b>		<b>\$259.85</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$27.53</b>
<b>Total</b>		<b>\$27.53</b>
<b>11730</b>	<b>Trash Cans</b>	<b>\$391.55</b>
<b>Total</b>		<b>\$391.55</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$31.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$31.20</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$14.16</b>
<b>Total</b>		<b>\$14.16</b>
<b>11779</b>	<b>ESD Main Office / CSS</b>	<b>\$480.03</b>
<b>Total</b>		<b>\$480.03</b>
<b>11779</b>	<b>ESD Main Office / CSS</b>	<b>\$119.85</b>
<b>Total</b>		<b>\$119.85</b>
<b>11779</b>	<b>ESD Main Office / CSS</b>	<b>\$189.24</b>
<b>Total</b>		<b>\$189.24</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$101.01</b>
<b>Total</b>		<b>\$101.01</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$38.41</b>
<b>Total</b>		<b>\$38.41</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$22.02</b>
<b>Total</b>		<b>\$22.02</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$24.38</b>
<b>Total</b>		<b>\$24.38</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$29.49</b>
<b>Total</b>		<b>\$29.49</b>
<b>11779</b>	<b>Instructional and Curriculum</b>	<b>\$239.88</b>
<b>Total</b>		<b>\$239.88</b>
<b>11779</b>	<b>Instructional and Curriculum/Y</b>	<b>\$64.78</b>
<b>Total</b>		<b>\$64.78</b>
<b>11779</b>	<b>BARB LANGTON</b>	<b>\$23.68</b>
<b>Total</b>		<b>\$23.68</b>
<b>11779</b>	<b>Technology Supplies/COMP. LAB</b>	<b>\$492.26</b>
<b>Total</b>		<b>\$492.26</b>
<b>11779</b>	<b>Instructional and Curriculum/A</b>	<b>\$407.30</b>
<b>Total</b>		<b>\$407.30</b>
<b>11779</b>	<b>Office Supplies</b>	<b>\$98.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$98.87</b>
<b>11779</b>	<b>Office Supplies</b>	<b>(\$4.69)</b>
<b>Total</b>		<b>(\$4.69)</b>
<b>11844</b>	<b>MICHELLE DURHAM</b>	<b>\$16.71</b>
<b>Total</b>		<b>\$16.71</b>
<b>11844</b>	<b>MICHELLE DURHAM</b>	<b>(\$16.71)</b>
<b>Total</b>		<b>(\$16.71)</b>
<b>11844</b>	<b>MICHELLE DURHAM</b>	<b>\$17.51</b>
<b>Total</b>		<b>\$17.51</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$301.50</b>
<b>Total</b>		<b>\$301.50</b>
<b>11844</b>	<b>Office Supplies</b>	<b>(\$266.40)</b>
<b>Total</b>		<b>(\$266.40)</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$71.20</b>
<b>Total</b>		<b>\$71.20</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$5.03</b>
<b>Total</b>		<b>\$5.03</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$4.50</b>
<b>Total</b>		<b>\$4.50</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$99.86</b>
<b>Total</b>		<b>\$99.86</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$4.83</b>
<b>Total</b>		<b>\$4.83</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$2.18</b>
<b>Total</b>		<b>\$2.18</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$4.10</b>
<b>Total</b>		<b>\$4.10</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$9.14</b>
<b>Total</b>		<b>\$9.14</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$13.38</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$13.38</b>
	<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$33.42</b>
	<b>Total</b>		<b>\$33.42</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$41.02</b>
	<b>Total</b>		<b>\$41.02</b>
	<b>11844</b>	<b>SHREDDER, ORGANIZER-GRANBERRY</b>	<b>\$124.76</b>
	<b>Total</b>		<b>\$124.76</b>
	<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$438.90</b>
	<b>Total</b>		<b>\$438.90</b>
	<b>11844</b>	<b>CLASSROOM USE</b>	<b>\$20.79</b>
	<b>Total</b>		<b>\$20.79</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$84.50</b>
	<b>Total</b>		<b>\$84.50</b>
	<b>11844</b>	<b>KELI WILSON</b>	<b>\$17.72</b>
	<b>Total</b>		<b>\$17.72</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$30.39</b>
	<b>Total</b>		<b>\$30.39</b>
	<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$68.30</b>
	<b>Total</b>		<b>\$68.30</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$104.96</b>
	<b>Total</b>		<b>\$104.96</b>
	<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$67.77</b>
	<b>Total</b>		<b>\$67.77</b>
	<b>11844</b>	<b>Office Supplies</b>	<b>\$68.30</b>
	<b>Total</b>		<b>\$68.30</b>
	<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$17.89</b>
	<b>Total</b>		<b>\$17.89</b>
	<b>11844</b>	<b>Furniture</b>	<b>\$863.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$863.92</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$36.56</b>
<b>Total</b>		<b>\$36.56</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.85</b>
<b>Total</b>		<b>\$131.85</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$3.75</b>
<b>Total</b>		<b>\$3.75</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$24.18</b>
<b>Total</b>		<b>\$24.18</b>
<b>11844</b>	<b>Instructional and Curriculum/Y</b>	<b>\$1,199.80</b>
<b>Total</b>		<b>\$1,199.80</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$28.72</b>
<b>Total</b>		<b>\$28.72</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$44.79</b>
<b>Total</b>		<b>\$44.79</b>
<b>11844</b>	<b>ITEM: Safco Foldaway Platform</b>	<b>\$135.13</b>
<b>Total</b>		<b>\$135.13</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$195.40</b>
<b>Total</b>		<b>\$195.40</b>
<b>11844</b>	<b>Office Supplies-KISER</b>	<b>\$59.99</b>
<b>Total</b>		<b>\$59.99</b>
<b>11844</b>	<b>Office Supplies-KISER</b>	<b>\$90.79</b>
<b>Total</b>		<b>\$90.79</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$27.05</b>
<b>Total</b>		<b>\$27.05</b>
<b>11844</b>	<b>Technology Supplies/COMP. LAB</b>	<b>(\$422.50)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$422.50)</b>
<b>11844</b>	<b>BARB LANGTON</b>	\$144.00
<b>Total</b>		<b>\$144.00</b>
<b>11844</b>	<b>Instructional and Curriculum29</b>	\$56.90
<b>Total</b>		<b>\$56.90</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	\$45.72
<b>Total</b>		<b>\$45.72</b>
<b>11844</b>	<b>Office Supplies</b>	\$21.88
<b>Total</b>		<b>\$21.88</b>
<b>11844</b>	<b>Special Education</b>	\$19.16
<b>Total</b>		<b>\$19.16</b>
<b>11844</b>	<b>Special Education</b>	\$10.30
<b>Total</b>		<b>\$10.30</b>
<b>11844</b>	<b>Special Education</b>	\$1,139.58
<b>Total</b>		<b>\$1,139.58</b>
<b>11844</b>	<b>Special Education</b>	(\$13.00)
<b>Total</b>		<b>(\$13.00)</b>
<b>11844</b>	<b>CLASSROOM USE</b>	\$43.44
<b>Total</b>		<b>\$43.44</b>
<b>11844</b>	<b>Office Supplies</b>	\$61.66
<b>Total</b>		<b>\$61.66</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$17.36
	<b>Office Supplies</b>	\$82.38
<b>Total</b>		<b>\$99.74</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$3.34
<b>Total</b>		<b>\$3.34</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.28
<b>Total</b>		<b>\$49.28</b>
<b>11844</b>	<b>Office Supplies</b>	\$53.01
<b>Total</b>		<b>\$53.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11844	Office Supplies	\$121.60
	<b>Total</b>		<b>\$121.60</b>
	11844	Instructional and Curriculum	\$309.93
	<b>Total</b>		<b>\$309.93</b>
	11844	Office Supplies	\$117.45
	<b>Total</b>		<b>\$117.45</b>
	11844	Instructional and Curriculum	\$97.72
	<b>Total</b>		<b>\$97.72</b>
	11844	GENERAL SUPPLIE-BUSINESS	\$74.99
	<b>Total</b>		<b>\$74.99</b>
	11844	Instructional and Curriculum	\$122.65
	<b>Total</b>		<b>\$122.65</b>
	11844	ITEM: Brother TZe-241 Labeler	\$143.83
	<b>Total</b>		<b>\$143.83</b>
	11844	GENERAL SUPPLIE-GENERAL	\$99.06
	<b>Total</b>		<b>\$99.06</b>
	11844	GENERAL SUPPLIE-GENERAL	\$29.15
	<b>Total</b>		<b>\$29.15</b>
	11844	GENERAL SUPPLIE-GENERAL	\$90.18
	<b>Total</b>		<b>\$90.18</b>
	11844	MICHELLE HARPER	\$2.03
	<b>Total</b>		<b>\$2.03</b>
	11844	MICHELLE HARPER	\$455.75
	<b>Total</b>		<b>\$455.75</b>
	11844	Office Supplies	\$145.62
	<b>Total</b>		<b>\$145.62</b>
	11844	GENERAL SUPPLIE-GENERAL	\$82.21
	<b>Total</b>		<b>\$82.21</b>
	11844	Office Supplies	\$83.57
	<b>Total</b>		<b>\$83.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11844	Office Supplies CSS Supplies	\$57.52
	<b>Total</b>		<b>\$57.52</b>
	11844	Office Supplies CSS Supplies	(\$4.04)
	<b>Total</b>		<b>(\$4.04)</b>
	11844	Office Supplies CSS Supplies	\$4.04
	<b>Total</b>		<b>\$4.04</b>
	11844	Office Supplies	\$107.05
	<b>Total</b>		<b>\$107.05</b>
	11844	Office Supplies	\$101.32
	<b>Total</b>		<b>\$101.32</b>
	11844	Office Supplies	\$98.54
	<b>Total</b>		<b>\$98.54</b>
	11844	Office Supplies	\$51.59
	<b>Total</b>		<b>\$51.59</b>
	11844	Office Supplies	\$84.97
	<b>Total</b>		<b>\$84.97</b>
	11844	Office Supplies	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	11844	Office Supplies	\$42.85
	<b>Total</b>		<b>\$42.85</b>
	11844	Office Supplies	(\$36.00)
	<b>Total</b>		<b>(\$36.00)</b>
	11844	GENERAL SUPPLIE-GENERAL	\$21.77
		Office Supplies	\$17.98
	<b>Total</b>		<b>\$39.75</b>
	11844	Office Supplies	\$58.61
	<b>Total</b>		<b>\$58.61</b>
	11844	Instructional and Curriculum	\$10.27
	<b>Total</b>		<b>\$10.27</b>
	11844	Instructional and Curriculum	\$35.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$35.73</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$28.00</b>
<b>Total</b>		<b>\$28.00</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$137.58</b>
<b>Total</b>		<b>\$137.58</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$17.96</b>
<b>Total</b>		<b>\$17.96</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$233.60</b>
<b>Total</b>		<b>\$233.60</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$68.32</b>
<b>Total</b>		<b>\$68.32</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$21.08</b>
<b>Total</b>		<b>\$21.08</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$35.31</b>
<b>Total</b>		<b>\$35.31</b>
<b>11844</b>	<b>Pencil Sharpeners</b>	<b>\$340.56</b>
<b>Total</b>		<b>\$340.56</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$9.12</b>
	<b>Office Supplies</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$27.12</b>
<b>11844</b>	<b>ITEM: Staples Gummed Clasp En</b>	<b>\$49.28</b>
<b>Total</b>		<b>\$49.28</b>
<b>11844</b>	<b>ITEM: Staples Gummed Clasp En</b>	<b>\$16.08</b>
<b>Total</b>		<b>\$16.08</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$57.84</b>
<b>Total</b>		<b>\$57.84</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$27.90</b>
<b>Total</b>		<b>\$27.90</b>
<b>11844</b>	<b>CLASS USE SUPPLIES</b>	<b>\$71.20</b>
<b>Total</b>		<b>\$71.20</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$86.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$86.45</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$139.79</b>
<b>Total</b>		<b>\$139.79</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$201.96</b>
<b>Total</b>		<b>\$201.96</b>
<b>11844</b>	<b>Office Supplies-BALDERSON</b>	<b>\$134.71</b>
<b>Total</b>		<b>\$134.71</b>
<b>11844</b>	<b>Office Supplies-BALDERSON</b>	<b>\$25.68</b>
<b>Total</b>		<b>\$25.68</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.80</b>
	<b>Office Supplies</b>	<b>\$21.80</b>
<b>Total</b>		<b>\$53.60</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$44.34</b>
<b>Total</b>		<b>\$44.34</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$66.99</b>
<b>Total</b>		<b>\$66.99</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$42.88</b>
<b>Total</b>		<b>\$42.88</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$135.91</b>
<b>Total</b>		<b>\$135.91</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$50.51</b>
<b>Total</b>		<b>\$50.51</b>
<b>11844</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$78.40</b>
<b>Total</b>		<b>\$78.40</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$81.10</b>
<b>Total</b>		<b>\$81.10</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$99.78</b>
<b>Total</b>		<b>\$99.78</b>
<b>11844</b>	<b>GENERAL SUPPLIE-TAKS</b>	<b>\$69.96</b>
<b>Total</b>		<b>\$69.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11844	GENERAL SUPPLIE-GENERAL	\$579.27
	<b>Total</b>		<b>\$579.27</b>
	11844	CLASS SUPPLY-FLANARY	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	11844	CLASS SUPPLY-FLANARY	\$74.08
	<b>Total</b>		<b>\$74.08</b>
	11844	Office Supplies	\$95.13
	<b>Total</b>		<b>\$95.13</b>
	11844	Office Supplies	\$85.41
	<b>Total</b>		<b>\$85.41</b>
	11844	GENERAL SUPPLIE-GENERAL	\$7.19
	<b>Total</b>		<b>\$7.19</b>
	11844	GENERAL SUPPLIE-GENERAL	\$40.20
	<b>Total</b>		<b>\$40.20</b>
	11844	GENERAL SUPPLIE-GENERAL	\$63.14
	<b>Total</b>		<b>\$63.14</b>
	11844	Office Supplies	\$347.31
	<b>Total</b>		<b>\$347.31</b>
	11844	Office Supplies	\$43.34
	<b>Total</b>		<b>\$43.34</b>
	11844	Office Supplies	\$25.28
	<b>Total</b>		<b>\$25.28</b>
	11844	Office Supplies	\$33.72
	<b>Total</b>		<b>\$33.72</b>
	11844	GENERAL SUPPLIE-GENERAL	\$5.20
		ITEM: BIC Wite-Out Brand Cove	\$1.30
	<b>Total</b>		<b>\$6.50</b>
	11844	GENERAL SUPPLIE-GENERAL	\$56.03
		ITEM: BIC Wite-Out Brand Cove	\$14.01
	<b>Total</b>		<b>\$70.04</b>
	11844	Instructional and Curriculum	\$39.18



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$39.18</b>
<b>11844</b>	<b>Special Education</b>	<b>\$73.47</b>
<b>Total</b>		<b>\$73.47</b>
<b>11844</b>	<b>Special Education</b>	<b>\$59.19</b>
<b>Total</b>		<b>\$59.19</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$73.37</b>
<b>Total</b>		<b>\$73.37</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$61.03</b>
<b>Total</b>		<b>\$61.03</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$317.33</b>
<b>Total</b>		<b>\$317.33</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$39.59</b>
<b>Total</b>		<b>\$39.59</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$114.53</b>
<b>Total</b>		<b>\$114.53</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$50.58</b>
<b>Total</b>		<b>\$50.58</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$13.19</b>
<b>Total</b>		<b>\$13.19</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$52.53</b>
<b>Total</b>		<b>\$52.53</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$272.66</b>
<b>Total</b>		<b>\$272.66</b>
<b>11844</b>	<b>Office Supplies</b>	<b>(\$70.76)</b>
<b>Total</b>		<b>(\$70.76)</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.75</b>
<b>Total</b>		<b>\$30.75</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$30.75)</b>
<b>Total</b>		<b>(\$30.75)</b>
<b>11921</b>	<b>JILL BARCLAY</b>	<b>\$18.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$18.10</b>
<b>11921</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.56</b>
<b>Total</b>		<b>\$22.56</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.60</b>
<b>Total</b>		<b>\$16.60</b>
<b>11921</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>(\$46.80)</b>
<b>Total</b>		<b>(\$46.80)</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.49</b>
<b>Total</b>		<b>\$39.49</b>
<b>11921</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$46.80</b>
<b>Total</b>		<b>\$46.80</b>
<b>11921</b>	<b>Instructional and Curriculum/T</b>	<b>\$486.96</b>
<b>Total</b>		<b>\$486.96</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$334.79</b>
<b>Total</b>		<b>\$334.79</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$44.26</b>
<b>Total</b>		<b>\$44.26</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$446.91</b>
<b>Total</b>		<b>\$446.91</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$288.72</b>
<b>Total</b>		<b>\$288.72</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$208.03</b>
<b>Total</b>		<b>\$208.03</b>
<b>11921</b>	<b>ITEM: Staples Rubber Bands, #</b>	<b>\$68.19</b>
<b>Total</b>		<b>\$68.19</b>
<b>11921</b>	<b>ESD Main Office / CSS</b>	<b>\$233.70</b>
<b>Total</b>		<b>\$233.70</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$12.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.25</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$68.22</b>
<b>Total</b>		<b>\$68.22</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$12.36</b>
<b>Total</b>		<b>\$12.36</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$33.36</b>
<b>Total</b>		<b>\$33.36</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$16.68</b>
<b>Total</b>		<b>\$16.68</b>
<b>11921</b>	<b>ITEM: Safco Foldaway Platform</b>	<b>\$144.80</b>
<b>Total</b>		<b>\$144.80</b>
<b>11921</b>	<b>Office Supplies</b>	<b>(\$127.20)</b>
<b>Total</b>		<b>(\$127.20)</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$27.43</b>
<b>Total</b>		<b>\$27.43</b>
<b>11921</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$44.38</b>
<b>Total</b>		<b>\$44.38</b>
<b>11921</b>	<b>ITEM: Sanford Sharpie Retract</b>	<b>\$24.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.83</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$498.54</b>
<b>Total</b>		<b>\$498.54</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>(\$191.24)</b>
<b>Total</b>		<b>(\$191.24)</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$191.24</b>
<b>Total</b>		<b>\$191.24</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$57.44</b>
<b>Total</b>		<b>\$57.44</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$218.62</b>
<b>Total</b>		<b>\$218.62</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$12.66</b>
<b>Total</b>		<b>\$12.66</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$101.19</b>
<b>Total</b>		<b>\$101.19</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$6.14</b>
<b>Total</b>		<b>\$6.14</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$61.71</b>
<b>Total</b>		<b>\$61.71</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$50.04</b>
<b>Total</b>		<b>\$50.04</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$22.01</b>
<b>Total</b>		<b>\$22.01</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.43</b>
<b>Total</b>		<b>\$29.43</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$11.53</b>
<b>Total</b>		<b>\$11.53</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$61.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$61.16</b>
<b>11921</b>	<b>Office Supplies-BALDERSON</b>	<b>\$9.98</b>
<b>Total</b>		<b>\$9.98</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$157.16</b>
<b>Total</b>		<b>\$157.16</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$18.40</b>
<b>Total</b>		<b>\$18.40</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$163.68</b>
<b>Total</b>		<b>\$163.68</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$24.95</b>
<b>Total</b>		<b>\$24.95</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$8.86</b>
<b>Total</b>		<b>\$8.86</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$201.46</b>
<b>Total</b>		<b>\$201.46</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.61</b>
<b>Total</b>		<b>\$53.61</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.61</b>
<b>Total</b>		<b>\$53.61</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$105.98</b>
<b>Total</b>		<b>\$105.98</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$11.24</b>
<b>Total</b>		<b>\$11.24</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$9.82</b>
<b>Total</b>		<b>\$9.82</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$33.63</b>
<b>Total</b>		<b>\$33.63</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$73.80</b>
<b>Total</b>		<b>\$73.80</b>
<b>11921</b>	<b>KATHI KEANE</b>	<b>\$100.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$100.58</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$66.27</b>
<b>Total</b>		<b>\$66.27</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$26.27</b>
<b>Total</b>		<b>\$26.27</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$115.54</b>
<b>Total</b>		<b>\$115.54</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.30</b>
<b>Total</b>		<b>\$84.30</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$251.50</b>
<b>Total</b>		<b>\$251.50</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.64</b>
	<b>Office Supplies</b>	<b>\$237.97</b>
<b>Total</b>		<b>\$258.61</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$299.14</b>
<b>Total</b>		<b>\$299.14</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$217.15</b>
<b>Total</b>		<b>\$217.15</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$114.84</b>
<b>Total</b>		<b>\$114.84</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$31.55</b>
<b>Total</b>		<b>\$31.55</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$31.05</b>
<b>Total</b>		<b>\$31.05</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$24.37</b>
<b>Total</b>		<b>\$24.37</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$48.62</b>
<b>Total</b>		<b>\$48.62</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$127.97</b>
<b>Total</b>		<b>\$127.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11921	Office Supplies	\$92.75
	<b>Total</b>		<b>\$92.75</b>
	11921	Office Supplies	\$1,059.42
	<b>Total</b>		<b>\$1,059.42</b>
	11921	Office Supplies	\$51.18
	<b>Total</b>		<b>\$51.18</b>
	11921	Office Supplies	\$92.88
	<b>Total</b>		<b>\$92.88</b>
	11921	GENERAL SUPPLIE-GENERAL	\$111.57
	<b>Total</b>		<b>\$111.57</b>
	11921	Office Supplies	\$102.38
	<b>Total</b>		<b>\$102.38</b>
	11921	Office Supplies	\$49.14
	<b>Total</b>		<b>\$49.14</b>
	11921	Office Supplies	\$2.41
	<b>Total</b>		<b>\$2.41</b>
	11921	KATHI KEANE	\$42.17
	<b>Total</b>		<b>\$42.17</b>
	11921	ITEM: Sharpie Flip Chart&trad	\$53.04
	<b>Total</b>		<b>\$53.04</b>
	11921	ITEM: Scotch Greener Masking	\$47.25
	<b>Total</b>		<b>\$47.25</b>
	11921	Office Supplies	\$48.30
	<b>Total</b>		<b>\$48.30</b>
	11921	Technology Supplies	\$59.28
	<b>Total</b>		<b>\$59.28</b>
	11921	Office Supplies	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	11921	Office Supplies	\$146.68
	<b>Total</b>		<b>\$146.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11921	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11921	Office Supplies	\$295.99
	<b>Total</b>		<b>\$295.99</b>
	11921	Office Supplies	\$329.14
	<b>Total</b>		<b>\$329.14</b>
	11921	GENERAL SUPPLIE-GENERAL	\$26.63
		Instructional and Curriculum	\$26.08
	<b>Total</b>		<b>\$52.71</b>
	11921	Instructional and Curriculum	\$149.85
	<b>Total</b>		<b>\$149.85</b>
	11921	Instructional and Curriculum	(\$6.33)
	<b>Total</b>		<b>(\$6.33)</b>
	11921	Instructional and Curriculum	\$6.33
	<b>Total</b>		<b>\$6.33</b>
	11921	Office Supplies	\$259.50
	<b>Total</b>		<b>\$259.50</b>
	11921	Office Supplies	\$150.29
	<b>Total</b>		<b>\$150.29</b>
	11921	GENERAL SUPPLIE-SOCIAL STUDIES	\$33.28
	<b>Total</b>		<b>\$33.28</b>
	11921	GENERAL SUPPLIE-GENERAL	\$106.96
	<b>Total</b>		<b>\$106.96</b>
	11921	Office Supplies	\$721.22
	<b>Total</b>		<b>\$721.22</b>
	11921	Office Supplies	\$43.34
	<b>Total</b>		<b>\$43.34</b>
	11921	ITEM: Brother TN450 Toner Car	\$104.80
	<b>Total</b>		<b>\$104.80</b>
	11921	Office Supplies	\$41.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$41.48</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$87.26</b>
<b>Total</b>		<b>\$87.26</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$123.93</b>
<b>Total</b>		<b>\$123.93</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$95.29</b>
<b>Total</b>		<b>\$95.29</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$165.75</b>
<b>Total</b>		<b>\$165.75</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$57.40</b>
<b>Total</b>		<b>\$57.40</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$19.17</b>
<b>Total</b>		<b>\$19.17</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.56</b>
<b>Total</b>		<b>\$25.56</b>
<b>11921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$144.53</b>
<b>Total</b>		<b>\$144.53</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$36.02</b>
<b>Total</b>		<b>\$36.02</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$127.44</b>
<b>Total</b>		<b>\$127.44</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$173.77</b>
<b>Total</b>		<b>\$173.77</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$407.68</b>
<b>Total</b>		<b>\$407.68</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$78.70</b>
<b>Total</b>		<b>\$78.70</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$449.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$449.88</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$192.49</b>
<b>Total</b>		<b>\$192.49</b>
<b>11921</b>	<b>Instructional and Curriculum</b>	<b>\$11.10</b>
<b>Total</b>		<b>\$11.10</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$60.12</b>
<b>Total</b>		<b>\$60.12</b>
<b>11921</b>	<b>Office Supplies-BALDERSON</b>	<b>\$41.60</b>
<b>Total</b>		<b>\$41.60</b>
<b>11921</b>	<b>Office Supplies-BALDERSON</b>	<b>\$234.03</b>
<b>Total</b>		<b>\$234.03</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$93.70</b>
<b>Total</b>		<b>\$93.70</b>
<b>12048</b>	<b>OFFICE CHAIRS-KISER</b>	<b>\$640.06</b>
<b>Total</b>		<b>\$640.06</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$4.10</b>
<b>Total</b>		<b>\$4.10</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>(\$4.10)</b>
<b>Total</b>		<b>(\$4.10)</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$63.96</b>
<b>Total</b>		<b>\$63.96</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>(\$63.96)</b>
<b>Total</b>		<b>(\$63.96)</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$33.23</b>
<b>Total</b>		<b>\$33.23</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$33.23</b>
<b>Total</b>		<b>\$33.23</b>
<b>12048</b>	<b>GENERAL SUPPLIE-ARCHITECTURE</b>	<b>\$121.53</b>
	<b>Office Supplies</b>	<b>\$165.79</b>
<b>Total</b>		<b>\$287.32</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$47.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$47.90</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$65.11</b>
<b>Total</b>		<b>\$65.11</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$135.25)</b>
<b>Total</b>		<b>(\$135.25)</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$135.25</b>
<b>Total</b>		<b>\$135.25</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$23.95)</b>
<b>Total</b>		<b>(\$23.95)</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$23.95</b>
<b>Total</b>		<b>\$23.95</b>
<b>12048</b>	<b>Office Supplies-School</b>	<b>\$296.99</b>
<b>Total</b>		<b>\$296.99</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$3.75</b>
<b>Total</b>		<b>\$3.75</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$1.50</b>
<b>Total</b>		<b>\$1.50</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>(\$3.75)</b>
<b>Total</b>		<b>(\$3.75)</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$3.75</b>
<b>Total</b>		<b>\$3.75</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$201.96)</b>
<b>Total</b>		<b>(\$201.96)</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$201.96</b>
<b>Total</b>		<b>\$201.96</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$791.04</b>
<b>Total</b>		<b>\$791.04</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$183.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$183.20</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$99.68</b>
<b>Total</b>		<b>\$99.68</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$379.38</b>
<b>Total</b>		<b>\$379.38</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$27.16)</b>
<b>Total</b>		<b>(\$27.16)</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$27.16</b>
<b>Total</b>		<b>\$27.16</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$1,199.98</b>
<b>Total</b>		<b>\$1,199.98</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$14.70</b>
<b>Total</b>		<b>\$14.70</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$36.75</b>
<b>Total</b>		<b>\$36.75</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$366.74</b>
<b>Total</b>		<b>\$366.74</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$43.62</b>
<b>Total</b>		<b>\$43.62</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$11.50</b>
<b>Total</b>		<b>\$11.50</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$12.25</b>
<b>Total</b>		<b>\$12.25</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>(\$23.97)</b>
<b>Total</b>		<b>(\$23.97)</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$27.47</b>
<b>Total</b>		<b>\$27.47</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$27.47)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$27.47)</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$160.50</b>
<b>Total</b>		<b>\$160.50</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$39.16</b>
<b>Total</b>		<b>\$39.16</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$14.37</b>
<b>Total</b>		<b>\$14.37</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$48.12</b>
<b>Total</b>		<b>\$48.12</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$14.00</b>
<b>Total</b>		<b>\$14.00</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$7.05</b>
<b>Total</b>		<b>\$7.05</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$24.19</b>
<b>Total</b>		<b>\$24.19</b>
<b>12048</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$34.42</b>
<b>Total</b>		<b>\$34.42</b>
<b>12048</b>	<b>SCHOOL USE</b>	<b>\$33.90</b>
<b>Total</b>		<b>\$33.90</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$11.96</b>
<b>Total</b>		<b>\$11.96</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$95.92</b>
<b>Total</b>		<b>\$95.92</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$255.26</b>
<b>Total</b>		<b>\$255.26</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$210.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$210.41</b>
<b>12048</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	<b>\$8.79</b>
	<b>ITEM: Cointainer Flat Tubular</b>	<b>\$124.09</b>
<b>Total</b>		<b>\$132.88</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$112.28</b>
<b>Total</b>		<b>\$112.28</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$35.14</b>
<b>Total</b>		<b>\$35.14</b>
<b>12048</b>	<b>ITEM: Magnets for Quartet Mat</b>	<b>\$361.59</b>
<b>Total</b>		<b>\$361.59</b>
<b>12048</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$65.93</b>
<b>Total</b>		<b>\$65.93</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$71.86</b>
<b>Total</b>		<b>\$71.86</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$32.64</b>
<b>Total</b>		<b>\$32.64</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$539.27</b>
<b>Total</b>		<b>\$539.27</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$311.24</b>
<b>Total</b>		<b>\$311.24</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$302.81</b>
<b>Total</b>		<b>\$302.81</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$39.83</b>
<b>Total</b>		<b>\$39.83</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$5.52</b>
<b>Total</b>		<b>\$5.52</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$30.90</b>
<b>Total</b>		<b>\$30.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12048	Instructional and Curriculum	\$27.13
	<b>Total</b>		<b>\$27.13</b>
	12048	Instructional and Curriculum	\$7.02
	<b>Total</b>		<b>\$7.02</b>
	12048	Instructional and Curriculum	\$123.03
	<b>Total</b>		<b>\$123.03</b>
	12048	Instructional and Curriculum	\$3.74
	<b>Total</b>		<b>\$3.74</b>
	12048	Instructional and Curriculum	\$109.09
	<b>Total</b>		<b>\$109.09</b>
	12048	Paper	\$8.23
	<b>Total</b>		<b>\$8.23</b>
	12048	Office Supplies	\$82.20
	<b>Total</b>		<b>\$82.20</b>
	12048	Office Supplies	\$93.37
	<b>Total</b>		<b>\$93.37</b>
	12048	GENERAL SUPPLIE-ENGLISH	\$132.37
	<b>Total</b>		<b>\$132.37</b>
	12048	Instructional and Curriculum	\$9.19
	<b>Total</b>		<b>\$9.19</b>
	12048	Instructional and Curriculum	\$57.66
	<b>Total</b>		<b>\$57.66</b>
	12048	Instructional and Curriculum	\$12.51
	<b>Total</b>		<b>\$12.51</b>
	12048	Instructional and Curriculum	\$318.67
	<b>Total</b>		<b>\$318.67</b>
	12048	Office Supplies	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	12048	Office Supplies	\$9.70
	<b>Total</b>		<b>\$9.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12048	Office Supplies	\$330.43
	<b>Total</b>		<b>\$330.43</b>
	12048	Instructional and Curriculum	\$115.40
	<b>Total</b>		<b>\$115.40</b>
	12048	Instructional and Curriculum	\$149.40
	<b>Total</b>		<b>\$149.40</b>
	12048	Instructional and Curriculum	\$125.02
	<b>Total</b>		<b>\$125.02</b>
	12048	Instructional and Curriculum	\$277.82
	<b>Total</b>		<b>\$277.82</b>
	12048	Office Supplies	\$153.61
	<b>Total</b>		<b>\$153.61</b>
	12048	CLASSROOM USE THOMAS	\$85.68
	<b>Total</b>		<b>\$85.68</b>
	12048	CLASSROOM USE	\$85.38
	<b>Total</b>		<b>\$85.38</b>
	12048	GENERAL SUPPLIE-GENERAL	\$38.54
		Office Supplies	\$319.99
	<b>Total</b>		<b>\$358.53</b>
	12048	Office Supplies	\$27.91
	<b>Total</b>		<b>\$27.91</b>
	12048	GENERAL SUPPLIE-SOCIAL STUDIES	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	12048	Health Services	\$13.04
	<b>Total</b>		<b>\$13.04</b>
	12048	Health Services	\$109.60
	<b>Total</b>		<b>\$109.60</b>
	12048	Technology Supplies	\$253.68
	<b>Total</b>		<b>\$253.68</b>
	12048	Instructional and Curriculum	\$431.30



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$431.30</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$65.25</b>
<b>Total</b>		<b>\$65.25</b>
<b>12048</b>	<b>GENERAL SUPPLIES</b>	<b>\$29.46</b>
<b>Total</b>		<b>\$29.46</b>
<b>12048</b>	<b>ITEM: Staples Colored Top-Tab</b>	<b>\$188.71</b>
<b>Total</b>		<b>\$188.71</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$41.48</b>
<b>Total</b>		<b>\$41.48</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$43.28</b>
<b>Total</b>		<b>\$43.28</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$61.63</b>
<b>Total</b>		<b>\$61.63</b>
<b>12048</b>	<b>ANDA LEE SEAT</b>	<b>\$79.50</b>
<b>Total</b>		<b>\$79.50</b>
<b>12048</b>	<b>NANCY PINTZ</b>	<b>\$89.60</b>
<b>Total</b>		<b>\$89.60</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$47.10</b>
<b>Total</b>		<b>\$47.10</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$154.91</b>
<b>Total</b>		<b>\$154.91</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$30.88</b>
<b>Total</b>		<b>\$30.88</b>
<b>12048</b>	<b>Office Supplies-BALDERSON</b>	<b>\$3.26</b>
<b>Total</b>		<b>\$3.26</b>
<b>12048</b>	<b>Office Supplies-BALDERSON</b>	<b>\$262.07</b>
<b>Total</b>		<b>\$262.07</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$65.24</b>
<b>Total</b>		<b>\$65.24</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$151.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$151.90</b>
<b>12048</b>	<b>Office Supplies-Paper</b>	<b>\$92.54</b>
<b>Total</b>		<b>\$92.54</b>
<b>12048</b>	<b>Office Supplies-Paper</b>	<b>\$6.54</b>
<b>Total</b>		<b>\$6.54</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$25.25</b>
<b>Total</b>		<b>\$25.25</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$169.71</b>
<b>Total</b>		<b>\$169.71</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$27.13</b>
<b>Total</b>		<b>\$27.13</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$20.48</b>
<b>Total</b>		<b>\$20.48</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$214.19</b>
<b>Total</b>		<b>\$214.19</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$27.18</b>
<b>Total</b>		<b>\$27.18</b>
<b>12048</b>	<b>Instructional and Curriculum</b>	<b>\$69.05</b>
<b>Total</b>		<b>\$69.05</b>
<b>12048</b>	<b>ANDA LEE SEAT</b>	<b>\$21.87</b>
<b>Total</b>		<b>\$21.87</b>
<b>12048</b>	<b>ANDA LEE SEAT</b>	<b>\$83.81</b>
<b>Total</b>		<b>\$83.81</b>
<b>12048</b>	<b>ANDA LEE SEAT</b>	<b>\$32.94</b>
<b>Total</b>		<b>\$32.94</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$319.96</b>
<b>Total</b>		<b>\$319.96</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$55.07</b>
<b>Total</b>		<b>\$55.07</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$202.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$202.20</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.10
	Instructional and Curriculum	\$16.00
<b>Total</b>		<b>\$41.10</b>
<b>12048</b>	<b>BARB/TAMMY</b>	\$174.28
<b>Total</b>		<b>\$174.28</b>
<b>12048</b>	<b>ITEM: Staples Top-Tab File Fo</b>	(\$21.02)
<b>Total</b>		<b>(\$21.02)</b>
<b>12048</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	\$136.27
<b>Total</b>		<b>\$136.27</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.22
<b>Total</b>		<b>\$15.22</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$23.74
<b>Total</b>		<b>\$23.74</b>
<b>12048</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$25.42
<b>Total</b>		<b>\$25.42</b>
<b>12048</b>	<b>JULIE TIPTON</b>	\$69.40
<b>Total</b>		<b>\$69.40</b>
<b>12048</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$26.30
<b>Total</b>		<b>\$26.30</b>
<b>12048</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	\$61.17
<b>Total</b>		<b>\$61.17</b>
<b>12048</b>	<b>ITEM: Command Medium Adhesive</b>	\$114.96
<b>Total</b>		<b>\$114.96</b>
<b>12048</b>	<b>ITEM: Command Medium Adhesive</b>	\$109.49
<b>Total</b>		<b>\$109.49</b>
<b>12048</b>	<b>Athletics</b>	\$158.67
<b>Total</b>		<b>\$158.67</b>
<b>12083</b>	<b>Office Supplies</b>	\$440.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$440.19</b>
<b>12083</b>	<b>Office Supplies</b>	\$10.62
<b>Total</b>		<b>\$10.62</b>
<b>12083</b>	<b>Office Supplies</b>	\$53.02
<b>Total</b>		<b>\$53.02</b>
<b>12083</b>	<b>Office Supplies</b>	\$302.32
<b>Total</b>		<b>\$302.32</b>
<b>12083</b>	<b>Office Supplies</b>	\$33.40
<b>Total</b>		<b>\$33.40</b>
<b>12083</b>	<b>Office Supplies</b>	\$67.16
<b>Total</b>		<b>\$67.16</b>
<b>12083</b>	<b>Office Supplies</b>	\$5.19
<b>Total</b>		<b>\$5.19</b>
<b>12083</b>	<b>Office Supplies</b>	\$103.99
<b>Total</b>		<b>\$103.99</b>
<b>12083</b>	<b>Office Supplies</b>	\$11.94
<b>Total</b>		<b>\$11.94</b>
<b>12083</b>	<b>Office Supplies</b>	\$142.38
<b>Total</b>		<b>\$142.38</b>
<b>12083</b>	<b>Office Supplies</b>	(\$51.96)
<b>Total</b>		<b>(\$51.96)</b>
<b>12083</b>	<b>Office Supplies</b>	(\$28.76)
<b>Total</b>		<b>(\$28.76)</b>
<b>12083</b>	<b>Office Supplies</b>	(\$5.19)
<b>Total</b>		<b>(\$5.19)</b>
<b>12083</b>	<b>Office Supplies</b>	\$28.76
<b>Total</b>		<b>\$28.76</b>
<b>12083</b>	<b>Office Supplies</b>	(\$7.08)
<b>Total</b>		<b>(\$7.08)</b>
<b>12083</b>	<b>Office Supplies</b>	\$13.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.80</b>
<b>12083</b>	<b>Office Supplies</b>	\$112.80
<b>Total</b>		<b>\$112.80</b>
<b>12083</b>	<b>Office Supplies</b>	\$7.08
<b>Total</b>		<b>\$7.08</b>
<b>12083</b>	<b>Office Supplies</b>	(\$112.80)
<b>Total</b>		<b>(\$112.80)</b>
<b>12083</b>	<b>Office Supplies</b>	\$112.80
<b>Total</b>		<b>\$112.80</b>
<b>12083</b>	<b>Office Supplies</b>	\$309.50
<b>Total</b>		<b>\$309.50</b>
<b>12083</b>	<b>Office Supplies</b>	(\$177.98)
<b>Total</b>		<b>(\$177.98)</b>
<b>12083</b>	<b>Office Supplies</b>	\$10.62
<b>Total</b>		<b>\$10.62</b>
<b>12083</b>	<b>Office Supplies</b>	\$5.36
<b>Total</b>		<b>\$5.36</b>
<b>12083</b>	<b>Office Supplies</b>	\$28.76
<b>Total</b>		<b>\$28.76</b>
<b>12083</b>	<b>Office Supplies</b>	\$183.95
<b>Total</b>		<b>\$183.95</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	(\$41.00)
<b>Total</b>		<b>(\$41.00)</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	\$41.00
<b>Total</b>		<b>\$41.00</b>
<b>12083</b>	<b>Office Supplies</b>	\$58.88
<b>Total</b>		<b>\$58.88</b>
<b>12083</b>	<b>Office Supplies</b>	(\$64.71)
<b>Total</b>		<b>(\$64.71)</b>
<b>12083</b>	<b>Office Supplies</b>	\$129.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$129.42</b>
<b>12083</b>	<b>Office Supplies</b>	\$25.53
<b>Total</b>		<b>\$25.53</b>
<b>12083</b>	<b>Office Supplies</b>	(\$25.53)
<b>Total</b>		<b>(\$25.53)</b>
<b>12083</b>	<b>KATHI KEANE</b>	\$7.35
<b>Total</b>		<b>\$7.35</b>
<b>12083</b>	<b>Office Supplies</b>	\$11.19
<b>Total</b>		<b>\$11.19</b>
<b>12083</b>	<b>CLASSROOM USE</b>	(\$38.37)
<b>Total</b>		<b>(\$38.37)</b>
<b>12083</b>	<b>CLASSROOM USE</b>	\$38.37
<b>Total</b>		<b>\$38.37</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	\$50.42
<b>Total</b>		<b>\$50.42</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	(\$50.42)
<b>Total</b>		<b>(\$50.42)</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	(\$46.89)
<b>Total</b>		<b>(\$46.89)</b>
<b>12083</b>	<b>Instructional and Curriculum</b>	\$46.89
<b>Total</b>		<b>\$46.89</b>
<b>12209</b>	<b>Instructional and Curriculum/S</b>	\$1,726.13
<b>Total</b>		<b>\$1,726.13</b>
<b>12209</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$356.70
<b>Total</b>		<b>\$356.70</b>
<b>12209</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	\$66.60
	<b>GENERAL SUPPLIE-PRE-KINDERGART</b>	\$45.90
<b>Total</b>		<b>\$112.50</b>
<b>12209</b>	<b>Office Supplies</b>	\$146.47
<b>Total</b>		<b>\$146.47</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	\$1.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1.05</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>12209</b>	<b>Special Education</b>	<b>\$23.97</b>
<b>Total</b>		<b>\$23.97</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$197.41</b>
<b>Total</b>		<b>\$197.41</b>
<b>12209</b>	<b>Instructional and Curriculum/F</b>	<b>\$46.92</b>
<b>Total</b>		<b>\$46.92</b>
<b>12209</b>	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	<b>\$6.72</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$102.95</b>
<b>Total</b>		<b>\$109.67</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$99.44</b>
<b>Total</b>		<b>\$99.44</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$74.65</b>
<b>Total</b>		<b>\$74.65</b>
<b>12209</b>	<b>Health Services</b>	<b>\$36.20</b>
<b>Total</b>		<b>\$36.20</b>
<b>12209</b>	<b>Office Supplies for Technology</b>	<b>\$101.19</b>
<b>Total</b>		<b>\$101.19</b>
<b>12209</b>	<b>Office Supplies for Technology</b>	<b>\$11.60</b>
<b>Total</b>		<b>\$11.60</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$28.71</b>
<b>Total</b>		<b>\$28.71</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$100.16</b>
<b>Total</b>		<b>\$100.16</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$25.48</b>
<b>Total</b>		<b>\$25.48</b>
<b>12209</b>	<b>Office Supplies-BALDERSON</b>	<b>\$12.25</b>
<b>Total</b>		<b>\$12.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12209	Office Supplies	\$258.27
	<b>Total</b>		<b>\$258.27</b>
	12209	Office Supplies	\$87.99
	<b>Total</b>		<b>\$87.99</b>
	12209	Office Supplies	\$61.00
	<b>Total</b>		<b>\$61.00</b>
	12209	Instructional and Curriculum	(\$10.27)
	<b>Total</b>		<b>(\$10.27)</b>
	12209	Instructional and Curriculum	\$10.27
	<b>Total</b>		<b>\$10.27</b>
	12209	Office Supplies	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	12209	Office Supplies	\$294.30
	<b>Total</b>		<b>\$294.30</b>
	12209	GENERAL SUPPLIE-GENERAL	\$28.58
	<b>Total</b>		<b>\$28.58</b>
	12209	Instructional and Curriculum	\$54.12
	<b>Total</b>		<b>\$54.12</b>
	12209	GENERAL SUPPLIE-ENGLISH	\$18.10
	<b>Total</b>		<b>\$18.10</b>
	12209	Instructional and Curriculum	\$26.40
	<b>Total</b>		<b>\$26.40</b>
	12209	Instructional and Curriculum	\$21.42
	<b>Total</b>		<b>\$21.42</b>
	12209	Instructional and Curriculum	\$6.98
	<b>Total</b>		<b>\$6.98</b>
	12209	GENERAL SUPPLIE-SOCIAL STUDIES	\$43.60
	<b>Total</b>		<b>\$43.60</b>
	12209	GENERAL SUPPLIE-GENERAL	\$110.33
	<b>Total</b>		<b>\$110.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12209	GENERAL SUPPLIE-GENERAL	\$205.92
	<b>Total</b>		<b>\$205.92</b>
	12209	Office Supplies	\$75.24
	<b>Total</b>		<b>\$75.24</b>
	12209	BARB/TAMMY	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	12209	BARB/TAMMY	\$26.31
	<b>Total</b>		<b>\$26.31</b>
	12209	Office Supplies	\$31.17
	<b>Total</b>		<b>\$31.17</b>
	12209	GENERAL SUPPLIE-COMPUTER LITER	\$16.41
	<b>Total</b>		<b>\$16.41</b>
	12209	Instructional and Curriculum	\$24.20
	<b>Total</b>		<b>\$24.20</b>
	12209	GENERAL SUPPLIE-GENERAL	(\$4.70)
	<b>Total</b>		<b>(\$4.70)</b>
	12209	Office Supplies for Technology	\$55.88
	<b>Total</b>		<b>\$55.88</b>
	12209	Instructional and Curriculum	\$60.44
	<b>Total</b>		<b>\$60.44</b>
	12209	Instructional and Curriculum	\$129.26
	<b>Total</b>		<b>\$129.26</b>
	12209	Office Supplies	\$44.16
	<b>Total</b>		<b>\$44.16</b>
	12209	Instructional and Curriculum	\$432.72
	<b>Total</b>		<b>\$432.72</b>
	12209	Office Supplies	\$51.09
	<b>Total</b>		<b>\$51.09</b>
	12209	GENERAL SUPPLIE-GENERAL	\$290.84
	<b>Total</b>		<b>\$290.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12209	GENERAL SUPPLIE-GENERAL	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	12209	Office Supplies	\$58.86
	<b>Total</b>		<b>\$58.86</b>
	12209	Office Supplies	\$108.32
	<b>Total</b>		<b>\$108.32</b>
	12209	Technology Supplies	\$50.99
	<b>Total</b>		<b>\$50.99</b>
	12209	CLASSROOM USE	\$51.48
	<b>Total</b>		<b>\$51.48</b>
	12209	Office Supplies	\$97.92
	<b>Total</b>		<b>\$97.92</b>
	12209	GENERAL SUPPLIE-GENERAL	\$30.04
	<b>Total</b>		<b>\$30.04</b>
	12209	Office Supplies	\$100.51
	<b>Total</b>		<b>\$100.51</b>
	12209	GENERAL SUPPLIE-GENERAL	\$50.78
	<b>Total</b>		<b>\$50.78</b>
	12209	53-000	\$68.47
	<b>Total</b>		<b>\$68.47</b>
	12209	GENERAL SUPPLIE-GENERAL	\$69.76
	<b>Total</b>		<b>\$69.76</b>
	12209	Office Supplies	\$33.08
	<b>Total</b>		<b>\$33.08</b>
	12209	GENERAL SUPPLIE-LIBRARY	\$14.40
	<b>Total</b>		<b>\$14.40</b>
	12209	GENERAL SUPPLIE-GENERAL	\$169.62
	<b>Total</b>		<b>\$169.62</b>
	12209	Office Supplies	\$629.48
	<b>Total</b>		<b>\$629.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12209	Office Supplies	\$2.81
	<b>Total</b>		<b>\$2.81</b>
	12209	Office Supplies	\$4.49
	<b>Total</b>		<b>\$4.49</b>
	12209	Office Supplies	\$56.57
	<b>Total</b>		<b>\$56.57</b>
	12209	CLASSROOM USE	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	12209	Instructional and Curriculum	\$179.67
	<b>Total</b>		<b>\$179.67</b>
	12209	Instructional and Curriculum	\$63.96
	<b>Total</b>		<b>\$63.96</b>
	12209	Instructional and Curriculum	\$301.00
	<b>Total</b>		<b>\$301.00</b>
	12209	Instructional and Curriculum	\$424.95
	<b>Total</b>		<b>\$424.95</b>
	12209	Instructional and Curriculum	\$262.49
	<b>Total</b>		<b>\$262.49</b>
	12209	Office Supplies	\$30.27
	<b>Total</b>		<b>\$30.27</b>
	12209	Office Supplies	\$9.78
	<b>Total</b>		<b>\$9.78</b>
	12209	2R-HUM RPL BAD UPS PWR SUPP	\$159.59
	<b>Total</b>		<b>\$159.59</b>
	12209	Instructional and Curriculum	\$92.60
	<b>Total</b>		<b>\$92.60</b>
	12209	Instructional and Curriculum	\$149.94
	<b>Total</b>		<b>\$149.94</b>
	12209	Instructional and Curriculum	\$328.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$328.98</b>
12209	Office Supplies	\$33.24
<b>Total</b>		<b>\$33.24</b>
12209	Office Supplies	\$87.64
<b>Total</b>		<b>\$87.64</b>
12209	GENERAL SUPPLIE-AUTO MECHANICS	\$32.29
	GENERAL SUPPLIE-CRIMINAL JUSTI	\$1.42
	GENERAL SUPPLIE-GENERAL	\$18.79
	GENERAL SUPPLIE-GLOBAL INFO SY	\$133.52
<b>Total</b>		<b>\$186.02</b>
12209	GENERAL SUPPLIE-GENERAL	\$4.70
<b>Total</b>		<b>\$4.70</b>
12209	Office Supplies	\$61.52
<b>Total</b>		<b>\$61.52</b>
12209	Office Supplies- Envelopes	\$196.67
<b>Total</b>		<b>\$196.67</b>
12209	Instructional and Curriculum	\$66.02
<b>Total</b>		<b>\$66.02</b>
12209	Office Supplies	\$175.00
<b>Total</b>		<b>\$175.00</b>
12209	Office Supplies	\$175.00
<b>Total</b>		<b>\$175.00</b>
12209	Instructional and Curriculum	\$119.50
<b>Total</b>		<b>\$119.50</b>
12209	Instructional and Curriculum	\$36.28
<b>Total</b>		<b>\$36.28</b>
12209	Instructional and Curriculum	\$386.10
<b>Total</b>		<b>\$386.10</b>
12209	Instructional and Curriculum	\$5.82
<b>Total</b>		<b>\$5.82</b>
12209	Instructional and Curriculum	\$10.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$10.89</b>
<b>12209</b>	<b>Office Supplies</b>	\$164.96
<b>Total</b>		<b>\$164.96</b>
<b>12209</b>	<b>Office Supplies</b>	\$143.05
<b>Total</b>		<b>\$143.05</b>
<b>12209</b>	<b>Office Supplies</b>	\$184.45
<b>Total</b>		<b>\$184.45</b>
<b>12209</b>	<b>ITEM: X-ACTO PowerHouse Elect</b>	\$154.94
<b>Total</b>		<b>\$154.94</b>
<b>12209</b>	<b>Office Supplies</b>	\$163.60
<b>Total</b>		<b>\$163.60</b>
<b>12209</b>	<b>Office Supplies</b>	\$242.70
<b>Total</b>		<b>\$242.70</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	\$161.93
<b>Total</b>		<b>\$161.93</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	\$40.30
<b>Total</b>		<b>\$40.30</b>
<b>12209</b>	<b>Office Supplies</b>	\$38.15
<b>Total</b>		<b>\$38.15</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	\$66.74
<b>Total</b>		<b>\$66.74</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	\$122.64
<b>Total</b>		<b>\$122.64</b>
<b>12209</b>	<b>LYNN KNOWLES</b>	\$28.16
<b>Total</b>		<b>\$28.16</b>
<b>12209</b>	<b>Furniture</b>	\$169.62
<b>Total</b>		<b>\$169.62</b>
<b>12209</b>	<b>Office Supplies - Library Serv</b>	\$20.31
<b>Total</b>		<b>\$20.31</b>
<b>12209</b>	<b>Office Supplies - Library Serv</b>	(\$20.31)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$20.31)</b>
12209	Office Supplies - Library Serv	\$20.31
<b>Total</b>		<b>\$20.31</b>
12209	SUPPLIES-BOUGHTON	\$46.98
<b>Total</b>		<b>\$46.98</b>
12209	Office Supplies	\$67.84
<b>Total</b>		<b>\$67.84</b>
12209	Office Supplies	\$70.20
<b>Total</b>		<b>\$70.20</b>
12209	DEBORAH BECKER	\$180.18
<b>Total</b>		<b>\$180.18</b>
12209	DEBORAH BECKER	\$299.95
<b>Total</b>		<b>\$299.95</b>
12209	Instructional and Curriculum	\$60.61
<b>Total</b>		<b>\$60.61</b>
12209	Office Supplies	\$180.38
<b>Total</b>		<b>\$180.38</b>
12209	GENERAL SUPPLIE-GENERAL	\$76.61
<b>Total</b>		<b>\$76.61</b>
12209	Office Supplies	\$55.41
<b>Total</b>		<b>\$55.41</b>
12209	Biology Supplies	\$350.82
<b>Total</b>		<b>\$350.82</b>
12209	Student Supplies	\$219.35
<b>Total</b>		<b>\$219.35</b>
12209	GENERAL SUPPLIE-GENERAL	\$22.86
	Office Supplies	\$60.63
<b>Total</b>		<b>\$83.49</b>
12209	Student Supplies	\$82.39
<b>Total</b>		<b>\$82.39</b>
12209	Office Supplies	\$36.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$36.09</b>
<b>12209</b>	<b>Chemistry Student Supplies</b>	<b>\$116.11</b>
<b>Total</b>		<b>\$116.11</b>
<b>12209</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$195.75</b>
<b>Total</b>		<b>\$195.75</b>
<b>12209</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	<b>\$37.64</b>
<b>Total</b>		<b>\$37.64</b>
<b>12209</b>	<b>Office Supplie-JILL ADAMS</b>	<b>\$24.05</b>
<b>Total</b>		<b>\$24.05</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$44.20</b>
<b>Total</b>		<b>\$44.20</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$43.99</b>
<b>Total</b>		<b>\$43.99</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$108.65</b>
<b>Total</b>		<b>\$108.65</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>(\$7.36)</b>
<b>Total</b>		<b>(\$7.36)</b>
<b>12209</b>	<b>Overage for Original PO9160344</b>	<b>\$304.63</b>
<b>Total</b>		<b>\$304.63</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$149.52)</b>
<b>Total</b>		<b>(\$149.52)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$32.04</b>
<b>Total</b>		<b>\$32.04</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$53.40</b>
<b>Total</b>		<b>\$53.40</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$64.08</b>
<b>Total</b>		<b>\$64.08</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$117.48)</b>
<b>Total</b>		<b>(\$117.48)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$117.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$117.48</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$20.07)</b>
<b>Total</b>		<b>(\$20.07)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$5.34)</b>
<b>Total</b>		<b>(\$5.34)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$5.34)</b>
<b>Total</b>		<b>(\$5.34)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>(\$5.34)</b>
<b>Total</b>		<b>(\$5.34)</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$12.03</b>
<b>Total</b>		<b>\$12.03</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$12.03</b>
<b>Total</b>		<b>\$12.03</b>
<b>12275</b>	<b>Office Supplies</b>	<b>\$12.03</b>
<b>Total</b>		<b>\$12.03</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$313.88</b>
<b>Total</b>		<b>\$313.88</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>(\$78.47)</b>
<b>Total</b>		<b>(\$78.47)</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$78.47</b>
<b>Total</b>		<b>\$78.47</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>(\$78.47)</b>
<b>Total</b>		<b>(\$78.47)</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$78.47</b>
<b>Total</b>		<b>\$78.47</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$291.71</b>
<b>Total</b>		<b>\$291.71</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$14.38</b>
<b>Total</b>		<b>\$14.38</b>
<b>12275</b>	<b>Instructional and Curriculum/S</b>	<b>\$22.22</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$22.22</b>
<hr/>		
12275	Instructional and Curriculum/S	\$15.57
<b>Total</b>		<b>\$15.57</b>
<hr/>		
12275	Instructional and Curriculum/S	(\$1.29)
<b>Total</b>		<b>(\$1.29)</b>
<hr/>		
12275	Instructional and Curriculum/S	(\$41.29)
<b>Total</b>		<b>(\$41.29)</b>
<hr/>		
12275	Office Supplies	\$27.25
<b>Total</b>		<b>\$27.25</b>
<hr/>		
12275	Office Supplies	(\$8.83)
<b>Total</b>		<b>(\$8.83)</b>
<hr/>		
12275	Office Supplies	\$8.83
<b>Total</b>		<b>\$8.83</b>
<hr/>		
12275	Office Supplies	(\$8.83)
<b>Total</b>		<b>(\$8.83)</b>
<hr/>		
12275	Office Supplies	\$77.43
<b>Total</b>		<b>\$77.43</b>
<hr/>		
12275	Office Supplies	\$192.06
<b>Total</b>		<b>\$192.06</b>
<hr/>		
12275	Instructional and Curriculum	\$8.88
<b>Total</b>		<b>\$8.88</b>
<hr/>		
12275	Office Supplies	\$112.50
<b>Total</b>		<b>\$112.50</b>
<hr/>		
12275	Special Education	(\$83.68)
<b>Total</b>		<b>(\$83.68)</b>
<hr/>		
12275	Special Education	(\$48.98)
<b>Total</b>		<b>(\$48.98)</b>
<hr/>		
12275	Special Education	\$30.79
<b>Total</b>		<b>\$30.79</b>
<hr/>		
12275	Special Education	\$53.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$53.81</b>
<hr/>		
12358	Health Services	\$6.60
<b>Total</b>		<b>\$6.60</b>
<hr/>		
12358	Office Supplies	\$98.13
<b>Total</b>		<b>\$98.13</b>
<hr/>		
12358	Office Supplies	\$93.45
<b>Total</b>		<b>\$93.45</b>
<hr/>		
12358	GENERAL SUPPLIE-LIBRARY	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
12358	Office Supplies	\$5.07
<b>Total</b>		<b>\$5.07</b>
<hr/>		
12358	Office Supplies	\$2.95
<b>Total</b>		<b>\$2.95</b>
<hr/>		
12358	Office Supplies	\$8.14
<b>Total</b>		<b>\$8.14</b>
<hr/>		
12358	Office Supplies	\$10.58
<b>Total</b>		<b>\$10.58</b>
<hr/>		
12358	Office Supplies	\$6.98
<b>Total</b>		<b>\$6.98</b>
<hr/>		
12358	Office Supplies	\$6.98
<b>Total</b>		<b>\$6.98</b>
<hr/>		
12358	CLASSROOM USE	\$148.44
<b>Total</b>		<b>\$148.44</b>
<hr/>		
12358	Student Supplies	(\$114.20)
<b>Total</b>		<b>(\$114.20)</b>
<hr/>		
12358	Office Supplies	\$121.17
<b>Total</b>		<b>\$121.17</b>
<hr/>		
12358	GENERAL SUPPLIE-GENERAL	\$358.89
<b>Total</b>		<b>\$358.89</b>
<hr/>		
12358	Office Supplies	\$237.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$237.67</b>
<hr/>		
12358	Office Supplies	\$10.49
<b>Total</b>		<b>\$10.49</b>
<hr/>		
12358	Instructional and Curriculum	\$73.19
<b>Total</b>		<b>\$73.19</b>
<hr/>		
12358	Office Supplies	\$341.70
<b>Total</b>		<b>\$341.70</b>
<hr/>		
12358	GENERAL SUPPLIE-ADVANCED ACADE	\$36.00
	Office Supplies	\$48.60
<b>Total</b>		<b>\$84.60</b>
<hr/>		
12358	Math Dept Supplies	\$122.94
<b>Total</b>		<b>\$122.94</b>
<hr/>		
12358	Office Supplies	\$293.29
<b>Total</b>		<b>\$293.29</b>
<hr/>		
12358	GENERAL SUPPLIE-GENERAL	\$50.88
	Office Supplies	\$15.99
<b>Total</b>		<b>\$66.87</b>
<hr/>		
12358	ITEM: Staples Power Extreme E	\$74.06
<b>Total</b>		<b>\$74.06</b>
<hr/>		
12358	Instructional and Curriculum	\$491.76
<b>Total</b>		<b>\$491.76</b>
<hr/>		
12358	Instructional and Curriculum	\$33.50
<b>Total</b>		<b>\$33.50</b>
<hr/>		
12358	Instructional and Curriculum	\$3.74
<b>Total</b>		<b>\$3.74</b>
<hr/>		
12358	Instructional and Curriculum	\$134.07
<b>Total</b>		<b>\$134.07</b>
<hr/>		
12358	GENERAL SUPPLIE-GENERAL	\$22.52
<b>Total</b>		<b>\$22.52</b>
<hr/>		
12358	GENERAL SUPPLIE-GENERAL	\$17.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$17.52</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$16.53
<b>Total</b>		<b>\$16.53</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	\$41.49
<b>Total</b>		<b>\$41.49</b>
<b>12358</b>	<b>Office Supplies</b>	\$31.28
<b>Total</b>		<b>\$31.28</b>
<b>12358</b>	<b>Office Supplies</b>	\$158.72
<b>Total</b>		<b>\$158.72</b>
<b>12358</b>	<b>Office Supplies</b>	\$72.47
<b>Total</b>		<b>\$72.47</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	\$81.32
<b>Total</b>		<b>\$81.32</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	\$60.21
<b>Total</b>		<b>\$60.21</b>
<b>12358</b>	<b>Office Supplies</b>	\$122.69
<b>Total</b>		<b>\$122.69</b>
<b>12358</b>	<b>Office Supplies</b>	\$93.28
<b>Total</b>		<b>\$93.28</b>
<b>12358</b>	<b>Office Supplies</b>	\$7.31
<b>Total</b>		<b>\$7.31</b>
<b>12358</b>	<b>Office Supplies</b>	\$263.68
<b>Total</b>		<b>\$263.68</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$18.42
	<b>Office Supplies</b>	\$7.65
<b>Total</b>		<b>\$26.07</b>
<b>12358</b>	<b>Office Supplies</b>	\$55.07
<b>Total</b>		<b>\$55.07</b>
<b>12358</b>	<b>Office Supplies</b>	\$15.18
<b>Total</b>		<b>\$15.18</b>
<b>12358</b>	<b>Office Supplies</b>	\$34.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.96</b>
<hr/>		
12358	Office Supplies	\$105.82
<b>Total</b>		<b>\$105.82</b>
<hr/>		
12358	Instructional and Curriculum	\$148.65
<b>Total</b>		<b>\$148.65</b>
<hr/>		
12358	Office Supplies	\$53.00
<b>Total</b>		<b>\$53.00</b>
<hr/>		
12358	Instructional and Curriculum	\$447.60
<b>Total</b>		<b>\$447.60</b>
<hr/>		
12358	Office Supplies	\$6.25
<b>Total</b>		<b>\$6.25</b>
<hr/>		
12358	Office Supplies	\$354.15
<b>Total</b>		<b>\$354.15</b>
<hr/>		
12358	Office Supplies	\$72.64
<b>Total</b>		<b>\$72.64</b>
<hr/>		
12358	Office Supplies	\$99.18
<b>Total</b>		<b>\$99.18</b>
<hr/>		
12358	Instructional and Curriculum	\$3.26
<b>Total</b>		<b>\$3.26</b>
<hr/>		
12358	GENERAL SUPPLIE-GENERAL	\$20.85
	Instructional and Curriculum	\$9.50
	MISC OPERATING-ACADEMIC DECATH	\$16.64
<b>Total</b>		<b>\$46.99</b>
<hr/>		
12358	Office Supplies	\$33.93
<b>Total</b>		<b>\$33.93</b>
<hr/>		
12358	Office Supplies	\$39.85
<b>Total</b>		<b>\$39.85</b>
<hr/>		
12358	Office Supplies	\$98.88
<b>Total</b>		<b>\$98.88</b>
<hr/>		
12358	Office Supplies	\$91.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$91.79</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$86.22</b>
<b>Total</b>		<b>\$86.22</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$129.37</b>
<b>Total</b>		<b>\$129.37</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$12.48</b>
<b>Total</b>		<b>\$12.48</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$200.28</b>
<b>Total</b>		<b>\$200.28</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$235.62</b>
<b>Total</b>		<b>\$235.62</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$18.08</b>
<b>Total</b>		<b>\$18.08</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$78.51</b>
<b>Total</b>		<b>\$78.51</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$89.60</b>
<b>Total</b>		<b>\$89.60</b>
<b>12358</b>	<b>ITEM: Post-it Self-Stick Wall</b>	<b>\$50.57</b>
<b>Total</b>		<b>\$50.57</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$18.38</b>
<b>Total</b>		<b>\$18.38</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$67.31</b>
<b>Total</b>		<b>\$67.31</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>(\$3.03)</b>
<b>Total</b>		<b>(\$3.03)</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$105.34</b>
<b>Total</b>		<b>\$105.34</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$131.04</b>
<b>Total</b>		<b>\$131.04</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$113.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$113.97</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$122.58</b>
	<b>Total</b>		<b>\$122.58</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$86.63</b>
	<b>Total</b>		<b>\$86.63</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$98.91</b>
	<b>Total</b>		<b>\$98.91</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$79.93</b>
	<b>Total</b>		<b>\$79.93</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$73.24</b>
	<b>Total</b>		<b>\$73.24</b>
	<b>12358</b>	<b>ITEM: Staples Masking Tape, .</b>	<b>\$66.16</b>
	<b>Total</b>		<b>\$66.16</b>
	<b>12358</b>	<b>Technology Supplies</b>	<b>\$192.55</b>
	<b>Total</b>		<b>\$192.55</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$244.47</b>
	<b>Total</b>		<b>\$244.47</b>
	<b>12358</b>	<b>ITEM: Kleenex Boutique Cube B</b>	<b>\$46.72</b>
	<b>Total</b>		<b>\$46.72</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$85.70</b>
	<b>Total</b>		<b>\$85.70</b>
	<b>12358</b>	<b>ITEM: Stanley Bostitch QuietS</b>	<b>\$107.82</b>
	<b>Total</b>		<b>\$107.82</b>
	<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$199.31</b>
	<b>Total</b>		<b>\$199.31</b>
	<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$46.68</b>
	<b>Total</b>		<b>\$46.68</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$90.76</b>
	<b>Total</b>		<b>\$90.76</b>
	<b>12358</b>	<b>Office Supplies</b>	<b>\$84.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$84.73</b>
12358	Office Supplies	\$106.70
<b>Total</b>		<b>\$106.70</b>
12358	GENERAL SUPPLIE-GLOBAL INFO SY	\$8.75
<b>Total</b>		<b>\$8.75</b>
12358	GENERAL SUPPLIE-GLOBAL INFO SY	\$17.50
<b>Total</b>		<b>\$17.50</b>
12358	Office Supplies	\$27.98
<b>Total</b>		<b>\$27.98</b>
12358	GENERAL SUPPLIE-GENERAL	\$288.91
<b>Total</b>		<b>\$288.91</b>
12358	ITEM: Dell Toner Cartridge, H	\$208.98
<b>Total</b>		<b>\$208.98</b>
12358	Office Supplies	(\$43.99)
<b>Total</b>		<b>(\$43.99)</b>
12358	Office Supplies	\$215.86
<b>Total</b>		<b>\$215.86</b>
12358	Office Supplies	\$27.38
<b>Total</b>		<b>\$27.38</b>
12358	Office Supplies	\$135.69
<b>Total</b>		<b>\$135.69</b>
12358	Office Supplies	(\$135.69)
<b>Total</b>		<b>(\$135.69)</b>
12358	Office Supplies	(\$112.22)
<b>Total</b>		<b>(\$112.22)</b>
12358	Office Supplies	(\$0.70)
<b>Total</b>		<b>(\$0.70)</b>
12358	Office Supplies	(\$2.80)
<b>Total</b>		<b>(\$2.80)</b>
12358	Office Supplies	(\$5.90)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>(\$5.90)</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$415.67</b>
<b>Total</b>		<b>\$415.67</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$74.66</b>
<b>Total</b>		<b>\$74.66</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$30.28</b>
<b>Total</b>		<b>\$30.28</b>
<b>12358</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.28</b>
<b>Total</b>		<b>\$39.28</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$222.50</b>
<b>Total</b>		<b>\$222.50</b>
<b>12444</b>	<b>Office Supplies</b>	<b>(\$222.50)</b>
<b>Total</b>		<b>(\$222.50)</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$222.50</b>
<b>Total</b>		<b>\$222.50</b>
<b>12444</b>	<b>Office Supplies</b>	<b>(\$222.50)</b>
<b>Total</b>		<b>(\$222.50)</b>
<b>12444</b>	<b>Office Supplie-JILL ADAMS</b>	<b>\$4.20</b>
<b>Total</b>		<b>\$4.20</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$58.13</b>
<b>Total</b>		<b>\$58.13</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>(\$58.13)</b>
<b>Total</b>		<b>(\$58.13)</b>
<b>12444</b>	<b>Biology Supplies</b>	<b>\$110.10</b>
<b>Total</b>		<b>\$110.10</b>
<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.16</b>
<b>Total</b>		<b>\$74.16</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$7.98</b>
<b>Total</b>		<b>\$7.98</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$140.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>Total</b>		<b>\$140.17</b>
	<b>12444</b>	<b>Instructional and Curriculum</b>	(\$1.77)
	<b>Total</b>		<b>(\$1.77)</b>
	<b>12444</b>	<b>Instructional and Curriculum</b>	\$1.77
	<b>Total</b>		<b>\$1.77</b>
	<b>12444</b>	<b>Instructional and Curriculum</b>	\$143.64
	<b>Total</b>		<b>\$143.64</b>
	<b>12444</b>	<b>Office Supplies</b>	\$14.37
	<b>Total</b>		<b>\$14.37</b>
	<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$956.00
	<b>Total</b>		<b>\$956.00</b>
	<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$8.76
	<b>Total</b>		<b>\$8.76</b>
	<b>12444</b>	<b>OFFICE USE</b>	\$244.99
	<b>Total</b>		<b>\$244.99</b>
	<b>12444</b>	<b>Instructional and Curriculum</b>	\$98.56
	<b>Total</b>		<b>\$98.56</b>
	<b>12444</b>	<b>Chemistry Student Supplies</b>	\$30.83
	<b>Total</b>		<b>\$30.83</b>
	<b>12444</b>	<b>Special Education</b>	\$501.30
	<b>Total</b>		<b>\$501.30</b>
	<b>12444</b>	<b>Instructional and Curriculum</b>	\$33.12
	<b>Total</b>		<b>\$33.12</b>
	<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$68.17
	<b>Total</b>		<b>\$68.17</b>
	<b>12444</b>	<b>Office Supplies</b>	\$19.17
	<b>Total</b>		<b>\$19.17</b>
	<b>12444</b>	<b>Office Supplies</b>	\$4.64
	<b>Total</b>		<b>\$4.64</b>
	<b>12444</b>	<b>Office Supplies</b>	\$68.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$68.30</b>
12444	Office Supplies	\$63.93
<b>Total</b>		<b>\$63.93</b>
12444	Office Supplies	\$28.72
<b>Total</b>		<b>\$28.72</b>
12444	ITEM: Post-it Self-Stick Wall	\$95.94
<b>Total</b>		<b>\$95.94</b>
12444	GENERAL SUPPLIE-GENERAL	\$143.50
<b>Total</b>		<b>\$143.50</b>
12444	Office Supplies	\$32.19
<b>Total</b>		<b>\$32.19</b>
12444	GENERAL SUPPLIE-COMPUTER LITER	\$45.09
<b>Total</b>		<b>\$45.09</b>
12444	GENERAL SUPPLIE-COMPUTER LITER	\$6.63
<b>Total</b>		<b>\$6.63</b>
12444	Office Supplies	\$148.09
<b>Total</b>		<b>\$148.09</b>
12444	ITEM: Panasonic 1.2 cu. ft. F	\$8.37
<b>Total</b>		<b>\$8.37</b>
12444	Office Supplies	\$256.75
<b>Total</b>		<b>\$256.75</b>
12444	Office Supplies	\$206.30
<b>Total</b>		<b>\$206.30</b>
12444	Office Supplies	\$89.40
<b>Total</b>		<b>\$89.40</b>
12444	GENERAL SUPPLIE-COUNSELOR SUPP	\$6.35
	GENERAL SUPPLIE-GENERAL	\$30.69
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$36.00
	Office Supplies	\$14.00
<b>Total</b>		<b>\$87.04</b>
12444	Office Supplies	\$34.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$34.29</b>
12444	Office Supplies	\$70.08
<b>Total</b>		<b>\$70.08</b>
12444	Office Supplies	\$160.94
<b>Total</b>		<b>\$160.94</b>
12444	Office Supplies	\$123.58
<b>Total</b>		<b>\$123.58</b>
12444	Office Supplies	\$129.54
<b>Total</b>		<b>\$129.54</b>
12444	Instructional and Curriculum	\$336.99
<b>Total</b>		<b>\$336.99</b>
12444	GENERAL SUPPLIE-GENERAL	\$17.55
	GENERAL SUPPLIE-SOCIAL STUDIES	\$37.24
	Office Supplies	\$10.68
<b>Total</b>		<b>\$65.47</b>
12444	Office Supplies	\$69.76
<b>Total</b>		<b>\$69.76</b>
12444	GENERAL SUPPLIE-GENERAL	\$27.82
<b>Total</b>		<b>\$27.82</b>
12444	Office Supplies	\$231.26
<b>Total</b>		<b>\$231.26</b>
12444	Instructional and Curriculum	\$55.59
<b>Total</b>		<b>\$55.59</b>
12444	Instructional and Curriculum	\$184.12
<b>Total</b>		<b>\$184.12</b>
12444	Instructional and Curriculum	\$2.06
<b>Total</b>		<b>\$2.06</b>
12444	Instructional and Curriculum	\$97.90
<b>Total</b>		<b>\$97.90</b>
12444	Instructional and Curriculum	\$199.47
<b>Total</b>		<b>\$199.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	12444	Instructional and Curriculum-D	\$51.34
	<b>Total</b>		<b>\$51.34</b>
	12444	Office Supplies	\$118.30
	<b>Total</b>		<b>\$118.30</b>
	12444	AVID Supplies	\$161.90
	<b>Total</b>		<b>\$161.90</b>
	12444	Instructional and Curriculum	\$206.58
	<b>Total</b>		<b>\$206.58</b>
	12444	Office Supplies	\$3.52
	<b>Total</b>		<b>\$3.52</b>
	12444	Office Supplies	\$21.66
	<b>Total</b>		<b>\$21.66</b>
	12444	Office Supplies	\$47.59
	<b>Total</b>		<b>\$47.59</b>
	12444	Office Supplies	\$6.25
	<b>Total</b>		<b>\$6.25</b>
	12444	Office Supplies	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	12444	Instructional and Curriculum	\$351.86
	<b>Total</b>		<b>\$351.86</b>
	12444	Office Supplies	\$144.37
	<b>Total</b>		<b>\$144.37</b>
	12444	Office Supplies	\$13.15
	<b>Total</b>		<b>\$13.15</b>
	12444	Office Supplies	\$50.29
	<b>Total</b>		<b>\$50.29</b>
	12444	Office Supplies	\$57.13
	<b>Total</b>		<b>\$57.13</b>
	12444	Office Supplies	\$29.42
	<b>Total</b>		<b>\$29.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12444	Office Supplies	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	12444	Office Supplies	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	12444	Office Supplies	\$153.98
	<b>Total</b>		<b>\$153.98</b>
	12444	GENERAL SUPPLIE-TRANSITION	\$32.92
	<b>Total</b>		<b>\$32.92</b>
	12444	Poster Printer	\$9.27
	<b>Total</b>		<b>\$9.27</b>
	12444	Instructional and Curriculum	\$152.87
	<b>Total</b>		<b>\$152.87</b>
	12444	Instructional and Curriculum	\$94.34
	<b>Total</b>		<b>\$94.34</b>
	12444	GENERAL SUPPLIE-GENERAL	\$49.04
		Office Supplies	\$162.68
	<b>Total</b>		<b>\$211.72</b>
	12444	GENERAL SUPPLIE-GENERAL	\$452.75
	<b>Total</b>		<b>\$452.75</b>
	12444	GENERAL SUPPLIE-GENERAL	\$12.98
		Instructional and Curriculum	\$270.95
	<b>Total</b>		<b>\$283.93</b>
	12444	Instructional and Curriculum	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	12444	Office Supplies	\$121.40
	<b>Total</b>		<b>\$121.40</b>
	12444	Office Supplies	\$326.22
	<b>Total</b>		<b>\$326.22</b>
	12444	Instructional and Curriculum	\$30.80
	<b>Total</b>		<b>\$30.80</b>
	12444	Office Supplies	\$270.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$270.03</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$39.81</b>
<b>Total</b>		<b>\$39.81</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$56.11</b>
<b>Total</b>		<b>\$56.11</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$62.68</b>
<b>Total</b>		<b>\$62.68</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$114.50</b>
<b>Total</b>		<b>\$114.50</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$67.04</b>
<b>Total</b>		<b>\$67.04</b>
<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$159.82</b>
<b>Total</b>		<b>\$159.82</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$506.52</b>
<b>Total</b>		<b>\$506.52</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$35.63</b>
<b>Total</b>		<b>\$35.63</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$63.67</b>
<b>Total</b>		<b>\$63.67</b>
<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.54</b>
	<b>Office Supplies</b>	<b>\$67.84</b>
<b>Total</b>		<b>\$122.38</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$53.96</b>
<b>Total</b>		<b>\$53.96</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$30.43</b>
<b>Total</b>		<b>\$30.43</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$6.31</b>
<b>Total</b>		<b>\$6.31</b>
<b>12444</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$189.50</b>
	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$30.83</b>
	<b>Office Supplies</b>	<b>\$16.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$237.17</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$90.19</b>
<b>Total</b>		<b>\$90.19</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$41.02</b>
<b>Total</b>		<b>\$41.02</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>12444</b>	<b>Office Supplies</b>	<b>(\$49.78)</b>
<b>Total</b>		<b>(\$49.78)</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>12444</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.22</b>
<b>Total</b>		<b>\$77.22</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$97.42</b>
<b>Total</b>		<b>\$97.42</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$13.36</b>
<b>Total</b>		<b>\$13.36</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$135.31</b>
<b>Total</b>		<b>\$135.31</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$24.30</b>
<b>Total</b>		<b>\$24.30</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$6.76</b>
<b>Total</b>		<b>\$6.76</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$352.55</b>
<b>Total</b>		<b>\$352.55</b>
<b>12444</b>	<b>Instructional and Curriculum/D</b>	<b>\$328.16</b>
<b>Total</b>		<b>\$328.16</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$63.56</b>
<b>Total</b>		<b>\$63.56</b>
<b>12444</b>	<b>Instructional and Curriculum</b>	<b>\$49.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$49.58</b>
<b>12444</b>	<b>Instructional and Curriculum/D</b>	<b>\$16.20</b>
<b>Total</b>		<b>\$16.20</b>
<b>12444</b>	<b>Office Supplies</b>	<b>\$56.43</b>
<b>Total</b>		<b>\$56.43</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$61.54)</b>
<b>Total</b>		<b>(\$61.54)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$88.79)</b>
<b>Total</b>		<b>(\$88.79)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$150.33</b>
<b>Total</b>		<b>\$150.33</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$35.31)</b>
<b>Total</b>		<b>(\$35.31)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$35.31</b>
<b>Total</b>		<b>\$35.31</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$170.69</b>
<b>Total</b>		<b>\$170.69</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$170.69)</b>
<b>Total</b>		<b>(\$170.69)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$661.55</b>
<b>Total</b>		<b>\$661.55</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$149.55</b>
<b>Total</b>		<b>\$149.55</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$302.14</b>
<b>Total</b>		<b>\$302.14</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$10.26</b>
<b>Total</b>		<b>\$10.26</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$4.54</b>
<b>Total</b>		<b>\$4.54</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$4.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$4.54</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$4.54</b>
<b>Total</b>		<b>\$4.54</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$4.54</b>
<b>Total</b>		<b>\$4.54</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>12504</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.42</b>
<b>Total</b>		<b>\$57.42</b>
<b>12504</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.78</b>
<b>Total</b>		<b>\$45.78</b>
<b>12504</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$29.26</b>
<b>Total</b>		<b>\$29.26</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$91.79</b>
<b>Total</b>		<b>\$91.79</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$13.54</b>
<b>Total</b>		<b>\$13.54</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$3.56)</b>
<b>Total</b>		<b>(\$3.56)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$121.77</b>
<b>Total</b>		<b>\$121.77</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$18.42</b>
<b>Total</b>		<b>\$18.42</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$52.70)</b>
<b>Total</b>		<b>(\$52.70)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$52.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$52.70</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$14.88</b>
<b>Total</b>		<b>\$14.88</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$91.10</b>
<b>Total</b>		<b>\$91.10</b>
<b>12504</b>	<b>Office Supplies</b>	<b>(\$14.88)</b>
<b>Total</b>		<b>(\$14.88)</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$54.92</b>
<b>Total</b>		<b>\$54.92</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$86.91</b>
<b>Total</b>		<b>\$86.91</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$213.76</b>
<b>Total</b>		<b>\$213.76</b>
<b>12504</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$129.73</b>
<b>Total</b>		<b>\$129.73</b>
<b>12504</b>	<b>Instructional and Curriculum</b>	<b>\$23.58</b>
<b>Total</b>		<b>\$23.58</b>
<b>12504</b>	<b>Instructional and Curriculum</b>	<b>\$143.47</b>
<b>Total</b>		<b>\$143.47</b>
<b>12504</b>	<b>Office Supplies-Teed</b>	<b>\$2.56</b>
<b>Total</b>		<b>\$2.56</b>
<b>12504</b>	<b>Office Supplies-Teed</b>	<b>\$93.36</b>
<b>Total</b>		<b>\$93.36</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$24.19</b>
<b>Total</b>		<b>\$24.19</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$174.81</b>
<b>Total</b>		<b>\$174.81</b>
<b>12504</b>	<b>Office Supplies</b>	<b>\$451.72</b>
<b>Total</b>		<b>\$451.72</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$7.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.60</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$7.60</b>
<b>Total</b>		<b>\$7.60</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>(\$15.20)</b>
<b>Total</b>		<b>(\$15.20)</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$7.60</b>
<b>Total</b>		<b>\$7.60</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$7.60</b>
<b>Total</b>		<b>\$7.60</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$15.05</b>
<b>Total</b>		<b>\$15.05</b>
<b>12597</b>	<b>Office Supplies</b>	<b>(\$78.92)</b>
<b>Total</b>		<b>(\$78.92)</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$336.57</b>
<b>Total</b>		<b>\$336.57</b>
<b>12597</b>	<b>ITEM: Polyethylene 10"H x 8"W</b>	<b>\$103.08</b>
<b>Total</b>		<b>\$103.08</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$7.19</b>
<b>Total</b>		<b>\$7.19</b>
<b>12597</b>	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	<b>\$12.94</b>
<b>Total</b>		<b>\$12.94</b>
<b>12597</b>	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	<b>(\$7.06)</b>
<b>Total</b>		<b>(\$7.06)</b>
<b>12597</b>	<b>GENERAL SUPPLIE-COMPUTER LITER</b>	<b>\$7.06</b>
<b>Total</b>		<b>\$7.06</b>
<b>12597</b>	<b>ITEM: Panasonic 1.2 cu. ft. F</b>	<b>\$218.02</b>
<b>Total</b>		<b>\$218.02</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$9.09</b>
<b>Total</b>		<b>\$9.09</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$19.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$19.99</b>
<hr/>		
12597	Poster Printer	\$241.38
<b>Total</b>		<b>\$241.38</b>
<hr/>		
12597	Office Supplies	\$56.07
<b>Total</b>		<b>\$56.07</b>
<hr/>		
12597	Office Supplies	\$71.99
<b>Total</b>		<b>\$71.99</b>
<hr/>		
12597	Office Supplies	\$12.99
<b>Total</b>		<b>\$12.99</b>
<hr/>		
12597	Office Supplies	\$135.10
<b>Total</b>		<b>\$135.10</b>
<hr/>		
12597	Office Supplies	\$28.15
<b>Total</b>		<b>\$28.15</b>
<hr/>		
12597	Office Supplies	\$89.84
<b>Total</b>		<b>\$89.84</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$58.90
<b>Total</b>		<b>\$58.90</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$41.46
<b>Total</b>		<b>\$41.46</b>
<hr/>		
12597	Office Supplies	\$36.06
<b>Total</b>		<b>\$36.06</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$63.71
<b>Total</b>		<b>\$63.71</b>
<hr/>		
12597	GENERAL SUPPLIE-CHOIR/CHORAL	\$20.10
<b>Total</b>		<b>\$20.10</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$199.99
<b>Total</b>		<b>\$199.99</b>
<hr/>		
12597	Office Supplies	\$299.34
<b>Total</b>		<b>\$299.34</b>
<hr/>		
12597	Office Supplies	\$116.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$116.52</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$47.16
	Instructional and Curriculum	\$66.36
<b>Total</b>		<b>\$113.52</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$58.80
<b>Total</b>		<b>\$58.80</b>
<hr/>		
12597	GENERAL SUPPLIE-GENERAL	\$119.25
<b>Total</b>		<b>\$119.25</b>
<hr/>		
12597	Office Supplies	\$185.09
<b>Total</b>		<b>\$185.09</b>
<hr/>		
12597	Office Supplies	\$128.52
<b>Total</b>		<b>\$128.52</b>
<hr/>		
12597	Office Supplies	\$100.90
<b>Total</b>		<b>\$100.90</b>
<hr/>		
12597	Office Supplies	\$184.40
<b>Total</b>		<b>\$184.40</b>
<hr/>		
12597	Office Supplies	\$65.56
<b>Total</b>		<b>\$65.56</b>
<hr/>		
12597	ITEM: Pacon Riverside Constru	\$38.30
<b>Total</b>		<b>\$38.30</b>
<hr/>		
12597	Instructional and Curriculum	\$53.62
<b>Total</b>		<b>\$53.62</b>
<hr/>		
12597	Office Supplies	\$153.19
<b>Total</b>		<b>\$153.19</b>
<hr/>		
12597	Office Supplies	\$176.22
<b>Total</b>		<b>\$176.22</b>
<hr/>		
12597	Office Supplies	\$56.04
<b>Total</b>		<b>\$56.04</b>
<hr/>		
12597	GENERAL SUPPLIE-ENGINEERING	\$98.08
	GENERAL SUPPLIE-GENERAL	\$37.16
	GENERAL SUPPLIE-GLOBAL INFO SY	\$303.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$439.22</b>
<b>12597</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$89.99</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$107.73</b>
<b>Total</b>		<b>\$107.73</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$25.38</b>
<b>Total</b>		<b>\$25.38</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$103.49</b>
<b>Total</b>		<b>\$103.49</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$9.20</b>
<b>Total</b>		<b>\$9.20</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$30.46</b>
<b>Total</b>		<b>\$30.46</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$26.59</b>
<b>Total</b>		<b>\$26.59</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$29.55</b>
<b>Total</b>		<b>\$29.55</b>
<b>12597</b>	<b>Special Education</b>	<b>\$319.96</b>
<b>Total</b>		<b>\$319.96</b>
<b>12597</b>	<b>MISC OPERATING-TESTING MATERIA</b>	<b>\$184.88</b>
	<b>Office Supplies</b>	<b>\$529.01</b>
<b>Total</b>		<b>\$713.89</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$30.72</b>
<b>Total</b>		<b>\$30.72</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$232.71</b>
<b>Total</b>		<b>\$232.71</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$66.58</b>
<b>Total</b>		<b>\$66.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12597	Office Supplies	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	12597	Office Supplies	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	12597	Office Supplies	\$23.05
	<b>Total</b>		<b>\$23.05</b>
	12597	Office Supplies	\$127.26
	<b>Total</b>		<b>\$127.26</b>
	12597	Instructional and Curriculum	\$65.31
	<b>Total</b>		<b>\$65.31</b>
	12597	Instructional and Curriculum	\$96.52
	<b>Total</b>		<b>\$96.52</b>
	12597	GENERAL SUPPLIE-GENERAL	\$12.74
		Office Supplies	\$117.53
	<b>Total</b>		<b>\$130.27</b>
	12597	Office Supplies	\$21.88
	<b>Total</b>		<b>\$21.88</b>
	12597	Instructional and Curriculum	\$52.34
	<b>Total</b>		<b>\$52.34</b>
	12597	Office Supplies	\$267.96
	<b>Total</b>		<b>\$267.96</b>
	12597	Instructional and Curriculum	\$99.40
	<b>Total</b>		<b>\$99.40</b>
	12597	ITEM: Dc200 High Rise Adjusta	\$159.99
	<b>Total</b>		<b>\$159.99</b>
	12597	Office Supplies	\$303.29
	<b>Total</b>		<b>\$303.29</b>
	12597	Office Supplies	\$197.38
	<b>Total</b>		<b>\$197.38</b>
	12597	Office Supplies - L KNOWLES	\$143.80



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$143.80</b>
12597	Athletics	\$225.71
<b>Total</b>		<b>\$225.71</b>
12597	Office Supplies	\$86.98
<b>Total</b>		<b>\$86.98</b>
12597	Office Supplies	\$26.14
<b>Total</b>		<b>\$26.14</b>
12597	ITEM: Avery Durable Pre-Print	\$149.60
<b>Total</b>		<b>\$149.60</b>
12597	Office Supplies	\$52.56
<b>Total</b>		<b>\$52.56</b>
12597	GENERAL SUPPLIE-GENERAL	\$118.31
	Office Supplies	\$154.57
<b>Total</b>		<b>\$272.88</b>
12597	Office Supplies	\$222.10
<b>Total</b>		<b>\$222.10</b>
12597	Office Supplies - S TAYLOR	\$172.68
<b>Total</b>		<b>\$172.68</b>
12597	Office Supplies	\$50.64
<b>Total</b>		<b>\$50.64</b>
12597	Office Supplies	\$336.02
<b>Total</b>		<b>\$336.02</b>
12597	Instructional and Curriculum	\$31.31
<b>Total</b>		<b>\$31.31</b>
12597	Office Supplies	\$20.36
<b>Total</b>		<b>\$20.36</b>
12597	Office Supplies	\$77.55
<b>Total</b>		<b>\$77.55</b>
12597	Instructional and Curriculum	\$19.18
<b>Total</b>		<b>\$19.18</b>
12597	Office Supplies	\$12.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$12.60</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$50.15</b>
<b>Total</b>		<b>\$50.15</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$12.18</b>
<b>Total</b>		<b>\$12.18</b>
<b>12597</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>12597</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$24.27</b>
<b>Total</b>		<b>\$24.27</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$21.42</b>
<b>Total</b>		<b>\$21.42</b>
<b>12597</b>	<b>GENERAL SUPPLIE-GLOBAL INFO SY</b>	<b>\$72.27</b>
<b>Total</b>		<b>\$72.27</b>
<b>12597</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	<b>\$21.70</b>
<b>Total</b>		<b>\$21.70</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$18.28</b>
<b>Total</b>		<b>\$18.28</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$12.94</b>
<b>Total</b>		<b>\$12.94</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$584.80</b>
<b>Total</b>		<b>\$584.80</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$21.16</b>
<b>Total</b>		<b>\$21.16</b>
<b>12597</b>	<b>Office Supplies</b>	<b>\$43.74</b>
<b>Total</b>		<b>\$43.74</b>
<b>12597</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$234.16</b>
<b>Total</b>		<b>\$234.16</b>
<b>12597</b>	<b>Instructional and Curriculum</b>	<b>\$109.41</b>
<b>Total</b>		<b>\$109.41</b>

<b>Total</b>		<b>\$870,290.49</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLETON, MICHAEL D	336834	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<b>337187</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$130.00</b>
STAPP, ZANE	331995	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
STAR LOCAL MEDIA	13126	Reader's Choice-Advertisting	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	<b>13297</b>	<b>READING MATERIA-LIBRARY COORDI</b>	\$60.58
	<b>Total</b>		<b>\$60.58</b>
	<b>13297</b>	<b>READING MATERIA-LIBRARY COORDI</b>	\$30.29
	<b>Total</b>		<b>\$30.29</b>
	<b>14678</b>	<b>Professional Services</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>151151</b>	<b>Business Services</b>	\$4,134.00
	<b>Total</b>		<b>\$4,134.00</b>
	<b>151206</b>	<b>Professional Services - advert</b>	\$6,055.00
	<b>Total</b>		<b>\$6,055.00</b>
	<b>151298</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>151321</b>	<b>Professional Services - Gradua</b>	\$1,662.50
	<b>Total</b>		<b>\$1,662.50</b>
	<b>151710</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>152146</b>	<b>Professional Services</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>152347</b>	<b>MISC OPERATING-GENERAL</b>	\$927.90
	<b>Total</b>		<b>\$927.90</b>
	<b>152347</b>	<b>MISC OPERATING-CAREER &amp; TECHNO</b>	\$930.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAR LOCAL MEDIA**

<b>Total</b>		<b>\$930.00</b>
<hr/>		
11653	Professional Services - public	\$749.24
<b>Total</b>		<b>\$749.24</b>
<hr/>		
12300	MISC OPERATING-GENERAL	\$395.00
<b>Total</b>		<b>\$395.00</b>
<hr/>		
12300	Professional Services - STAR L	\$2,730.00
<b>Total</b>		<b>\$2,730.00</b>
<hr/>		
12300	Instructional and Curriculum	\$46.15
<b>Total</b>		<b>\$46.15</b>

<b>Total</b>		<b>\$18,810.66</b>
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<b>STAR ROOFING AND SHE</b>	330499	RF2Q-LHS-LEAK IN GIRLS RR BY A	\$395.50
	<b>Total</b>		<b>\$395.50</b>
<hr/>			
	330499	RF2Q-DEGAN ES-ROOF LEAKS	\$785.35
	<b>Total</b>		<b>\$785.35</b>
<hr/>			
	330499	RF2Q-DJCC-ROOF LEAK IN WELDING	\$385.90
	<b>Total</b>		<b>\$385.90</b>
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	330499	RF2Q-CENTRAL-LEAK IN INTERMEDI	\$398.50
	<b>Total</b>		<b>\$398.50</b>
<hr/>			
	330499	RF2Q-ROCKBROOK- LEAK IN RM 203	\$390.55
	<b>Total</b>		<b>\$390.55</b>
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	330499	RF2Q-CENTAL-FLASHING AROUND RM	\$395.10
	<b>Total</b>		<b>\$395.10</b>
<hr/>			
	330499	RF2Q-CAMPUS SUPPORT SERVICES-R	\$790.45
	<b>Total</b>		<b>\$790.45</b>
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	330499	RF2Q-HEDRICK ES-LEAK IN RM 305	\$385.70
	<b>Total</b>		<b>\$385.70</b>
<hr/>			
	331567	RF2Q-TCHS WEIGHT ROOM-REPAIR L	\$4,360.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE

<b>Total</b>		<b>\$4,360.50</b>
331996	RF2Q-HEDRICK ES-ROOF LEAKS ARO	\$790.35
<b>Total</b>		<b>\$790.35</b>
331996	RF2Q-HEDRICK MS-ROOF LEAK RM 5	\$390.50
<b>Total</b>		<b>\$390.50</b>
331996	RF2Q-SOUTHRIDGE-LEAK IN FRONT	\$390.10
<b>Total</b>		<b>\$390.10</b>
331996	RF2Q-SOUTHRIDGE-LEAK RM 418	\$395.55
<b>Total</b>		<b>\$395.55</b>
331996	RF2Q-DEGAN -ROOF LEAKS #1RR, #	\$685.55
<b>Total</b>		<b>\$685.55</b>
331996	RF2Q-DEGAN-ART RM AND RM S51	\$535.70
<b>Total</b>		<b>\$535.70</b>
331996	RF2Q-CENTRAL - ROOM LEAK IN TH	\$385.15
<b>Total</b>		<b>\$385.15</b>
331996	RF2Q-CENTRAL ES - LEAK IN MULT	\$485.50
<b>Total</b>		<b>\$485.50</b>
331996	RF2Q-DURHAM-ROOF PENETRATION T	\$495.55
<b>Total</b>		<b>\$495.55</b>
332408	RF2Q-CREEKSIDE-LEAK IN RM C102	\$395.80
<b>Total</b>		<b>\$395.80</b>
332408	RF2Q-ROCKBROOK - LEAK IN ROOM	\$398.15
<b>Total</b>		<b>\$398.15</b>
332864	CONTRACTED MAIN-ROOF REPAIRS	\$2,515.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE	332864	RF2Q-DONALD-ROOF REPAIR MAIN H	\$400.00
	<b>Total</b>		<b>\$2,915.00</b>
	333905	RF2Q-GOLDSMITH STADIUM-REPLACE	\$8,190.00
	<b>Total</b>		<b>\$8,190.00</b>
	333905	RF2Q-GOLDSMITH STAD. - REPLACE	\$8,190.00
	<b>Total</b>		<b>\$8,190.00</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$1,705.00
		RF2Q-SHADOW RIDGE-ROOF LEAK OV	\$400.00
	<b>Total</b>		<b>\$2,105.00</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$250.55
		RF2Q-PURNELL SUPPORT CTR-ROOF	\$500.00
	<b>Total</b>		<b>\$750.55</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$385.50
		RF2Q-CENTRAL-REPAIR FLASHING	\$400.00
	<b>Total</b>		<b>\$785.50</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$1,550.00
		RF2Q-LIBERTY-ON-GOING ROOF LEA	\$800.00
	<b>Total</b>		<b>\$2,350.00</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$3,025.10
		RF2Q-FOREST VISTA-GYM ROOF	\$400.00
	<b>Total</b>		<b>\$3,425.10</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$895.10
		RF2Q-FORESTWOOD-NUMEROUS ROOF	\$900.00
	<b>Total</b>		<b>\$1,795.10</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$75.35
		RF2Q-LHS GOLDSMITH STAD-LEAK V	\$400.00
	<b>Total</b>		<b>\$475.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE	333905	CONTRACTED MAIN-ROOF REPAIRS	\$1,180.15
		RF2Q-MHS-ROOF REPAIR GYM HALLW	\$400.00
	<b>Total</b>		<b>\$1,580.15</b>
	333905	CONTRACTED MAIN-ROOF REPAIRS	\$805.15
		RF2Q-BLUEBONNET - NUMEROUS ROO	\$1,000.00
	<b>Total</b>		<b>\$1,805.15</b>
	333905	RF2Q-HEBRON VALLEY-REPLACE DAM	\$1,685.50
	<b>Total</b>		<b>\$1,685.50</b>
	334367	RF2Q-CENTRAL-REPLACE GRAVEL GU	\$2,485.00
	<b>Total</b>		<b>\$2,485.00</b>
	334367	RF.2Q-PURNELL SUPPORT-ROOF DRA	\$1,085.00
	<b>Total</b>		<b>\$1,085.00</b>
	335222	RF2Q-LAMAR - ROOF LEAK	\$435.50
	<b>Total</b>		<b>\$435.50</b>
	335222	RF2Q-KILLOUGH-ROOF LEAK RM 140	\$395.80
	<b>Total</b>		<b>\$395.80</b>
	335222	RF2Q-KILLOUGH-ROOF LEAK IN WEI	\$460.10
	<b>Total</b>		<b>\$460.10</b>
	335222	RF2Q-CREEKSIDE-REPLACE MISSING	\$785.55
	<b>Total</b>		<b>\$785.55</b>
	335222	RF2Q-HEDRICK MS-LEAK AROUND SK	\$545.10
	<b>Total</b>		<b>\$545.10</b>
	335222	RF2Q-LILLIE JACKSON-ROOF LEAK	\$735.50
	<b>Total</b>		<b>\$735.50</b>
	335222	RF22Q-DELAY-ROOF LEAK RM 266	\$395.80
	<b>Total</b>		<b>\$395.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE	335222	RF2Q-DELAY-ROOF LEAK SOUTH SID	\$399.10
	<b>Total</b>		<b>\$399.10</b>
	335654	CONTRACTED MAIN-ROOF REPAIRS	\$2,885.00
		RF2Q-WELLINGTON-ROOF LEAK GYM	\$400.00
	<b>Total</b>		<b>\$3,285.00</b>
	335654	CONTRACTED MAIN-ROOF REPAIRS	\$185.10
		RF2Q-KILLOUGH-ROOM 140 LEAK	\$400.00
	<b>Total</b>		<b>\$585.10</b>
	335343	CONTRACTED MAIN-ROOF REPAIRS	\$95.25
		RF2Q-KILLOUGH KITCHEN-ROOF LEA	\$400.00
	<b>Total</b>		<b>\$495.25</b>
	335343	CONTRACTED MAIN-ROOF REPAIRS	\$270.50
		RF2Q-PARKWAY-ROOF LEAKS	\$1,000.00
	<b>Total</b>		<b>\$1,270.50</b>
	335343	CONTRACTED MAIN-ROOF REPAIRS	\$305.30
		RF2Q-LAKELAND-REPLACE SHINGLES	\$500.00
	<b>Total</b>		<b>\$805.30</b>
	335343	CONTRACTED MAIN-ROOF REPAIRS	\$285.35
		RF2Q-SOUTHRIDGE-ROOF LEAK OVER	\$400.00
	<b>Total</b>		<b>\$685.35</b>
	336016	CONTRACTED MAIN-ROOF REPAIRS	\$185.35
		RF2Q-LAMAR-LEAK AROUND HIGH WI	\$400.00
	<b>Total</b>		<b>\$585.35</b>
	336016	CONTRACTED MAIN-ROOF REPAIRS	\$295.25
		RF2Q-KILLOUGH-LEAK BEHIND SERV	\$500.00
	<b>Total</b>		<b>\$795.25</b>
	336016	CONTRACTED MAIN-ROOF REPAIRS	\$245.10
		RF2Q-LHS-LEAK IN LIBRARY	\$400.00
	<b>Total</b>		<b>\$645.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE	336835	RF2Q-CAMEY ES-STORM DAMAGE REP	\$2,410.00
	<b>Total</b>		<b>\$2,410.00</b>
	336835	RF2Q-PETERS COLONY-RE-ROOF POR	\$7,850.35
	<b>Total</b>		<b>\$7,850.35</b>
	337188	CONTRACTED MAIN-ROOF REPAIRS	\$95.90
		RF2Q-KILLOUGH-KEAJ IYSUDE RECE	\$400.00
	<b>Total</b>		<b>\$495.90</b>
	337188	CONTRACTED MAIN-ROOF REPAIRS	\$205.55
		RF2Q-FMHS-ROOF LEAK	\$600.00
	<b>Total</b>		<b>\$805.55</b>
	337530	RF2Q-DEGAN-REPLACE MISSING SHI	\$795.50
	<b>Total</b>		<b>\$795.50</b>
	337530	RF2Q-TCHS STADIUM-STORM DAMAGE	\$2,985.55
	<b>Total</b>		<b>\$2,985.55</b>
	338342	CONTRACTED MAIN-ROOF REPAIRS	\$85.10
		RF2Q-CENTRAL ES-LEAK IN COMPUT	\$400.00
	<b>Total</b>		<b>\$485.10</b>
	338342	RF2Q-SOUTHRIDGE-LEAK OVER ASST	\$390.55
	<b>Total</b>		<b>\$390.55</b>
	338342	RF2Q-LILLIE JACKSON-ROOF LEAK	\$495.15
	<b>Total</b>		<b>\$495.15</b>
	338342	RF2Q-LILLIE JACKSON-MISSING SH	\$490.85
	<b>Total</b>		<b>\$490.85</b>
	339427	RF2Q-LHS STAD-LEAK IN VISITOR	\$495.10
	<b>Total</b>		<b>\$495.10</b>
	339427	RF2Q-HEDRICK MS-LEAK IN SMALL	\$490.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE

<b>Total</b>		<b>\$490.55</b>
<b>339744</b>	<b>RF2Q-COLLEGE ST-LEAK OUTSIDE D</b>	<b>\$498.10</b>
<b>Total</b>		<b>\$498.10</b>
<b>339744</b>	<b>RF2Q-CENTRAL - LEAK IN HALLWAY</b>	<b>\$495.50</b>
<b>Total</b>		<b>\$495.50</b>
<b>340201</b>	<b>RF2Q-PRAIRIE TRAIL-ROOF LEAK</b>	<b>\$495.50</b>
<b>Total</b>		<b>\$495.50</b>
<b>340201</b>	<b>RF2Q-SHADOW RIDGE-ROOF LEAK</b>	<b>\$790.15</b>
<b>Total</b>		<b>\$790.15</b>
<b>340201</b>	<b>RF2Q-TIMBERCREEK ES-ROOF LEAK</b>	<b>\$385.55</b>
<b>Total</b>		<b>\$385.55</b>
<b>340813</b>	<b>RF2Q-LILLIE JACKSON-ROOF LEAKS</b>	<b>\$795.10</b>
<b>Total</b>		<b>\$795.10</b>
<b>340813</b>	<b>RF2Q-ROCKBROOK-LEAK IN RM 424</b>	<b>\$485.50</b>
<b>Total</b>		<b>\$485.50</b>
<b>340813</b>	<b>RF2Q-LILLIE JACKSON-MULTIPLE L</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>341121</b>	<b>RF2Q-BRIARHILL-REMOVE EXHAUST</b>	<b>\$755.90</b>
<b>Total</b>		<b>\$755.90</b>
<b>341121</b>	<b>RF2Q-CENTRAL ES- SEVERAL ROOF</b>	<b>\$1,475.55</b>
<b>Total</b>		<b>\$1,475.55</b>
<b>341336</b>	<b>RF2Q-WEE RPR ROOF LEAKS &amp; R</b>	<b>\$5,700.00</b>
<b>Total</b>		<b>\$5,700.00</b>
<b>341691</b>	<b>RF2Q-LJCC-MISSING SINGLES</b>	<b>\$595.80</b>
<b>Total</b>		<b>\$595.80</b>
<b>341691</b>	<b>RF2Q-CRE-MISSING SHINGLES</b>	<b>\$570.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAR ROOFING AND SHE	<b>Total</b>		<b>\$570.55</b>
	341691	RF2Q-CENTRAL-PEDIPLACE-ROOF LE	\$455.10
	<b>Total</b>		<b>\$455.10</b>
	342093	RF2Q-HUFFINES-REPLACE ROTTED W	\$2,875.00
	<b>Total</b>		<b>\$2,875.00</b>
	326866	RF2Q-FORESTWOOD-LEAK OUTSIDE A	\$398.50
	<b>Total</b>		<b>\$398.50</b>
STARFALL EDUCATION	327424	2P-DOWNING-LEAK FROM DRAIN IN	\$398.50
	<b>Total</b>		<b>\$398.50</b>
	328975	CONTRACTED MAIN-ROOF REPAIRS	\$500.25
		RF2Q-CENTRAL-WALL FLASHING REP	\$1,185.30
	<b>Total</b>		<b>\$1,685.55</b>
	<b>Total</b>		<b>\$104,358.50</b>
	STARFALL EDUCATION	329477	Technology-(MAGIC)
<b>Total</b>		<b>\$270.00</b>	
334655		MISC CONTR SERV-GENERAL	\$270.00
<b>Total</b>		<b>\$270.00</b>	
326387		Memberships-Registrations	\$270.00
<b>Total</b>		<b>\$270.00</b>	
326387		Instructional and Curriculum	\$270.00
<b>Total</b>		<b>\$270.00</b>	
<b>Total</b>		<b>\$1,080.00</b>	
STARKS-GRAVES, TERI	324986	Reimbursements	\$53.88
	<b>Total</b>		<b>\$53.88</b>
<b>Total</b>		<b>\$53.88</b>	
STAT - SCIENCE TEACH	326177	Professional Development	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	326177	Professional Development	\$155.00
	<b>Total</b>		<b>\$155.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAT - SCIENCE TEACH	326269	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
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	326269	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	326269	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	326269	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	326269	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	327425	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	327425	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	327425	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
	327425	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,375.00</b>
STATE BAR OF TEXAS	330798	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	338343	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
	338343	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<hr/>		
<b>Total</b>			<b>\$600.00</b>
STATE STREET PRODUCT	336836	GENERAL SUPPLIE-GENERAL	\$102.55
	<b>Total</b>		<b>\$102.55</b>
	<hr/>		
	337531	GENERAL SUPPLIE-GENERAL	\$260.95
	<b>Total</b>		<b>\$260.95</b>
	<hr/>		
<b>Total</b>			<b>\$363.50</b>
STATEWIDE SUPPLIES	326867	004, BOOKMARKS (500)	\$387.00
	<b>Total</b>		<b>\$387.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$387.00</b>
STAYBRIDGE SUITES	334774	Hotels/UII STATE DEBATE MEET	\$828.36
<b>Total</b>			<b>\$828.36</b>
<b>Total</b>			<b>\$828.36</b>
STEEN, DAVID A	333906	Game Officials	\$80.00
<b>Total</b>			<b>\$80.00</b>
	335656	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	338344	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	340204	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$365.00</b>
STEGMEIER, STEVEN	327426	police	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
STEIN, BOB	331997	Game Officials	\$100.00
<b>Total</b>			<b>\$100.00</b>
	331997	Game Officials	\$135.00
<b>Total</b>			<b>\$135.00</b>
	334368	Game Officials	\$125.00
<b>Total</b>			<b>\$125.00</b>
	335657	Game Officials	\$65.00
<b>Total</b>			<b>\$65.00</b>
	336017	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$500.00</b>
STEIN, CHARLES A	334369	Game Officials	\$208.68
<b>Total</b>			<b>\$208.68</b>
	335223	Game Officials	\$188.68
<b>Total</b>			<b>\$188.68</b>
<b>Total</b>			<b>\$397.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STENHOUSE PUBLISHERS	334656	Instructional and Curriculum	\$46.00
	<b>Total</b>		<b>\$46.00</b>
<b>Total</b>			<b>\$46.00</b>
STEPHENS, BRANDON	340814	Professional Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
STEPS TO LITERACY LL	329478	GENERAL SUPPLIE-GENERAL	\$219.45
	<b>Total</b>		<b>\$219.45</b>
<b>Total</b>			<b>\$219.45</b>
STERICYCLE INC	152489	Health Services	\$651.26
	<b>Total</b>		<b>\$651.26</b>
	326178	Health Services	\$587.13
	<b>Total</b>		<b>\$587.13</b>
<b>Total</b>			<b>\$1,238.39</b>
STEVENS LEARNING SYS	337190	Equipment Warranties	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	339745	Language Lab Warranty	\$1,420.00
	<b>Total</b>		<b>\$1,420.00</b>
	340205	CONTRACTED MAIN-GENERAL	\$3,550.00
	<b>Total</b>		<b>\$3,550.00</b>
	340205	Professional Services	\$1,420.00
	<b>Total</b>		<b>\$1,420.00</b>
	340574	Technology-(MAGIC)	\$2,840.00
	<b>Total</b>		<b>\$2,840.00</b>
	340816	Technology-(MAGIC)	\$4,970.00
	<b>Total</b>		<b>\$4,970.00</b>
	341337	CONTRACTED MAINTENANCE/REPAIRS	\$4,260.00
	<b>Total</b>		<b>\$4,260.00</b>
	341492	Equipment Warranties	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	324103	ANNUAL WARRANTY	\$4,260.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STEVENS LEARNING SYS	<b>Total</b>		<b>\$4,260.00</b>
	<b>325732</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$710.00
	<b>Total</b>		<b>\$710.00</b>
<b>Total</b>			<b>\$24,850.00</b>
STEVENS, JASON	<b>328025</b>	<b>POLICE</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
STEVENS, SHANNON	<b>341123</b>	<b>Reimbursements</b>	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
STEWARD, ROBERT	<b>329479</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>329979</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330502</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331568</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331568</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332410</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$540.00</b>
STEWARD, WILLIAM	<b>331569</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>331569</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>331569</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$225.00</b>
STEWART PENINSULA GO	<b>326179</b>	<b>GOLF COURSE FEES</b>	\$8,145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STEWART PENINSULA GO</b>	<b>Total</b>		<b>\$8,145.00</b>
<b>Total</b>			<b>\$8,145.00</b>
<b>STILES, KEVIN</b>	<b>329980</b>	<b>POLICE</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>329980</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>331570</b>	<b>Game Officials</b>	\$120.00
		<b>MISC CONTR SERV-GIRLS BASKETBA</b>	\$184.00
	<b>Total</b>		<b>\$304.00</b>
	<b>331570</b>	<b>POLICE</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>331999</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>332865</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>332865</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>332865</b>	<b>POLICE</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>333348</b>	<b>POLICE</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>333907</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>334370</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334370</b>	<b>POLICE</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>334370</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>324473</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STILES, KEVIN	326180	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	327427	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	328026	POLICE	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,149.00</b>
STINSON, DEBRA	340208	Reimbursements	\$126.68
	<b>Total</b>		<b>\$126.68</b>
	<hr/>		
<b>Total</b>			<b>\$126.68</b>
STOCKBRIDGE HIGH SCH	331571	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<hr/>		
	331571	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
<b>Total</b>			<b>\$55.00</b>
STODDARD, MICHAEL	336018	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$70.00</b>
STOELTING, TATEM	334371	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	335224	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	336019	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
	337911	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<hr/>		
<b>Total</b>			<b>\$460.00</b>
STONE, DAVID	334372	Reimbursements	\$952.19
	<b>Total</b>		<b>\$952.19</b>
	<hr/>		
<b>Total</b>			<b>\$952.19</b>
STONEWARE INC	334373	Technology-(MAGIC)-HARRELL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STONEWARE INC	336020	Technology-(MAGIC)- CAMPBELL	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$700.00</b>
STOPPER, GERI L	333908	TCEA Conference 2016	\$487.98
	<b>Total</b>		<b>\$487.98</b>
<b>Total</b>			<b>\$487.98</b>
STOREY, JENNIFER	324988	Reimbursements	\$21.79
	<b>Total</b>		<b>\$21.79</b>
<b>Total</b>			<b>\$21.79</b>
STORY, MONICA	333909	Reimbursements	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	340578	Reimbursements	\$1,712.27
	<b>Total</b>		<b>\$1,712.27</b>
	328979	Reimbursements	\$479.63
	<b>Total</b>		<b>\$479.63</b>
<b>Total</b>			<b>\$2,419.90</b>
STOUT, ROBIN	329981	Transportation - Stout	\$1,080.32
	<b>Total</b>		<b>\$1,080.32</b>
	334374	Transportation - Stout	\$1,538.43
	<b>Total</b>		<b>\$1,538.43</b>
	337532	Transportation - Stout	\$569.83
	<b>Total</b>		<b>\$569.83</b>
	340579	Transportation - Stout	\$125.75
	<b>Total</b>		<b>\$125.75</b>
	341692	Transportation - Robin Stout	\$493.83
	<b>Total</b>		<b>\$493.83</b>
	341692	Transportation - Stout	\$1,338.18
	<b>Total</b>		<b>\$1,338.18</b>
<b>Total</b>			<b>\$5,146.34</b>
STOVALL, RODNEY	328497	POLICE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STOVALL, SARAH	326869	Reimbursements	\$172.90
	<b>Total</b>		<b>\$172.90</b>
<b>Total</b>			<b>\$172.90</b>
STRADA COMMUNICATION	324474	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	325412	MISC CONTR SERV-SPECIAL EDUCAT	\$1,037.50
	<b>Total</b>		<b>\$1,037.50</b>
<b>Total</b>			<b>\$1,287.50</b>
STRANGE, KRISTIN	340817	Reimbursements	\$86.35
	<b>Total</b>		<b>\$86.35</b>
<b>Total</b>			<b>\$86.35</b>
STRENGER, MARK	332411	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	335226	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$278.00</b>
STRICKLEN, KRISTA	340209	EMPLOYEE TRAVEL-GENERAL	\$226.85
	<b>Total</b>		<b>\$226.85</b>
	341494	Reimbursements	\$872.44
	<b>Total</b>		<b>\$872.44</b>
<b>Total</b>			<b>\$1,099.29</b>
STRINGER, KOBY	335659	Reimbursements	\$610.34
	<b>Total</b>		<b>\$610.34</b>
	338346	Reimbursements	\$200.58
	<b>Total</b>		<b>\$200.58</b>
	324475	Travel	\$22.60
	<b>Total</b>		<b>\$22.60</b>
	326988	Reimbursements	\$394.16
	<b>Total</b>		<b>\$394.16</b>
<b>Total</b>			<b>\$1,227.68</b>
STROZESKI ENTERPRISE	340818	Testing Materials	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>				<b>\$3,600.00</b>
STRYKER CORPORATION	329982	GB		\$250.00
	<b>Total</b>			<b>\$250.00</b>
<b>Total</b>				<b>\$250.00</b>
STUART HOSE & PIPE L	333910	2T-EZM	POWER WASHER	\$475.17
	<b>Total</b>			<b>\$475.17</b>
	335227	6S-GRND	REPAIR MISC. GROU	\$222.41
	<b>Total</b>			<b>\$222.41</b>
	335227	6S-GRND	RPR LOADER HYDRAUL	\$236.46
	<b>Total</b>			<b>\$236.46</b>
	339429	AC2T-EZM	PRESSURE WASHER TRA	\$302.90
	<b>Total</b>			<b>\$302.90</b>
	340580	AC2T-EZM	RPL PARTS FOR PRESS	\$105.10
	<b>Total</b>			<b>\$105.10</b>
	340819	2T-EZM	PARTS FOR PRESSURE WAS	\$27.40
	<b>Total</b>			<b>\$27.40</b>
	324104	6S-EQ# 40241	REPAIR TURF SWE	\$243.96
	<b>Total</b>			<b>\$243.96</b>
	325413	6S-EQ# 40240	REPAIR TURF SWEE	\$505.86
	<b>Total</b>			<b>\$505.86</b>
	328981	6S-EQ# 33985	MOWER HAS HYDRA	\$147.30
	<b>Total</b>			<b>\$147.30</b>
<b>Total</b>				<b>\$2,266.56</b>
STUART, BOB	333911	Reimbursements		\$146.03
	<b>Total</b>			<b>\$146.03</b>
	342095	Reimbursements		\$162.00
	<b>Total</b>			<b>\$162.00</b>
	326989	Reimbursements		\$136.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STUART, BOB	Total		\$136.25
Total			\$444.28
STUART, ROBERT L	325414	POLICE	\$210.00
Total			\$210.00
Total			\$210.00
STUART, VANESSA	331093	Memberships-Registrations	\$97.44
Total			\$97.44
	331093	Travel	\$1,688.40
Total			\$1,688.40
	325415	GENERAL SUPPLIE-GENERAL	\$354.57
Total			\$354.57
Total			\$2,140.41
STUBING, JEFF	341495	Refunds	\$200.00
Total			\$200.00
Total			\$200.00
STUDER EDUCATION	333494	Consulting Services	\$9,520.00
Total			\$9,520.00
	338347	Consulting Services	\$9,520.00
Total			\$9,520.00
Total			\$19,040.00
STUDICA INC	337193	GENERAL SUPPLIE-ENGINEERING	\$68.59
Total			\$68.59
	338807	GENERAL SUPPLIE-GENERAL	\$1,055.84
Total			\$1,055.84
Total			\$1,124.43
STUDIO MOVIE GRILL	326389	MOVIE ADMISSIONS ON 11/12/15	\$300.00
Total			\$300.00
	328138	PRICE INCREASE FROM P.O. #1600	\$15.97
Total			\$15.97
Total			\$315.97
STUMPS / SHINDIGZ /	151197	GENERAL SUPPLIE-LIBRARY	\$223.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STUMPS / SHINDIGZ /	Total		\$223.48
<b>Total</b>			<b>\$223.48</b>
STYNE-BURNS, JOHN	327430	POLICE	\$570.00
<b>Total</b>			<b>\$570.00</b>
<b>Total</b>			<b>\$570.00</b>
SUDDERTH, KELLY	331667	STUDENT MEAL ADVANCES-SUDDERTH	\$120.00
<b>Total</b>			<b>\$120.00</b>
	333471	STUDENT MEAL ADVANCES-SUDDERTH	\$909.00
<b>Total</b>			<b>\$909.00</b>
	333912	Travel-	\$40.00
<b>Total</b>			<b>\$40.00</b>
	335228	Field Trips-SUDDERTH	\$26.19
<b>Total</b>			<b>\$26.19</b>
	325733	Travel-SUDDERTH	\$12.32
<b>Total</b>			<b>\$12.32</b>
<b>Total</b>			<b>\$1,107.51</b>
SUDOVSKY, TIM	333913	Transportation - Sudovsky	\$1,273.51
<b>Total</b>			<b>\$1,273.51</b>
	334660	Transportation - Sudovsky	\$44.33
<b>Total</b>			<b>\$44.33</b>
	324476	TUITION AND FEES LOCAL SOURCES	\$100.00
<b>Total</b>			<b>\$100.00</b>
	328028	Transportation - Sudovsky	\$29.73
<b>Total</b>			<b>\$29.73</b>
<b>Total</b>			<b>\$1,447.57</b>
SUJO JOHN MINISTRIES	332124	GB	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
SULFSTEDE, RICHARD	331691	Food - Meals, Meeting and FCS	\$374.00
<b>Total</b>			<b>\$374.00</b>
	333992	Food - Meals, Meeting and FCS	\$1,160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SULFSTEDE, RICHARD

	<b>Total</b>		<b>\$1,160.00</b>
<hr/>			
	335229	Reimbursements	\$112.75
<hr/>			
	<b>Total</b>		<b>\$112.75</b>
<hr/>			
	336374	Reimbursements	\$12.43
<hr/>			
	<b>Total</b>		<b>\$12.43</b>

**Total** **\$1,659.18**

SULLIVAN SUPPLY SOUT      334376      SUPPLIES-MAINTENANCE-CAREER & TECHN      \$636.59

	<b>Total</b>		<b>\$636.59</b>
<hr/>			
	341693	SUPPLIES-MAINTENANCE-CAREER & TECHN	\$359.06

	<b>Total</b>		<b>\$359.06</b>
<hr/>			
	327431	SUPPLIES-MAINTENANCE-CAREER & TECHN	\$394.25

	<b>Total</b>		<b>\$394.25</b>
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**Total** **\$1,389.90**

SULLIVAN, STEPHEN      329985      Game Officials      \$98.29

	<b>Total</b>		<b>\$98.29</b>
<hr/>			
	325734	Game Officials	\$95.74

	<b>Total</b>		<b>\$95.74</b>
<hr/>			
	325734	Game Officials	\$109.78

	<b>Total</b>		<b>\$109.78</b>
<hr/>			
	326184	Game Officials	\$100.74

	<b>Total</b>		<b>\$100.74</b>
<hr/>			
	326870	Game Officials	\$100.74

	<b>Total</b>		<b>\$100.74</b>
<hr/>			
	327432	Game Officials	\$95.74

	<b>Total</b>		<b>\$95.74</b>
<hr/>			
	328029	Game Officials	\$98.33

	<b>Total</b>		<b>\$98.33</b>
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**Total** **\$699.36**

SUMCIZK, RON      334752      Game Officials      \$83.00

	<b>Total</b>		<b>\$83.00</b>
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**Total** **\$83.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUMCIZK, THOMAS	333352	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>334753</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$226.00</b>
SUMMERHAYS, PATRICK	334661	DUES	\$50.00
		Travel	\$405.32
	<b>Total</b>		<b>\$455.32</b>
<b>Total</b>			<b>\$455.32</b>
SUNBELT POOLS	12763	NATATORIUM CHEMICALS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>12763</b>	<b>NATATORIUM CHEMICALS</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>12947</b>	<b>POOL CHEMICALS</b>	\$921.84
	<b>Total</b>		<b>\$921.84</b>
	<b>12947</b>	<b>NATATORIUM CHEMICALS</b>	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	<b>13309</b>	<b>NATATORIUM CHEMICALS</b>	\$246.50
	<b>Total</b>		<b>\$246.50</b>
	<b>13309</b>	<b>NATATORIUM CHEMICALS</b>	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	<b>13417</b>	<b>POOL CHEMICALS</b>	\$2,304.60
	<b>Total</b>		<b>\$2,304.60</b>
	<b>13530</b>	<b>POOL REPAIR</b>	\$525.41
	<b>Total</b>		<b>\$525.41</b>
	<b>14166</b>	<b>NATATORIUM CHEMICALS</b>	\$164.00
	<b>Total</b>		<b>\$164.00</b>
	<b>14166</b>	<b>NATATORIUM CHEMICALS</b>	\$140.50
	<b>Total</b>		<b>\$140.50</b>
	<b>14166</b>	<b>NATATORIUM CHEMICALS</b>	\$224.50
	<b>Total</b>		<b>\$224.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUNBELT POOLS	14419	POOL CHEMICALS	\$7,374.72
	<b>Total</b>		<b>\$7,374.72</b>
	14454	NATATORIUM CHEMICALS	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	14552	POOL SUPPLIES	\$290.91
	<b>Total</b>		<b>\$290.91</b>
	14585	NATATORIUM CHEMICALS	\$114.50
	<b>Total</b>		<b>\$114.50</b>
	14870	NATATORIUM CHEMICALS	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	15072	NATATORIUM CHEMICALS	\$325.20
		SUPPLIES-MAINTENANCE	\$1,992.27
	<b>Total</b>		<b>\$2,317.47</b>
	151003	NATATORIUM CHEMICALS	\$177.00
	<b>Total</b>		<b>\$177.00</b>
	151035	POOL CHEMICALS	\$1,751.67
		SUPPLIES-MAINTENANCE	\$89.70
	<b>Total</b>		<b>\$1,841.37</b>
	151065	POOL CHEMICALS	\$2,535.06
	<b>Total</b>		<b>\$2,535.06</b>
	151216	POOL CHEMICALS	\$2,329.60
	<b>Total</b>		<b>\$2,329.60</b>
	151702	NATATORIUM CHEMICALS	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	151889	NATATORIUM CHEMICALS	\$270.50
	<b>Total</b>		<b>\$270.50</b>
	151921	POOL CHEMICALS	\$2,329.60
	<b>Total</b>		<b>\$2,329.60</b>
	151940	NATATORIUM CHEMICALS	\$237.50
	<b>Total</b>		<b>\$237.50</b>
	152104	POOL CHEMICALS	\$2,329.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SUNBELT POOLS**

<b>Total</b>		<b>\$2,329.60</b>
<b>152137</b>	<b>NATATORIUM CHEMICALS</b>	\$256.00
<b>Total</b>		<b>\$256.00</b>
<b>11246</b>	<b>2T-TC AQUATIC CTR-CHLORINATOR</b>	\$584.29
<b>Total</b>		<b>\$584.29</b>
<b>11246</b>	<b>2T-AQUATIC CTR. E- REMOVE &amp;REP</b>	\$9,750.00
<b>Total</b>		<b>\$9,750.00</b>
<b>11246</b>	<b>2T-AQUATIC CTR. E- REMOVE &amp;REP</b>	\$9,750.00
<b>Total</b>		<b>\$9,750.00</b>
<b>11246</b>	<b>2T-AQUATIC CTR E.-REPAIR POOL</b>	\$5,900.00
<b>Total</b>		<b>\$5,900.00</b>
<b>11246</b>	<b>2T-AQUATIC CTR E.-REPAIR POOL</b>	\$11,400.00
<b>Total</b>		<b>\$11,400.00</b>
<b>11296</b>	<b>POOL CHEMICALS</b>	\$2,304.60
<b>Total</b>		<b>\$2,304.60</b>
<b>11415</b>	<b>POOL CHEMICALS</b>	\$288.50
<b>Total</b>		<b>\$288.50</b>
<b>11357</b>	<b>Athletics</b>	\$7,120.83
<b>Total</b>		<b>\$7,120.83</b>
<b>11357</b>	<b>NATATORIUM CHEMICALS</b>	\$1,152.30
<b>Total</b>		<b>\$1,152.30</b>
<b>11512</b>	<b>NATATORIUM CHEMICALS</b>	\$342.50
<b>Total</b>		<b>\$342.50</b>
<b>11670</b>	<b>NATATORIUM CHEMICALS</b>	\$2,436.00
<b>Total</b>		<b>\$2,436.00</b>
<b>11753</b>	<b>POOL CHEMICALS</b>	\$858.85
<b>Total</b>		<b>\$858.85</b>
<b>11809</b>	<b>NATATORIUM CHEMICALS</b>	\$270.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUNBELT POOLS	<b>Total</b>		<b>\$270.50</b>
	12317	NATATORIUM CHEMICALS	\$282.50
	<b>Total</b>		<b>\$282.50</b>
	12401	NATATORIUM CHEMICALS	\$4,313.18
	<b>Total</b>		<b>\$4,313.18</b>
<b>Total</b>			<b>\$85,266.73</b>
SUNBELT RENTALS	12576	2T-EZM RPL LEVELING FEET O	\$176.36
		GENERAL SUPPLIE-FREIGHT	\$25.00
	<b>Total</b>		<b>\$201.36</b>
	12791	Building and Maintenance Servi	\$381.07
	<b>Total</b>		<b>\$381.07</b>
	12974	Building and Maintenance Servi	\$1,105.69
	<b>Total</b>		<b>\$1,105.69</b>
	13078	Building and Maintenance Servi	\$2,271.80
	<b>Total</b>		<b>\$2,271.80</b>
	13078	Building and Maintenance Servi	\$1,004.96
	<b>Total</b>		<b>\$1,004.96</b>
	13335	Building and Maintenance Servi	\$1,428.77
	<b>Total</b>		<b>\$1,428.77</b>
	13335	6S-MINI BACK HOE FOR HEDRICK E	\$847.42
	<b>Total</b>		<b>\$847.42</b>
	13335	2R-CZ-WINCH HANDLE ASSY	\$68.25
	<b>Total</b>		<b>\$68.25</b>
	13335	2R-DURHAM-LIFT RENTAL	\$1,478.00
		RENTALS-OPERATI-CENTRAL ZONE	\$484.28
	<b>Total</b>		<b>\$1,962.28</b>
	13335	Building and Maintenance Servi	\$1,105.69
	<b>Total</b>		<b>\$1,105.69</b>
	13424	6S-DISTRICT-WIDE-ROLLER FOR BA	\$1,356.11
	<b>Total</b>		<b>\$1,356.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUNBELT RENTALS	13741	6S-CHIPPER RENTAL OVERAGE 9160	\$1,105.69
	<b>Total</b>		<b>\$1,105.69</b>
	13742	6S-CHIPPER RENTAL OVERAGE 9160	\$147.55
	<b>Total</b>		<b>\$147.55</b>
	13742	6S-OVERAGE 91616098	\$349.35
	<b>Total</b>		<b>\$349.35</b>
	13939	2P-W/Z-RENT TOWABLE BOOMLIFT	\$1,264.73
	<b>Total</b>		<b>\$1,264.73</b>
	13984	Building and Maintenance Servi RENTALS-OPERATI-EAST ZONE	\$980.51
	<b>Total</b>		<b>\$1,081.85</b>
	14175	2T-TCHS-3 LIGHT TOWERS FOR TRA	\$285.93
	<b>Total</b>		<b>\$285.93</b>
	14284	2T-HOMESTEAD-LIFT RENTAL	\$1,962.28
	<b>Total</b>		<b>\$1,962.28</b>
	14477	6S-DISTRICT WIDE GRIND TREE	\$121.80
	<b>Total</b>		<b>\$121.80</b>
	14945	6S-MHS ROLL/PAINT FLD FOR FB	\$994.56
	<b>Total</b>		<b>\$994.56</b>
	151013	2T-EZM RPL DAMAGED RAI	\$369.43
	<b>Total</b>		<b>\$369.43</b>
	151339	6S-FMH SOD CUTT	\$112.85
	<b>Total</b>		<b>\$112.85</b>
	151392	6S-CASTLE HILLS-TREMCJER AND B	\$882.02
	<b>Total</b>		<b>\$882.02</b>
	151392	2T-STEWARTS CREEK-LIGHT TOWER	\$198.47
	<b>Total</b>		<b>\$198.47</b>
	151764	6S-TCH DEMO OUTFLD FENCE - C	\$237.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SUNBELT RENTALS**

<b>Total</b>		<b>\$237.06</b>
151764	2N-LAMAR - SCISSOR LIFT RENTAL	\$943.44
<b>Total</b>		<b>\$943.44</b>
151798	2R-KILLOUGH-RENTAL LIFT	\$1,682.80
	RENTALS-OPERATI-CENTRAL ZONE	\$279.48
<b>Total</b>		<b>\$1,962.28</b>
151819	2N-FMHS-SCISSOR LIFT RENTAL	\$943.44
<b>Total</b>		<b>\$943.44</b>
151819	2P-HOMESTEAD-LIFT RENTAL	\$1,962.28
<b>Total</b>		<b>\$1,962.28</b>
152296	2P-MHS 50' TOWABLE ART MANLIF	\$1,270.11
<b>Total</b>		<b>\$1,270.11</b>
152426	6S-ICE - TRENCHER RENTAL	\$227.85
<b>Total</b>		<b>\$227.85</b>
152527	OVERAGE 91635609 & 91638562	\$159.15
<b>Total</b>		<b>\$159.15</b>
152527	2R-LHSK-CORING BIT RENTAL	\$212.45
	RENTALS-OPERATI-CENTRAL ZONE	\$75.15
<b>Total</b>		<b>\$287.60</b>
152527	2R-OVERAGE 91635609	\$279.48
	RENTALS-OPERATI-CENTRAL ZONE	\$391.45
<b>Total</b>		<b>\$670.93</b>
11144	6S-HHS-FLOOR SAW	\$478.05
<b>Total</b>		<b>\$478.05</b>
11257	2R-OVERAGE 91536217 DURHAM	\$507.60
<b>Total</b>		<b>\$507.60</b>
11441	2T-HHS STADIUM-LOWER LIGHTS FO	\$381.24
<b>Total</b>		<b>\$381.24</b>
11477	6S-DC-DOUBLE DRUM ROLLER	\$211.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SUNBELT RENTALS**

<b>Total</b>			<b>\$211.41</b>
<b>11851</b>		<b>2T-HHS STADIUM - LIGHT TOWER F</b>	\$381.24
<b>Total</b>			<b>\$381.24</b>
<b>11895</b>		<b>2R-LHS STADIUM - LIGHT TOWER R</b>	\$140.00
<b>Total</b>			<b>\$140.00</b>
<b>11895</b>		<b>2T-HHS STADIUM -LIFT TO REPAIR</b>	\$466.73
<b>Total</b>			<b>\$466.73</b>
<b>12025</b>		<b>2P-WEST ZONE-RENT TOWABLE BOOM</b>	\$1,219.30
<b>Total</b>			<b>\$1,219.30</b>
<b>12025</b>		<b>2T-LIGHT TOWER-HHS FOOTBALL GA</b>	\$358.94
		<b>RENTALS-OPERATI-EAST ZONE</b>	\$358.94
<b>Total</b>			<b>\$717.88</b>
<b>12264</b>		<b>2T-HHS9 RENT MANLIFT TO RPR</b>	\$258.60
<b>Total</b>			<b>\$258.60</b>
<b>12426</b>		<b>2R-PARKWAY-TOWABLE MANLIFT REN</b>	\$670.93
<b>Total</b>			<b>\$670.93</b>
<b>Total</b>			<b>\$35,687.54</b>
<b>SUNDANCE IRRIGATION</b>	<b>336375</b>	<b>2Q-LAYNE TUTTLE-CEU CLASS</b>	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>SUPER DUPER PUBLICAT</b>	<b>13441</b>	<b>Office Supplies</b>	\$29.98
<b>Total</b>			<b>\$29.98</b>
<b>14467</b>		<b>GENERAL SUPPLIE-SPEECH</b>	\$87.85
<b>Total</b>			<b>\$87.85</b>
<b>14431</b>		<b>Instructional and Curriculum</b>	\$55.35
<b>Total</b>			<b>\$55.35</b>
<b>14467</b>		<b>Instructional and Curriculum</b>	\$92.80
<b>Total</b>			<b>\$92.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUPER DUPER PUBLICAT	14692	GENERAL SUPPLIE-GENERAL	\$96.65
	<b>Total</b>		<b>\$96.65</b>
	15234	Instructional and Curriculum	\$239.55
	<b>Total</b>		<b>\$239.55</b>
	15288	Instructional and Curriculum	\$160.75
	<b>Total</b>		<b>\$160.75</b>
	151007	Instructional and Curriculum	\$85.32
	<b>Total</b>		<b>\$85.32</b>
	151040	GENERAL SUPPLIE-PPCD	\$109.65
	<b>Total</b>		<b>\$109.65</b>
	11523	Instructional and Curriculum	\$99.85
	<b>Total</b>		<b>\$99.85</b>
	12169	Instructional and Curriculum	\$2,110.04
	<b>Total</b>		<b>\$2,110.04</b>
	12412	Instructional and Curriculum	\$148.75
	<b>Total</b>		<b>\$148.75</b>
	12412	Instructional and Curriculum	\$586.72
	<b>Total</b>		<b>\$586.72</b>
<b>Total</b>			<b>\$3,903.26</b>
SUPPLEMENTAL HEALTHC	341124	Special Education	\$1,267.50
	<b>Total</b>		<b>\$1,267.50</b>
	341124	Special Education	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	341694	Special Education	\$1,137.50
	<b>Total</b>		<b>\$1,137.50</b>
	341694	Special Education	\$845.00
	<b>Total</b>		<b>\$845.00</b>
	341694	Special Education	\$601.25
	<b>Total</b>		<b>\$601.25</b>
	341694	Special Education	\$1,137.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SUPPLEMENTAL HEALTHC</b>	<b>Total</b>		<b>\$1,137.50</b>
	<b>341860</b>	<b>Special Education</b>	\$308.75
	<b>Total</b>		<b>\$308.75</b>
	<b>341860</b>	<b>Special Education</b>	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	<b>342096</b>	<b>MISC CONTR SERV-EXTENDED YEAR</b>	\$1,202.50
		<b>Special Education</b>	\$812.50
	<b>Total</b>		<b>\$2,015.00</b>
	<b>342096</b>	<b>Special Education</b>	\$536.25
	<b>Total</b>		<b>\$536.25</b>
<b>Total</b>			<b>\$9,538.75</b>
<b>SUPPORTING SCIENCE I</b>	<b>338809</b>	<b>Instructional and Curriculum</b>	\$49.50
	<b>Total</b>		<b>\$49.50</b>
<b>Total</b>			<b>\$49.50</b>
<b>SUPULSKI, JEFFREY</b>	<b>335232</b>	<b>Game Officials</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>335232</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>335232</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337914</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337914</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>338348</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>338810</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>338810</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339430</b>	<b>Game Officials</b>	\$95.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUPULSKI, JEFFREY	Total		\$95.00
<b>Total</b>			<b>\$855.00</b>
SURECK, BRIAN	334754	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
SURVEYMONKEY.COM LLC	333914	Business Services	\$300.00
<b>Total</b>			<b>\$300.00</b>
	335233	Professional Services - SURVEY	\$780.00
<b>Total</b>			<b>\$780.00</b>
	341125	Memberships-Registrations	\$204.00
<b>Total</b>			<b>\$204.00</b>
	324105	Memberships-Registrations	\$204.00
<b>Total</b>			<b>\$204.00</b>
	327433	GENERAL SUPPLIE-GENERAL	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$1,788.00</b>
SUTHERLAND, SCOTT	326871	Game Officials	\$118.00
<b>Total</b>			<b>\$118.00</b>
<b>Total</b>			<b>\$118.00</b>
SUTPHIN, LESLEY	330507	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	332001	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$190.00</b>
SWAIM, KATIE	330508	Reimbursements	\$59.97
<b>Total</b>			<b>\$59.97</b>
	332002	Reimbursements KATIE SWAIM	\$54.97
<b>Total</b>			<b>\$54.97</b>
	342097	Reimbursements KATIE SWAIM	\$173.41
<b>Total</b>			<b>\$173.41</b>
	326872	Reimbursements KATIE SWAIM	\$106.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SWAIM, KATIE	<b>Total</b>		<b>\$106.49</b>
	<b>328032</b>	<b>Reimbursements KATIE SWAIM</b>	<b>\$139.97</b>
	<b>Total</b>		<b>\$139.97</b>
<b>Total</b>			<b>\$534.81</b>
SWAN, KEVIN	<b>329987</b>	<b>Transportation - Swan</b>	<b>\$38.24</b>
	<b>Total</b>		<b>\$38.24</b>
	<b>332412</b>	<b>Transportation - Swan</b>	<b>\$79.35</b>
	<b>Total</b>		<b>\$79.35</b>
	<b>333915</b>	<b>Transportation - Swan</b>	<b>\$853.55</b>
	<b>Total</b>		<b>\$853.55</b>
	<b>333915</b>	<b>Transportation - Swan</b>	<b>\$29.38</b>
	<b>Total</b>		<b>\$29.38</b>
	<b>340583</b>	<b>Transportation - Swan</b>	<b>\$132.84</b>
	<b>Total</b>		<b>\$132.84</b>
	<b>324477</b>	<b>Transportation</b>	<b>\$109.83</b>
	<b>Total</b>		<b>\$109.83</b>
	<b>326873</b>	<b>Reimbursements</b>	<b>\$39.00</b>
	<b>Total</b>		<b>\$39.00</b>
	<b>328033</b>	<b>Transportation - Swan</b>	<b>\$27.43</b>
	<b>Total</b>		<b>\$27.43</b>
	<b>328499</b>	<b>Transportation - Swan</b>	<b>\$51.48</b>
	<b>Total</b>		<b>\$51.48</b>
<b>Total</b>			<b>\$1,361.10</b>
SWAN, LISA	<b>342386</b>	<b>Travel</b>	<b>\$102.14</b>
	<b>Total</b>		<b>\$102.14</b>
<b>Total</b>			<b>\$102.14</b>
SWANK MOTION PICTURE	<b>11856</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$351.00</b>
	<b>Total</b>		<b>\$351.00</b>
<b>Total</b>			<b>\$351.00</b>
SWANSON JR, TOMMY	<b>334378</b>	<b>Game Officials</b>	<b>\$93.00</b>
	<b>Total</b>		<b>\$93.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$93.00</b>
SWANSON, SARAH	334379	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SWARTWOOD, LINDSAY	332003	Reimbursements	\$34.00
<b>Total</b>			<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
SWARTZ, NOAH	332004	Transportation	\$88.55
<b>Total</b>			<b>\$88.55</b>
<b>Total</b>			<b>\$88.55</b>
SWCOLT - SOUTHWEST C	328500	Memberships-Registrations	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>328500</b>			<b>Memberships-Registrations</b>
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
SWEAT, JAMES	335740	STUDENT MEAL ADVANCES	\$630.00
<b>Total</b>			<b>\$630.00</b>
<b>338899</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$730.00</b>
SWEET PIPES INC	13438	GENERAL SUPPLIE-ELEMENTARY MUS	\$11.95
		Performing and Fine Arts	\$45.05
<b>Total</b>			<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
SWIFT, TONY A	329988	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>334380</b>			<b>Game Officials</b>
<b>Total</b>			<b>\$108.00</b>
<b>Total</b>			<b>\$183.00</b>
SWINNEY, JEFFREY W	338811	Game Officials	\$85.00
<b>Total</b>			<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
SWIRL BAKERY	332413	Athletics	\$28.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SWIRL BAKERY**

**Total** **\$28.20**

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326186                      Athletics                      \$110.15

**Total** **\$110.15**

**Total** **\$138.35**

**SYSCO DALLAS**                      336839                      Instructional and Curriculum                      \$49.82

**Total** **\$49.82**

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336839                      Instructional and Curriculum                      \$47.84

**Total** **\$47.84**

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336839                      Instructional and Curriculum                      \$50.23

**Total** **\$50.23**

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325417                      Instructional and Curriculum                      \$53.17

**Total** **\$53.17**

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325417                      Instructional and Curriculum                      \$125.72

**Total** **\$125.72**

**Total** **\$326.78**

**SZYDLIK, RALPH**                      335741                      STUDENT MEAL ADVANCES                      \$4,230.00

**Total** **\$4,230.00**

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337916                      Reimbursements                      \$100.00

**Total** **\$100.00**

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339471                      STUDENT MEAL ADVANCES                      \$432.85

**Total** **\$432.85**

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341199                      STUDENT MEAL ADVANCES                      \$1,155.00

**Total** **\$1,155.00**

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341496                      Travel                      \$419.00

**Total** **\$419.00**

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341861                      Travel                      \$105.00

**Total** **\$105.00**

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341861                      Reimbursements                      \$150.00

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

**Total** **\$6,591.85**

**SZYMANKIEWICZ, ANDRE**                      336024                      Game Officials                      \$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SZYMANKIEWICZ, ANDRE

<b>Total</b>		<b>\$65.00</b>
<hr/>		
336024	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
336024	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
336024	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
336024	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
336377	Game Officials	\$115.00
<b>Total</b>		<b>\$115.00</b>
<hr/>		
336840	Game Officials	\$115.00
<b>Total</b>		<b>\$115.00</b>
<hr/>		
337917	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
337917	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>
<hr/>		
337917	Game Officials	\$65.00
<b>Total</b>		<b>\$65.00</b>

<b>Total</b>		<b>\$685.00</b>
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<b>T GRAY ELECTRIC COMP</b>	331575	AC2R-CEE RPR AHU FOR UNDER B	\$849.06
		GENERAL SUPPLIE-FREIGHT	\$0.00
	<b>Total</b>		<b>\$849.06</b>
	<hr/>		
	332005	AC2R-LSH CHILLED WTR PUMP NO	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,538.33
	<b>Total</b>		<b>\$3,538.33</b>
	<hr/>		
	332005	AC2R-SRE A/C UNITS NOT WORK	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$68.91
	<b>Total</b>		<b>\$83.91</b>
	<hr/>		
	332867	AC2P-MHS HTR MAKING LOUD NOI	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,572.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>T GRAY ELECTRIC COMP</b>	<b>Total</b>		<b>\$1,597.29</b>
	<b>333354</b>	<b>AC2P-MHS HTR MAKING LOUD NOI</b>	\$10.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$73.90
	<b>Total</b>		<b>\$83.90</b>
	<b>338349</b>	<b>AC2P-SRM CHECK CH</b>	\$11.58
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$91.67
	<b>Total</b>		<b>\$103.25</b>
	<b>342098</b>	<b>AC2R-CEE REMOVE EXH FAN FOR</b>	\$40.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$442.23
	<b>Total</b>		<b>\$482.23</b>
	<b>342387</b>	<b>AC2P-SRM ROOM 2205 IS TOO H</b>	\$25.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$622.24
	<b>Total</b>		<b>\$647.24</b>
	<b>325418</b>	<b>AC2R-CEE ROOMS 301,302,303,304</b>	\$25.00
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,272.29
	<b>Total</b>		<b>\$1,297.29</b>
<b>Total</b>			<b>\$8,682.50</b>
<b>TAAE - TEXAS ASSOCIA</b>	<b>329990</b>	<b>Memberships-Registrations</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>328501</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$505.00</b>
<b>TAASPYC</b>	<b>329482</b>	<b>Memberships-Registrations</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>329482</b>	<b>Travel</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>TABE - TEXAS ASSOCIA</b>	<b>326188</b>	<b>REGISTRATION FOR TABE 2015 CON</b>	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	<b>326188</b>	<b>REGISTRATION FOR TABE 2015 CON</b>	\$295.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TABE - TEXAS ASSOCIA**

	<b>Total</b>		<b>\$295.00</b>
	<b>328034</b>	<b>Memberships-Registrations</b>	\$30.00

	<b>Total</b>		<b>\$30.00</b>
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<b>Total</b>			<b>\$620.00</b>
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<b>TABLE EVENTS</b>	<b>337196</b>	<b>EMPLOYEE TRAVEL-BILINGUAL ESL</b>	\$319.00
		<b>Memberships-Registrations</b>	\$319.00

	<b>Total</b>		<b>\$638.00</b>
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	<b>324107</b>	<b>Professional Development</b>	\$798.00
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	<b>Total</b>		<b>\$798.00</b>
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<b>Total</b>			<b>\$1,436.00</b>
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<b>TABOR, WILLIAM C</b>	<b>330510</b>	<b>Business Services</b>	\$592.30
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	<b>Total</b>		<b>\$592.30</b>
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<b>Total</b>			<b>\$592.30</b>
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<b>TACAC - TEXAS ASSOCI</b>	<b>329483</b>	<b>Memberships-Registrations-RICH</b>	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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	<b>324479</b>	<b>Memberships-Registrations</b>	\$175.00
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	<b>Total</b>		<b>\$175.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>324990</b>	<b>Memberships-COUNSELORS</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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	<b>325419</b>	<b>Memberships-Registrations</b>	\$35.00
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	<b>Total</b>		<b>\$35.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TACAC - TEXAS ASSOCI	326189	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$830.00</b>
TACKETTE, ALLISON	324480	Reimbursements	\$19.67
	<b>Total</b>		<b>\$19.67</b>
	326190	Reimbursements	\$6.90
	<b>Total</b>		<b>\$6.90</b>
<b>Total</b>			<b>\$26.57</b>
TACSAP - TEXAS ASSOC	325057	Memberships-Registrations	\$305.00
	<b>Total</b>		<b>\$305.00</b>
<b>Total</b>			<b>\$305.00</b>
TAEA - TEXAS ART EDU	332461	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	332961	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	332961	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332961	Memberships-Registrations	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	335235	Performing and Fine Arts	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	335235	Performing and Fine Arts	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	335235	Performing and Fine Arts	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	335235	Performing and Fine Arts	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	335344	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	336120	Memberships-Registrations	\$540.00
	<b>Total</b>		<b>\$540.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAEA - TEXAS ART EDU	326202	2015-2016 MEMEBERSHIP FEE	\$55.00
		MISC OPERATING-GENERAL	\$155.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$2,270.00</b>
TAEA HEADQUARTERS	331692	TAEA Art Vase- Reg 2016	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	331692	TAEA Art Vase- Reg 2016	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	324481	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	324992	Performing and Fine Arts	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	324992	Performing and Fine Arts	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	324992	Performing and Fine Arts	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	325420	EARLY REGISTRATION (ACTIVE MEM	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	325420	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	325420	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	327434	MARTY KRUK	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	327583	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	329125	Membership	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	329125	Membership	\$55.00
	<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAEA HEADQUARTERS	329126	Membership	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$2,235.00</b>
TAGNON, JULIEN	332868	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	333355	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337534	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338350	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338813	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338813	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339164	Game Officials	\$55.00
		MISC CONTR SERV-BOYS SOCCER	\$120.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$270.00</b>
	340212	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$920.00</b>
TAGT - TEXAS ASSOCIA	12775	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	13633	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	14075	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	14076	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	14076	Game Officials	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAGT - TEXAS ASSOCIA

<b>Total</b>		<b>\$210.00</b>
<b>14730</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>14730</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>15338</b>	<b>Memberships-Registrations</b>	\$270.00
<b>Total</b>		<b>\$270.00</b>
<b>11425</b>	<b>MEMBERSHIP APPLICATION SUSAN B</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>11877</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>11877</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>12000</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>12000</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>12328</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>12328</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	\$800.00
	<b>Memberships-Registrations</b>	\$120.00
<b>Total</b>		<b>\$920.00</b>
<b>12328</b>	<b>Memberships-Registrations</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>12328</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>12328</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>
<b>12328</b>	<b>Memberships-Registrations</b>	\$290.00
<b>Total</b>		<b>\$290.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAGT - TEXAS ASSOCIA	12328	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
<b>Total</b>			<b>\$3,780.00</b>
TAHPERD	329992	Professional Development	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	336025	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	336025	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	338016	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338016	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338016	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338016	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338016	Memberships-Registrations	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	339489	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	325736	Memberships-Registrations	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	325736	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	325736	Memberships-Registrations	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	326390	Memberships-Registrations	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TAHPERD</b>	<b>Total</b>		<b>\$145.00</b>
	<b>326390</b>	<b>Memberships-Registrations</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>326875</b>	<b>Memberships-Registrations</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>326875</b>	<b>Memberships-Registrations</b>	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	<b>327435</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>Memberships-Registrations</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>328035</b>	<b>REGISTRATION FOR TAHPERD CONFE</b>	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAHPERD

	<b>Total</b>		<b>\$125.00</b>
	328035	MISC OPERATING-GENERAL	\$125.00
		REGISTRATION FOR ANNUAL TAHPER	\$60.00
	<b>Total</b>		<b>\$185.00</b>
	328035	MISC OPERATING-GENERAL	\$125.00
		REGISTRATION FOR TAHPERD CONFE	\$60.00
	<b>Total</b>		<b>\$185.00</b>
	328035	Professional Development	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	328984	Memberships-Registrations	\$185.00
	<b>Total</b>		<b>\$185.00</b>

<b>Total</b>			<b>\$4,450.00</b>
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TAJE - TEXAS ASSOCIA	331197	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	325421	MARIE JONES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	328985	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>

<b>Total</b>			<b>\$430.00</b>
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TALBERT, KATHY	331576	Reimbursements	\$64.75
	<b>Total</b>		<b>\$64.75</b>
	341862	Special Education	\$365.54
	<b>Total</b>		<b>\$365.54</b>
	332067	Reimbursements	\$317.51
	<b>Total</b>		<b>\$317.51</b>

<b>Total</b>			<b>\$747.80</b>
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TALLEY, CHRIS A	331577	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	331577	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$230.00</b>
TAMU TX TRANSITION I	331096	Memberships-Registrations-HEAR	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	332007	Memberships-Registrations-RICH	\$265.00
	<b>Total</b>		<b>\$265.00</b>
<b>Total</b>			<b>\$530.00</b>
TANGIBLE PLAY INC	328036	Instructional and Curriculum	\$99.99
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$99.99</b>
TANNER ELECTRONICS	335237	GENERAL SUPPLIE-SCIENCE	\$9.90
	<b>Total</b>		<b>\$9.90</b>
	340213	GENERAL SUPPLIE-GENERAL	\$427.07
	<b>Total</b>		<b>\$427.07</b>
<b>Total</b>			<b>\$436.97</b>
TARBET, DANIEL	335238	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	336026	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$220.00</b>
TARRANT APPRAISAL DI	329993	TAX APPRAISAL AND COLLECTION	\$9,001.48
	<b>Total</b>		<b>\$9,001.48</b>
<b>Total</b>			<b>\$9,001.48</b>
TARRANT CHAPTER TASO	334663	Game Officials	\$50.00
		MISC CONTR SERV-BOYS SOCCER	\$100.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
TASA - TEXAS ASSOCIA	12715	Memberships-Registrations	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	12715	Memberships-Registrations - St	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	12715	Memberships-Registrations -TAS	\$175.00
	<b>Total</b>		<b>\$175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASA - TEXAS ASSOCIA	12819	Memberships-Registrations	\$3,087.00
	<b>Total</b>		<b>\$3,087.00</b>
	13163	Memberships-Registrations	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	13163	Memberships-Registrations	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	13536	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	151730	Registrations - TASA Conf.	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	151730	Travel	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	151762	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	151762	Memberships-Registrations	\$376.50
	<b>Total</b>		<b>\$376.50</b>
	152112	Professional Development	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	152187	Professional Development	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	152187	Memberships-Registrations - St	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	152373	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	152521	Memberships-Registrations	\$4,140.00
	<b>Total</b>		<b>\$4,140.00</b>
	11209	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	11209	Memberships-Registrations	\$420.74
	<b>Total</b>		<b>\$420.74</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASA - TEXAS ASSOCIA	11209	Memberships-Registrations	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	11209	Memberships-Registrations	\$222.00
	<b>Total</b>		<b>\$222.00</b>
	11209	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	11209	Instructional and Curriculum	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	11307	Memberships - TASA/ AASA for B	\$911.25
	<b>Total</b>		<b>\$911.25</b>
	11307	Memberships-Registrations	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	11307	Memberships-Registrations	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	11307	Registrations - TASA/TASB CONF	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	11307	Memberships-Registrations	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	11307	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	11435	Food - Meals, Meeting and FCS	\$325.00
		NON EMPL TRAVEL-GENERAL	\$1,625.00
	<b>Total</b>		<b>\$1,950.00</b>
	11435	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11435	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	11688	Memberships-TCWSE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11688	Memberships-Registrations	\$464.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASA - TEXAS ASSOCIA	<b>Total</b>		<b>\$464.25</b>
	<b>12009</b>	<b>Instructional and Curriculum</b>	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	<b>12009</b>	<b>Memberships-Registrations - TA</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12009</b>	<b>Memberships-Registrations - TA</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>12009</b>	<b>Memberships-Registrations</b>	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	<b>12009</b>	<b>Registrations -TASA Mid Winter</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12009</b>	<b>Registrations -TASA Mid Winter</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>12009</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12009</b>	<b>Memberships-Registrations</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>12230</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12333</b>	<b>TASA DIGITAL CONTENT DEVELOPME</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12415</b>	<b>Memberships-Registrations</b>	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	<b>12567</b>	<b>Travel</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$22,361.74</b>
TASB INC	<b>12554</b>	<b>Memberships-Registrations</b>	\$11,000.00
	<b>Total</b>		<b>\$11,000.00</b>
	<b>12875</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,056.00
	<b>Total</b>		<b>\$1,056.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASB INC	12944	Professional Services	\$61.20
	<b>Total</b>		<b>\$61.20</b>
	13952	Professional Services	\$30.72
	<b>Total</b>		<b>\$30.72</b>
	14580	Professional Development	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	15017	Professional Services	\$217.00
	<b>Total</b>		<b>\$217.00</b>
	151580	Professional Services	\$16.96
	<b>Total</b>		<b>\$16.96</b>
	152103	Professional Services	\$186.64
	<b>Total</b>		<b>\$186.64</b>
	152103	Professional Services	\$487.48
	<b>Total</b>		<b>\$487.48</b>
	152103	MISC CONTR SERV-GENERAL	\$848.52
	<b>Total</b>		<b>\$848.52</b>
	152103	Instructional and Curriculum	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	152147	Business Services	\$102.95
	<b>Total</b>		<b>\$102.95</b>
	11120	Memberships-Registrations	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	11120	Professional Services - TASB	\$80.88
	<b>Total</b>		<b>\$80.88</b>
	11292	Professional Services	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	11292	Professional Services	\$2,475.00
	<b>Total</b>		<b>\$2,475.00</b>
	11667	Business Services	\$900.00
	<b>Total</b>		<b>\$900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASB INC	12453	Memberships-Registrations	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	12453	Memberships-Registrations	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$22,013.35</b>
TASB RISK MANAGEMENT	333917	Business Services	\$887.00
	<b>Total</b>		<b>\$887.00</b>
	334722	Business Services	\$10,713.76
	<b>Total</b>		<b>\$10,713.76</b>
	336027	Business Services	\$314.50
	<b>Total</b>		<b>\$314.50</b>
	340633	Business Services	\$1,073.00
	<b>Total</b>		<b>\$1,073.00</b>
	340633	Business Services	\$5,053.50
	<b>Total</b>		<b>\$5,053.50</b>
	340633	Business Services	\$3,583.19
	<b>Total</b>		<b>\$3,583.19</b>
	341339	Business Services	\$5,789.70
	<b>Total</b>		<b>\$5,789.70</b>
	342099	Business Services	\$2,585.35
	<b>Total</b>		<b>\$2,585.35</b>
	342144	Business Services	\$187,653.00
	<b>Total</b>		<b>\$187,653.00</b>
	324993	Insurance	\$181,220.00
	<b>Total</b>		<b>\$181,220.00</b>
	325422	Business Services	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$408,873.00</b>
TASBO- TEXAS ASSOCIA	12698	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	12827	Memberships-Registrations	\$320.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$320.00</b>
<b>12827</b>	<b>Memberships-Registrations</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>
<b>12827</b>	<b>Memberships-Registrations</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>
<b>12827</b>	<b>Memberships-Registrations</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>
<b>12876</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>12876</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>13014</b>	<b>Memberships-Registrations</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>13087</b>	<b>Memberships-Registrations</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>13087</b>	<b>Memberships-Registrations</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>13158</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13308</b>	<b>Memberships-Registrations</b>	\$830.00
<b>Total</b>		<b>\$830.00</b>
<b>13460</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$855.00
<b>Total</b>		<b>\$855.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA

<b>Total</b>		<b>\$150.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13461</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13616</b>	<b>Memberships-Registrations</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>13617</b>	<b>Memberships-Registrations</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>13617</b>	<b>Memberships-Registrations</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>13617</b>	<b>Memberships-Registrations</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>13953</b>	<b>KNOWLES MEMBERSHIP RENEWAL</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>14060</b>	<b>DUES-ADMINISTRATIVE</b>	\$0.00
	<b>TASBO CONFERENCE-SAYERS, WILEY</b>	\$670.00
<b>Total</b>		<b>\$670.00</b>
<b>14061</b>	<b>TASBO CONFERENCE-SAYERS, WILEY</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>
<b>14061</b>	<b>TASBO CONFERENCE-HUGHES,BARR</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>
<b>14061</b>	<b>TASBO CONFERENCE-HUGHES,BARR</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA	14320	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	14320	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	14581	Memberships-Registrations	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	14659	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	14717	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	14717	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	14717	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	14717	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	14866	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	15018	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	14991	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	15323	Building and Maintenance Servi	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	151099	MISC OPERATING-RECORDS MANAGEM	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	151099	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	151247	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA	151247	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151247	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151476	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	151581	Memberships-Registrations	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	151562	Memberships-Registrations	\$580.00
	<b>Total</b>		<b>\$580.00</b>
	151782	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	151946	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	152005	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	341926	MISC OPERATING-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA	152417	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	152417	Consulting Services	\$5,225.00
	<b>Total</b>		<b>\$5,225.00</b>
	152467	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	152467	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	152467	Memberships-Registrations	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	152467	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	152467	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	152467	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11190	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11190	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11190	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	11190	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	11293	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11293	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	11293	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASBO- TEXAS ASSOCIA	11412	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11412	MISC OPERATING-GENERAL	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	11412	Consulting Services	\$5,225.00
	<b>Total</b>		<b>\$5,225.00</b>
	11550	2Q-RUPPERT, SAYERS-TASBO MEMBE	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	11550	2Q-RUPPERT, SAYERS-TASBO MEMBE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	11981	MISC OPERATING-RECORDS MANAGEM	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	12315	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	12315	Encore Software Solutions Agre	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	12555	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$31,305.00</b>
TASC DISTRICT III	325495	STUCO FALL CONV-KARBS	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
TASCO - TEXAS ASSOCI	332503	TASCO Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
TASM - TEXAS ASSOCIA	331693	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	331693	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	332870	Memberships-Registrations	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASM - TEXAS ASSOCIA	<b>Total</b>		<b>\$60.00</b>
	<b>324482</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>324482</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$760.00</b>
TASO DALLAS SOCCER C	<b>337535</b>	<b>Athletics</b>	\$975.00
	<b>Total</b>		<b>\$975.00</b>
<b>Total</b>			<b>\$975.00</b>
TASPA	<b>338815</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>341863</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>324994</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>324994</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$525.00</b>
TASPA - TEXAS ASSOCI	<b>330799</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>332009</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$315.00</b>
TASRO - TEXAS ASSOC	<b>335239</b>	<b>Memberships-Registrations</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>341864</b>	<b>Memberships-Registrations</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>326192</b>	<b>Memberships-Registrations</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$70.00</b>
TASSP - TEXAS ASSOCI	<b>329485</b>	<b>Memberships-Registrations</b>	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TASSP - TEXAS ASSOCI</b>	<b>Total</b>		<b>\$210.00</b>
	<b>329485</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>329485</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>329485</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>329485</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>329485</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>329573</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,620.00</b>
	<b>329573</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>329573</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
		<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$900.00</b>
	<b>332416</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>332871</b>	<b>Memberships-Registrations</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
	<b>332871</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>332871</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>333356</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$210.00</b>
	<b>333356</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>333356</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>333356</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>333918</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>334383</b>	<b>TASSP Workshop 2016</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>334664</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>334664</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335240</b>	<b>Memberships-Registrations</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>335240</b>	<b>Travel</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335240</b>	<b>Travel</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335240</b>	<b>Travel</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335240</b>	<b>Travel</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335240</b>	<b>Travel</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>335660</b>	<b>Memberships-Registrations/ADMI</b>	\$230.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$230.00</b>
<b>335660</b>	<b>Memberships-Registrations/ADMI</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>335660</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>335660</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>335660</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>336378</b>	<b>2016 TASSP Registration</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>336378</b>	<b>Memberships-Registrations/ADMI</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>336378</b>	<b>Memberships-Registrations/ADMI</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>336841</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>337296</b>	<b>Memberships-Registrations</b>	\$430.00
<b>Total</b>		<b>\$430.00</b>
<b>337303</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$230.00</b>
	<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>337919</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>338816</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>338816</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>338816</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>338816</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>338817</b>	<b>Stuco TASC 2016 Summer Wkshp</b>	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	<b>339166</b>	<b>Memberships-Registrations</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>339433</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>339434</b>	<b>Memberships-Registrations</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>340282</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	<b>341340</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>341340</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>341695</b>	<b>Memberships-Registrations</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>341695</b>	<b>Memberships-Registrations</b>	\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$225.00</b>
<b>341695</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341695</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$475.00</b>
<b>Total</b>		<b>\$475.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341865</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341901</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341901</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>341901</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$475.00
<b>Total</b>		<b>\$475.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342100</b>	<b>Memberships-Registrations</b>	\$225.00
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342145</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342152</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342152</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342152</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342170</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342170</b>	<b>TASSP Renewal Memberships 2017</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>342170</b>	<b>TASSP Renewal Memberships 2017</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$210.00</b>
<b>325424</b>	<b>BARB LANGTON</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325091</b>	<b>05-TASP/TASSP STUDENT LEADERSH</b>	\$195.00
<b>Total</b>		<b>\$195.00</b>
<b>325091</b>	<b>10-LEADERSHIP LESSONS 3</b>	\$44.00
<b>Total</b>		<b>\$44.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$460.00
<b>Total</b>		<b>\$460.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>325828</b>	<b>Memberships-Registrations</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI	325828	2015-2016 TASSP STATE INDIVIDU	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	2015-2016 MEMBERSHIP FEE FOR T	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	2015-2016 MEMBERSHIP DUES FOR	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-SHAFFERMAN/APs	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	325828	Memberships-Registrations/ADMI	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	327436	Memberships-Registrations	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	327437	REGISTRATIONS FOR MIDDLE LEVEL	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	327436	EMPLOYEE TRAVEL-GENERAL	\$249.00
		Memberships-Registrations	\$747.00
	<b>Total</b>		<b>\$996.00</b>
<b>Total</b>			<b>\$39,370.00</b>
TATE, RAYMOND L	330511	Game Officials	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TATE, RAYMOND L

<b>Total</b>		<b>\$105.00</b>
<hr/>		
330511	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
331098	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
332872	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
<hr/>		
325426	Game Officials	\$88.00
<b>Total</b>		<b>\$88.00</b>
<hr/>		
326194	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
326391	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
<hr/>		
326878	Game Officials	\$183.00
	MISC CONTR SERV-FOOTBALL	\$85.00
<b>Total</b>		<b>\$268.00</b>

<b>Total</b>		<b>\$971.00</b>
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TATE, SHELDON

332010	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
332873	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
334384	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>
<hr/>		
329486	Game Officials	\$70.00
<b>Total</b>		<b>\$70.00</b>

<b>Total</b>		<b>\$320.00</b>
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TATES, SAMUEL G

332011	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>

<b>Total</b>		<b>\$95.00</b>
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TAYLOR, ANTHONY

331580	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAYLOR, ANTHONY	332874	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	326879	Game Officials	\$55.00
		MISC CONTR SERV-FOOTBALL	\$45.00
	<b>Total</b>		<b>\$100.00</b>
	328037	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$355.00</b>
TAYLOR, DENNIS	325427	Game Officials	\$118.00
	<b>Total</b>		<b>\$118.00</b>
<b>Total</b>			<b>\$118.00</b>
TAYLOR, DEREK	331099	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	334385	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334385	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	329128	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
TAYLOR, DIANA	336842	Reimbursements	\$782.18
	<b>Total</b>		<b>\$782.18</b>
<b>Total</b>			<b>\$782.18</b>
TAYLOR, GREG	334665	Travel	\$315.41
	<b>Total</b>		<b>\$315.41</b>
<b>Total</b>			<b>\$315.41</b>
TAYLOR, KRISTI	337536	Reimbursements	\$569.23
	<b>Total</b>		<b>\$569.23</b>
<b>Total</b>			<b>\$569.23</b>
TAYLOR, LANDON	333919	TRAVEL REIMBURSEMENT FOR TCEA	\$171.75
	<b>Total</b>		<b>\$171.75</b>
	335714	Food - Meals, Meeting and FCS	\$231.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAYLOR, LANDON

**Total** **\$231.00**

**Total** **\$402.75**

TAYLOR, SCOTT                    336488                    STUDENT MEAL ADVANCES                    \$242.00

**Total** **\$242.00**

337971                    STUDENT MEAL ADVANCES                    \$3,234.00

**Total** **\$3,234.00**

339436                    Reimbursements                    \$143.75

**Total** **\$143.75**

341126                    Reimbursements                    \$415.29

**Total** **\$415.29**

**Total** **\$4,035.04**

TAYLOR, STEPHANIE M                    335661                    Game Officials                    \$95.00

**Total** **\$95.00**

**Total** **\$95.00**

TCA - TEXAS SCHOOL                    329996                    Memberships-Registrations                    \$140.00

**Total** **\$140.00**

329996                    Memberships-Registrations                    \$150.00

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

330513                    Memberships-Registrations                    \$130.00

**Total** **\$130.00**

331100                    Travel                    \$150.00

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

331139                    Travel                    \$150.00

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

331581                    Professional Development                    \$300.00

**Total** **\$300.00**

331178                    Memberships-Registrations                    \$150.00

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

332128                    Professional Development                    \$50.00

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

332129                    Professional Development                    \$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCA - TEXAS SCHOOL

<b>Total</b>		<b>\$50.00</b>
<b>335715</b>	<b>Instructional and Curriculum</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>335715</b>	<b>Instructional and Curriculum</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>335715</b>	<b>Instructional and Curriculum</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>336028</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>336029</b>	<b>Memberships-Registrations</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>336379</b>	<b>Memberships-Registrations-YOUN</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>336379</b>	<b>Memberships-Registrations</b>	\$170.00
<b>Total</b>		<b>\$170.00</b>
<b>336379</b>	<b>Memberships-Registrations</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>336843</b>	<b>Memberships-RegistrationsCOUNS</b>	\$825.00
<b>Total</b>		<b>\$825.00</b>
<b>324110</b>	<b>Memberships-Registrations</b>	\$175.00
<b>Total</b>		<b>\$175.00</b>
<b>324483</b>	<b>Memberships-Registrations</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>324483</b>	<b>Memberships-Registrations</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>324996</b>	<b>DUES-COUNSELOR SUPPL</b>	\$110.00
	<b>Memberships-Registrations</b>	\$20.00
<b>Total</b>		<b>\$130.00</b>
<b>324996</b>	<b>Memberships-Registrations</b>	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCA - TEXAS SCHOOL

<b>Total</b>		<b>\$110.00</b>
<b>324996</b>	<b>Memberships-Registrations</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>324996</b>	<b>Memberships-Registrations</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>325740</b>	<b>Memberships-Registrations</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>325740</b>	<b>Registration-hHAMMONDS</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>325814</b>	<b>Memberships-Registrations</b>	<b>\$215.00</b>
<b>Total</b>		<b>\$215.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326195</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>326880</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326880</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>326880</b>	<b>Memberships-Registrations</b>	<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TCA - TEXAS SCHOOL</b>	<b>Total</b>		<b>\$110.00</b>
	<b>326880</b>	<b>Memberships-Registrations</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>326880</b>	<b>Memberships-Registrations</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>326880</b>	<b>Memberships-Registrations</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>326880</b>	<b>Memberships-Registrations</b>	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	<b>328503</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>329053</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$6,490.00</b>
<b>TCASE - TEXAS COUNCI</b>	<b>12873</b>	<b>Special Education</b>	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	<b>151780</b>	<b>Special Education</b>	\$530.00
	<b>Total</b>		<b>\$530.00</b>
<b>Total</b>			<b>\$990.00</b>
<b>TCDA - TEXAS CHORAL</b>	<b>332417</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336380</b>	<b>Memberships-Registrations</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>TCEA TEXAS COMPUTER</b>	<b>12560</b>	<b>Memberships-Registrations</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>12560</b>	<b>Memberships-Registrations</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>12560</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>12560</b>	<b>Memberships-Registrations</b>	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$100.00</b>
<b>12560</b>	<b>Instructional and Curriculum</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>12704</b>	<b>REGISTRATION FOR TCEA CONFEREN</b>	<b>\$299.00</b>
<b>Total</b>		<b>\$299.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>12704</b>	<b>Memberships-Registrations</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>12831</b>	<b>Professional Development</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>12883</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>12883</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	<b>\$209.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$209.00</b>
<b>12883</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12883</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12954</b>	<b>REGISTRATION FOR 2015-2016 ARE</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12954</b>	<b>Memberships-Registrations</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>13192</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>13192</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>13315</b>	<b>Memberships-Registrations</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>13315</b>	<b>Memberships-Registrations</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>13315</b>	<b>Memberships-Registrations</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14594	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	14726	Memberships-Registrations	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	15335	EMPLOYEE TRAVEL-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	151589	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	151726	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	11201	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11301	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11301	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11301	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	11301	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11301	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11301	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11301	Memberships-Registrations	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	11301	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11301	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11422	Memberships-Registrations	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11422	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11422	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11422	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	11561	Instructional and Curriculum	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11561	TCEA MEMBERSHIP FOR 2015-2016	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11561	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11561	Professional Development	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11561	REGISTRATION FOR TCEA CONFEREN	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11561	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11561	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11561	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Memberships-Registrations TCEA	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11875	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11875	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11875	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11875	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	11875	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11875	Memberships-Registrations	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$80.00</b>
<b>11875</b>	<b>Memberships-Registrations</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>11875</b>	<b>Memberships-Registrations</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>11875</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11875</b>	<b>REGISTRATION FOR TCEA CONFEREN</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11875</b>	<b>Memberships-Registrations/ADMI</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>11875</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11875</b>	<b>TCEA CONFERENCE REGISTRATION F</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11875</b>	<b>Memberships-Registrations</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$329.00
<b>Total</b>		<b>\$329.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>11993</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11993	DUES-TECHNOLOGY DEPA	\$0.00
		Memberships-Registrations	\$299.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$299.00</b>
11993	Memberships-Registrations	\$45.00
<b>Total</b>		<b>\$45.00</b>
12065	Professional Development	\$35.00
<b>Total</b>		<b>\$35.00</b>
12065	Professional Development	\$80.00
<b>Total</b>		<b>\$80.00</b>
12065	Professional Development	\$80.00
<b>Total</b>		<b>\$80.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$329.00
<b>Total</b>		<b>\$329.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$299.00
<b>Total</b>		<b>\$299.00</b>
12065	Memberships-Registrations	\$35.00
<b>Total</b>		<b>\$35.00</b>
12065	REGISTRATION-HARRELL	\$209.00
<b>Total</b>		<b>\$209.00</b>
12065	Memberships-Registrations	\$209.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER

<b>Total</b>		<b>\$209.00</b>
<b>12065</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations-MCGI</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$307.00
<b>Total</b>		<b>\$307.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$209.00
<b>Total</b>		<b>\$209.00</b>
<b>12163</b>	<b>Memberships-Registrations</b>	\$329.00
<b>Total</b>		<b>\$329.00</b>
<b>12163</b>	<b>Memberships-Registrations - Fa</b>	\$299.00
<b>Total</b>		<b>\$299.00</b>
<b>12226</b>	<b>Instructional and Curriculum a</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>12324</b>	<b>Memberships-Registrations</b>	\$59.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	<b>Total</b>		<b>\$59.00</b>
	<b>12324</b>	<b>Memberships-Registrations</b>	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	<b>12324</b>	<b>Memberships-Registrations</b>	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	<b>12324</b>	<b>Memberships-Registrations</b>	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	<b>12324</b>	<b>REGISTRATION FOR TCEA CONFEREN</b>	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	<b>12324</b>	<b>Memberships-Registrations</b>	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	<b>12324</b>	<b>Instructional and Curriculum</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>12456</b>	<b>Memberships-Registrations</b>	\$299.00
	<b>Total</b>		<b>\$299.00</b>
<b>12456</b>	<b>Memberships-Registrations</b>	\$45.00	
<b>Total</b>		<b>\$45.00</b>	
<b>Total</b>		<b>\$31,763.00</b>	
TCEQ MC-214	338421	2Q-LAYNE TUTTLE-IRRIGATION LIC	\$111.00
	<b>Total</b>		<b>\$111.00</b>
<b>Total</b>			<b>\$111.00</b>
TCHS CLASS OF 1996	342391	GB Customer ID 401 Bill #702	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
TCSS - TEXAS COUNCIL	342392	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	325428	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325741	ANDA LEE SEAT	\$115.00
	<b>Total</b>		<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCSS - TEXAS COUNCIL	325741	ANDA LEE SEAT	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	325741	ANDA LEE SEAT	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	326196	Memberships-Registrations	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	326196	Memberships-Registrations	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	326392	Instructional and Curriculum	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	326392	Instructional and Curriculum	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	326474	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326474	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326474	Memberships-Registrations	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326474	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	326474	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	326474	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	326881	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	326881	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$1,340.00</b>
TCU - TEXAS CHRISTIA	13954	Memberships-Registrations	\$475.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCU - TEXAS CHRISTIA	<b>Total</b>		<b>\$475.00</b>
	<b>334386</b>	<b>Memberships-Registrations</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>14063</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$1,010.00</b>
TDEA - TEXAS DANCE	<b>329997</b>	<b>Memberships-Registrations</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>324997</b>	<b>REGISTRATION-DACK/HLADKY</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
<b>Total</b>			<b>\$775.00</b>
TE GUARANTEED STUDEN	<b>330086</b>	<b>STD LOAN DEC 2015</b>	\$216.61
	<b>Total</b>		<b>\$216.61</b>
	<b>330122</b>	<b>STD LOAN DEC 2015</b>	\$6,921.14
	<b>Total</b>		<b>\$6,921.14</b>
	<b>330639</b>	<b>STD LOAN JAN 2016</b>	\$353.23
	<b>Total</b>		<b>\$353.23</b>
	<b>331179</b>	<b>STD LOAN JAN 2016</b>	\$158.17
	<b>Total</b>		<b>\$158.17</b>
	<b>331668</b>	<b>STD LOAN JAN 2016</b>	\$6,881.01
	<b>Total</b>		<b>\$6,881.01</b>
	<b>332103</b>	<b>STD LOAN FEB 2016</b>	\$256.54
	<b>Total</b>		<b>\$256.54</b>
	<b>332962</b>	<b>STD LOAN FEB 2016</b>	\$338.43
	<b>Total</b>		<b>\$338.43</b>
	<b>333472</b>	<b>STD LOAN FEB 2016</b>	\$6,833.51
	<b>Total</b>		<b>\$6,833.51</b>
	<b>334027</b>	<b>STD LOAN MAR 2016</b>	\$293.83
	<b>Total</b>		<b>\$293.83</b>
	<b>334775</b>	<b>STD LOAN MAR 2016</b>	\$315.13
	<b>Total</b>		<b>\$315.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TE GUARANTEED STUDEN	334827	STD LOAN MAR 2016	\$6,933.37
	<b>Total</b>		<b>\$6,933.37</b>
	335742	STD LOAN APR 2016	\$161.25
	<b>Total</b>		<b>\$161.25</b>
	336470	STUDENT LOAN APR 2016	\$348.80
	<b>Total</b>		<b>\$348.80</b>
	336926	STD LOAN APR 2016	\$6,823.28
	<b>Total</b>		<b>\$6,823.28</b>
	337282	STD LOAN MAY 2016	\$298.47
	<b>Total</b>		<b>\$298.47</b>
	338012	STD LOAN MAY 2016	\$277.32
	<b>Total</b>		<b>\$277.32</b>
	338450	STD LOAN MAY 2016	\$7,379.92
	<b>Total</b>		<b>\$7,379.92</b>
	338923	STD LOAN JUNE 2016	\$329.07
	<b>Total</b>		<b>\$329.07</b>
	339811	STD LOAN JUNE 2016	\$296.50
	<b>Total</b>		<b>\$296.50</b>
	339856	STD LOAN JUNE 2016	\$8,587.40
	<b>Total</b>		<b>\$8,587.40</b>
	340646	STD LOAN JULY 2016	\$69.45
	<b>Total</b>		<b>\$69.45</b>
	341177	STD LOAN JULY 2016	\$8,620.09
	<b>Total</b>		<b>\$8,620.09</b>
	341927	STD LOAN AUG 2016	\$8,729.87
	<b>Total</b>		<b>\$8,729.87</b>
	324537	7724, 9110, 4165 STD LOAN SEP 2015	\$319.09
	<b>Total</b>		<b>\$319.09</b>
	324577	STD LOAN SEPT 2015	\$6,515.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TE GUARANTEED STUDEN	<b>Total</b>		<b>\$6,515.65</b>
	325496	STD LOAN OCT 2015	\$229.22
	<b>Total</b>		<b>\$229.22</b>
	326257	STD LOAN OCT 2015	\$422.52
	<b>Total</b>		<b>\$422.52</b>
	326458	STD LOAN OCT 2015	\$6,245.97
	<b>Total</b>		<b>\$6,245.97</b>
	327044	STD LOAN OCT 2015	\$359.21
	<b>Total</b>		<b>\$359.21</b>
	328124	STD LOANS NOV 2015	\$478.82
	<b>Total</b>		<b>\$478.82</b>
328588	STD LOAN NOV 2015	\$5,774.25	
<b>Total</b>		<b>\$5,774.25</b>	
329129	STD LOAN DEC 2015	\$437.61	
<b>Total</b>		<b>\$437.61</b>	
<b>Total</b>		<b>\$92,204.73</b>	
TEACHER CREATED MATE	12339	Instructional and Curriculum	\$7,700.00
<b>Total</b>		<b>\$7,700.00</b>	
<b>Total</b>		<b>\$7,700.00</b>	
TEACHER CREATED RESO	333920	GENERAL SUPPLIE-ADVANCED ACADE	\$35.97
<b>Total</b>		<b>\$35.97</b>	
<b>Total</b>		<b>\$35.97</b>	
TEACHER DIRECT	14363	#334-7805 TCB WORD SHARK	\$33.93
		GENERAL SUPPLIE-DYSLEXIA	\$19.95
	<b>Total</b>		<b>\$53.88</b>
	14748	GENERAL SUPPLIE-FOURTH GRADE	\$147.67
	<b>Total</b>		<b>\$147.67</b>
	14898	GENERAL SUPPLIE-FOURTH GRADE	\$144.31
	<b>Total</b>		<b>\$144.31</b>
	14898	Instructional and Curriculum	\$84.87
	<b>Total</b>		<b>\$84.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER DIRECT	15200	GENERAL SUPPLIE-FOURTH GRADE	\$134.80
	<b>Total</b>		<b>\$134.80</b>
	151129	GENERAL SUPPLIE-SECOND GRADE	\$153.66
	<b>Total</b>		<b>\$153.66</b>
	151129	GENERAL SUPPLIE-FOURTH GRADE	(\$134.80)
	<b>Total</b>		<b>(\$134.80)</b>
	151129	GENERAL SUPPLIE-FOURTH GRADE	\$134.80
	<b>Total</b>		<b>\$134.80</b>
<b>Total</b>			<b>\$719.19</b>
TEACHER GAMING LLC	332419	Technology-(MAGIC)	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	336030	Minecraft software	\$122.00
	<b>Total</b>		<b>\$122.00</b>
<b>Total</b>			<b>\$569.00</b>
TEACHERS CURRICULUM	12899	PRINT INTERACTIVE STUDENT NOTE	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	11718	PRINT INTERACTIVE STUDENT NOTE	\$677.95
	<b>Total</b>		<b>\$677.95</b>
<b>Total</b>			<b>\$712.95</b>
TEACHER'S DISCOVERY	12768	Instructional and Curriculum	\$180.77
	<b>Total</b>		<b>\$180.77</b>
	12829	Instructional and Curriculum	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	13313	Instructional and Curriculum	\$268.30
	<b>Total</b>		<b>\$268.30</b>
	13469	1B3472 - CLASSIC CHILDREN'S BO GENERAL SUPPLIE-SPANISH COURSE	\$93.14 \$356.60
	<b>Total</b>		<b>\$449.74</b>
	13622	Instructional and Curriculum	\$42.18
	<b>Total</b>		<b>\$42.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER'S DISCOVERY	13957	GENERAL SUPPLIE-SOCIAL STUDIES	\$150.00
		Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$250.00</b>
	14330	Instructional and Curriculum	\$367.16
	<b>Total</b>		<b>\$367.16</b>
	14330	Instructional and Curriculum	\$98.15
	<b>Total</b>		<b>\$98.15</b>
	14723	Instructional and Curriculum	\$95.25
	<b>Total</b>		<b>\$95.25</b>
	14876	GENERAL SUPPLIE-FOREIGN LANGUA	\$95.05
		Instructional and Curriculum	\$6.95
	<b>Total</b>		<b>\$102.00</b>
	14876	Instructional and Curriculum	\$147.39
	<b>Total</b>		<b>\$147.39</b>
	15022	GENERAL SUPPLIE-FOREIGN LANGUA	\$0.84
		Instructional and Curriculum	\$5.95
	<b>Total</b>		<b>\$6.79</b>
	15022	Instructional and Curriculum	\$161.04
	<b>Total</b>		<b>\$161.04</b>
	15022	Instructional and Curriculum/F	\$73.75
	<b>Total</b>		<b>\$73.75</b>
	15171	Instructional and Curriculum	\$92.20
	<b>Total</b>		<b>\$92.20</b>
	15331	Instructional and Curriculum	\$185.76
	<b>Total</b>		<b>\$185.76</b>
	15331	Office Supplies	\$121.68
	<b>Total</b>		<b>\$121.68</b>
	15331	Instructional and Curriculum	\$81.30
	<b>Total</b>		<b>\$81.30</b>
	15331	Office Supplies	\$69.35
	<b>Total</b>		<b>\$69.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER'S DISCOVERY	151107	Instructional and Curriculum	\$726.16
	<b>Total</b>		<b>\$726.16</b>
	151253	Office Supplies	\$60.31
	<b>Total</b>		<b>\$60.31</b>
	151253	Instructional and Curriculum	\$39.14
	<b>Total</b>		<b>\$39.14</b>
	151374	GENERAL SUPPLIE-FIRST GRADE	\$7.33
		GENERAL SUPPLIE-GENERAL	\$29.53
	<b>Total</b>		<b>\$36.86</b>
	151374	Instructional and Curriculum	\$52.20
	<b>Total</b>		<b>\$52.20</b>
	151482	Instructional and Curriculum-S	\$120.85
	<b>Total</b>		<b>\$120.85</b>
	152039	Office Supplies-SANTOS	\$154.45
	<b>Total</b>		<b>\$154.45</b>
	152176	Instructional and Curriculum	\$13.99
	<b>Total</b>		<b>\$13.99</b>
	152472	Instructional and Curriculum/F	\$73.75
	<b>Total</b>		<b>\$73.75</b>
	11557	Instructional and Curriculum	\$279.44
	<b>Total</b>		<b>\$279.44</b>
	11557	IF2333 - SPANISH MAPS - SET OF	\$335.35
	<b>Total</b>		<b>\$335.35</b>
	12159	GENERAL SUPPLIE-FOREIGN LANGUA	\$342.37
		Instructional and Curriculum	\$84.90
	<b>Total</b>		<b>\$427.27</b>
	12159	MIRIAM WHITTEN	\$147.50
	<b>Total</b>		<b>\$147.50</b>
	12320	Instructional and Curriculum	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	12404	Instructional and Curriculum	\$79.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TEACHER'S DISCOVERY**

	<b>Total</b>	<b>\$79.51</b>
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<b>Total</b>		<b>\$5,527.59</b>
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<b>TEACHERS OF COLOR MA</b>	337198	MISC OPERATING-GENERAL	\$1,367.03
		Professional Services	\$882.97

	<b>Total</b>	<b>\$2,250.00</b>
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<b>Total</b>		<b>\$2,250.00</b>
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<b>TEACHER'S TOOLS INC</b>	329998	Instructional and Curriculum	\$50.67
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	<b>Total</b>	<b>\$50.67</b>
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	332012	McAuliffe ESD Program	\$99.35
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	<b>Total</b>	<b>\$99.35</b>
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	332875	Office Supplies	\$90.34
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	<b>Total</b>	<b>\$90.34</b>
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	333921	Instructional and Curriculum	\$42.43
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	<b>Total</b>	<b>\$42.43</b>
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	335242	Instructional and Curriculum	\$54.95
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	<b>Total</b>	<b>\$54.95</b>
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	335242	GENERAL SUPPLIE-GENERAL	\$66.97
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	<b>Total</b>	<b>\$66.97</b>
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	335242	Instructional and Curriculum	\$24.95
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	<b>Total</b>	<b>\$24.95</b>
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	336381	Instructional and Curriculum	\$59.99
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	<b>Total</b>	<b>\$59.99</b>
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	336381	Instructional and Curriculum	\$179.85
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	<b>Total</b>	<b>\$179.85</b>
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	336381	GENERAL SUPPLIE-GENERAL	\$37.45
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	<b>Total</b>	<b>\$37.45</b>
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	338351	Instructional and Curriculum	\$149.50
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	<b>Total</b>	<b>\$149.50</b>
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	340586	Summer Day Camp 2016 Supplies	\$51.96
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	<b>Total</b>	<b>\$51.96</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER'S TOOLS INC	342102	Office Supplies	\$197.70
	<b>Total</b>		<b>\$197.70</b>
	342102	Professional Development	\$196.26
	<b>Total</b>		<b>\$196.26</b>
	342393	Technology-(MAGIC) - Mojo 3D P	\$98.15
	<b>Total</b>		<b>\$98.15</b>
	342393	Instructional and Curriculum	\$99.89
	<b>Total</b>		<b>\$99.89</b>
	342393	Instructional and Curriculum	\$95.78
	<b>Total</b>		<b>\$95.78</b>
	342393	Instructional and Curriculum	\$98.61
	<b>Total</b>		<b>\$98.61</b>
	342393	Instructional and Curriculum	\$395.61
	<b>Total</b>		<b>\$395.61</b>
	342393	Instructional and Curriculum	\$99.15
	<b>Total</b>		<b>\$99.15</b>
	342393	Instructional and Curriculum	\$99.32
	<b>Total</b>		<b>\$99.32</b>
	342393	Instructional and Curriculum	\$99.86
	<b>Total</b>		<b>\$99.86</b>
	342393	Instructional and Curriculum	\$97.68
	<b>Total</b>		<b>\$97.68</b>
	342393	Instructional and Curriculum	\$90.67
	<b>Total</b>		<b>\$90.67</b>
	342393	Instructional and Curriculum	\$96.16
	<b>Total</b>		<b>\$96.16</b>
	342393	Instructional and Curriculum	\$96.86
	<b>Total</b>		<b>\$96.86</b>
	342393	Instructional and Curriculum	\$96.83
	<b>Total</b>		<b>\$96.83</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER'S TOOLS INC	342393	Instructional and Curriculum	\$98.81
	<b>Total</b>		<b>\$98.81</b>
	342393	Office Supplies	\$299.95
	<b>Total</b>		<b>\$299.95</b>
	342393	Instructional and Curriculum	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	342393	Instructional and Curriculum	\$97.04
	<b>Total</b>		<b>\$97.04</b>
	324111	GENERAL SUPPLIE-GENERAL	\$24.47
	<b>Total</b>		<b>\$24.47</b>
	324111	Office Supplies	\$73.55
	<b>Total</b>		<b>\$73.55</b>
	325429	Office Supplies	\$19.96
	<b>Total</b>		<b>\$19.96</b>
	325742	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	326197	Professional Development	\$196.66
	<b>Total</b>		<b>\$196.66</b>
	327438	Instructional and Curriculum	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	327438	Instructional and Curriculum	\$43.94
	<b>Total</b>		<b>\$43.94</b>
	329487	Instructional and Curriculum	\$91.34
	<b>Total</b>		<b>\$91.34</b>
<b>Total</b>			<b>\$4,412.61</b>
TEACHING SYSTEMS INC	12874	GENERAL SUPPLIE-ARCHITECTURE	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	13612	Instructional and Curriculum/D	\$364.28
	<b>Total</b>		<b>\$364.28</b>
	14712	Instructional and Curriculum	\$2,149.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHING SYSTEMS INC	<b>Total</b>		<b>\$2,149.00</b>	
	11409	GENERAL SUPPLIE-ENGINEERING	\$246.00	
	<b>Total</b>		<b>\$246.00</b>	
	11862	Instructional and Curriculum/D	\$1,312.00	
	<b>Total</b>		<b>\$1,312.00</b>	
	12148 GENERAL SUPPLIE-ENGINEERING		\$174.00	
	<b>Total</b>		<b>\$174.00</b>	
	<b>Total</b>		<b>\$5,095.28</b>	
	TEAM EXPRESS DISTRIB	333922 Athletics	\$404.55	
	<b>Total</b>		<b>\$404.55</b>	
	333922 Athletics		\$55.54	
	<b>Total</b>		<b>\$55.54</b>	
	333922 Athletics		\$1,121.82	
	<b>Total</b>		<b>\$1,121.82</b>	
	<b>Total</b>		<b>\$1,581.91</b>	
TEAMLEADER INC	151733 Apparel	\$200.00		
<b>Total</b>		<b>\$200.00</b>		
<b>Total</b>		<b>\$200.00</b>		
TECH PLAN INCORPORAT	329488 AC2T-ICE IDF ROOM IS TOO HO		\$20.00	
			SUPPLIES-MAINTENANCE-BUILDING	\$1,006.00
	<b>Total</b>		<b>\$1,026.00</b>	
	329488 AC2T-ICE IDF ROOM IS TOO HO		(\$976.00)	
	<b>Total</b>		<b>(\$976.00)</b>	
	331582 AC2T-HHS IT ROOM IS TOO HOT		\$10.00	
			SUPPLIES-MAINTENANCE-BUILDING	\$185.30
	<b>Total</b>		<b>\$195.30</b>	
	332013 AC2T-HHS IT ROOM IS TOO HOT		\$8.00	
			SUPPLIES-MAINTENANCE-BUILDING	\$266.00
	<b>Total</b>		<b>\$274.00</b>	
	334667 AC2T-BOE		\$15.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$517.00	
<b>Total</b>		<b>\$532.00</b>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TECH PLAN INCORPORAT	342103	AC2T - BOE TEMP IN IDF ROOM IS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$131.00
	<b>Total</b>		<b>\$146.00</b>
<b>Total</b>			<b>\$1,197.30</b>
TECHNICAL LABORATORY	339169	GENERAL SUPPLIE-GENERAL	\$925.60
	<b>Total</b>		<b>\$925.60</b>
	342394	Technology-(MAGIC) - Mojo 3D P	\$7,499.00
	<b>Total</b>		<b>\$7,499.00</b>
<b>Total</b>			<b>\$8,424.60</b>
TECHNICAL SERVICES I	333923	9N-JLG T500 LIFT-REPAIR AND IN	\$4,582.85
	<b>Total</b>		<b>\$4,582.85</b>
	333923	9N-OVERAGE 91615239	\$759.67
	<b>Total</b>		<b>\$759.67</b>
	335243	9N-TRLR #41-REPAIR DROP DECK	\$1,990.40
	<b>Total</b>		<b>\$1,990.40</b>
	336845	2R-REPAIR & CERTIFY JLG LIFT A	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	336845	2R-C/Z-SCISSOR LIFT REPAIR	\$1,042.90
	<b>Total</b>		<b>\$1,042.90</b>
	336845	2R-OVERAGE 91621965	\$76.26
	<b>Total</b>		<b>\$76.26</b>
	336845	2R-OVERAGE 91621965	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$9,127.08</b>
TEEL, DEBORA	340820	Reimbursements	\$200.96
	<b>Total</b>		<b>\$200.96</b>
	325267	Reimbursements	\$9.78
	<b>Total</b>		<b>\$9.78</b>
<b>Total</b>			<b>\$210.74</b>
TEEN INK	13094	Instructional and Curriculum	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TELEMACHOS PUBLISHIN

	<b>Total</b>		<b>\$200.00</b>
<hr/>			
<b>Total</b>			<b>\$1,400.00</b>
TEMPERATURE CONTROL	12717	AC2P-SRM CHK CHILLER AND BE	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$250.96
	<b>Total</b>		<b>\$270.96</b>
<hr/>			
	12717	AC2T-COE TO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$125.48
	<b>Total</b>		<b>\$135.48</b>
<hr/>			
	12782	AC2T-THE ROOM D203 IS EITHER	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$210.87
	<b>Total</b>		<b>\$220.87</b>
<hr/>			
	13198	AC2T-COE ROOM 135 IS TOO HO	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$38.89
	<b>Total</b>		<b>\$48.89</b>
<hr/>			
	13198	AC2T-MKM THIRD FLOOR IS T	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$819.80
	<b>Total</b>		<b>\$839.80</b>
<hr/>			
	13327	AC2T-THE GYM AND OFFICE ARE	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$210.87
	<b>Total</b>		<b>\$225.87</b>
<hr/>			
	13646	AC2T-MKM 2ND & 3RD FLOORS AR	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$819.80
	<b>Total</b>		<b>\$834.80</b>
<hr/>			
	13646	AC2T-MKM ROOM 3103 IS AT 77	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$163.96
	<b>Total</b>		<b>\$178.96</b>
<hr/>			
	13828	AC2T-ACE CHK DECTRON UNITS	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$246.95
	<b>Total</b>		<b>\$258.95</b>
<hr/>			
	14353	AC2T-HHS9 ROOMS C113 & C07 A	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$271.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEMPERATURE CONTROL

<b>Total</b>		<b>\$286.82</b>
<b>14353</b>	<b>2T-MKM WHOLE BUILDING</b>	\$20.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$491.88
<b>Total</b>		<b>\$511.88</b>
<b>14353</b>	<b>AC2P-SRM CHECK D</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$250.96
<b>Total</b>		<b>\$265.96</b>
<b>14740</b>	<b>AC2T-HHS9 ROOMS G234 &amp; G28 V</b>	\$183.62
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
<b>Total</b>		<b>\$197.62</b>
<b>14891</b>	<b>AC2T-MKM ROOM 2106 IS TO</b>	\$167.18
<b>Total</b>		<b>\$167.18</b>
<b>151269</b>	<b>2T-TCH LOCKER ROOM F</b>	\$48.11
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$10.00
<b>Total</b>		<b>\$58.11</b>
<b>151495</b>	<b>2T-ACE THE STANDS ARE NOT</b>	\$1,936.00
<b>Total</b>		<b>\$1,936.00</b>
<b>152287</b>	<b>AC2P-MHS-RPR CHILLERS</b>	\$1,208.32
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$49.30
<b>Total</b>		<b>\$1,257.62</b>
<b>11136</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$900.92
<b>Total</b>		<b>\$915.92</b>
<b>11689</b>	<b>AC2T-KMK FIRST AND SECOND FLO</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$491.88
<b>Total</b>		<b>\$506.88</b>
<b>12011</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	\$15.00
	<b>STOCK-Building and Maintenance</b>	\$1,126.15
<b>Total</b>		<b>\$1,141.15</b>
<b>12568</b>	<b>AC2P-MHS NO A/C IN LIBRAR</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$232.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEMPERATURE CONTROL	Total		\$247.52
<b>Total</b>			<b>\$10,507.24</b>
TEMPLETON DEMOGRAPHI	329999	Professional Services	\$10,000.00
	Total		\$10,000.00
	332876	Professional Services	\$10,000.00
	Total		\$10,000.00
	336382	Professional Services	\$10,000.00
	Total		\$10,000.00
	339170	Professional Services	\$10,000.00
	Total		\$10,000.00
<b>Total</b>			<b>\$40,000.00</b>
TENNIS OUTLET INC	16358	Athletics	\$2,706.00
	Total		\$2,706.00
	151743	Athletics	\$252.60
		GENERAL SUPPLIE-TENNIS	\$77.95
	Total		\$330.55
	151743	Athletics	\$3,496.75
	Total		\$3,496.75
	151743	Athletics	\$3,100.00
	Total		\$3,100.00
	151867	Athletics	\$824.50
	Total		\$824.50
	151867	Athletics	\$56.00
		GENERAL SUPPLIE-TENNIS	\$2,618.65
	Total		\$2,674.65
	151961	Athletics	\$2,921.95
	Total		\$2,921.95
	11227	Athletics	\$1,534.00
		GENERAL SUPPLIES	\$1,462.00
	Total		\$2,996.00
	11462	Athletics	\$239.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TENNIS OUTLET INC	<b>Total</b>		<b>\$239.76</b>
	<b>11462</b>	<b>Athletics</b>	\$1,365.68
	<b>Total</b>		<b>\$1,365.68</b>
<b>Total</b>			<b>\$20,655.84</b>
TENNISON, JAMES A	<b>329054</b>	<b>Game Officials</b>	\$97.28
	<b>Total</b>		<b>\$97.28</b>
<b>Total</b>			<b>\$97.28</b>
TEPSA - TEXAS ELEMEN	<b>329490</b>	<b>Memberships-Registrations</b>	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	<b>329490</b>	<b>Memberships-Registrations</b>	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	<b>330001</b>	<b>Memberships-Registrations</b>	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	<b>330001</b>	<b>Memberships-Registrations</b>	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	<b>330001</b>	<b>Memberships-Registrations</b>	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	<b>330001</b>	<b>Memberships-Registrations</b>	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	<b>330514</b>	<b>Memberships-Registrations</b>	\$479.00
	<b>Total</b>		<b>\$479.00</b>
	<b>330514</b>	<b>EMPLOYEE TRAVEL-STAFF DEVELOPM</b>	\$124.00
		<b>Memberships-Registrations</b>	\$186.00
	<b>Total</b>		<b>\$310.00</b>
	<b>332877</b>	<b>Memberships-Registrations</b>	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	<b>333359</b>	<b>Memberships-Registrations</b>	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	<b>333359</b>	<b>Memberships-Registrations</b>	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	<b>333359</b>	<b>Memberships-Registrations</b>	\$344.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$344.00</b>
<b>333925</b>	<b>Memberships-Registrations</b>	\$344.00
<b>Total</b>		<b>\$344.00</b>
<b>334669</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>335245</b>	<b>Memberships-Registrations</b>	\$344.00
<b>Total</b>		<b>\$344.00</b>
<b>339437</b>	<b>Memberships-Registrations</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>339437</b>	<b>Memberships-Registrations</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>339495</b>	<b>Memberships-Registrations</b>	\$394.00
<b>Total</b>		<b>\$394.00</b>
<b>339752</b>	<b>Memberships-Registrations</b>	\$504.00
<b>Total</b>		<b>\$504.00</b>
<b>339752</b>	<b>Memberships-Registrations</b>	\$504.00
<b>Total</b>		<b>\$504.00</b>
<b>340587</b>	<b>Memberships-Registrations</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>341343</b>	<b>Memberships-Registrations</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>342104</b>	<b>Memberships-Registrations</b>	\$378.00
<b>Total</b>		<b>\$378.00</b>
<b>342104</b>	<b>Memberships-Registrations</b>	\$378.00
<b>Total</b>		<b>\$378.00</b>
<b>342104</b>	<b>Memberships-Registrations</b>	\$328.00
<b>Total</b>		<b>\$328.00</b>
<b>342104</b>	<b>Memberships-Registrations</b>	\$384.00
<b>Total</b>		<b>\$384.00</b>
<b>342448</b>	<b>Memberships-Registrations</b>	\$378.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$378.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>324112</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$373.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>325430</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>326199</b>	<b>Professional Development</b>	\$199.00
<b>Total</b>		<b>\$199.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$373.00
<b>Total</b>		<b>\$373.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	\$479.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$479.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$323.00</b>
<b>Total</b>		<b>\$323.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$479.00</b>
<b>Total</b>		<b>\$479.00</b>
<b>326394</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326882</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326883</b>	<b>Memberships-Registrations</b>	<b>\$373.00</b>
<b>Total</b>		<b>\$373.00</b>
<b>326882</b>	<b>DUES-GENERAL</b>	<b>\$323.00</b>
<b>Total</b>		<b>\$323.00</b>
<b>326882</b>	<b>DUES-GENERAL</b>	<b>\$323.00</b>
<b>Total</b>		<b>\$323.00</b>
<b>326882</b>	<b>Memberships-Registrations-TEPS</b>	<b>\$323.00</b>
<b>Total</b>		<b>\$323.00</b>
<b>326882</b>	<b>Memberships-Registrations-TEPS</b>	<b>\$77.00</b>
<b>Total</b>		<b>\$77.00</b>
<b>327440</b>	<b>Memberships-Registrations</b>	<b>\$323.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN	<b>Total</b>		<b>\$323.00</b>
	328504	Memberships-Registrations	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	328991	Memberships-Registrations - TE	\$373.00
	<b>Total</b>		<b>\$373.00</b>
<b>Total</b>			<b>\$26,194.00</b>
TER MOLEN, JANNA L	342105	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	342395	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	324113	Game Officials	\$105.92
	<b>Total</b>		<b>\$105.92</b>
	325431	Game Officials	\$105.92
	<b>Total</b>		<b>\$105.92</b>
	326884	Game Officials	\$106.35
	<b>Total</b>		<b>\$106.35</b>
	328992	Game Officials	\$62.22
	<b>Total</b>		<b>\$62.22</b>
<b>Total</b>			<b>\$610.41</b>
TERAN, MELINDA	342396	Refunds MELINDA TERAN	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
TERRELL, BOBBY	333926	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
TERRELL, OSCAR C	335247	Game Officials	\$218.68
	<b>Total</b>		<b>\$218.68</b>
<b>Total</b>			<b>\$218.68</b>
TERRY, GINGER	341128	Reimbursements	\$180.12
	<b>Total</b>		<b>\$180.12</b>
<b>Total</b>			<b>\$180.12</b>
TERRY, KAILI	334387	Game Officials	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TERRY, KAILI	Total		\$80.00
<b>Total</b>			<b>\$80.00</b>
TESOL - TEACHERS OF	341344	Memberships-Registrations	\$98.00
	Total		\$98.00
	341344	Memberships-Registrations	\$98.00
	Total		\$98.00
	341344	Memberships-Registrations	\$98.00
	Total		\$98.00
	341344	Memberships-Registrations	\$98.00
	Total		\$98.00
<b>Total</b>			<b>\$392.00</b>
TETA - TEXAS EDUCATI	331102	Memberships-Registrations	\$50.00
	Total		\$50.00
	331102	Memberships-Registrations	\$170.00
	Total		\$170.00
	331140	Memberships-Registrations	\$210.00
	Total		\$210.00
	331583	Performing and Fine Arts	\$160.00
	Total		\$160.00
	325743	Memberships-Registrations	\$50.00
	Total		\$50.00
	325743	Memberships-Registrations	\$50.00
	Total		\$50.00
	325743	Memberships-Registrations	\$50.00
	Total		\$50.00
	325743	Memberships-Registrations	\$145.00
	Total		\$145.00
	325743	Memberships-Registrations	\$145.00
	Total		\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TETA - TEXAS EDUCATI	325743	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	325743	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	326200	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	327441	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	327441	DUES	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328042	Performing and Fine Arts	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	328041	DUES-GENERAL	\$50.00
		INVOICE # 05434 - THEATRE FEST	\$135.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$2,080.00</b>
TEXAS A&M AGRILIFE	334670	Registration IPM TRAINING - KE	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	335248	2Q-KEITH TEMPLIN-IPM TRAINING	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	338821	Instructional and Curriculum-	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$620.00</b>
TEXAS A&M UNIVERSITY	334828	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	336471	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$350.00</b>
TEXAS ACADEMIC DECAT	333433	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	334776	Memberships-Registrations	\$350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS ACADEMIC DECAT

<b>Total</b>		<b>\$350.00</b>
<hr/>		
335249	Memberships-Registrations	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
<hr/>		
336472	MISC OPERATING-GENERAL	\$350.00
<b>Total</b>		<b>\$350.00</b>
<hr/>		
339438	Memberships-Registrations/ADMI	\$350.00
<b>Total</b>		<b>\$350.00</b>
<hr/>		
324485	Memberships-Registrations	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
<hr/>		
325000	REGISTRATION FEES-SUDDERTH	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
<hr/>		
325744	Memberships-Registrations/AC D	\$650.00
<b>Total</b>		<b>\$650.00</b>
<hr/>		
325744	Memberships-Registrations/AC D	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
<hr/>		
326201	JULIE TIPTON	\$1,300.00
<b>Total</b>		<b>\$1,300.00</b>
<hr/>		
326395	Instructional and Curriculum	\$100.00
<b>Total</b>		<b>\$100.00</b>
<hr/>		

<b>Total</b>		<b>\$8,650.00</b>
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TEXAS AIR SYSTEMS IN	330003	AC2R-HDM RPL BRACKET ON GYM		\$15.00
		SUPPLIES-MAINTENANCE-BUILDING		\$51.00
	<b>Total</b>			<b>\$66.00</b>
	<hr/>			
	330003	AC2P-TXBK WHS NO A/C IN TELE		\$30.00
		SUPPLIES-MAINTENANCE-BUILDING		\$857.00
	<b>Total</b>			<b>\$887.00</b>
	<hr/>			
	330003	AC2P-TIMBERCREEK ES-SPOT COOLE		\$1,300.00
	<b>Total</b>			<b>\$1,300.00</b>
	<hr/>			



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	330515	AC2P-MHS-VFD ON PUMP NOT WORKI	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	330801	AC2T-TCH FREEZING IN H AND SUPPLIES-MAINTENANCE-BUILDING	\$0.00 \$2,819.00
	<b>Total</b>		<b>\$2,819.00</b>
	330801	AC2P-BAC FREEZING IN UPSTAI SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$4,989.00
	<b>Total</b>		<b>\$5,004.00</b>
	330801	AC2P-BAC FREEZING IN UPSTAI SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$4,989.00
	<b>Total</b>		<b>\$5,004.00</b>
	330801	AC2T-POE A/C IN ROOM 22 SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$156.00
	<b>Total</b>		<b>\$171.00</b>
	330801	2P-FVE CAFETERIA GA GENERAL SUPPLIE-FREIGHT	\$243.00 \$16.00
	<b>Total</b>		<b>\$259.00</b>
	330801	AC2P-HRE CLASSROOM A21 HAS NO GENERAL SUPPLIE-FREIGHT	\$196.00 \$15.00
	<b>Total</b>		<b>\$211.00</b>
	330801	AC2T-ETE RPR RR EXHAUST NEAR SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$79.00
	<b>Total</b>		<b>\$94.00</b>
	330801	AC2T-HVE RPL MOTOR IN B WIN SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$140.00
	<b>Total</b>		<b>\$155.00</b>
	331584	2P-MHS RPR BLOWER ON 30 TON SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$589.50
	<b>Total</b>		<b>\$604.50</b>
	331584	AC2P-MHS9 ROOMS 9504, 9505, 9 SUPPLIES-MAINTENANCE-BUILDING	\$0.00 \$894.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN

<b>Total</b>		<b>\$894.00</b>
<b>331584</b>	<b>AC2P-MHS9 ROOMS 9504, 9505, 9</b>	(\$894.00)
<b>Total</b>		<b>(\$894.00)</b>
<b>332015</b>	<b>AC2P-MHS AV ROOM NOT COOLING</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>332878</b>	<b>AC2P-FWM COACH'S OFF HAS NO</b>	\$21.95
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$631.00
<b>Total</b>		<b>\$652.95</b>
<b>333360</b>	<b>AC2P-MHS9 15 TON UNIT N</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$509.00
<b>Total</b>		<b>\$524.00</b>
<b>333360</b>	<b>AC2P-MHS AV ROOM NOT COOLING</b>	\$0.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$111.00
<b>Total</b>		<b>\$111.00</b>
<b>333360</b>	<b>AC2T-HHS RPR H1 RR EXHAUST</b>	\$20.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$306.00
<b>Total</b>		<b>\$326.00</b>
<b>333360</b>	<b>AC2P-HRE ROOMS A6,A8,A17 AN</b>	\$24.37
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$392.00
<b>Total</b>		<b>\$416.37</b>
<b>333927</b>	<b>AC2P-MHS9 15 TON UNIT NOT RUN</b>	\$16.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$100.00
<b>Total</b>		<b>\$116.00</b>
<b>333927</b>	<b>AC2P-BAC FREEZING IN UPS</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$204.00
<b>Total</b>		<b>\$219.00</b>
<b>333927</b>	<b>AC2R-LAE ADD GLYCOL &amp; RPL RA</b>	\$15.00
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$98.00
<b>Total</b>		<b>\$113.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	334388	AC2P-BAC FREEZING IN UPSTAI	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$443.00
	<b>Total</b>		<b>\$458.00</b>
	334388	AC2P-FMH9 EXH FAN LOUD IN R	\$17.04
		SUPPLIES-MAINTENANCE-BUILDING	\$300.00
	<b>Total</b>		<b>\$317.04</b>
	334388	AC2R-LAKELAND-INVESTIGATE VFD	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	334671	AC2R-LHS RPR EXHAUST FAN UND	\$22.93
		SUPPLIES-MAINTENANCE-BUILDING	\$413.00
	<b>Total</b>		<b>\$435.93</b>
	335250	AC2P-FWM COACH'S OFFI	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$978.00
	<b>Total</b>		<b>\$993.00</b>
	335250	AC2R-LAE RPL DRIVE FOR CH	\$4,237.00
	<b>Total</b>		<b>\$4,237.00</b>
	335250	2P-BAC CHILLER #1 IS GO	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$30.74
	<b>Total</b>		<b>\$45.74</b>
	335662	AC2R-LHSH RPL CHILLE	\$99.43
		SUPPLIES-MAINTENANCE-BUILDING	\$3,576.57
	<b>Total</b>		<b>\$3,676.00</b>
	335662	AC2T-COYOTE RIDGE-ABB VARIABLE	\$3,895.00
	<b>Total</b>		<b>\$3,895.00</b>
	336031	2P-BAC CHILLER #1 IS GO	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$971.00
	<b>Total</b>		<b>\$991.00</b>
	336031	AC2T-PCE RPL CHILLER 2	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$114.00
	<b>Total</b>		<b>\$129.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	336384	AC2R-LHS	ROOMS G305 & G306	\$17.31
			SUPPLIES-MAINTENANCE-BUILDING	\$632.00
	<b>Total</b>			<b>\$649.31</b>
	336384	AC2P-MHS	MARURADER GYM IS TO	\$50.00
			SUPPLIES-MAINTENANCE-BUILDING	\$797.00
	<b>Total</b>			<b>\$847.00</b>
	336847	AC2P-MHS9	ROOM 9	\$20.00
			SUPPLIES-MAINTENANCE-BUILDING	\$363.00
	<b>Total</b>			<b>\$383.00</b>
	336847	AC2P-TCE	TOO HOT	\$25.00
			SUPPLIES-MAINTENANCE-BUILDING	\$1,767.00
	<b>Total</b>			<b>\$1,792.00</b>
	336847	2P-TCE	ADD'L FREIGHT FOR PO	\$75.01
	<b>Total</b>			<b>\$75.01</b>
	336847	AC2P-SRM	RPL DRIVE IN P	\$3,607.00
	<b>Total</b>			<b>\$3,607.00</b>
	337200	AC2P-SRM	OA NEEDS N	\$2,147.00
	<b>Total</b>			<b>\$2,147.00</b>
	337922	AC2R-LJC	TOO HOT IN ROOMS 20	\$14.29
			SUPPLIES-MAINTENANCE-BUILDING	\$285.71
	<b>Total</b>			<b>\$300.00</b>
	338354	2T-ARBOR CREEK-MODIFICATION TO		\$2,625.00
	<b>Total</b>			<b>\$2,625.00</b>
	338822	AC2P-HRE	A22, A30 AND CAFE AR	\$15.00
			SUPPLIES-MAINTENANCE-BUILDING	\$306.00
	<b>Total</b>			<b>\$321.00</b>
	338822	AC2T-CCE	REPA	\$15.00
			SUPPLIES-MAINTENANCE-BUILDING	\$1,036.00
	<b>Total</b>			<b>\$1,051.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	339171	AC2T-ADDITIONAL CHARGE 9162372	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	339439	AC2P-HRE NO A/C IN THE L	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$37.80
	<b>Total</b>		<b>\$52.80</b>
	339439	AC2P-MHS MARAUDER GYM I	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$900.00
	<b>Total</b>		<b>\$1,025.00</b>
	339753	AC2P-SRM CHECK CH	\$2,039.00
	<b>Total</b>		<b>\$2,039.00</b>
	339753	AC2T-CCE CHILLER #1 I	\$27.27
		SUPPLIES-MAINTENANCE-BUILDING	\$592.00
	<b>Total</b>		<b>\$619.27</b>
	340217	AC2T-PCE CHILLER #1 IN AL	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$276.00
	<b>Total</b>		<b>\$291.00</b>
	340589	AC2P-FMH9 SERVER ROOM 92	\$65.00
		SUPPLIES-MAINTENANCE-BUILDING	\$547.00
	<b>Total</b>		<b>\$612.00</b>
	340589	AC2R-LEE MULTIPLE CLASSROOM	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$614.00
	<b>Total</b>		<b>\$639.00</b>
	340589	AC2P-SRM NO AIR CIRCULATION	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$200.70
	<b>Total</b>		<b>\$216.70</b>
	340821	AC2R-LHS RPL MOTORS ON VENMA	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,142.00
	<b>Total</b>		<b>\$1,192.00</b>
	341345	AC2T-HHS9 CHILLER #1 IN ALARM	\$61.74
	<b>Total</b>		<b>\$61.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	341345	AC2P-FMH9	SERVER ROOM 921	\$1,364.00
	<b>Total</b>			<b>\$1,364.00</b>
	341345	6399-00LM	FREIGHT TO RECEIVE	\$150.00
	<b>Total</b>			<b>\$150.00</b>
	341696	AC2R-LHSK	RPL BLOWER BEARINGS	\$25.00
			SUPPLIES-MAINTENANCE-BUILDING	\$1,430.00
	<b>Total</b>			<b>\$1,455.00</b>
	341696	AC2P-BAC	2ND FLOOR	\$250.00
			SUPPLIES-MAINTENANCE-BUILDING	\$3,096.00
	<b>Total</b>			<b>\$3,346.00</b>
	341696	AC2T-HHS9	CHILLER #1 IN ALARM	\$45.00
			SUPPLIES-MAINTENANCE-BUILDING	\$915.30
	<b>Total</b>			<b>\$960.30</b>
	341696	AC2R-LEE	HOT IN OFFICE	\$20.00
			SUPPLIES-MAINTENANCE-BUILDING	\$448.00
	<b>Total</b>			<b>\$468.00</b>
	341696	AC2R-LEE	RPL DRIER CORES AND	\$60.00
			SUPPLIES-MAINTENANCE-BUILDING	\$105.10
	<b>Total</b>			<b>\$165.10</b>
	341696	AC2P - HRE	LEAK IN IDF ROOM	\$15.00
			SUPPLIES-MAINTENANCE-BUILDING	\$246.00
	<b>Total</b>			<b>\$261.00</b>
	342106	6S - GROUNDS	BARRELS FOR TRASH	\$1,120.00
	<b>Total</b>			<b>\$1,120.00</b>
	342398	AC2R-LHS	LOCKER ROOMS-SERVICE	\$533.74
	<b>Total</b>			<b>\$533.74</b>
	342398	2R-HARMON-PROGRAM	FREQ DRIVE F	\$300.00
	<b>Total</b>			<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	342398	AC2T- HHS9 ROOMS G122 AND G127	\$2,064.00
	<b>Total</b>		<b>\$2,064.00</b>
	342398	AC2R - LHSK CHILLER #5 HAS BAD	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$917.00
	<b>Total</b>		<b>\$932.00</b>
	324114	HVAC-POE-RPR GYM A/C	\$100.03
		SUPPLIES-MAINTENANCE-BUILDING	\$1,774.00
	<b>Total</b>		<b>\$1,874.03</b>
	324114	GENERAL SUPPLIE-FREIGHT	\$17.92
		HVAC-POE-RPR A/C NORTH HALL	\$466.00
	<b>Total</b>		<b>\$483.92</b>
	324114	HVAC-TCE ROOM 204 IS TOO WAR	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$338.00
	<b>Total</b>		<b>\$378.00</b>
	324114	HVAC-HHS-RPL FUSES IN PERCUSSI	\$93.20
	<b>Total</b>		<b>\$93.20</b>
	324114	HVAC-POE - ROOM 116 NO AC (VLV	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$170.00
	<b>Total</b>		<b>\$185.00</b>
	324114	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK-Building and Maintenance	\$23.30
	<b>Total</b>		<b>\$38.30</b>
	324114	HVAC-LAE CHECK PUMPS AND CHIL	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$536.00
	<b>Total</b>		<b>\$552.00</b>
	324486	HVAC-HDM-RPR A/C RM 2020	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$162.00
	<b>Total</b>		<b>\$192.00</b>
	325001	GENERAL SUPPLIE-FREIGHT	\$19.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	325001	HVAC-LHSH-RPL PUMPS RM 1105,11	\$492.00
	<b>Total</b>		<b>\$511.61</b>
	325745	HVAC-TCH NEED TO RPL FLOW S	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$903.00
	<b>Total</b>		<b>\$919.00</b>
	325745	AC2T-TCH HALLWAYS A,H,J AND SU	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$903.00
	<b>Total</b>		<b>\$919.00</b>
	325745	AC2P-TCE TOO HOT IN LOUNGE &	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$191.00
	<b>Total</b>		<b>\$221.00</b>
	326396	AC2P-MHS RPR EXHAUST FAN IN	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$381.00
	<b>Total</b>		<b>\$411.00</b>
	328043	2T-HHS9 AHU IN ROOM C107 MA	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$908.00
	<b>Total</b>		<b>\$933.00</b>
	329492	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK-Building and Maintenance	\$46.60
	<b>Total</b>		<b>\$61.60</b>
	329492	2P-GRE REPAIR THERMOSTAT	\$39.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$54.00</b>
	329492	AC2T-POE A/C NOT WORKING	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$132.00
	<b>Total</b>		<b>\$147.00</b>
	329492	2T-POE RPL CONDENSATE PAN	\$132.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	<b>Total</b>		<b>\$147.00</b>
	329492	2T-HHS9 A/C IN ROOM C107 IS	\$30.69



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS AIR SYSTEMS IN	329492	SUPPLIES-MAINTENANCE-BUILDING	\$1,044.00
	<b>Total</b>		<b>\$1,074.69</b>
<b>Total</b>			<b>\$78,399.85</b>
TEXAS ARCHERY IN SCH	332460	MISC OPERATING COSTS	\$487.00
		REGISTRATION FOR 2016 TEXAS ST	\$63.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
TEXAS ASCD	12690	Memberships-Registrations	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	13182	Memberships-Registrations	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	13789	Memberships-Registrations	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	14576	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	152166	Memberships-Registrations	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	11407	Memberships-Registrations	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	11662	Memberships-Registrations	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	11662	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11662	Memberships-Registrations	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	11860	Memberships-Registrations	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	11931	Memberships-Registrations	\$449.00
	<b>Total</b>		<b>\$449.00</b>
	11931	Memberships-Registrations	\$139.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS ASCD	<b>Total</b>		<b>\$139.00</b>
	<b>11931</b>	<b>Memberships-Registrations</b>	\$449.00
	<b>Total</b>		<b>\$449.00</b>
	<b>11931</b>	<b>Memberships-Registrations</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>11975</b>	<b>Memberships-Registrations</b>	\$698.00
	<b>Total</b>		<b>\$698.00</b>
	<b>11975</b>	<b>Memberships-Registrations</b>	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	<b>11975</b>	<b>Memberships-Registrations</b>	\$349.00
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$698.00
	<b>Total</b>		<b>\$1,047.00</b>
	<b>12147</b>	<b>Memberships-Registrations</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>12147</b>	<b>Memberships-Registrations</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>12396</b>	<b>Memberships-Registrations</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>12396</b>	<b>Travel</b>	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	<b>12396</b>	<b>Travel</b>	\$299.00
	<b>Total</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$7,983.00</b>
TEXAS ASL EDUCATORS	<b>337923</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
TEXAS BARCODE SYSTEM	<b>337924</b>	<b>barcode scanner software</b>	\$839.16
	<b>Total</b>		<b>\$839.16</b>
	<b>325002</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	\$548.56
	<b>Total</b>		<b>\$548.56</b>
<b>Total</b>			<b>\$1,387.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS BARREL SUPPLY	342107	65 - GROUNDS BARRELS FOR TRASH	\$880.00
		GENERAL SUPPLIE-FREIGHT	\$45.00
	<b>Total</b>		<b>\$925.00</b>
<b>Total</b>			<b>\$925.00</b>
TEXAS CHENILLE & EMB	336385	Performing and Fine Arts	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
	337925	GENERAL SUPPLIE-ROTC	\$625.00
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$10,625.00</b>
TEXAS CLASSROOM	330643	TX CLASSROOM TEA ASSOC JAN 2016	\$258.68
	<b>Total</b>		<b>\$258.68</b>
	332105	TX CLSRM TEA ASSOC FEB 2016	\$258.68
	<b>Total</b>		<b>\$258.68</b>
	334029	TX CLSRM TEA ASSOC MAR 2016	\$258.68
	<b>Total</b>		<b>\$258.68</b>
	335743	TX CLASSROOM TEA ASSOC APR 2016	\$208.18
	<b>Total</b>		<b>\$208.18</b>
	337284	TX CLASSROOM TEA ASSOC MAY 2016	\$208.18
	<b>Total</b>		<b>\$208.18</b>
	338924	TX CLASSROOM TEA ASSOC JUNE 2016	\$208.18
	<b>Total</b>		<b>\$208.18</b>
	340647	TX CLASSROOM TEA ASSOC JULY 2016	\$208.18
	<b>Total</b>		<b>\$208.18</b>
	341374	TX CLASSROOM TEA ASSOC AUG 2016	\$208.18
	<b>Total</b>		<b>\$208.18</b>
	327046	TX CLASSROOM TEA ASSOC OCT 2015	\$172.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS CLASSROOM	<b>Total</b>		<b>\$172.00</b>
	<b>329130</b>	<b>TX CLASSROOM TEA ASSOC DEC 2015</b>	
			\$241.18
	<b>Total</b>		<b>\$241.18</b>
<b>Total</b>			<b>\$2,230.12</b>
TEXAS COUNCIL OF TEA	<b>330577</b>	<b>Instructional and Curriculum</b>	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	<b>330577</b>	<b>Instructional and Curriculum</b>	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	<b>330577</b>	<b>Instructional and Curriculum</b>	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	<b>331193</b>	<b>TCTELA Conference 2016</b>	\$445.00
	<b>Total</b>		<b>\$445.00</b>
<b>Total</b>			<b>\$1,480.00</b>
TEXAS COUNCIL ON ECO	<b>328994</b>	<b>Memberships-Registrations</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>328994</b>	<b>Memberships-Registrations</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	<b>328994</b>	<b>Memberships-Registrations</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$45.00</b>
TEXAS DEPARTMENT OF	<b>330005</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>330005</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>330517</b>	<b>Professional Services</b>	\$213.00
	<b>Total</b>		<b>\$213.00</b>
	<b>330518</b>	<b>2Q-LOPEZ-TECH LICENSE</b>	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	<b>331155</b>	<b>Professional Services</b>	\$1,347.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$1,347.00</b>
<b>332017</b>	<b>Professional Services</b>	\$1,074.00
<b>Total</b>		<b>\$1,074.00</b>
<b>333928</b>	<b>Professional Services</b>	\$1,816.00
<b>Total</b>		<b>\$1,816.00</b>
<b>335251</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>334791</b>	<b>2Q-RENEWAL FIRE ALARM CERTIFIC</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
<b>335663</b>	<b>Professional Services</b>	\$417.00
<b>Total</b>		<b>\$417.00</b>
<b>335663</b>	<b>Professional Services</b>	\$936.00
<b>Total</b>		<b>\$936.00</b>
<b>336387</b>	<b>Memberships-Registrations</b>	\$206.00
<b>Total</b>		<b>\$206.00</b>
<b>336386</b>	<b>Professional Services</b>	\$810.00
<b>Total</b>		<b>\$810.00</b>
<b>338355</b>	<b>Professional Services</b>	\$915.00
<b>Total</b>		<b>\$915.00</b>
<b>338356</b>	<b>2Q-ELEVATOR CERTIFICATES</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>338356</b>	<b>2Q-ELEVATOR CERTIFICATES</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>338356</b>	<b>2Q-ELEVATOR CERTIFICATES</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>338356</b>	<b>2Q-ELEVATOR CERTIFICATES</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>
<b>338356</b>	<b>2Q-ELEVATOR CERTIFICATES</b>	\$20.00
<b>Total</b>		<b>\$20.00</b>









**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

TEXAS DEPARTMENT OF	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338356	2Q-ELEVATOR CERTIFICATES	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	339754	Professional Services	\$664.00
	<b>Total</b>		<b>\$664.00</b>
	340590	2Q-FIRE ALARM LICENSE FOR DAVI	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	340922	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	340922	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS DEPARTMENT OF

<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>340922</b>	<b>IN2Q-BOILER INSPECTIONS ON VAR</b>	
		\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>341497</b>	<b>Instructional and Curriculum</b>	
		\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>341867</b>	<b>Professional Services</b>	
		\$509.00
<b>Total</b>		<b>\$509.00</b>
<b>341867</b>	<b>Professional Services</b>	
		\$620.00
<b>Total</b>		<b>\$620.00</b>
<b>341868</b>	<b>AB9Q-Building and Maintenance</b>	
		\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>341868</b>	<b>AB9Q-Building and Maintenance</b>	
		\$124.00
<b>Total</b>		<b>\$124.00</b>
<b>324487</b>	<b>GENERAL SUPPLIE-DRIVERS EDUCAT</b>	
	<b>Instructional and Curriculum D</b>	\$648.00
<b>Total</b>		<b>\$810.00</b>
<b>324488</b>	<b>AB9Q-Building and Maintenance</b>	
		\$57.00
<b>Total</b>		<b>\$57.00</b>
<b>324578</b>	<b>GENERAL SUPPLIE-DRIVERS EDUCAT</b>	
	<b>Instructional and Curriculum D</b>	\$456.00
		\$114.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TEXAS EDUCATION AGEN**

	<b>Total</b>		<b>\$57.00</b>
	<b>342172</b>	<b>Professional Services</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<b>342172</b>	<b>Professional Services</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<b>325433</b>	<b>MISC OPERATING-GENERAL</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$744.00</b>

**TEXAS EDUCATION NEWS**

	<b>329493</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>340822</b>	<b>Memberships-Registrations</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>325058</b>	<b>READING MATERIA-STUDENT SERVIC</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>325434</b>	<b>READING MATERIA-GENERAL</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>325747</b>	<b>READING MATERIA-GENERAL</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>325747</b>	<b>READING MATERIA-GENERAL</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>325747</b>	<b>READING MATERIA-GENERAL</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	<b>328505</b>	<b>READING MATERIA-ASST. SUPERINT</b>	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$1,720.00</b>

**TEXAS EDUCATIONAL PA**

	<b>330803</b>	<b>Instructional and Curriculum</b>	\$68.44
	<b>Total</b>		<b>\$68.44</b>
	<b>325435</b>	<b>Instructional and Curriculum</b>	\$173.90
	<b>Total</b>		<b>\$173.90</b>
	<b>328045</b>	<b>Instructional and Curriculum</b>	\$56.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS EDUCATIONAL PA	Total		\$56.07
<b>Total</b>			<b>\$298.41</b>
TEXAS EDUCATIONAL SU	338925	Memberships-Registrations	\$40.00
		MISC OPERATING-GENERAL	\$220.00
	Total		\$260.00
<b>Total</b>			<b>\$260.00</b>
TEXAS EXCAVATION SAF	329494	TX Excavation renewal	\$529.15
	Total		\$529.15
	331103	TX Excavation renewal	\$521.55
	Total		\$521.55
	332879	TX Excavation renewal	\$530.10
	Total		\$530.10
	335253	TX Excavation renewal	\$542.45
	Total		\$542.45
	336388	TX Excavation renewal	\$494.00
	Total		\$494.00
	337926	TX Excavation renewal	\$526.30
	Total		\$526.30
	339755	TX Excavation renewal	\$535.80
	Total		\$535.80
	340923	TX Excavation renewal	\$488.30
	Total		\$488.30
	341697	TX Excavation renewal	\$436.05
	Total		\$436.05
	326203	TX Excavation renewal	\$456.00
	Total		\$456.00
	326397	addtn'l Message fees	\$507.30
	Total		\$507.30
	328046	TX Excavation renewal	\$546.25
	Total		\$546.25
<b>Total</b>			<b>\$6,113.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS FEDERATION OF	330644	TX AFT JAN 2015	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	332106	TX AFT FEB 2016	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	334030	TX AFT MAR 2016	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	335744	TX AFT	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	337285	TX AFT MAY 2016	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	338926	TEXAS AFT JUNE 2016	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	340648	TEXAS AFT JULY 2016	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	341375	TX AFT AUG 2016	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	327047	TX AFT OCT 2015	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
	329132	TX AFT DEC 2015	\$1,058.50
	<b>Total</b>		<b>\$1,058.50</b>
<b>Total</b>			<b>\$10,541.50</b>
TEXAS FFA ASSOCIATIO	339756	Memberships-Registrations	\$70.00
		STUDENT TRAVEL-STATE & NATIONA	\$140.00
	<b>Total</b>		<b>\$210.00</b>
	340634	Memberships-Registrations-E BA	\$70.00
		STUDENT TRAVEL-STATE & NATIONA	\$77.00
	<b>Total</b>		<b>\$147.00</b>
<b>Total</b>			<b>\$357.00</b>
TEXAS GUARANTEED	330123	1762 TX TMRW FUND DEC 2015	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	331669	1762 TX TMRW FUND JAN 2016 ACCT#03008263	\$152.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS GUARANTEED

<b>Total</b>		<b>\$152.00</b>
<hr/>		
333473	1762 TX TMRW FUND FEB 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
334829	1762 TX TMRW FUND MAR 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
336927	1762 TX TMRW FUND APR 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
338451	1762 TX TMRW FUND MAY 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
339857	1762 TX TMRW JUNE 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
341178	1762 TX TMRW FUND JULY 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
341928	1762 TX TMRW AUG 2016 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
324579	1762 TX TMRW FUND SEPT 2015 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
326459	1762 TX TMRW FUND OCT 2015 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>
<hr/>		
328589	1762 TX TMRW FUND NOV 2015 ACCT#03008263	\$152.00
<b>Total</b>		<b>\$152.00</b>

<b>Total</b>		<b>\$1,824.00</b>
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TEXAS HEALTH BEN HOG	13680	Athletics	\$1,320.00
<b>Total</b>			<b>\$1,320.00</b>
<hr/>			
14382		Athletics	\$1,440.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS HEALTH BEN HOG	<b>Total</b>		<b>\$1,440.00</b>
	14766	Athletics	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	11333	Athletics	\$1,000.00
		MISCELLANEOUS CONTRACTED SRVS	\$4,000.00
	<b>Total</b>		<b>\$5,000.00</b>
<b>Total</b>			<b>\$8,480.00</b>
TEXAS HIGH SCHOOL AT	324115	MEMBERSHIPS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	324115	MEMBERSHIPS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$110.00</b>
TEXAS HIGH SCHOOL CO	324116	MEMBERSHIPS	\$9,680.00
	<b>Total</b>		<b>\$9,680.00</b>
<b>Total</b>			<b>\$9,680.00</b>
TEXAS HS SPORTS SERV	331104	Athletics	\$3,829.70
	<b>Total</b>		<b>\$3,829.70</b>
	333929	Athletics	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$4,829.70</b>
TEXAS INSTRUMENTS IN	324490	TI Rechareable Battery	\$510.00
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>
TEXAS K-12 CTO COUNC	330519	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332018	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
TEXAS ORCHESTRA DIRE	335254	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
TEXAS POLITICAL SUBD	334672	Insurance	\$1,334.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS POLITICAL SUBD	<b>Total</b>		<b>\$1,334.00</b>
	<b>325003</b>	Insurance	\$59,340.00
	<b>Total</b>		<b>\$59,340.00</b>
<b>Total</b>			<b>\$60,674.00</b>
TEXAS POTTERY SUPPLY	<b>336032</b>	AC2P-BHM RECONNECT DUCT & EXH	\$22.00
		SUPPLIES-MAINTENANCE-BUILDING	\$426.50
	<b>Total</b>		<b>\$448.50</b>
	<b>336848</b>	2T-STEWARTS CREEK-KILN REPAIR	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>336848</b>	2T-OVERAGE 91622138	\$137.15
	<b>Total</b>		<b>\$137.15</b>
	<b>336848</b>	2T-TCHS-KILN REPAIR	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>336848</b>	2T-OVERAGE 91626308	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	<b>337203</b>	2T-KILLIAN MS-KILN REPAIR	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>338357</b>	2P-FMHS-KILN	\$1,067.80
	<b>Total</b>		<b>\$1,067.80</b>
	<b>339758</b>	2T-TCHS-KILN REPAIR	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$2,418.45</b>
TEXAS PRIMA	<b>338825</b>	EMPLOYEE TRAVEL-GENERAL	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
TEXAS ROADHOUSE	<b>330006</b>	Food - Meals, Meeting and FCS	\$73.60
	<b>Total</b>		<b>\$73.60</b>
<b>Total</b>			<b>\$73.60</b>
TEXAS SCENIC COMPANY	<b>341698</b>	Performing and Fine Arts	\$610.00
	<b>Total</b>		<b>\$610.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS SCENIC COMPANY	325436	IN2Q-STAGE AND COUNTER WEIGHTS	\$6,130.00
	<b>Total</b>		<b>\$6,130.00</b>
<b>Total</b>			<b>\$6,740.00</b>
TEXAS SCHOOL ADMINIS	12796	Memberships-Registrations	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	12984	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	12984	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	13074	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	13074	Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	13381	Instructional and Curriculum	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	13500	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	13989	Education Law Workshop 2016	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	13989	Memberships-Registrations	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	14104	Memberships-Registrations	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	14374	Memberships-Registrations	\$200.00
		MISC OPERATING-GENERAL	\$200.00
	<b>Total</b>		<b>\$400.00</b>
	14481	Memberships-Registrations/ADMI	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	14616	Memberships-Registrations	\$230.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS SCHOOL ADMINIS	<b>Total</b>		<b>\$230.00</b>
	14757	Memberships-Registrations	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	151280	GENERAL SUPPLIE-GENERAL	\$7.00
		READING MATERIA-GENERAL	\$51.80
	<b>Total</b>		<b>\$58.80</b>
	152193	Office Supplies	\$170.50
	<b>Total</b>		<b>\$170.50</b>
	152193	READING MATERIA-GENERAL	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	11277	REGISTRATION-HAMRIC,FLANARY	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	11368	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	11368	Memberships-Registrations	\$195.00
<b>Total</b>		<b>\$195.00</b>	
11368	Memberships-Registrations	\$195.00	
<b>Total</b>		<b>\$195.00</b>	
11368	Memberships-Registrations	\$195.00	
<b>Total</b>		<b>\$195.00</b>	
<b>Total</b>		<b>\$5,894.30</b>	
TEXAS SCHOOL COALITI	330804	Professional Services	\$50,000.00
	<b>Total</b>		<b>\$50,000.00</b>
	326398	Professional Services	\$12,500.00
	<b>Total</b>		<b>\$12,500.00</b>
	326398	Professional Services	\$50,000.00
<b>Total</b>		<b>\$50,000.00</b>	
<b>Total</b>		<b>\$112,500.00</b>	
TEXAS SCHOOL FOR THE	330007	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	340591	Special Education	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS SCHOOL FOR THE			
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	328506	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
<b>Total</b>			<b>\$600.00</b>
TEXAS SCHOOL PUBLIC	332420	Memberships-Registrations TSPR	\$3,025.00
	<b>Total</b>		<b>\$3,025.00</b>
	<hr/>		
	328047	Memberships-Registrations	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>
	<hr/>		
	328047	MISC OPERATING-GENERAL	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<hr/>		
<b>Total</b>			<b>\$5,400.00</b>
TEXAS SCHOOL SAFETY	335255	Travel	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<hr/>		
	341869	Travel	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	324491	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
<b>Total</b>			<b>\$825.00</b>
TEXAS SCIENCE EDUCA	325748	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
	328507	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
<b>Total</b>			<b>\$75.00</b>
TEXAS SCOTTISH RITE	332421	Instructional and Curriculum	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<hr/>		
<b>Total</b>			<b>\$140.00</b>
TEXAS SKYWARD USERS	325004	Memberships-Registrations	\$182.50
	<b>Total</b>		<b>\$182.50</b>
	<hr/>		
	325004	Memberships-Registrations	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<hr/>		
	325004	Memberships-Registrations	\$365.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TEXAS SKYWARD USERS</b>	<b>Total</b>		<b>\$365.00</b>
	<b>325004</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>325004</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>325004</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>325004</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>325004</b>	<b>Memberships-Registrations</b>	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<b>325749</b>	<b>Memberships-Registrations</b>	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	<b>325749</b>	<b>Memberships-Registrations</b>	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	<b>325749</b>	<b>Memberships-Registrations</b>	\$197.50
	<b>Total</b>		<b>\$197.50</b>
	<b>328048</b>	<b>Memberships-Registrations</b>	\$395.00
	<b>Total</b>		<b>\$395.00</b>
<b>Total</b>			<b>\$4,485.00</b>
<b>TEXAS SPEECH COMMUNI</b>	<b>325005</b>	<b>Memberships-Registrations</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>TEXAS STAR SECURITY</b>	<b>330008</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,391.60
	<b>Total</b>		<b>\$1,391.60</b>
	<b>331586</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,315.65
	<b>Total</b>		<b>\$1,315.65</b>
	<b>333362</b>	<b>MISC CONTR SERV-GENERAL</b>	\$1,776.25
	<b>Total</b>		<b>\$1,776.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS STAR SECURITY	335256	MISC CONTR SERV-GENERAL	\$1,810.55
	<b>Total</b>		<b>\$1,810.55</b>
	336849	MISC CONTR SERV-GENERAL	\$1,430.80
	<b>Total</b>		<b>\$1,430.80</b>
	338826	MISC CONTR SERV-GENERAL	\$1,871.80
	<b>Total</b>		<b>\$1,871.80</b>
	340219	MISC CONTR SERV-GENERAL	\$2,075.15
	<b>Total</b>		<b>\$2,075.15</b>
	341129	MISC CONTR SERV-GENERAL	\$727.65
	<b>Total</b>		<b>\$727.65</b>
	341870	MISC CONTR SERV-GENERAL	\$144.55
	<b>Total</b>		<b>\$144.55</b>
	327443	MISC CONTR SERV-GENERAL	\$1,825.25
	<b>Total</b>		<b>\$1,825.25</b>
	328996	MISC CONTR SERV-GENERAL	\$1,864.45
	<b>Total</b>		<b>\$1,864.45</b>
<b>Total</b>			<b>\$16,233.70</b>
TEXAS STATE BOARD OF	338453	2Q-JOHN HUCK-PLUMBER'S APPRENT	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	338827	2Q-MANUEL RUBIO-MASTER PLUMBER	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	339760	2Q-MARK LEEDS-LICENSE RENEWAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$165.00</b>
TEXAS STATE GERMAN C	334031	Memberships-Registrations	\$50.00
		MISC OPERATING-FOREIGN LANGUAG	\$20.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$70.00</b>
TEXAS STATE LIBRARY	332880	Instructional and Curriculum	\$11,738.32
	<b>Total</b>		<b>\$11,738.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$11,738.32</b>
TEXAS STATE MATHEMAT	336389	Memberships-Registrations	\$90.00
<b>Total</b>			<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
TEXAS STATE UNIVERSI	338878	Memberships-Registrations	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
TEXAS STUDENT RESOUR	341346	Insurance	\$22,700.16
<b>Total</b>			<b>\$22,700.16</b>
	325006	Insurance	\$241,465.00
<b>Total</b>			<b>\$241,465.00</b>
<b>Total</b>			<b>\$264,165.16</b>
TEXAS TEACHERS	330124	ALT CERT DEC 2015	\$9,810.00
<b>Total</b>			<b>\$9,810.00</b>
	331670	ALT CERT JAN 2016	\$9,810.00
<b>Total</b>			<b>\$9,810.00</b>
	333474	ALT CERT FEB 2016	\$10,200.00
<b>Total</b>			<b>\$10,200.00</b>
	334830	ALT CERT MAR 2016	\$10,580.00
<b>Total</b>			<b>\$10,580.00</b>
	336928	ALT CERT APR 2016 INV#53341	\$10,580.00
<b>Total</b>			<b>\$10,580.00</b>
	338454	ALT CERT MAY 2016	\$10,580.00
<b>Total</b>			<b>\$10,580.00</b>
	339858	ALT CERT JUNE 2016	\$10,180.00
<b>Total</b>			<b>\$10,180.00</b>
	341179	ALT CERT JULY 2016	\$1,960.00
<b>Total</b>			<b>\$1,960.00</b>
	341929	ALT CERT INV 58414 AUG 2016	\$1,960.00
<b>Total</b>			<b>\$1,960.00</b>
	324580	ALT CERT SEPT 2015	\$9,020.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS TEACHERS	<b>Total</b>		<b>\$9,020.00</b>
	326460	ALT CERT OCT 2015	\$9,020.00
	<b>Total</b>		<b>\$9,020.00</b>
	328590	ALT CERT NOV 2015	\$9,810.00
	<b>Total</b>		<b>\$9,810.00</b>
	<b>Total</b>		<b>\$103,510.00</b>
TEXAS TECH UNIVERSIT	341499	Instructional and Curriculum	\$253.00
	<b>Total</b>		<b>\$253.00</b>
<b>Total</b>			<b>\$253.00</b>
TEXAS TRAIL BLAZERS	342400	GB Customer ID 236 Bill #587	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	342401	GB Customer ID 236 Bill #744	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>Total</b>		<b>\$500.00</b>
TEXAS WOMAN'S UNIVER	336851	Memberships-Registrations	\$185.00
		MISC OPERATING COSTS	\$185.00
	<b>Total</b>		<b>\$370.00</b>
	339496	Memberships-Registrations	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	<b>Total</b>		<b>\$555.00</b>
TEXTBOOK WAREHOUSE L	331105	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332422	Instructional and Curriculum	\$556.50
	<b>Total</b>		<b>\$556.50</b>
	<b>Total</b>		<b>\$606.50</b>
TFA - TEXAS FORENSIC	333363	Memberships-Registrations	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	333364	Memberships-Registrations	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	334032	Memberships-Registrations/DEBA	\$100.00
	<b>Total</b>		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TFA - TEXAS FORENSIC	334032	Memberships-Registrations/DEBA	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,980.00</b>
TFLA	326475	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
TGCA -TEXAS GIRLS CO	11182	MEMBERSHIPS	\$6,840.00
	<b>Total</b>		<b>\$6,840.00</b>
<b>Total</b>			<b>\$6,840.00</b>
THACKER, JOHN	340593	Security	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
THACKER, ROBIN	331106	Travel	\$12.71
	<b>Total</b>		<b>\$12.71</b>
<b>Total</b>			<b>\$12.71</b>
THAKUR, MICHAEL	339173	Travel	\$47.30
	<b>Total</b>		<b>\$47.30</b>
	341871	Travel	\$634.40
	<b>Total</b>		<b>\$634.40</b>
	328049	Travel	\$60.15
	<b>Total</b>		<b>\$60.15</b>
<b>Total</b>			<b>\$741.85</b>
THE COLONY CHAMBER O	326499	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	326499	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$150.00</b>
THE COMPLETE SHOWCAS	330011	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
THEATRE HOUSE INC	336391	GENERAL SUPPLIE-ELEMENTARY MUS	\$206.70
	<b>Total</b>		<b>\$206.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$206.70</b>
<b>THEATREFOLK</b>	<b>326888</b>	<b>Performing and Fine Arts</b>	<b>\$90.95</b>
		<b>ROYALTY FEES-THEATRE ARTS</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$130.95</b>
<b>Total</b>			<b>\$130.95</b>
<b>THEATREWORKS/USA BOX</b>	<b>330850</b>	<b>Field Trips</b>	<b>\$906.50</b>
	<b>Total</b>		<b>\$906.50</b>
<b>Total</b>			<b>\$906.50</b>
<b>THEODORE, KECIA</b>	<b>336392</b>	<b>Travel</b>	<b>\$149.33</b>
	<b>Total</b>		<b>\$149.33</b>
	<b>340823</b>	<b>Travel</b>	<b>\$135.65</b>
	<b>Total</b>		<b>\$135.65</b>
	<b>324493</b>	<b>Travel</b>	<b>\$139.73</b>
	<b>Total</b>		<b>\$139.73</b>
	<b>328997</b>	<b>Travel</b>	<b>\$80.67</b>
	<b>Total</b>		<b>\$80.67</b>
<b>Total</b>			<b>\$505.38</b>
<b>THERAPY SHOPPE INC</b>	<b>12716</b>	<b>Instructional and Curriculum</b>	<b>\$71.02</b>
	<b>Total</b>		<b>\$71.02</b>
<b>Total</b>			<b>\$71.02</b>
<b>THEVAR, RAJESH</b>	<b>331107</b>	<b>Refunds</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
<b>THIEL, VINCENT</b>	<b>331588</b>	<b>Transportation</b>	<b>\$63.60</b>
	<b>Total</b>		<b>\$63.60</b>
	<b>333931</b>	<b>Transportation</b>	<b>\$47.20</b>
	<b>Total</b>		<b>\$47.20</b>
	<b>335258</b>	<b>Transportation</b>	<b>\$50.76</b>
	<b>Total</b>		<b>\$50.76</b>
	<b>336853</b>	<b>Transportation</b>	<b>\$32.13</b>
	<b>Total</b>		<b>\$32.13</b>
	<b>339174</b>	<b>Transportation</b>	<b>\$61.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

THIEL, VINCENT	<b>Total</b>		<b>\$61.45</b>
	<b>340220</b>	<b>Transportation</b>	\$79.27
	<b>Total</b>		<b>\$79.27</b>
	<b>341132</b>	<b>Transportation</b>	\$12.10
	<b>Total</b>		<b>\$12.10</b>
	<b>341872</b>	<b>Transportation</b>	\$43.04
	<b>Total</b>		<b>\$43.04</b>
	<b>325438</b>	<b>Transportation</b>	\$17.14
	<b>Total</b>		<b>\$17.14</b>
	<b>326889</b>	<b>mileage</b>	\$49.34
<b>Total</b>		<b>\$49.34</b>	
<b>329497</b>	<b>Reimbursements</b>	\$78.78	
<b>Total</b>		<b>\$78.78</b>	
<b>Total</b>			<b>\$534.81</b>
THIMESCH, KRONDA	<b>334756</b>	<b>Travel</b>	\$932.83
	<b>Total</b>		<b>\$932.83</b>
	<b>336121</b>	<b>Reimbursements</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>340952</b>	<b>Reimbursements</b>	\$488.89
	<b>Total</b>		<b>\$488.89</b>
<b>Total</b>			<b>\$1,456.72</b>
THINK SOCIAL PUBLISH	<b>324117</b>	<b>Special Education</b>	\$544.00
	<b>Total</b>		<b>\$544.00</b>
	<b>324117</b>	<b>Special Education</b>	\$93.47
	<b>Total</b>		<b>\$93.47</b>
	<b>325439</b>	<b>ISBN#978097132048 "THINK SOCIA</b>	\$181.20
	<b>Total</b>		<b>\$181.20</b>
<b>Total</b>			<b>\$818.67</b>
THINKING CAP QUIZ BO	<b>330012</b>	<b>Instructional and Curriculum</b>	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	<b>330580</b>	<b>Instructional and Curriculum</b>	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
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THINKING CAP QUIZ BO

**Total** **\$10.00**

**Total** **\$53.00**

THINKING MAPS INC      12577      Instructional and Curriculum      \$117.00

**Total** **\$117.00**

13336      Instructional and Curriculum      \$47.00

**Total** **\$47.00**

151607      Professional Development      \$219.42

**Total** **\$219.42**

11443      2450, THINKING MAPS WALL POSTE      \$87.00

**Total** **\$87.00**

**Total** **\$470.42**

THOMAS, JOHN      335259      Game Officials      \$108.00

**Total** **\$108.00**

**Total** **\$108.00**

THOMAS, PAUL      330581      Performing and Fine Arts      \$200.00

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

334674      Performing and Fine Arts      \$255.00

**Total** **\$255.00**

328998      Performing and Fine Arts      \$105.00

**Total** **\$105.00**

**Total** **\$560.00**

THOMPSON JR, DAMON E      335260      Game Officials      \$115.00

**Total** **\$115.00**

335260      Game Officials      \$115.00

**Total** **\$115.00**

335664      Game Officials      \$70.00

**Total** **\$70.00**

336034      Game Officials      \$115.00

**Total** **\$115.00**

336854      Game Officials      \$115.00

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THOMPSON JR, DAMON E	<b>Total</b>		<b>\$115.00</b>
	<b>337539</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$600.00</b>
THOMPSON, ALLAN	<b>332881</b>	<b>Game Officials</b>	\$158.00
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$158.00</b>
THOMPSON, CORY ANN	<b>339441</b>	<b>Reimbursements</b>	\$54.22
	<b>Total</b>		<b>\$54.22</b>
	<b>325440</b>	<b>Travel</b>	\$28.58
	<b>Total</b>		<b>\$28.58</b>
	<b>329498</b>	<b>Travel</b>	\$33.98
	<b>Total</b>		<b>\$33.98</b>
<b>Total</b>			<b>\$116.78</b>
THOMPSON, DARRYL	<b>338361</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
THOMPSON, DAVE	<b>326207</b>	<b>Game Officials</b>	\$87.78
	<b>Total</b>		<b>\$87.78</b>
	<b>328510</b>	<b>OFFICIAL</b>	\$64.86
	<b>Total</b>		<b>\$64.86</b>
<b>Total</b>			<b>\$152.64</b>
THOMPSON, DAVID	<b>325441</b>	<b>Reimbursements</b>	\$146.06
	<b>Total</b>		<b>\$146.06</b>
<b>Total</b>			<b>\$146.06</b>
THOMPSON, JONI	<b>324494</b>	<b>Apparel</b>	\$214.00
		<b>GENERAL SUPPLIE-GENERAL</b>	\$448.00
	<b>Total</b>		<b>\$662.00</b>
<b>Total</b>			<b>\$662.00</b>
THOMPSON, LOUIS PAUL	<b>331589</b>	<b>Transportation</b>	\$27.37
	<b>Total</b>		<b>\$27.37</b>
	<b>333933</b>	<b>Transportation</b>	\$44.23

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THOMPSON, LOUIS PAUL	<b>Total</b>		<b>\$44.23</b>
	<b>335261</b>	<b>Transportation</b>	\$51.46
	<b>Total</b>		<b>\$51.46</b>
	<b>336857</b>	<b>Transportation</b>	\$24.57
	<b>Total</b>		<b>\$24.57</b>
	<b>339176</b>	<b>Transportation</b>	\$12.42
	<b>Total</b>		<b>\$12.42</b>
	<b>340221</b>	<b>Transportation</b>	\$28.24
	<b>Total</b>		<b>\$28.24</b>
	<b>341873</b>	<b>Transportation</b>	\$11.07
<b>Total</b>		<b>\$11.07</b>	
<b>326891</b>	<b>Mileage</b>	\$41.98	
<b>Total</b>		<b>\$41.98</b>	
<b>Total</b>		<b>\$241.34</b>	
THOMPSON, SHERRY	<b>338362</b>	<b>Travel</b>	\$666.82
	<b>Total</b>		<b>\$666.82</b>
<b>Total</b>		<b>\$666.82</b>	
THOR GUARD INC	<b>330014</b>	<b>CONTRACTED MAIN-CONTRACT MAINT</b>	\$115.00
		<b>IN2Q-CENTRAL ES-BATTERIES DUE</b>	\$14.79
	<b>Total</b>		<b>\$129.79</b>
	<b>330014</b>	<b>2T-HEBRON HS-BATTERY REPLACEME</b>	\$63.88
	<b>Total</b>		<b>\$63.88</b>
	<b>330806</b>	<b>IN2Q-DOWNING &amp; MCAULIFFE-BATTE</b>	\$129.79
	<b>Total</b>		<b>\$129.79</b>
	<b>330806</b>	<b>IN2Q-DOWNING &amp; MCAULIFFE-BATTE</b>	\$129.79
	<b>Total</b>		<b>\$129.79</b>
	<b>331108</b>	<b>2P-HIGHLAND VILLAGE-REPAIR LIG</b>	\$2,250.00
<b>Total</b>		<b>\$2,250.00</b>	

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THOR GUARD INC	331108	2P-HIGHLAND VILLAGE-REPAIR LIG	(\$1,500.00)
	<b>Total</b>		<b>(\$1,500.00)</b>
	332882	IN2Q-REPAIRS	\$1,547.11
	<b>Total</b>		<b>\$1,547.11</b>
	338828	IN2Q-NON-WARRANTY BATTERIES-	\$716.05
	<b>Total</b>		<b>\$716.05</b>
	338828	IN2Q-HICKS & LAKELAND-BATTERY	\$282.34
	<b>Total</b>		<b>\$282.34</b>
	325750	2T-PETERS COLONY-THOR GUARD LI	\$4,475.32
	<b>Total</b>		<b>\$4,475.32</b>
<b>Total</b>			<b>\$8,224.07</b>
THORBURN, RODNEY	330015	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332019	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332424	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	332883	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$320.00</b>
THORNTON, WILLIAM	336859	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
THORPE, PAUL	330016	Game Officials	\$97.74
	<b>Total</b>		<b>\$97.74</b>
	331156	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331156	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>



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THORPE, PAUL	331590	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331590	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332020	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332884	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$712.74</b>
THROOP, ANDREA	339243	STUDENT MEAL ADVANCES/THEATRE	\$1,850.00
	<b>Total</b>		<b>\$1,850.00</b>
	340825	Reimbursements	\$218.00
	<b>Total</b>		<b>\$218.00</b>
<b>Total</b>			<b>\$2,068.00</b>
THYSSENKRUPP ELEVATO	342108	2R-ACW ELEVATOR REPAIR	\$8,133.00
	<b>Total</b>		<b>\$8,133.00</b>
<b>Total</b>			<b>\$8,133.00</b>
TIBERGHIE, MATSON	330017	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	330807	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	331591	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	331591	POLICE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331591	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332021	POLICE	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	332425	Game Officials	\$120.00

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TIBERGHIE, MATSON	<b>Total</b>		<b>\$120.00</b>
	<b>332885</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>333934</b>	<b>POLICE</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>334391</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>341700</b>	<b>Security</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>324495</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>325442</b>	<b>POLICE</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>326400</b>	<b>POLICE</b>	\$180.00
<b>Total</b>		<b>\$180.00</b>	
<b>327447</b>	<b>POLICE</b>	\$180.00	
<b>Total</b>		<b>\$180.00</b>	
<b>328054</b>	<b>POLICE</b>	\$160.00	
<b>Total</b>		<b>\$160.00</b>	
<b>Total</b>		<b>\$2,395.00</b>	
TICE, KEVIN	<b>338363</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>339177</b>	<b>Security</b>	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	<b>339763</b>	<b>Security</b>	\$1,240.00
	<b>Total</b>		<b>\$1,240.00</b>
	<b>340222</b>	<b>Security</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>341701</b>	<b>Security</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>342402</b>	<b>Security</b>	\$140.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TICE, KEVIN

**Total** **\$140.00**

**Total** **\$2,620.00**

TICE, MELISSA      330018      Reimbursements      \$274.00

**Total** **\$274.00**

330018      Reimbursements      \$64.62

**Total** **\$64.62**

331110      Reimbursements      \$54.39

**Total** **\$54.39**

333365      Reimbursements      \$39.84

**Total** **\$39.84**

334676      Reimbursements      \$50.38

**Total** **\$50.38**

336393      Reimbursements      \$39.86

**Total** **\$39.86**

337927      Reimbursements      \$42.27

**Total** **\$42.27**

340223      Reimbursements      \$46.69

**Total** **\$46.69**

342109      Reimbursements      \$125.00

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

324118      Reimbursements      \$25.01

**Total** **\$25.01**

324496      Reimbursements      \$235.00

**Total** **\$235.00**

326208      Game Officials      \$92.86

**Total** **\$92.86**

328514      Reimbursements      \$77.46

**Total** **\$77.46**

**Total** **\$1,167.38**

TIDMORE FLAGS      13220      GENERAL SUPPLIE-GENERAL      \$283.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TIDMORE FLAGS

<b>Total</b>		<b>\$283.80</b>
<b>13361</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$159.80</b>
<b>Total</b>		<b>\$159.80</b>
<b>13694</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$55.85</b>
<b>Total</b>		<b>\$55.85</b>
<b>14007</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$111.85</b>
<b>Total</b>		<b>\$111.85</b>
<b>14131</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.85</b>
<b>Total</b>		<b>\$62.85</b>
<b>14132</b>	<b>Instructional and Curriculum</b>	<b>\$213.75</b>
<b>Total</b>		<b>\$213.75</b>
<b>14390</b>	<b>Office Supplies</b>	<b>\$81.85</b>
<b>Total</b>		<b>\$81.85</b>
<b>14390</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$416.70</b>
<b>Total</b>		<b>\$416.70</b>
<b>14806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.85</b>
<b>Total</b>		<b>\$77.85</b>
<b>14924</b>	<b>UNS46 4X6 AMERICAN FLAG - NYLO</b>	<b>\$44.90</b>
<b>Total</b>		<b>\$44.90</b>
<b>14854</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>14960</b>	<b>Instructional and Curriculum</b>	<b>\$87.85</b>
<b>Total</b>		<b>\$87.85</b>
<b>15064</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.90</b>
<b>Total</b>		<b>\$64.90</b>
<b>15226</b>	<b>Instructional and Curriculum</b>	<b>\$253.00</b>
<b>Total</b>		<b>\$253.00</b>
<b>17754</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.75</b>
<b>Total</b>		<b>\$115.75</b>
<b>151746</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$81.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TIDMORE FLAGS**

<b>Total</b>		<b>\$81.85</b>
<b>151813</b>	<b>GENERAL SUPPLIES</b>	<b>\$283.80</b>
<b>Total</b>		<b>\$283.80</b>
<b>152306</b>	<b>Instructional and Curriculum</b>	<b>\$63.05</b>
<b>Total</b>		<b>\$63.05</b>
<b>152306</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.85</b>
<b>Total</b>		<b>\$109.85</b>
<b>152402</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$631.25</b>
<b>Total</b>		<b>\$631.25</b>
<b>152330</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$266.30</b>
<b>Total</b>		<b>\$266.30</b>
<b>152432</b>	<b>Instructional and Curriculum</b>	<b>\$213.35</b>
<b>Total</b>		<b>\$213.35</b>
<b>152507</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.75</b>
<b>Total</b>		<b>\$34.75</b>
<b>152538</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$107.85</b>
<b>Total</b>		<b>\$107.85</b>
<b>152558</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.97</b>
<b>Total</b>		<b>\$31.97</b>
<b>11171</b>	<b>Building and Maintenance Produ</b>	<b>\$22.85</b>
<b>Total</b>		<b>\$22.85</b>
<b>11238</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>11342</b>	<b>Instructional and Curriculum</b>	<b>\$190.87</b>
<b>Total</b>		<b>\$190.87</b>
<b>11342</b>	<b>Instructional and Curriculum</b>	<b>(\$190.87)</b>
<b>Total</b>		<b>(\$190.87)</b>
<b>11342</b>	<b>Instructional and Curriculum</b>	<b>\$190.87</b>
<b>Total</b>		<b>\$190.87</b>
<b>11342</b>	<b>Instructional and Curriculum</b>	<b>(\$33.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TIDMORE FLAGS**

<b>Total</b>		<b>(\$33.00)</b>
<b>11342</b>	<b>Building and Maintenance Produ</b>	<b>(\$29.70)</b>
<b>Total</b>		<b>(\$29.70)</b>
<b>11342</b>	<b>Building and Maintenance Produ</b>	<b>\$16.49</b>
<b>Total</b>		<b>\$16.49</b>
<b>11342</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$593.40</b>
<b>Total</b>		<b>\$593.40</b>
<b>11471</b>	<b>Flags</b>	<b>\$117.35</b>
<b>Total</b>		<b>\$117.35</b>
<b>11471</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$55.90</b>
<b>Total</b>		<b>\$55.90</b>
<b>11471</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$126.65</b>
<b>Total</b>		<b>\$126.65</b>
<b>11607</b>	<b>CLASSROOM BRACKETS</b>	<b>\$77.84</b>
<b>Total</b>		<b>\$77.84</b>
<b>11607</b>	<b>GENERAL SUPPLIES</b>	<b>\$389.42</b>
<b>Total</b>		<b>\$389.42</b>
<b>11607</b>	<b>BARB LANGTON</b>	<b>\$431.04</b>
<b>Total</b>		<b>\$431.04</b>
<b>11735</b>	<b>FLAGS-BALDERSON</b>	<b>\$301.50</b>
<b>Total</b>		<b>\$301.50</b>
<b>11735</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.65</b>
<b>Total</b>		<b>\$31.65</b>
<b>11928</b>	<b>GENERAL SUPPLIES</b>	<b>\$151.85</b>
<b>Total</b>		<b>\$151.85</b>
<b>11928</b>	<b>Flags</b>	<b>\$38.30</b>
<b>Total</b>		<b>\$38.30</b>
<b>12217</b>	<b>Instructional and Curriculum</b>	<b>\$129.80</b>
<b>Total</b>		<b>\$129.80</b>
<b>12217</b>	<b>Office Supplies</b>	<b>\$309.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TIDMORE FLAGS**

**Total** **\$309.55**

**Total** **\$6,938.28**

**TIGGS, MACK**                      **326892**                      **Game Officials**                      \$163.00

**Total** **\$163.00**

**Total** **\$163.00**

**TIGI HAIRCARE**                      **337204**                      **GENERAL SUPPLIE-GENERAL**                      \$1,470.50

**Total** **\$1,470.50**

**Total** **\$1,470.50**

**TIM TRUMAN, CHAPTER**                      **330125**                      **CHAP 13 DEC 2015**                      \$3,379.00

**Total** **\$3,379.00**

**331671**                      **CHAP 13 JAN 2016**                      \$3,379.00

**Total** **\$3,379.00**

**333475**                      **CHAP 13 FEB 2016**                      \$3,379.00

**Total** **\$3,379.00**

**334831**                      **CHAP 13 MAR 2016**                      \$1,989.00

**Total** **\$1,989.00**

**336929**                      **CHAP 13 APR 2016**                      \$1,989.00

**Total** **\$1,989.00**

**338455**                      **CHAP 13 MAY 2016**                      \$2,865.00

**Total** **\$2,865.00**

**339859**                      **CHAP 13 JUNE 2016**                      \$2,865.00

**Total** **\$2,865.00**

**341180**                      **CHAP 13 JULY 2016**                      \$2,865.00

**Total** **\$2,865.00**

**341930**                      **CHAP 13 AUG 2016**                      \$2,865.00

**Total** **\$2,865.00**

**324581**                      **CHAP 13 SEPT 2015**                      \$3,379.00

**Total** **\$3,379.00**

**326461**                      **CHAP 13 OCT 2015**                      \$3,379.00

**Total** **\$3,379.00**

**328591**                      **CHAP 13 NOV 2015**                      \$3,379.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TIM TRUMAN, CHAPTER

	<b>Total</b>	<b>\$3,379.00</b>
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<b>Total</b>		<b>\$35,712.00</b>
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TIME FOR KIDS	152284	Instructional and Curriculum	\$2,406.00
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	<b>Total</b>	<b>\$2,406.00</b>
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	11994	Instructional and Curriculum	\$1,423.55
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	<b>Total</b>	<b>\$1,423.55</b>
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<b>Total</b>		<b>\$3,829.55</b>
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TIME TIMER LLC	330808	12" TIME KEEPER.	\$294.60
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	<b>Total</b>	<b>\$294.60</b>
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<b>Total</b>		<b>\$294.60</b>
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TIME WARNER CABLE	329499	DTA outlet charges	\$95.32
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	<b>Total</b>	<b>\$95.32</b>
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	330809	DTA outlet charges	\$95.32
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	<b>Total</b>	<b>\$95.32</b>
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	330864	GENERAL SUPPLIE-GENERAL	\$11.52
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		MISC CONTR SERV-GENERAL	\$34.55
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	<b>Total</b>	<b>\$46.07</b>
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	330865	MISC CONTR SERV-GENERAL	\$38.38
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	<b>Total</b>	<b>\$38.38</b>
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	332504	DTA outlet charges	\$95.32
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	<b>Total</b>	<b>\$95.32</b>
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	332963	Building and Maintenance Servi	\$5.58
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		MISC CONTR SERV-GENERAL	\$16.75
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	<b>Total</b>	<b>\$22.33</b>
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	334392	MISC CONTR SERV-GENERAL	\$4.34
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	<b>Total</b>	<b>\$4.34</b>
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	334392	Utilities	\$4.34
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	<b>Total</b>	<b>\$4.34</b>
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	334677	DTA outlet charges	\$95.32
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	<b>Total</b>	<b>\$95.32</b>
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	335263	MISC CONTR SERV-GENERAL	\$12.15
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TIME WARNER CABLE

<b>Total</b>		<b>\$12.15</b>
<b>335263</b>	<b>MISC CONTR SERV-GENERAL</b>	\$12.15
<b>Total</b>		<b>\$12.15</b>
<b>336036</b>	<b>DTA outlet charges</b>	\$95.40
<b>Total</b>		<b>\$95.40</b>
<b>336396</b>	<b>Building and Maintenance Servi</b>	\$11.17
	<b>MISC CONTR SERV-GENERAL</b>	\$33.49
<b>Total</b>		<b>\$44.66</b>
<b>336860</b>	<b>MISC CONTR SERV-GENERAL</b>	\$12.16
<b>Total</b>		<b>\$12.16</b>
<b>337205</b>	<b>Security</b>	\$174.47
<b>Total</b>		<b>\$174.47</b>
<b>337540</b>	<b>DTA outlet charges</b>	\$95.40
<b>Total</b>		<b>\$95.40</b>
<b>337577</b>	<b>Telecommunications</b>	\$173.57
<b>Total</b>		<b>\$173.57</b>
<b>337928</b>	<b>Building and Maintenance Servi</b>	\$5.58
	<b>MISC CONTR SERV-GENERAL</b>	\$16.75
<b>Total</b>		<b>\$22.33</b>
<b>338467</b>	<b>MISC CONTR SERV-GENERAL</b>	\$12.16
<b>Total</b>		<b>\$12.16</b>
<b>339178</b>	<b>DTA outlet charges</b>	\$103.77
<b>Total</b>		<b>\$103.77</b>
<b>339764</b>	<b>Building and Maintenance Servi</b>	\$6.58
	<b>MISC CONTR SERV-GENERAL</b>	\$19.74
<b>Total</b>		<b>\$26.32</b>
<b>340953</b>	<b>DTA outlet charges</b>	\$95.40
<b>Total</b>		<b>\$95.40</b>
<b>340953</b>	<b>Business Services</b>	\$12.26
<b>Total</b>		<b>\$12.26</b>
<b>340953</b>	<b>3 DTA outlet charges - Superin</b>	\$31.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TIME WARNER CABLE</b>	<b>Total</b>		<b>\$31.50</b>
	<b>341376</b>	<b>Building and Maintenance Servi</b>	<b>\$6.58</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$26.32</b>
	<b>341376</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$24.32</b>
	<b>Total</b>		<b>\$24.32</b>
	<b>341500</b>	<b>DTA outlet charges</b>	<b>\$95.40</b>
	<b>Total</b>		<b>\$95.40</b>
	<b>341500</b>	<b>3 DTA outlet charges - Superin</b>	<b>\$15.75</b>
	<b>Total</b>		<b>\$15.75</b>
	<b>341500</b>	<b>Business Services</b>	<b>\$15.23</b>
	<b>Total</b>		<b>\$15.23</b>
	<b>341902</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$11.23</b>
	<b>Total</b>		<b>\$11.23</b>
	<b>341902</b>	<b>Building and Maintenance Servi</b>	<b>\$6.58</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$26.32</b>
	<b>324119</b>	<b>DTA outlet charges</b>	<b>\$104.70</b>
	<b>Total</b>		<b>\$104.70</b>
	<b>325751</b>	<b>DTA outlet charges</b>	<b>\$95.32</b>
	<b>Total</b>		<b>\$95.32</b>
	<b>327502</b>	<b>DTA outlet charges</b>	<b>\$95.32</b>
	<b>Total</b>		<b>\$95.32</b>
<b>Total</b>			<b>\$1,930.35</b>
<b>TIMEVALUE SOFTWARE</b>	<b>11995</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$69.00</b>
	<b>Total</b>		<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>TIMMONS, MARVIN</b>	<b>334678</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>TINDOL, TAMARA</b>	<b>337206</b>	<b>AP UNCLAIMED PR-UNCLAIMED PROP</b>	<b>\$7.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TINDOL, TAMARA	Total		\$7.90
<b>Total</b>			<b>\$7.90</b>
TINKER, ANDREW	340224	Consulting Services	\$1,800.00
<b>Total</b>			<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>
TIPTON, JULIE	331722	STUDENT MEAL ADVANCES	\$405.00
<b>Total</b>			<b>\$405.00</b>
	333476	STUDENT MEAL ADVANCES	\$816.00
<b>Total</b>			<b>\$816.00</b>
<b>Total</b>			<b>\$1,221.00</b>
TITLOW, NICHOLAS	336397	Security	\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
TITUS, ALBERT	333366	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	333935	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	333935	Game Officials	\$78.00
<b>Total</b>			<b>\$78.00</b>
<b>Total</b>			<b>\$288.00</b>
TIVA - TEXAS INDUSTR	330126	TIVA DEC 2015	\$43.63
<b>Total</b>			<b>\$43.63</b>
	331672	TIVA JAN 2016	\$43.63
<b>Total</b>			<b>\$43.63</b>
	333477	TIVA FEB 2016	\$43.63
<b>Total</b>			<b>\$43.63</b>
	334832	TIVA MAR 2016	\$43.63
<b>Total</b>			<b>\$43.63</b>
	336930	TIVA APR 2016	\$43.63
<b>Total</b>			<b>\$43.63</b>
	338456	TIVA MAY 2016	\$43.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TIVA - TEXAS INDUSTR	<b>Total</b>		<b>\$43.63</b>
	339860	TIVA JUNE 2016	\$43.63
	<b>Total</b>		<b>\$43.63</b>
	324582	TIVA SEPT 2015	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	326462	TIVA OCT 2015	\$43.63
<b>Total</b>		<b>\$43.63</b>	
328592		TIVA NOV 2015	\$43.63
<b>Total</b>		<b>\$43.63</b>	
<b>Total</b>		<b>\$429.17</b>	
TLA - TEXAS LIBRARY	12579	Memberships-Registrations - St	\$187.00
	<b>Total</b>		<b>\$187.00</b>
	12979	Instructional and Curriculum	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	13055	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	13055	Memberships-Registrations	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	13073	Memberships-Registrations	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	13205	Memberships-Registrations - Ma	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	13205	Memberships-Registrations - Ma	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	13243	Instructional and Curriculum	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	13338	Memberships-Registrations (Sto	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	13338	Memberships-Registrations - Re	\$477.75
	<b>Total</b>		<b>\$477.75</b>
13380	PO 91618044 CONF OVERAGE	\$15.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TLA - TEXAS LIBRARY

<b>Total</b>		<b>\$15.00</b>
<b>13380</b>	<b>Instructional and Curriculum</b>	\$15.00
<b>Total</b>		<b>\$15.00</b>
<b>13430</b>	<b>Memberships-Registrations - Ma</b>	\$15.00
<b>Total</b>		<b>\$15.00</b>
<b>13498</b>	<b>Memberships-Registrations</b>	\$280.00
<b>Total</b>		<b>\$280.00</b>
<b>13523</b>	<b>Memberships-Registrations</b>	\$15.00
<b>Total</b>		<b>\$15.00</b>
<b>13593</b>	<b>Memberships-Registrations</b>	\$435.00
<b>Total</b>		<b>\$435.00</b>
<b>13593</b>	<b>TLA Conference 2016</b>	\$370.00
<b>Total</b>		<b>\$370.00</b>
<b>13987</b>	<b>Memberships-Registrations</b>	\$280.00
<b>Total</b>		<b>\$280.00</b>
<b>14101</b>	<b>Memberships-Registrations</b>	\$310.00
<b>Total</b>		<b>\$310.00</b>
<b>14370</b>	<b>Memberships-Registrations (W.</b>	\$320.00
<b>Total</b>		<b>\$320.00</b>
<b>14370</b>	<b>Travel</b>	\$310.00
<b>Total</b>		<b>\$310.00</b>
<b>14495</b>	<b>TLA NON-MEMBER RATE - PARTICIA</b>	\$460.00
<b>Total</b>		<b>\$460.00</b>
<b>14614</b>	<b>Memberships-Registrations</b>	\$280.00
<b>Total</b>		<b>\$280.00</b>
<b>151738</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.00
<b>Total</b>		<b>\$36.00</b>
<b>152382</b>	<b>Instructional and Curriculum -</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TLA - TEXAS LIBRARY	11349	EMPLOYEE TRAVEL-LIBRARY COORDI	\$25.00
		Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$50.00</b>
	11709	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	12238	GENERAL SUPPLIE-GENERAL	\$42.00
	<b>Total</b>		<b>\$42.00</b>
<b>Total</b>			<b>\$6,529.75</b>
TMAC - TEXAS MUSIC	328055	Performing and Fine Arts	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328055	Performing and Fine Arts	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$100.00</b>
TMEA - TEXAS MUSIC E	330522	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	331592	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	325443	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	325443	DUES-GENERAL	\$50.00
		Memberships-Registrations	\$10.00
		MISC OPERATING-GENERAL	\$110.00
	<b>Total</b>		<b>\$170.00</b>
	325443	MEMBERSHIP DUES 2015-2016	\$50.00
		MISC OPERATING-GENERAL	\$60.00
	<b>Total</b>		<b>\$110.00</b>
	325443	DUES-BAND	\$160.00
		Memberships-Registrations	\$160.00
	<b>Total</b>		<b>\$320.00</b>
	325443	Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	328056	Memberships-Registrations	\$60.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TMEA - TEXAS MUSIC E	Total		\$60.00
<b>Total</b>			<b>\$1,300.00</b>
TMEA REGION 24	339442	Memberships-Registrations	\$80.00
	Total		\$80.00
	339442	Memberships-Registrations	\$140.00
	Total		\$140.00
	324120	REGION FEE 2015-2016	\$50.00
	Total		\$50.00
	324071	Performing and Fine Arts	\$50.00
	Total		\$50.00
	325007	Memberships-Registrations	\$50.00
	Total		\$50.00
	325059	Memberships-Registrations	\$100.00
	Total		\$100.00
	326402	REGION 24 AUDITION ENTRIES FOR	\$130.00
	Total		\$130.00
<b>Total</b>			<b>\$600.00</b>
TMSCA TEXAS MATH & S	332935	Instructional and Curriculum	\$200.00
	Total		\$200.00
	336398	Memberships-Registrations	\$50.00
	Total		\$50.00
	324497	Memberships-Registrations	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$300.00</b>
TODD, MICHAEL	340594	Reimbursements	\$791.44
	Total		\$791.44
<b>Total</b>			<b>\$791.44</b>
TOLLIVER, KEVIN	325446	Game Officials	\$75.92
	Total		\$75.92
	325446	Game Officials	\$109.01
	Total		\$109.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TOLLIVER, KEVIN	325446	Game Officials	\$92.96
	<b>Total</b>		<b>\$92.96</b>
	326210	Game Officials	\$68.14
	<b>Total</b>		<b>\$68.14</b>
	326894	Game Officials	\$109.01
	<b>Total</b>		<b>\$109.01</b>
	327449	Game Officials	\$112.46
	<b>Total</b>		<b>\$112.46</b>
	328057	Game Officials	\$75.92
	<b>Total</b>		<b>\$75.92</b>
<b>Total</b>			<b>\$643.42</b>
TOMBALL HIGH SCHOOL	330524	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
TOOCH, DENISE	341501	Reimbursements	\$207.75
	<b>Total</b>		<b>\$207.75</b>
<b>Total</b>			<b>\$207.75</b>
TOP HAT DANCE CENTRE	340826	GB Customer ID 355 Bill #669	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	329000	GB	\$30.00
		OTHER RECEIVABL-GENERAL	\$250.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$530.00</b>
TOTAL FIRE AND SAFET	331111	IN2Q-CITY OF FLOWER MOUND BACK	\$5,090.00
	<b>Total</b>		<b>\$5,090.00</b>
	331111	IN2Q-CITY OF FRISCO BACK FLOW	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	331593	IN2Q-CITY OF CARROLLTON-BACKFL	\$3,695.05
	<b>Total</b>		<b>\$3,695.05</b>
	332426	IN2Q-CITY OF FLOWER MOUND BACK	\$365.28



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TOTAL FIRE AND SAFET**

<b>Total</b>		<b>\$365.28</b>
<hr/>		
332886	IN2Q-CITY OF LEWISVILLE BACK F	\$2,347.50
<b>Total</b>		<b>\$2,347.50</b>
<hr/>		
337929	IN2Q-REPAIRS FOR BACKFLOW DEVI	\$445.00
<b>Total</b>		<b>\$445.00</b>
<hr/>		
337929	IN2Q-CITY OF LEWISVILLE BACK F	\$1,937.50
<b>Total</b>		<b>\$1,937.50</b>
<hr/>		
337929	IN2Q-CITY OF LEWISVILLE BACK F	\$1,437.50
<b>Total</b>		<b>\$1,437.50</b>
<hr/>		
337929	IN2Q-CASTLE HILLS-BACKFLOW TES	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
337929	IN2Q-THE COLONY BACK FLOW TEST	\$462.50
<b>Total</b>		<b>\$462.50</b>
<hr/>		
337929	IN2Q-REPAIRS FOR BACKFLOW DEVI	\$322.47
<b>Total</b>		<b>\$322.47</b>
<hr/>		
337929	IN2Q-CITY OF LEWISVILLE BACK F	\$77.50
<b>Total</b>		<b>\$77.50</b>
<hr/>		
338829	IN2Q-CITY OF FLOWER MOUND BACK	\$25.00
<b>Total</b>		<b>\$25.00</b>
<hr/>		
338829	IN2Q-THE COLONY BACK FLOW TEST	\$975.00
<b>Total</b>		<b>\$975.00</b>
<hr/>		
339765	IN2Q-BACKFLOW TESTING OVERAGE	\$1,171.77
<b>Total</b>		<b>\$1,171.77</b>
<hr/>		
339765	IN2Q-BACKFLOW TESTING OVERAGE	\$1,310.50
<b>Total</b>		<b>\$1,310.50</b>
<hr/>		
339765	IN2Q-BACKFLOW TESTING OVERAGE	\$1,836.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TOTAL FIRE AND SAFET**

**Total** **\$1,836.33**

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<b>339765</b>	<b>IN2Q-BACKFLOW TESTING OVERAGE</b>	\$686.80
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**Total** **\$686.80**

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<b>339765</b>	<b>IN2Q-BACKFLOW TESTING OVERAGE</b>	\$1,305.30
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**Total** **\$1,305.30**

**Total** **\$23,821.00**

<b>TOULOUSE, CHARLES G</b>	<b>334393</b>	<b>Game Officials</b>		\$83.00
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**Total** **\$83.00**

**Total** **\$83.00**

<b>TOVAR, ANGELA</b>	<b>340595</b>	<b>Summer school refund</b>		\$275.00
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**Total** **\$275.00**

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

<b>TOWER HOBBIES</b>	<b>334679</b>	<b>Instructional and Curriculum-S</b>		\$203.48
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**Total** **\$203.48**

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<b>339180</b>	<b>Instructional and Curriculum-S</b>	\$282.38
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**Total** **\$282.38**

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<b>339443</b>	<b>Instructional and Curriculum-S</b>	\$58.34
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**Total** **\$58.34**

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<b>339767</b>	<b>Instructional and Curriculum-S</b>	\$73.64
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**Total** **\$73.64**

**Total** **\$617.84**

<b>TOWN OF FLOWER MOUND</b>	<b>329583</b>	<b>WATER</b>		\$708.39
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		\$32,285.46
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		\$24,167.78
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		\$7,902.02
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**Total** **\$65,063.65**

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<b>331157</b>	<b>WATER</b>	\$633.76
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		\$11,554.22
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		\$17,959.48
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		\$6,242.11
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**Total** **\$36,389.57**

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<b>332982</b>	<b>WATER</b>	\$755.16
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TOWN OF FLOWER MOUND	332982	WATER-IRRIGATION	\$8,049.06
		WATER-UTILITIES	\$27,776.48
		WT AND IRR	\$9,903.13
	<b>Total</b>		<b>\$46,483.83</b>
	<b>334394</b>	Security	\$89,644.00
	<b>Total</b>		<b>\$89,644.00</b>
	<b>334680</b>	AMBULANCE SERVICE	\$1,200.00
		MISC CONTR SERV-FOOTBALL	\$1,200.00
	<b>Total</b>		<b>\$2,400.00</b>
	<b>334850</b>	WATER	\$1,283.17
		WATER-IRRIGATION	\$19,395.17
		WATER-UTILITIES	\$25,726.83
		WT AND IRR	\$7,445.59
	<b>Total</b>		<b>\$53,850.76</b>
	<b>336473</b>	WATER	\$1,468.65
		WATER-IRRIGATION	\$33,808.75
		WATER-UTILITIES	\$24,214.97
		WT AND IRR	\$8,771.23
	<b>Total</b>		<b>\$68,263.60</b>
	<b>338017</b>	WATER	\$1,888.67
		WATER-IRRIGATION	\$45,520.48
		WATER-UTILITIES	\$27,744.39
		WT AND IRR	\$7,722.61
	<b>Total</b>		<b>\$82,876.15</b>
	<b>338830</b>	Security	\$89,644.00
	<b>Total</b>		<b>\$89,644.00</b>
	<b>339826</b>	WATER	\$2,052.32
		WATER-IRRIGATION	\$44,058.62
		WATER-UTILITIES	\$28,159.49
		WT AND IRR	\$7,742.29
	<b>Total</b>		<b>\$82,012.72</b>
	<b>340942</b>	WATER	\$1,563.63
		WATER-IRRIGATION	\$56,305.06
		WATER-UTILITIES	\$10,385.13
		WT AND IRR	\$7,105.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TOWN OF FLOWER MOUND</b>	<b>Total</b>		<b>\$75,358.99</b>
	<b>341903</b>	<b>WATER</b>	\$2,005.96
		<b>WATER-IRRIGATION</b>	\$99,201.17
		<b>WATER-UTILITIES</b>	\$11,819.69
		<b>WT AND IRR</b>	\$10,009.24
	<b>Total</b>		<b>\$123,036.06</b>
	<b>324585</b>	<b>WATER</b>	\$620.69
		<b>WATER AND IRRIG</b>	\$6,655.46
		<b>WATER-IRRIGATION</b>	\$118,945.01
		<b>WATER-UTILITIES</b>	\$16,593.64
	<b>Total</b>		<b>\$142,814.80</b>
	<b>324585</b>	<b>WATER</b>	\$119.36
		<b>WATER AND IRRIG</b>	\$1,279.91
		<b>WATER-IRRIGATION</b>	\$22,874.01
		<b>WATER-UTILITIES</b>	\$3,191.06
	<b>Total</b>		<b>\$27,464.34</b>
	<b>326476</b>	<b>WATER</b>	\$444.51
		<b>WATER-IRRIGATION</b>	\$116,496.82
		<b>WATER-UTILITIES</b>	\$31,146.11
		<b>WT AND IRR</b>	\$11,393.32
	<b>Total</b>		<b>\$159,480.76</b>
	<b>328559</b>	<b>WATER</b>	\$754.78
		<b>WATER-IRRIGATION</b>	\$83,381.40
		<b>WATER-UTILITIES</b>	\$31,683.89
		<b>WT AND IRR</b>	\$9,207.64
	<b>Total</b>		<b>\$125,027.71</b>
	<b>329133</b>	<b>Security</b>	\$89,644.00
	<b>Total</b>		<b>\$89,644.00</b>
<b>Total</b>			<b>\$1,359,454.94</b>
<b>TOWNE PLACE SUITES W</b>	<b>336399</b>	<b>EMPLOYEE TRAVEL-DRAFTING</b>	\$895.59
		<b>Hotels</b>	\$199.02
		<b>NON EMPL TRAVEL-DRAFTING</b>	\$491.32
		<b>STUDENT TRAVEL-DRAFTING</b>	\$5,672.07
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$105.74
	<b>Total</b>		<b>\$7,363.74</b>
<b>Total</b>			<b>\$7,363.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TOWNSEND PRESS	15343	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
TRADING PHRASES	326211	GENERAL SUPPLIE-ASST. SUPERINT	\$108.99
	<b>Total</b>		<b>\$108.99</b>
<b>Total</b>			<b>\$108.99</b>
TRAEF - TEXAS RESTAU	325008	GENERAL SUPPLIE-COMMERCIAL FOO	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
TRAIL OF BREADCRUMBS	325752	EMPLOYEE TRAVEL-GENERAL	\$240.00
		Professional Development	\$960.00
	<b>Total</b>		<b>\$1,200.00</b>
	325752	EMPLOYEE TRAVEL-GENERAL	\$240.00
		Professional Development	\$960.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$2,400.00</b>
TRAINERS WAREHOUSE	12887	GENERAL SUPPLIE-GENERAL	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	151594	Professional Development	\$354.75
	<b>Total</b>		<b>\$354.75</b>
	12411	GENERAL SUPPLIE-GENERAL	\$554.79
	<b>Total</b>		<b>\$554.79</b>
<b>Total</b>			<b>\$1,419.54</b>
TRAK ENGINEERING INC	336038	9N- VEHICLE FUEL KEYS	\$94.50
		GENERAL SUPPLIE-FREIGHT	\$11.29
	<b>Total</b>		<b>\$105.79</b>
	337542	9N-EQUIPMENT MAINTENANCE AGREE	\$2,789.10
	<b>Total</b>		<b>\$2,789.10</b>
<b>Total</b>			<b>\$2,894.89</b>
TRANE US INC	329502	AC2T-KILLIAN-REPAIR VFD ON CHI	\$663.44
	<b>Total</b>		<b>\$663.44</b>
	330021	AC2T-COE ROOM 208 IS	\$86.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	330021	SUPPLIES-MAINTENANCE-BUILDING	\$689.31
	<b>Total</b>		<b>\$775.31</b>
	330021	STOCK-Building and Maintenance	\$659.34
	<b>Total</b>		<b>\$659.34</b>
	330021	STOCK-Building and Maintenance	\$74.52
	<b>Total</b>		<b>\$74.52</b>
	330021	AC2T-HHS RPL MOTOR,CONTACTOR,S	\$569.22
	<b>Total</b>		<b>\$569.22</b>
	330021	AC2T-HOE RPL IGN CNTRL BRD FO	\$186.90
	<b>Total</b>		<b>\$186.90</b>
	330021	AC2T-TCH REPLACE HEAT	\$30.78
	<b>Total</b>		<b>\$30.78</b>
	330021	AC2T-TCH REPLACE HEAT	\$36.09
	<b>Total</b>		<b>\$36.09</b>
	330526	AC2R-SRE ROOM 201 H	\$391.94
	<b>Total</b>		<b>\$391.94</b>
	330526	AC2P-WEE ROOM 408 HAS NO	\$499.80
	<b>Total</b>		<b>\$499.80</b>
	330526	AC2P-LIE ROOM 419 H	\$139.72
	<b>Total</b>		<b>\$139.72</b>
	330526	AC2P-LIE RPR LIBRAR	\$134.73
	<b>Total</b>		<b>\$134.73</b>
	330526	AC2P-DOM TOO COLD IN	\$239.76
	<b>Total</b>		<b>\$239.76</b>
	330526	AC2T-HOE ROOM 419 NO HEAT	\$93.45
	<b>Total</b>		<b>\$93.45</b>
	330526	AC2P-BWE ROOM 314 IS FREEZI	\$819.54
	<b>Total</b>		<b>\$819.54</b>
	330526	STOCK-Building and Maintenance	\$59.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>			<b>\$59.40</b>
<b>330526</b>	<b>AC2T-TCH</b>	<b>REPLACE HEAT</b>	<b>\$4,049.40</b>
<b>Total</b>			<b>\$4,049.40</b>
<b>330526</b>	<b>AC2P-MCE</b>	<b>FREEZING IN</b>	<b>\$217.35</b>
<b>Total</b>			<b>\$217.35</b>
<b>330526</b>	<b>AC2T-HOE</b>	<b>ROOM 419 HAS NO</b>	<b>\$84.11</b>
<b>Total</b>			<b>\$84.11</b>
<b>330526</b>	<b>AC2T-LVM</b>	<b>TOO COOL IN GIRL'S</b>	<b>\$34.32</b>
<b>Total</b>			<b>\$34.32</b>
<b>330526</b>	<b>AC2T-LVM</b>	<b>TOO COOL IN GIRL'S</b>	<b>\$161.04</b>
<b>Total</b>			<b>\$161.04</b>
<b>330526</b>	<b>AC2R-LHS</b>	<b>RPL SOLENOI</b>	<b>\$22.36</b>
<b>Total</b>			<b>\$22.36</b>
<b>330526</b>	<b>AC2P-DOM</b>	<b>TOO COLD IN</b>	<b>\$134.73</b>
<b>Total</b>			<b>\$134.73</b>
<b>330526</b>	<b>AC2P-DOM</b>	<b>TOO COLD IN</b>	<b>\$209.79</b>
<b>Total</b>			<b>\$209.79</b>
<b>330526</b>	<b>AC2T-HHS</b>	<b>LIBRARY HAS NO HE</b>	<b>\$6.30</b>
<b>Total</b>			<b>\$6.30</b>
<b>330526</b>	<b>AC2T-HHS</b>	<b>LIBRARY HAS NO HE</b>	<b>\$57.79</b>
<b>Total</b>			<b>\$57.79</b>
<b>330526</b>	<b>AC2P-DOE</b>	<b>ROOM 300 HAS</b>	<b>\$31.92</b>
<b>Total</b>			<b>\$31.92</b>
<b>330582</b>	<b>AC2T-KILLIAN-REPAIR</b>	<b>CHILLER</b>	<b>\$12,462.00</b>
<b>Total</b>			<b>\$12,462.00</b>
<b>330812</b>	<b>AC2T-TCH</b>	<b>REPLACE HEAT</b>	<b>\$2,399.52</b>
<b>Total</b>			<b>\$2,399.52</b>
<b>330812</b>	<b>AC2R-PWE</b>	<b>HALL UNIT NOT WORKI</b>	<b>\$2,399.76</b>
<b>Total</b>			<b>\$2,399.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	330812	AC2R-PWE	HALL UNIT NOT WORKI	\$15.51
	<b>Total</b>			<b>\$15.51</b>
	330812	STOCK-Building and Maintenance		\$170.64
	<b>Total</b>			<b>\$170.64</b>
	330812	AC2T-TCH	REPLACE HEAT	(\$1,049.86)
	<b>Total</b>			<b>(\$1,049.86)</b>
	330812	AC2T-TCH	REPLACE HEAT	\$1,049.86
	<b>Total</b>			<b>\$1,049.86</b>
	331112	AC2T-CVM	ROOM 11	\$1,199.84
	<b>Total</b>			<b>\$1,199.84</b>
	331112	AC2R-PSC	ROOM 364 IS FR	\$126.62
	<b>Total</b>			<b>\$126.62</b>
	331595	AC2T-HOE	ROOM 419 IS TOO	\$219.78
	<b>Total</b>			<b>\$219.78</b>
	331595	AC2T-HHS	NO HEAT IN RR NEA	\$649.87
	<b>Total</b>			<b>\$649.87</b>
	331595	AC2R-SSAB	MR. WELLINTON'S O	\$186.44
	<b>Total</b>			<b>\$186.44</b>
	331595	HVAC-KILLIAN-TRANE TO MEET WIT		\$450.00
	<b>Total</b>			<b>\$450.00</b>
	331595	AC2R-LLC	ROOM 1120 I	\$649.87
	<b>Total</b>			<b>\$649.87</b>
	332022	STOCK-Building and Maintenance		\$898.20
	<b>Total</b>			<b>\$898.20</b>
	332022	2T-LVM	IT ROOM IS TOO COL	\$9.66
	<b>Total</b>			<b>\$9.66</b>
	332022	AC2T-LVM	IT ROOM IS TOO COL	\$399.84
	<b>Total</b>			<b>\$399.84</b>
	332022	AC2P-DOM	NO HEAT IN ORC	\$116.27



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>			<b>\$116.27</b>
332022	AC2T-LVM	HEAT NOT COMING O	\$99.66
<b>Total</b>			<b>\$99.66</b>
332022	AC2T-LVM	HEAT NOT COMING O	\$649.87
<b>Total</b>			<b>\$649.87</b>
332022	AC2R-SSAB	COLD IN OFFICE	\$293.88
<b>Total</b>			<b>\$293.88</b>
332022	AC2R-VIE	ROOMS 411,413,419	\$275.13
<b>Total</b>			<b>\$275.13</b>
332022	AC2R-PWE	GYM HAS NO HEAT	\$8.40
<b>Total</b>			<b>\$8.40</b>
332427	AC2T-BUS BARN TC	A/C UNIT MA	\$9.45
<b>Total</b>			<b>\$9.45</b>
332427	AC2P-FMH	CHK FOR GAS LEAK	\$2,399.76
<b>Total</b>			<b>\$2,399.76</b>
332427	AC2T-LVM	GYM AND CAFE ARE TO	\$124.84
<b>Total</b>			<b>\$124.84</b>
332427	AC2R-DUM	LIBRARY IS TOO COLD	\$46.86
<b>Total</b>			<b>\$46.86</b>
332427	AC2P-FMH	CHOIR & PRACTICE R	\$99.66
<b>Total</b>			<b>\$99.66</b>
332427	AC2P-FVE	CHECK ROOM 415 FOR	\$749.53
<b>Total</b>			<b>\$749.53</b>
332427	AC2P-MHS	OLD BAND HALL NOT	\$2,546.22
<b>Total</b>			<b>\$2,546.22</b>
332427	AC2P-DOM	NO HEAT IN ORCHESTR	\$356.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>			<b>\$356.03</b>
<b>332427</b>	<b>AC2P-FMH</b>	<b>CHK FOR GAS LEAK</b>	<b>\$3,399.66</b>
<b>Total</b>			<b>\$3,399.66</b>
<b>332427</b>	<b>AC2T-MKM</b>	<b>RPL METAL ENCLOSU</b>	<b>\$11.73</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$507.75</b>
<b>Total</b>			<b>\$519.48</b>
<b>332887</b>	<b>AC2P-FMH</b>	<b>UNIT MAKING BUZZING</b>	<b>\$219.78</b>
<b>Total</b>			<b>\$219.78</b>
<b>332887</b>	<b>AC2R-FVE</b>	<b>AC2R-CHECK ROOM 415</b>	<b>\$329.67</b>
<b>Total</b>			<b>\$329.67</b>
<b>332887</b>	<b>AC2R-DOM</b>	<b>FRONT OFFICE IS TOO</b>	<b>\$116.27</b>
<b>Total</b>			<b>\$116.27</b>
<b>332887</b>	<b>Building and Maintenance Produ</b>		<b>\$200.20</b>
<b>Total</b>			<b>\$200.20</b>
<b>332887</b>	<b>Building and Maintenance Produ</b>		<b>\$80.64</b>
<b>Total</b>			<b>\$80.64</b>
<b>332887</b>	<b>AC2R-PWE</b>	<b>GYM HAS NO HEAT</b>	<b>\$32.24</b>
<b>Total</b>			<b>\$32.24</b>
<b>332887</b>	<b>AC2T-TCH</b>	<b>ROOM K201 HAS NO</b>	<b>\$159.68</b>
<b>Total</b>			<b>\$159.68</b>
<b>332887</b>	<b>AC2T-ICE</b>	<b>HALLWAYS ARE C</b>	<b>\$40.56</b>
<b>Total</b>			<b>\$40.56</b>
<b>333368</b>	<b>AC2R-PWE</b>	<b>GYM HAS NO H</b>	<b>\$84.56</b>
<b>Total</b>			<b>\$84.56</b>
<b>333368</b>	<b>AC2T-HHS</b>	<b>RPL FAN MTR FO</b>	<b>\$207.51</b>
<b>Total</b>			<b>\$207.51</b>
<b>333368</b>	<b>AC2P - HIE - ROOM 5A IS VERY C</b>		<b>\$217.21</b>
<b>Total</b>			<b>\$217.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	333368	AC2P - FMHS LOUD BUZZING IN RM	\$297.42
	<b>Total</b>		<b>\$297.42</b>
	333937	AC2R-VRE NO HEAT IN ROOM 1	\$317.67
	<b>Total</b>		<b>\$317.67</b>
	333937	AC2P-SRM RPL FUSES IN DRIVES	\$159.60
	<b>Total</b>		<b>\$159.60</b>
	14336	AC2T-HVE RPL CONDENSATE	\$26.52
	<b>Total</b>		<b>\$26.52</b>
	14336	2P-WZM RPL TOOL	\$645.88
	<b>Total</b>		<b>\$645.88</b>
	14336	STOCK-Building and Maintenance	\$60.72
	<b>Total</b>		<b>\$60.72</b>
	14336	2P-WZM TOOL	\$300.39
	<b>Total</b>		<b>\$300.39</b>
	14336	AC2T-HOE ROOM 309 IS TOO HO	\$196.85
	<b>Total</b>		<b>\$196.85</b>
	14463	AC2P-DOM NO A/C I	\$22.88
	<b>Total</b>		<b>\$22.88</b>
	14463	AC2T-LVM REPLAC	\$17.49
	<b>Total</b>		<b>\$17.49</b>
	14463	AC2T-HOE COMP	\$1,241.10
	<b>Total</b>		<b>\$1,241.10</b>
	14463	AC2R-CRE MISC. "C" ROOMS ARE	\$629.37
	<b>Total</b>		<b>\$629.37</b>
	14463	AC2T-TCHS-PROGRAM WATER TEMPER	\$723.00
	<b>Total</b>		<b>\$723.00</b>
	14592	AC2R-CRE MISC. "C" ROOMS ARE	\$209.79
	<b>Total</b>		<b>\$209.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	14592	AC2T-TCH	ROOM K201 IS BLO	\$32.80
	<b>Total</b>			<b>\$32.80</b>
	14592	AC2P-GRE	ROOMS 301,3	\$77.70
	<b>Total</b>			<b>\$77.70</b>
	14725	STOCK-Building and Maintenance		\$166.80
	<b>Total</b>			<b>\$166.80</b>
	14725	AC2P-DOM	ROOM 2305 IS TOO H	\$300.45
	<b>Total</b>			<b>\$300.45</b>
	14725	AC2T-LVM	NO A/C	\$186.82
	<b>Total</b>			<b>\$186.82</b>
	14725	AC2T-MKM	RPL FAN COIL BEARI	\$211.20
	<b>Total</b>			<b>\$211.20</b>
	14881	Instructional and Curriculum		\$790.77
	<b>Total</b>			<b>\$790.77</b>
	15028	AC2T-THE	RPL WTR FLOW SWITCH	\$839.16
	<b>Total</b>			<b>\$839.16</b>
	15028	AC2T-ICE	CLASSROOM 14	\$269.73
	<b>Total</b>			<b>\$269.73</b>
	15334	AC2T-HHS	ELECTRCAL ROO	\$22.64
	<b>Total</b>			<b>\$22.64</b>
	15334	STOCK-Building and Maintenance		\$40.32
	<b>Total</b>			<b>\$40.32</b>
	15334	AC2T-HHS	ELECTRCAL ROO	\$27.12
	<b>Total</b>			<b>\$27.12</b>
	15334	AC2T-HHS	ELECTRCAL ROO	(\$27.12)
	<b>Total</b>			<b>(\$27.12)</b>
	15334	2T-HHS	BURNING SMELL IN BAN	\$234.41
	<b>Total</b>			<b>\$234.41</b>
	15334	AC2R-VIE	CUSTODIAL ELEC	\$362.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>			<b>\$362.58</b>
15334	AC2T-CHE	NO A/C IN THE L	\$324.51
<b>Total</b>			<b>\$324.51</b>
151110	AC2T-LVM	RANCID SMELL COMIN	\$159.68
<b>Total</b>			<b>\$159.68</b>
151110	AC2R-VIE	ROOM 202	\$30.68
<b>Total</b>			<b>\$30.68</b>
151110	AC2T-LVM	RANCID SMELL COM	\$299.70
<b>Total</b>			<b>\$299.70</b>
151110	2P-FMH	KITCHEN A/C IS BLOWI	\$2,021.91
<b>Total</b>			<b>\$2,021.91</b>
151257	AC2R-PWE	A/C MAKING SQUEAKING	\$34.98
<b>Total</b>			<b>\$34.98</b>
151257	STOCK-Building and Maintenance		\$43.68
<b>Total</b>			<b>\$43.68</b>
151257	AC2R-VIE	509 HIGH SPEED COMP	\$30.68
<b>Total</b>			<b>\$30.68</b>
151257	AC2T- HHS	RPL A/C MOTOR FOR	\$449.82
<b>Total</b>			<b>\$449.82</b>
151257	AC2R-DUM	LAB 2305 IS	\$92.04
<b>Total</b>			<b>\$92.04</b>
151257	AC2T-LVM	RPR A/C AND T-STAT I	\$739.50
<b>Total</b>			<b>\$739.50</b>
151257	AC2T - HHS	RPL CONTROL BRD F	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$152.14
<b>Total</b>			<b>\$162.14</b>
151257	AC2T - HHS	RPL CONTROL BRD F	\$21.84
<b>Total</b>			<b>\$21.84</b>
151257	2T-TCH	CHECK ALL GYM RTU'S	\$869.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>			<b>\$869.78</b>
151257	STOCK-Building and Maintenance		\$24.84
<b>Total</b>			<b>\$24.84</b>
151379	STOCK-Building and Maintenance		\$65.52
<b>Total</b>			<b>\$65.52</b>
151379	AC2T-HOE	ROOM 402	\$26.00
<b>Total</b>			<b>\$26.00</b>
151379	AC2T-LVM RPR A/C IN GIRLS & BO		\$1,399.72
<b>Total</b>			<b>\$1,399.72</b>
151485	AC2P-FMH	A/C NOT WORKIN	\$74.36
<b>Total</b>			<b>\$74.36</b>
151485	STOCK-Building and Maintenance		\$68.64
<b>Total</b>			<b>\$68.64</b>
151485	AC2T-THE	INSPECT VAV B-118 F	\$12.42
<b>Total</b>			<b>\$12.42</b>
151588	AC2P-MHS	BAND HALL IS VERY	\$79.80
<b>Total</b>			<b>\$79.80</b>
151588	AC2P-LIE	CHK EMISSION TAHT CA	\$30.68
<b>Total</b>			<b>\$30.68</b>
151588	AC2P-OSE	ROOM 202 HAS NO A/C	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING		\$73.47
<b>Total</b>			<b>\$83.47</b>
151588	AC2P-SRM	NO A/C IN THE LIB	\$1,790.00
<b>Total</b>			<b>\$1,790.00</b>
151588	AC2T-LVM	TOO HOT IN CAFETER	\$395.99
<b>Total</b>			<b>\$395.99</b>
151588	AC2R-PWE	LOUD NOISE FROM A/C	\$52.47
<b>Total</b>			<b>\$52.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	151725	STOCK-Building and Maintenance	\$289.71
	<b>Total</b>		<b>\$289.71</b>
	151725	AC2P-LIE THE GYM IS TOO HOT	\$413.96
	<b>Total</b>		<b>\$413.96</b>
	151725	AC2R-SRE NO A/C IN PORTABLE	\$58.24
	<b>Total</b>		<b>\$58.24</b>
	151725	AC2T-HVE CHECK HALLWAY A/C U	\$124.25
	<b>Total</b>		<b>\$124.25</b>
	151788	AC2P-FMH RPR A/C UNITS FOR DR	\$449.82
	<b>Total</b>		<b>\$449.82</b>
	151788	AC2T-HVE CHECK HALLWAY A/C U	\$1,892.57
	<b>Total</b>		<b>\$1,892.57</b>
	151788	STOCK-Building and Maintenance	\$69.30
	<b>Total</b>		<b>\$69.30</b>
	151788	AC2T-LVM PM ROOF TOP U SUPPLIES-MAINTENANCE-BUILDING	\$135.00 \$1,587.92
	<b>Total</b>		<b>\$1,722.92</b>
	151788	AC2T-LVM AIR NEEDE	\$137.28
	<b>Total</b>		<b>\$137.28</b>
	151788	AC2R-SRE NO A/C IN PORTABLE	(\$58.24)
	<b>Total</b>		<b>(\$58.24)</b>
	151788	2T-ICE TOO HOT IN CAFETE	\$68.64
	<b>Total</b>		<b>\$68.64</b>
	151788	AC2P-SRM CHECK CHILLERS	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	151852	2T-ICE TOO HOT IN CAFETE SUPPLIES-MAINTENANCE-BUILDING	\$150.00 \$4,963.00
	<b>Total</b>		<b>\$5,113.00</b>
	151852	AC2R-SRE NO A/C IN PORTABLE	\$70.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>		<b>\$70.72</b>
151852	AC2R-DEE NORTH LIBRARY RTU N	\$412.44
<b>Total</b>		<b>\$412.44</b>
151852	AC2T-HHS RPR A/C IN ALL ATHL	\$1,435.53
<b>Total</b>		<b>\$1,435.53</b>
151903	IN2Q- ZONES - VARIOUS CAMPUSES	\$12.69
<b>Total</b>		<b>\$12.69</b>
151903	AC2R-PSC NO A/C IN GIRL'S LOC	\$325.77
<b>Total</b>		<b>\$325.77</b>
151950	AC2P-FMH BOY'S DRESSING ROOM	\$773.30
<b>Total</b>		<b>\$773.30</b>
151950	2P-ADM CHK WTR LEAK FROM A	\$1,284.53
<b>Total</b>		<b>\$1,284.53</b>
151950	BuAC2T-HHS CHOIR OFFICE	\$119.34
<b>Total</b>		<b>\$119.34</b>
151950	AC2R-CSC NO A/C IN FRONT OFFI	\$57.00
<b>Total</b>		<b>\$57.00</b>
152040	AC2T-MKM RPR CHILLER #2 CONT	\$1,724.77
<b>Total</b>		<b>\$1,724.77</b>
152108	STOCK-Building and Maintenance	\$68.64
<b>Total</b>		<b>\$68.64</b>
152108	AC2P-FMH CAFETERIA IS T	\$158.10
<b>Total</b>		<b>\$158.10</b>
152108	AC2T-HHS ROOM 1335 IS TOO HO	\$66.56
<b>Total</b>		<b>\$66.56</b>
152108	AC2P-LIE RMS 426,418 & MECH R	\$280.59
<b>Total</b>		<b>\$280.59</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	152107	AC2T-HHS ROOM 2415 IS TOO HO	\$286.86
	<b>Total</b>		<b>\$286.86</b>
	152181	AC2P-WEE CAFE UNIT IN OLD DA	\$1,125.79
	<b>Total</b>		<b>\$1,125.79</b>
	152181	AC2T-HHS RECEPTIONISTS AREA I	\$544.17
	<b>Total</b>		<b>\$544.17</b>
	152181	AC2T-HHS LOBBY/RECEPTIONIST A	\$250.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,322.04
	<b>Total</b>		<b>\$3,572.04</b>
	152282	BuildAC2T-TCH AHU BY RM A130	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$229.52
	<b>Total</b>		<b>\$279.52</b>
	152365	AC2T-MKM PROGRAM DYNAVIEV MO	\$598.00
	<b>Total</b>		<b>\$598.00</b>
	152365	AC2P-FMHS-AUDITORIUM AND FOYER	\$200.00
		SUPPLIES-MAINTENANCE-BUILDING	\$22.37
	<b>Total</b>		<b>\$222.37</b>
	152365	AC2T-HHS NO A/C IN 2ND F	\$724.83
	<b>Total</b>		<b>\$724.83</b>
	152365	2T - SCE OFFICE AREA IS HOT	\$12.69
	<b>Total</b>		<b>\$12.69</b>
	152365	STOCK-Building and Maintenance	\$40.32
	<b>Total</b>		<b>\$40.32</b>
	152473	AC2P-FMHS-AUDITORIUM AND FOYER	\$3,899.61
	<b>Total</b>		<b>\$3,899.61</b>
	152473	AC2P-TCE GYM OFFICES ARE TOO	\$16.83
	<b>Total</b>		<b>\$16.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	152473	AC2T - CHE ROOM 302 HAS NO A/C	\$276.74
	<b>Total</b>		<b>\$276.74</b>
	152473	AC2P - LIE WORK ROOM AND ESL R	\$42.64
	<b>Total</b>		<b>\$42.64</b>
	152473	AC2R - VIE CHECK A/C IN LIBRAR	\$408.94
	<b>Total</b>		<b>\$408.94</b>
	152473	AC2P - MHS REPAIRS ON CHILLERS	\$369.72
	<b>Total</b>		<b>\$369.72</b>
	152473	AC2T - HHS ROOM 1520 HAS NO A/	\$770.26
	<b>Total</b>		<b>\$770.26</b>
	152473	AC2R - PSC WORKSHOP RPR A/C UN	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	152473	AC2P-BBE LIBRARY AND CAFETERI	\$12.97
	<b>Total</b>		<b>\$12.97</b>
	152473	AC2R-PSC UNIT NOT COOLING	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	152473	AC2T-HVE ROOM B21 IS TOO	\$689.55
	<b>Total</b>		<b>\$689.55</b>
	152473	AC2P-FMH TOO HOT IN ROOMS A	\$4.51
	<b>Total</b>		<b>\$4.51</b>
	152473	AC2P-BBE LIBRARY AND CAFETERI	\$544.17
	<b>Total</b>		<b>\$544.17</b>
	152473	AC2P-TCE A/P'S OFFICE	\$21.09
	<b>Total</b>		<b>\$21.09</b>
	152473	AC2T-CHE ROOM 307 HAS NO AC	\$801.68
	<b>Total</b>		<b>\$801.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	152473	STOCK-Building and Maintenance	\$65.52
	<b>Total</b>		<b>\$65.52</b>
	152473	STOCK-Building and Maintenance	\$64.94
	<b>Total</b>		<b>\$64.94</b>
	152473	AC2P-TCE ROOM 304 IS TOO WARM	\$14.31
	<b>Total</b>		<b>\$14.31</b>
	152473	AC2P-FWM NO A/C IN COUNSELOR'	\$107.41
	<b>Total</b>		<b>\$107.41</b>
	152473	AC2P-MHS -BIND SENSORS ON CHIL	\$887.00
	<b>Total</b>		<b>\$887.00</b>
	152473	AC2P - HRE A4 HAS NO AIR	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	152473	AC2P - HRE A4 HAS NO AIR	\$46.20
	<b>Total</b>		<b>\$46.20</b>
	152473	AC2R - PSC CHECK AND TURN ON A	\$160.80
	<b>Total</b>		<b>\$160.80</b>
	152517	AC2P-DOM A/C NOT WORKING IN T	\$25.94
	<b>Total</b>		<b>\$25.94</b>
	152517	STOCK-Building and Maintenance	\$30.68
	<b>Total</b>		<b>\$30.68</b>
	152517	AC2T-HHS A/C NOT COOLING ROO	\$179.64
	<b>Total</b>		<b>\$179.64</b>
	152517	AC2T-HHS ROOM 2480 IS TOO HO	\$91.52
	<b>Total</b>		<b>\$91.52</b>
	152517	AC2T-HHS A/C NOT COOLING	\$179.64
	<b>Total</b>		<b>\$179.64</b>
	152517	AC2T-HHS A/C NOT COOLING R	\$119.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

<b>Total</b>		<b>\$119.34</b>
<b>152517</b>	<b>AC2P-BBE LIBRARY AND CAFETERI</b>	<b>\$386.05</b>
<b>Total</b>		<b>\$386.05</b>
<b>152517</b>	<b>AC2T-ICE CAFETERIA IS TOO H</b>	<b>\$2,534.83</b>
<b>Total</b>		<b>\$2,534.83</b>
<b>152517</b>	<b>AC2T-LVM RM 115 HAS HOT AIR</b>	<b>\$628.61</b>
<b>Total</b>		<b>\$628.61</b>
<b>152517</b>	<b>STOCK-Building and Maintenance</b>	<b>\$484.99</b>
<b>Total</b>		<b>\$484.99</b>
<b>152517</b>	<b>AC2P-DOE NO A/C IN ROOM 318</b>	<b>\$523.28</b>
<b>Total</b>		<b>\$523.28</b>
<b>152517</b>	<b>AC2T-MKM-TROUBLESHOOT CHILLER</b>	<b>\$624.00</b>
<b>Total</b>		<b>\$624.00</b>
<b>324121</b>	<b>HVAC-ICE-RPR HVAC RM 110</b>	<b>\$125.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,399.22</b>
<b>Total</b>		<b>\$1,524.22</b>
<b>324121</b>	<b>HVAC-MHS-REPAIR CHILLER #3</b>	<b>\$1,201.00</b>
<b>Total</b>		<b>\$1,201.00</b>
<b>324121</b>	<b>HVAC-FMH ROOM 2370 AND DRAMA</b>	<b>\$12.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$383.79</b>
<b>Total</b>		<b>\$395.79</b>
<b>324121</b>	<b>HVAC-LLC ROOMS A107 &amp; A207 A</b>	<b>\$33.66</b>
<b>Total</b>		<b>\$33.66</b>
<b>324121</b>	<b>HVAC-TCH ROOM 102 IS TOO HOT</b>	<b>\$265.26</b>
<b>Total</b>		<b>\$265.26</b>
<b>324121</b>	<b>HVAC-FMH NO AC IN ROOMS 1915</b>	<b>\$729.33</b>
<b>Total</b>		<b>\$729.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	324121	HVAC-PSC ROOM 134 IS TOO HOT	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,335.63
	<b>Total</b>		<b>\$1,460.63</b>
	324121	HVAC-MHS CLASSROOM K113 ID TO	\$2,139.54
	<b>Total</b>		<b>\$2,139.54</b>
	324121	Building and Maintenance Produ	\$24.07
	<b>Total</b>		<b>\$24.07</b>
	324498	HVAC-PSC ROOM 134 IS TOO HOT	(\$1,274.83)
	<b>Total</b>		<b>(\$1,274.83)</b>
	324498	HVAC-FMH ELEC RMS 2115, 2445	\$978.18
	<b>Total</b>		<b>\$978.18</b>
	324498	HVAC-FVE STRANGE NOISE FROM	\$510.72
	<b>Total</b>		<b>\$510.72</b>
	324498	BHVAC-HHS RPL CAPACITORS FOR	\$57.61
	<b>Total</b>		<b>\$57.61</b>
	324498	STOCK-Building and Maintenance	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	324498	AC2T-ICE ROOM 108 IS TOO HO	\$579.42
	<b>Total</b>		<b>\$579.42</b>
	324498	AC2R-PSC ROOM 134 IS TOO HOT	\$28.60
	<b>Total</b>		<b>\$28.60</b>
	324498	AC2R-PSC ROOM 134 IS TOO HOT	\$699.86
	<b>Total</b>		<b>\$699.86</b>
	324498	HVAC-DUM ROOMS 2415, 2320, 1	\$1,692.50
	<b>Total</b>		<b>\$1,692.50</b>
	325009	AC2T-ICE ROOM 150 IS TOO	\$81.12

**LEWISVILLE ISD CHECK REGISTER**  
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TRANE US INC

<b>Total</b>		<b>\$81.12</b>
325009	AC2T-TCH NO A/C IN MULTIPLE	\$21.42
<b>Total</b>		<b>\$21.42</b>
325009	AC2R-DUM NO A/C IN LIBRARY	\$1,202.03
<b>Total</b>		<b>\$1,202.03</b>
325009	AC2T-HHS ROOMS 2575 AND 2580	\$344.86
<b>Total</b>		<b>\$344.86</b>
325009	STOCK-Building and Maintenance	\$89.10
<b>Total</b>		<b>\$89.10</b>
325009	STOCK-Building and Maintenance	\$293.70
<b>Total</b>		<b>\$293.70</b>
325009	AC2P-FWM ROOM 201 STILL HAVI	\$107.25
<b>Total</b>		<b>\$107.25</b>
325009	AC2T-HHS ROOM 2130 IS HO	\$97.23
<b>Total</b>		<b>\$97.23</b>
325009	AC2P-MHS A/C IS OUT IN P	\$1,395.06
<b>Total</b>		<b>\$1,395.06</b>
325009	HVAC-DUM COACH'S OFFICE AND	\$896.33
<b>Total</b>		<b>\$896.33</b>
325009	AC2R-VRE GYM IS TOO HOT	\$939.12
<b>Total</b>		<b>\$939.12</b>
325009	AC2P-FMH ELECTRICAL ROOM TOO	\$1,486.71
<b>Total</b>		<b>\$1,486.71</b>
325009	STOCK-Building and Maintenance	\$56.76
<b>Total</b>		<b>\$56.76</b>
325009	HVAC-DUM COACH'S OFFICE AND	\$14.58
<b>Total</b>		<b>\$14.58</b>
325009	AC2P-FME WING COVERING CLSRM	\$120.12

**LEWISVILLE ISD CHECK REGISTER**  
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TRANE US INC

<b>Total</b>		<b>\$120.12</b>
<b>325009</b>	<b>STOCK-Building and Maintenance</b>	<b>\$699.30</b>
<b>Total</b>		<b>\$699.30</b>
<b>325448</b>	<b>AC2R-PSC CAFE IS TOO HOT</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>325448</b>	<b>AC2P-FMH ROOM 1230 HA</b>	<b>\$113.88</b>
<b>Total</b>		<b>\$113.88</b>
<b>325448</b>	<b>AC2P-DOM LOCKER ROOM AND RM 1</b>	<b>\$134.73</b>
<b>Total</b>		<b>\$134.73</b>
<b>325448</b>	<b>AC2R-DUM GIRL'S PE HAS NO A/C</b>	<b>\$55.39</b>
<b>Total</b>		<b>\$55.39</b>
<b>325448</b>	<b>AC2R-DUM NO A/C IN BOY'</b>	<b>\$237.01</b>
<b>Total</b>		<b>\$237.01</b>
<b>325448</b>	<b>AC2R-LHS-HVAC BELTS ARENA/LOCK</b>	<b>\$21.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$82.68</b>
<b>Total</b>		<b>\$103.68</b>
<b>325448</b>	<b>AC2T-TCH ROOMS K210 &amp; K222 A</b>	<b>\$180.41</b>
<b>Total</b>		<b>\$180.41</b>
<b>325448</b>	<b>AC2P-HRE A WING EL</b>	<b>\$279.44</b>
<b>Total</b>		<b>\$279.44</b>
<b>325448</b>	<b>AC2P-MCM CHK NINE PORTABLES F</b>	<b>\$130.77</b>
<b>Total</b>		<b>\$130.77</b>
<b>325448</b>	<b>AC2T-ICE MUSIC ROOM HAS NO A</b>	<b>\$283.59</b>
<b>Total</b>		<b>\$283.59</b>
<b>325753</b>	<b>AC2T-HHS ROOM 2570 HAS NO A/</b>	<b>\$279.72</b>
<b>Total</b>		<b>\$279.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC	325753	AC2T-MKM RPR PULL & SHAFT ON	\$40.04
	<b>Total</b>		<b>\$40.04</b>
	325753	AC2T-MKM RPR PULL & SHAFT ON	\$55.77
	<b>Total</b>		<b>\$55.77</b>
	325753	AC2R-LHS NO A/C IN TRK&FL	\$3,281.76
	<b>Total</b>		<b>\$3,281.76</b>
	325753	AC2R-DUM NO A/C IN BOY'	\$83.16
	<b>Total</b>		<b>\$83.16</b>
	325753	STOCK-Building and Maintenance	\$739.80
	<b>Total</b>		<b>\$739.80</b>
	325753	STOCK-Building and Maintenance	\$1,398.60
	<b>Total</b>		<b>\$1,398.60</b>
	325753	AC2R-VRE ROOM 205 IS TOO HOT	\$5.88
		SUPPLIES-MAINTENANCE-BUILDING	\$97.23
	<b>Total</b>		<b>\$103.11</b>
	325753	HVAC-MHS-CHILLER #3 REPAIR	\$9,043.00
	<b>Total</b>		<b>\$9,043.00</b>
	326212	AC2T-HHS NO A/C IN ROOM 1500	\$139.72
	<b>Total</b>		<b>\$139.72</b>
	326212	AC2T-HHS NO A/C IN ROOM 1500	\$1,410.09
	<b>Total</b>		<b>\$1,410.09</b>
	326403	2P-WZM DUSTIN WELLS RPL TOOLS	\$449.73
	<b>Total</b>		<b>\$449.73</b>
	326403	AC2P-FMH ELEC RM H1 VERY HOT	\$279.39
	<b>Total</b>		<b>\$279.39</b>
	326403	AC2T-HHS CHECK AIR IN HALL	\$399.84
	<b>Total</b>		<b>\$399.84</b>



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TRANE US INC	326896	STOCK-Building and Maintenance	\$436.08
	<b>Total</b>		<b>\$436.08</b>
	326896	2R-CZM TOOLS FOR E. KOGLIN	\$280.22
	<b>Total</b>		<b>\$280.22</b>
	326896	2R-CZM TOLL FOR E. KOGLIN	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	327451	STOCK-Building and Maintenance	\$127.98
	<b>Total</b>		<b>\$127.98</b>
	328059	AC2P-MHS MULTIPLE ROOMS ARE	\$578.84
	<b>Total</b>		<b>\$578.84</b>
	328059	AC2P-FMH A/C NOT COOLING I	\$28.60
	<b>Total</b>		<b>\$28.60</b>
	328059	AC2R-LHS ATHLETICS RPL COMP O	\$999.57
	<b>Total</b>		<b>\$999.57</b>
	328059	AC2R-LHS ATHLETICS RPL COMP O	(\$899.82)
	<b>Total</b>		<b>(\$899.82)</b>
	328059	AC2R-LHS ATHLETICS RPL COMP O	\$899.82
	<b>Total</b>		<b>\$899.82</b>
	329001	AC2R-LHS ATHLETICS RPL COMP O	(\$99.75)
	<b>Total</b>		<b>(\$99.75)</b>
	329001	AC2T-HHS HT EXCHG NEEDED F	\$599.76
	<b>Total</b>		<b>\$599.76</b>
	329001	AC2T-HHS HT EXCHG NEEDED F	\$2,998.80
	<b>Total</b>		<b>\$2,998.80</b>
	329001	AC2T-CHE NO A/C IN THE BOOK	\$19.47
	<b>Total</b>		<b>\$19.47</b>
	329001	AC2R-DUM NO A/ IN COACH'S OF	\$1,124.85

**LEWISVILLE ISD CHECK REGISTER**  
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TRANE US INC

<b>Total</b>		<b>\$1,124.85</b>
329001	AC2R-DUM NO A/ IN COACH'S OF	\$138.12
<b>Total</b>		<b>\$138.12</b>
329001	AC2T-HHS TOO HOT IS SMALL GY	\$257.70
<b>Total</b>		<b>\$257.70</b>
329001	AC2T-HHS TOO HOT IN BIG GY	\$4,785.75
<b>Total</b>		<b>\$4,785.75</b>
329001	AC2T-HHS TOO HOT IN BIG GY	\$137.46
<b>Total</b>		<b>\$137.46</b>
329001	STOCK-Building and Maintenance	\$1,684.20
<b>Total</b>		<b>\$1,684.20</b>
329001	STOCK-Building and Maintenance	(\$699.30)
<b>Total</b>		<b>(\$699.30)</b>
329502	AC2P-HIE ROOM 600 IS	\$85.05
<b>Total</b>		<b>\$85.05</b>
329502	2T-HVE RPL HALL HEAT EXCHANG	\$2,099.72
<b>Total</b>		<b>\$2,099.72</b>
329502	AC2T-HOE CHK AND RPL HT EXH A	\$69.96
<b>Total</b>		<b>\$69.96</b>
329502	AC2T-HOE CHK AND RPL HT EXH A	\$250.00
	SUPPLIES-MAINTENANCE-BUILDING	\$5,684.70
<b>Total</b>		<b>\$5,934.70</b>
329502	AC2R-DUM NO A/ IN COA	\$30.36
<b>Total</b>		<b>\$30.36</b>
329502	AC2P-FMH UNIT A104A IS IN	\$86.10
<b>Total</b>		<b>\$86.10</b>
329502	AC2T-CVM RPL HT EXCHANGERS F	\$3,199.36
<b>Total</b>		<b>\$3,199.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TRANE US INC	329502	AC2T-ICE RPL HT EXCHANGER FO	\$2,099.72
	<b>Total</b>		<b>\$2,099.72</b>
	329502	AC2T-ICE RPL HT EXCHANGER FO	\$1,049.86
	<b>Total</b>		<b>\$1,049.86</b>
	329502	AC2T-CVM RPL HT EXCHANGERS F	\$2,099.72
	<b>Total</b>		<b>\$2,099.72</b>
	329502	AC2T-CHE RPL HT EXCHANGERS-MU	\$200.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,858.80
	<b>Total</b>		<b>\$4,058.80</b>
<b>Total</b>			<b>\$177,457.90</b>
TRANSAMERICA PREMIER	330646	LONGTRMCARE DEC15	\$838.06
	<b>Total</b>		<b>\$838.06</b>
	332089	LONG TERM CARE JAN 2016 CODE 2340	\$838.06
	<b>Total</b>		<b>\$838.06</b>
	334033	LONG TERM CARE FEB 2016 CODE 2340	\$668.74
	<b>Total</b>		<b>\$668.74</b>
	335745	LONG TERM CARE MARCH 2016 CODE 2340	\$668.74
	<b>Total</b>		<b>\$668.74</b>
	337304	LONG TERM CARE APR 2016 CODE 2340	\$668.74
	<b>Total</b>		<b>\$668.74</b>
	339255	LONG TERM CARE MAY 2016 CODE 2340	\$668.74
	<b>Total</b>		<b>\$668.74</b>
	340636	LONG TERM CARE JUNE 2016 CODE 2340	\$668.74
	<b>Total</b>		<b>\$668.74</b>
	341543	LONG TERM CARE JULY 2016 CD 2340	\$485.77
	<b>Total</b>		<b>\$485.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
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TRANSAMERICA PREMIER	325514	LONG TERM CARE SEPT 2015 CODE 2340	\$838.06
	<b>Total</b>		<b>\$838.06</b>
	<b>327048</b>	<b>LONG TERM CARE OCT 2015 CODE 2340</b>	\$838.06
	<b>Total</b>		<b>\$838.06</b>
	<b>329180</b>	<b>LONG TERM CARE NOV 2015 CODE 2340</b>	\$838.06
	<b>Total</b>		<b>\$838.06</b>
<b>Total</b>			<b>\$8,019.77</b>
TRANSPORTATION UNLIM	338831	Performing and Fine Arts	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	<b>326404</b>	<b>Special Education</b>	\$7,200.00
	<b>Total</b>		<b>\$7,200.00</b>
<b>Total</b>			<b>\$7,875.00</b>
TRAUTMAN, TOM	328060	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
TRAVIS, LATANYA	341702	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
TRAVIS, TROY	333369	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
<b>Total</b>			<b>\$143.00</b>
TREASURE COAST MATS	338367	GENERAL SUPPLIE-GENERAL	\$1,388.50
	<b>Total</b>		<b>\$1,388.50</b>
<b>Total</b>			<b>\$1,388.50</b>
TREETOP PUBLISHING	336862	Instructional and Curriculum	\$171.60
	<b>Total</b>		<b>\$171.60</b>
<b>Total</b>			<b>\$171.60</b>
TREVINO, ANGELITA	330022	Travel	\$10.35
	<b>Total</b>		<b>\$10.35</b>
	<b>331596</b>	<b>Travel</b>	\$10.35

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TREVINO, ANGELITA	<b>Total</b>		<b>\$10.35</b>
	<b>333370</b>	<b>Travel</b>	\$14.36
	<b>Total</b>		<b>\$14.36</b>
	<b>335266</b>	<b>Reimbursements</b>	\$12.96
	<b>Total</b>		<b>\$12.96</b>
	<b>336400</b>	<b>Reimbursements</b>	\$12.05
	<b>Total</b>		<b>\$12.05</b>
	<b>338368</b>	<b>Reimbursements</b>	\$14.36
	<b>Total</b>		<b>\$14.36</b>
	<b>340227</b>	<b>Reimbursements</b>	\$13.45
	<b>Total</b>		<b>\$13.45</b>
<b>Total</b>			<b>\$87.88</b>
TREZEVANT, EZEKIEL H	<b>330023</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
TRIETSCH MEMORIAL UN	<b>331597</b>	<b>Professional Development</b>	\$975.00
	<b>Total</b>		<b>\$975.00</b>
<b>Total</b>			<b>\$975.00</b>
TRIGG, TANNER	<b>329503</b>	<b>Reimbursements</b>	\$174.81
	<b>Total</b>		<b>\$174.81</b>
	<b>333371</b>	<b>Reimbursements</b>	\$260.82
	<b>Total</b>		<b>\$260.82</b>
	<b>334396</b>	<b>Reimbursements</b>	\$221.51
	<b>Total</b>		<b>\$221.51</b>
	<b>338832</b>	<b>Reimbursements</b>	\$524.72
	<b>Total</b>		<b>\$524.72</b>
	<b>340228</b>	<b>Reimbursements</b>	\$175.07
	<b>Total</b>		<b>\$175.07</b>
	<b>325754</b>	<b>Reimbursements</b>	\$52.62
	<b>Total</b>		<b>\$52.62</b>
	<b>327452</b>	<b>Reimbursements</b>	\$215.71

**LEWISVILLE ISD CHECK REGISTER**  
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TRIGG, TANNER	Total		\$215.71
<b>Total</b>			<b>\$1,625.26</b>
TRINITY CERAMIC SUPP	12580	Instructional and Curriculum	\$211.90
	Total		\$211.90
	12580	Instructional and Curriculum	\$10.00
	Total		\$10.00
	12580	Instructional and Curriculum	\$67.32
	Total		\$67.32
	13339	Instructional and Curriculum	\$408.04
	Total		\$408.04
	13669	465 -ARMADILLO LONGHORN RED CL	\$204.00
	Total		\$204.00
	13988	Instructional and Curriculum	\$1.46
	Total		\$1.46
	14371	Instructional and Curriculum	\$43.00
	Total		\$43.00
	14904	Instructional and Curriculum	\$234.90
	Total		\$234.90
	11217	Instructional and Curriculum	\$1,229.70
	Total		\$1,229.70
	11319	CLAY-REYBURN	\$2,067.50
	Total		\$2,067.50
	11319	GENERAL SUPPLIE-ART	\$416.70
	Total		\$416.70
	11319	Instructional and Curriculum/A	\$556.90
	Total		\$556.90
	11448	Art Class Supplies	\$524.70
	Total		\$524.70
	11901	Office Supplies	\$252.10
	Total		\$252.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRINITY CERAMIC SUPP	12196	ART CLASS SUPPLIES	\$234.90
	<b>Total</b>		<b>\$234.90</b>
	12347	Instructional and Curriculum	\$286.70
	<b>Total</b>		<b>\$286.70</b>
<b>Total</b>			<b>\$6,749.82</b>
TRINITY HIGH SCHOOL	331694	Athletics	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	324122	Memberships-Registrations	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	324122	Athletics	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$540.00</b>
TRINITY VALLEY NORTH	331113	Memberships-Registrations	\$5,465.00
	<b>Total</b>		<b>\$5,465.00</b>
	337993	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$5,715.00</b>
TRIPP, MICHAEL K	328061	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
TRIUMPH LEARNING LLC	15195	Instructional and Curriculum	\$634.33
	<b>Total</b>		<b>\$634.33</b>
	15350	Instructional and Curriculum	\$1,175.97
	<b>Total</b>		<b>\$1,175.97</b>
	12018	Instructional and Curriculum	\$185.04
	<b>Total</b>		<b>\$185.04</b>
<b>Total</b>			<b>\$1,995.34</b>
TROXELL COMMUNICATIO	14372	Instructional and Curriculum	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	151279	Technology-(MAGIC)	\$533.10
	<b>Total</b>		<b>\$533.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TROXELL COMMUNICATIO	11320	SOUND SYSTEM-SHAFFERMAN	\$829.71
	<b>Total</b>		<b>\$829.71</b>
<b>Total</b>			<b>\$1,395.81</b>
TSA - TECHNOLOGY ST	151323	Memberships-Registrations	\$100.00
		STUDENT TRAVEL-DRAFTING	\$100.00
		TRAVEL & SUBSIST-STUDENTS	\$45.00
	<b>Total</b>		<b>\$245.00</b>
	151350	Memberships-Registrations	\$100.00
		STUDENT TRAVEL-DRAFTING	\$1,000.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,345.00</b>
TSAPOS, MISAIL	336101	student meals	\$3,075.00
	<b>Total</b>		<b>\$3,075.00</b>
	336454	STUDENT MEALS	\$3,075.00
	<b>Total</b>		<b>\$3,075.00</b>
	336863	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	337209	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$6,355.00</b>
TSCPA - TEXAS SOCIET	337931	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
TSHA - TEXAS STATE	329504	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	329504	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	330527	EMPLOYEE TRAVEL-SECONDARY SOCI	\$35.00
		Memberships-Registrations	\$105.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$210.00</b>
TSJCL - TEXAS STATE	336948	Memberships-Registrations	\$137.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TSJCL - TEXAS STATE	336948	MISC OPERATING COSTS	\$250.00
		MISC OPERATING-FOREIGN LANGUAG	\$1,675.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$1,599.00
		TRAVEL & SUBSIST-STUDENTS	\$232.50
	<b>Total</b>		<b>\$3,894.00</b>
<b>Total</b>			<b>\$3,894.00</b>
TSNAA	338013	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
TSNAP	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	324124	Memberships-Registrations	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$175.00</b>
TSSSA - TEXAS SOCIAL	330528	Memberships-Registrations	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	326213	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$325.00</b>
TSTA	330647	TSTA STATE DUES JAN 2016	\$5,702.41
	<b>Total</b>		<b>\$5,702.41</b>
	332108	TSTA FEB 2016	\$5,702.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TSTA	<b>Total</b>		<b>\$5,702.41</b>
	<b>334034</b>	<b>TSTA STATE DUES MAR 2016</b>	<b>\$6,117.91</b>
	<b>Total</b>		<b>\$6,117.91</b>
	<b>335746</b>	<b>TSTA STATE DUES APR 2016</b>	<b>\$5,619.31</b>
	<b>Total</b>		<b>\$5,619.31</b>
	<b>338927</b>	<b>TSTA STATE DUES JUNE 2016</b>	<b>\$5,554.52</b>
	<b>Total</b>		<b>\$5,554.52</b>
	<b>340649</b>	<b>TSTA STATE DUES JULY 2016</b>	<b>\$5,687.86</b>
	<b>Total</b>		<b>\$5,687.86</b>
	<b>341377</b>	<b>TSTA STATE DUES AUG 2016</b>	<b>\$5,687.86</b>
	<b>Total</b>		<b>\$5,687.86</b>
	<b>327049</b>	<b>TSTA STATE OCT 2015</b>	<b>\$5,702.41</b>
	<b>Total</b>		<b>\$5,702.41</b>
	<b>329134</b>	<b>TSTA STATE DUES DEC 2015</b>	<b>\$5,702.41</b>
	<b>Total</b>		<b>\$5,702.41</b>
<b>Total</b>			<b>\$51,477.10</b>
TSTA/LOCAL DUES	<b>337286</b>	<b>TSTA LOCAL DUES MAY 2016</b>	<b>\$5,673.31</b>
	<b>Total</b>		<b>\$5,673.31</b>
	<b>338928</b>	<b>TSTA LOCAL DUES JUNE 2016</b>	<b>\$89.69</b>
	<b>Total</b>		<b>\$89.69</b>
	<b>334860</b>	<b>TSTA LOCAL DUES JULY 2015</b>	<b>\$339.06</b>
	<b>Total</b>		<b>\$339.06</b>
<b>Total</b>			<b>\$6,102.06</b>
TUCKER, DARRYL	<b>332428</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
TUCKER, SHELLY KNEUP	<b>339182</b>	<b>Consultants (Non-Bid)</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
TULIP CLEANERS	<b>338834</b>	<b>Student Ceremony Tablecloths</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TULIP CLEANERS	339769	MISC OPERATING-NIGHT SCHOOL	\$162.00
	<b>Total</b>		<b>\$162.00</b>
	341502	MISC CONTR SERV-GENERAL	\$37.38
	<b>Total</b>		<b>\$37.38</b>
	341502	MISC CONTR SERV-GENERAL	\$43.61
	<b>Total</b>		<b>\$43.61</b>
	341502	MISC CONTR SERV-GENERAL	\$43.61
	<b>Total</b>		<b>\$43.61</b>
<b>Total</b>			<b>\$349.60</b>
TUMBLEWEED PRESS INC	12719	Instructional and Curriculum	\$719.10
	<b>Total</b>		<b>\$719.10</b>
	13329	Instructional and Curriculum	\$719.10
	<b>Total</b>		<b>\$719.10</b>
	13652	Instructional and Curriculum	\$399.20
	<b>Total</b>		<b>\$399.20</b>
	151603	Instructional and Curriculum	\$479.40
	<b>Total</b>		<b>\$479.40</b>
	11576	Instructional and Curriculum	\$399.20
	<b>Total</b>		<b>\$399.20</b>
	12014	GENERAL SUPPLIE-GENERAL	\$399.20
	<b>Total</b>		<b>\$399.20</b>
<b>Total</b>			<b>\$3,115.20</b>
TUNE IN	328062	Office Supplies	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
TURKETT LAW OFFICE	328594	Special Education	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
<b>Total</b>			<b>\$12,000.00</b>
TURNAROUND SCHOOLS	13349	GENERAL SUPPLIE-GENERAL	\$12.00
		Instructional and Curriculum	\$175.60
	<b>Total</b>		<b>\$187.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TURNAROUND SCHOOLS	13507	ONE HOUR PRESENTATION ON CAMPU	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	13508	Professional Development	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
	14765	Professional Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	14765	READING MATERIALS	\$1,261.60
	<b>Total</b>		<b>\$1,261.60</b>
	16282	EMPLOYEE TRAVEL-GENERAL	\$460.00
		Memberships-Registrations	\$29.95
	<b>Total</b>		<b>\$489.95</b>
	151143	Professional Development	\$2,300.00
	<b>Total</b>		<b>\$2,300.00</b>
	151515	READING MATERIA-LIBRARY	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	151515	Memberships-Registrations	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	151803	Professional Development	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	151960	Professional Development	\$5,445.00
	<b>Total</b>		<b>\$5,445.00</b>
	152053	Instructional and Curriculum	\$1,528.80
	<b>Total</b>		<b>\$1,528.80</b>
	152301	GENERAL SUPPLIE-GENERAL	\$1,856.40
	<b>Total</b>		<b>\$1,856.40</b>
	152498	Consulting Services	\$3,800.00
	<b>Total</b>		<b>\$3,800.00</b>
	152498	Professional Development	\$1,300.00
	<b>Total</b>		<b>\$1,300.00</b>
	325010	Professional Development	\$4,400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TURNAROUND SCHOOLS**

	<b>Total</b>		<b>\$4,400.00</b>
	<hr/>		
	<b>325010</b>	<b>MISC OPERATING-GENERAL</b>	\$495.00
		<b>NO EXCUSES UNIVERSITY REGISTRA</b>	
			\$2,475.00
	<b>Total</b>		<b>\$2,970.00</b>
	<hr/>		
	<b>325010</b>	<b>Memberships-Registrations</b>	\$2,475.00
		<b>MISC OPERATING-GENERAL</b>	\$495.00
	<b>Total</b>		<b>\$2,970.00</b>
	<hr/>		
	<b>325449</b>	<b>Instructional and Curriculum</b>	\$29.95
	<b>Total</b>		<b>\$29.95</b>
	<hr/>		
	<b>325755</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
<b>Total</b>			<b>\$34,594.30</b>
<b>TURNER, DANNY</b>	<b>336039</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
<b>Total</b>			<b>\$65.00</b>
<b>TURPIN, LAURA</b>	<b>324499</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
<b>Total</b>			<b>\$100.00</b>
<b>TUSANT, ABIGAIL</b>	<b>334397</b>	<b>Reimbursements</b>	\$302.36
	<b>Total</b>		<b>\$302.36</b>
	<hr/>		
<b>Total</b>			<b>\$302.36</b>
<b>TUTTLE, LAYNE</b>	<b>333372</b>	<b>Reimbursements-CEU CLASS - LAY</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
<b>Total</b>			<b>\$120.00</b>
<b>TUTTLE, SYMBRI</b>	<b>329505</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
<b>Total</b>			<b>\$110.00</b>
<b>TVEYES INC</b>	<b>332429</b>	<b>Professional Services -</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	<hr/>		
<b>Total</b>			<b>\$2,500.00</b>
<b>TX COMPTROLLER OF PU</b>	<b>339184</b>	<b>Memberships-Registrations</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$100.00</b>
<b>TXCPSO INC</b>	<b>334683</b>	<b>Memberships-Registrations</b>	\$3,200.00
	<b>Total</b>		<b>\$3,200.00</b>
<b>Total</b>			<b>\$3,200.00</b>
<b>TYLER TECHNOLOGIES I</b>	<b>337933</b>	<b>Tyler inventory change</b>	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	<b>339185</b>	<b>Tyler maint renewal</b>	\$4,600.00
	<b>Total</b>		<b>\$4,600.00</b>
	<b>339185</b>	<b>Tyler maint renewal</b>	\$30,000.00
	<b>Total</b>		<b>\$30,000.00</b>
	<b>339770</b>	<b>Tyler Forms modifications</b>	\$514.23
	<b>Total</b>		<b>\$514.23</b>
	<b>341504</b>	<b>Tyler maintenance renewal</b>	\$112,432.12
	<b>Total</b>		<b>\$112,432.12</b>
	<b>341703</b>	<b>Tyler inventory change</b>	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	<b>341703</b>	<b>overage of P0 91642272</b>	\$1,718.66
	<b>Total</b>		<b>\$1,718.66</b>
	<b>325450</b>	<b>Tyler svcs - addtn'l forms</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>325450</b>	<b>Services - Tyler configuration</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>328063</b>	<b>Tyler Mod &amp; custom programming</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$153,515.01</b>
<b>TYLER, BROOKS B</b>	<b>330025</b>	<b>Transportation</b>	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	<b>331599</b>	<b>Transportation</b>	\$48.47
	<b>Total</b>		<b>\$48.47</b>
	<b>333938</b>	<b>Transportation</b>	\$61.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TYLER, BROOKS B	<b>Total</b>		<b>\$61.02</b>
	<b>335267</b>	<b>Transportation</b>	\$30.83
	<b>Total</b>		<b>\$30.83</b>
	<b>336864</b>	<b>Transportation</b>	\$25.49
	<b>Total</b>		<b>\$25.49</b>
	<b>339186</b>	<b>Transportation</b>	\$62.64
	<b>Total</b>		<b>\$62.64</b>
	<b>340230</b>	<b>Professional Development</b>	\$67.77
	<b>Total</b>		<b>\$67.77</b>
	<b>341135</b>	<b>Transportation</b>	\$7.99
<b>Total</b>		<b>\$7.99</b>	
<b>325011</b>	<b>Transportation</b>	\$83.72	
<b>Total</b>		<b>\$83.72</b>	
<b>328517</b>	<b>OCT 2015 MILEAGE</b>	\$76.36	
<b>Total</b>		<b>\$76.36</b>	
<b>Total</b>		<b>\$523.69</b>	
TYSON, ZANE	<b>336401</b>	<b>Transportation</b>	\$24.35
	<b>Total</b>		<b>\$24.35</b>
	<b>341704</b>	<b>Transportation</b>	\$22.90
<b>Total</b>		<b>\$22.90</b>	
<b>Total</b>		<b>\$47.25</b>	
TYWALTEN STANDUPS	<b>336865</b>	<b>Instructional and Curriculum-M</b>	\$84.90
	<b>Total</b>		<b>\$84.90</b>
<b>Total</b>		<b>\$84.90</b>	
U S BUILDER SUPPLY	<b>335667</b>	<b>2R-PSC RPR FIRE EXT CABINETS</b>	\$386.74
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$22.40
	<b>Total</b>		<b>\$409.14</b>
	<b>336040</b>	<b>2P-OSE RPL FIRE EXT BO</b>	\$350.00
		<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00
<b>Total</b>		<b>\$364.00</b>	
<b>338835</b>	<b>2T-ACM RPL FIRE EXT</b>	\$204.18	
	<b>GENERAL SUPPLIE-FREIGHT</b>	\$14.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

U S BUILDER SUPPLY	Total		\$218.18
<b>Total</b>			<b>\$991.32</b>
U S DEPARTMENT OF TR	336931	8948 US TREAS GRNSHMT FEDDEBTID #2013029294A	\$208.59
<b>Total</b>			<b>\$208.59</b>
	338457	8948 US TREAS GRNSMT CASE ID#2013029294A	\$208.25
<b>Total</b>			<b>\$208.25</b>
<b>Total</b>			<b>\$416.84</b>
U S TOY COMPANY	14103	Instructional and Curriculum	\$208.10
<b>Total</b>			<b>\$208.10</b>
	14373	Instructional and Curriculum	\$219.97
<b>Total</b>			<b>\$219.97</b>
	12032	Instructional and Curriculum	\$41.34
<b>Total</b>			<b>\$41.34</b>
<b>Total</b>			<b>\$469.41</b>
UCHEREK, WILLIAM MIC	330026	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	330529	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	330813	Game Officials	\$55.00
<b>Total</b>			<b>\$55.00</b>
	331114	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	332430	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	334399	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	334399	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
	334399	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$780.00</b>
<b>UEA - UNITED EDUCATO</b>	<b>330648</b>	<b>UNTED EDUC ASSOC JAN 2016</b>	\$10,727.31
	<b>Total</b>		<b>\$10,727.31</b>
	<b>332109</b>	<b>UNTD EDU ASSOC FEB 2016</b>	\$10,944.17
	<b>Total</b>		<b>\$10,944.17</b>
	<b>334035</b>	<b>UNTD EDU ASSOC MAR 2016</b>	\$10,858.81
	<b>Total</b>		<b>\$10,858.81</b>
	<b>335747</b>	<b>UEA APR 2016</b>	\$10,717.05
	<b>Total</b>		<b>\$10,717.05</b>
	<b>337287</b>	<b>UNTD EDU ASSOC MAY 2016</b>	\$10,649.55
	<b>Total</b>		<b>\$10,649.55</b>
	<b>338929</b>	<b>UNTD EDU ASSOC JUNE 2016</b>	\$10,676.55
	<b>Total</b>		<b>\$10,676.55</b>
	<b>340650</b>	<b>UNTD EDU ASSOC JULY 2016</b>	\$10,614.05
	<b>Total</b>		<b>\$10,614.05</b>
	<b>341378</b>	<b>UNITED EDU ASSOC AUG 2016</b>	\$10,631.05
	<b>Total</b>		<b>\$10,631.05</b>
	<b>327050</b>	<b>UNTD EDU ASSOC OCT 2015</b>	\$10,399.25
	<b>Total</b>		<b>\$10,399.25</b>
	<b>329135</b>	<b>UNTED EDUC ASSOC DEC 2015</b>	\$10,702.41
	<b>Total</b>		<b>\$10,702.41</b>
<b>Total</b>			<b>\$106,920.20</b>
<b>UIL REGION 24 MUSIC</b>	<b>330027</b>	<b>MISC OPERATING-CHOIR/CHORAL</b>	\$1,162.50
	<b>Total</b>		<b>\$1,162.50</b>
	<b>331181</b>	<b>Performing and Fine Arts</b>	\$5,875.00
	<b>Total</b>		<b>\$5,875.00</b>
	<b>331696</b>	<b>Performing and Fine Arts</b>	\$9,610.00
	<b>Total</b>		<b>\$9,610.00</b>
	<b>331696</b>	<b>Performing and Fine Arts</b>	\$14,295.00
	<b>Total</b>		<b>\$14,295.00</b>
	<b>331723</b>	<b>Performing and Fine Arts</b>	\$11,625.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UIL REGION 24 MUSIC**

<b>Total</b>		<b>\$11,625.00</b>
<b>332431</b>	<b>Performing and Fine Arts</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>332474</b>	<b>Memberships-Registrations/CHOI</b>	\$940.00
<b>Total</b>		<b>\$940.00</b>
<b>333434</b>	<b>MISC OPERATING-CHOIR/CHORAL</b>	\$445.00
<b>Total</b>		<b>\$445.00</b>
<b>334400</b>	<b>Performing and Fine Arts</b>	\$6,260.00
<b>Total</b>		<b>\$6,260.00</b>
<b>334447</b>	<b>Performing and Fine Arts</b>	\$8,700.00
<b>Total</b>		<b>\$8,700.00</b>
<b>324165</b>	<b>Performing and Fine Arts</b>	\$1,925.00
<b>Total</b>		<b>\$1,925.00</b>

**Total** **\$60,942.50**

**UKEN, MEGAN**      **339771**      **Travel**      \$68.00

**Total** **\$68.00**

**Total** **\$68.00**

**ULTIMATE OFFICE**      **11186**      **60522 2 1/16" X 11/16" RECTANG**      \$90.65

**Total** **\$90.65**

**Total** **\$90.65**

**UN ELEFANTE ABCS LLC**      **324126**      **GENERAL SUPPLIES**      \$1,475.00

**Instructional and Curriculum**      \$4,375.00

**Total** **\$5,850.00**

**Total** **\$5,850.00**

**UNIBIND INC**      **336402**      **Instructional and Curriculum**      \$109.00

**Total** **\$109.00**

**325012**      **Instructional and Curriculum**      \$188.00

**Total** **\$188.00**

**Total** **\$297.00**

**UNIFORM STORE**      **331158**      **Athletics**      \$479.40

**Total** **\$479.40**

**331158**      **Athletics**      \$479.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UNIFORM STORE**

	<b>Total</b>		<b>\$479.40</b>
	336403	Athletics	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	336403	Athletics	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	336403	Athletics	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>Total</b>		<b>\$1,623.80</b>

**UNIQUE DIGITAL INC**

	330028	Avamar maintenance	\$1,983.33
	<b>Total</b>		<b>\$1,983.33</b>
	330814	VNX maint renewal	\$2,641.66
	<b>Total</b>		<b>\$2,641.66</b>
	332432	GENERAL SUPPLIE-TECHNOLOGY DEP SUPERNA EYEGLOSS-TECH	\$4,810.64 \$1,459.57
	<b>Total</b>		<b>\$6,270.21</b>
	334684	EMC Powerpath renewal	\$19,191.22
	<b>Total</b>		<b>\$19,191.22</b>
	335268	EMC Avamar co-term to 6/9/16	\$6,769.96
	<b>Total</b>		<b>\$6,769.96</b>
	340231	Avamar maint renewal	\$69,348.90
	<b>Total</b>		<b>\$69,348.90</b>
	340925	VM Ware maint renewal	\$63,327.56
	<b>Total</b>		<b>\$63,327.56</b>
	341705	Recoverpoint maint	\$6,269.44
	<b>Total</b>		<b>\$6,269.44</b>
	341705	EMC MDS maint	\$20,998.15
	<b>Total</b>		<b>\$20,998.15</b>
	<b>Total</b>		<b>\$196,800.43</b>

**UNITE PRIVATE NETWORK**

	330029	Telecommunications	\$47,339.78
	<b>Total</b>		<b>\$47,339.78</b>
	331600	Telecommunications	\$47,339.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UNITE PRIVATE NETWORK**

<b>Total</b>		<b>\$47,339.78</b>
<b>333373</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>335269</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>336867</b>	<b>10Gbps upgrade - LHS DR Site</b>	<b>\$8,940.00</b>
<b>Total</b>		<b>\$8,940.00</b>
<b>336867</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>338369</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>339772</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>341136</b>	<b>Telecommunications</b>	<b>\$47,339.04</b>
<b>Total</b>		<b>\$47,339.04</b>
<b>341874</b>	<b>Telecommunications</b>	<b>\$47,339.04</b>
<b>Total</b>		<b>\$47,339.04</b>
<b>325451</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>325757</b>	<b>Telecommunications</b>	<b>\$667,000.00</b>
<b>Total</b>		<b>\$667,000.00</b>
<b>326214</b>	<b>Telecommunications</b>	<b>\$47,339.78</b>
<b>Total</b>		<b>\$47,339.78</b>
<b>328519</b>	<b>Telecommunications</b>	<b>\$47,339.79</b>
<b>Total</b>		<b>\$47,339.79</b>

<b>Total</b>		<b>\$1,244,015.89</b>
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<b>UNITE HEALTHCARE IN</b>	<b>329192</b>	<b>UNITE HEALTHCARE VISION NOV 2015 CD 2331,2431</b>	<b>\$31,075.40</b>
<b>Total</b>			<b>\$31,075.40</b>
	<b>330866</b>	<b>UNITE HEALTHCARE VISION DEC 2015 CD 2331,2431</b>	<b>\$31,081.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>UNITED HEALTHCARE IN</b>	<b>Total</b>		<b>\$31,081.30</b>
	<b>332505</b>	<b>UNITED HEALTHCARE JAN 2016</b>	\$31,117.44
	<b>Total</b>		<b>\$31,117.44</b>
	<b>334457</b>	<b>UNITED HEALTHCARE FEB 2016 CD 2331,2431</b>	\$30,956.34
	<b>Total</b>		<b>\$30,956.34</b>
	<b>336088</b>	<b>UNITED HEALTHCARE MAR 2016 CODE 2331,2431,19</b>	\$30,986.18
	<b>Total</b>		<b>\$30,986.18</b>
	<b>337642</b>	<b>UNITED HEALTHCARE VISION APR 2016 CD 2331,2431,19</b>	\$30,942.80
	<b>Total</b>		<b>\$30,942.80</b>
	<b>339256</b>	<b>UNITED HEALTHCARE MAY 2016 CD 2331,2431</b>	\$30,774.68
	<b>Total</b>		<b>\$30,774.68</b>
	<b>340657</b>	<b>UNITED HEALTHCARE JUNE 2016 CD 2331,2431,19</b>	\$30,774.78
	<b>Total</b>		<b>\$30,774.78</b>
	<b>341544</b>	<b>UNITED HEALTHCARE JULY 2016 CD 2331,2431,19</b>	\$30,883.70
	<b>Total</b>		<b>\$30,883.70</b>
	<b>323879</b>	<b>UNITED HEALTHCARE AUG 2015 CD 2331,2431,19</b>	\$29,206.04
	<b>Total</b>		<b>\$29,206.04</b>
	<b>325524</b>	<b>UNITED HEALTHCARE SEPT 2015 CD 2331,2431 19</b>	\$30,802.80
	<b>Total</b>		<b>\$30,802.80</b>
	<b>327575</b>	<b>UNITED HEALTHCARE OCT 2015 CODE 2331,2431</b>	\$31,279.48
	<b>Total</b>		<b>\$31,279.48</b>
<b>Total</b>			<b>\$369,880.94</b>
<b>UNITED PARCEL SERVIC</b>	<b>329506</b>	<b>estimated yearly shipping</b>	\$145.98
	<b>Total</b>		<b>\$145.98</b>
	<b>329506</b>	<b>GENERAL SUPPLIE-POSTAGE</b>	\$297.64
	<b>Total</b>		<b>\$297.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNITED PARCEL SERVIC	330815	GENERAL SUPPLIE-POSTAGE	\$165.38
	<b>Total</b>		<b>\$165.38</b>
	330867	estimated yearly shipping	\$118.79
	<b>Total</b>		<b>\$118.79</b>
	332023	estimated yearly shipping	\$114.84
	<b>Total</b>		<b>\$114.84</b>
	332023	GENERAL SUPPLIE-POSTAGE	\$144.45
	<b>Total</b>		<b>\$144.45</b>
	334685	GENERAL SUPPLIE-POSTAGE	\$186.18
	<b>Total</b>		<b>\$186.18</b>
	334685	estimated yearly shipping	\$161.12
	<b>Total</b>		<b>\$161.12</b>
	335668	estimated yearly shipping	\$148.85
	<b>Total</b>		<b>\$148.85</b>
	335668	GENERAL SUPPLIE-POSTAGE	\$186.10
	<b>Total</b>		<b>\$186.10</b>
	337210	estimated yearly shipping	\$121.96
	<b>Total</b>		<b>\$121.96</b>
	337210	GENERAL SUPPLIE-POSTAGE	\$201.48
	<b>Total</b>		<b>\$201.48</b>
	339188	GENERAL SUPPLIE-POSTAGE	\$271.31
	<b>Total</b>		<b>\$271.31</b>
	339228	estimated yearly shipping	\$260.87
	<b>Total</b>		<b>\$260.87</b>
	340597	GENERAL SUPPLIE-POSTAGE	\$182.26
	<b>Total</b>		<b>\$182.26</b>
	340597	estimated yearly shipping	\$135.76
	<b>Total</b>		<b>\$135.76</b>
	341347	GENERAL SUPPLIE-POSTAGE	\$559.09
	<b>Total</b>		<b>\$559.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNITED PARCEL SERVIC	341347	estimated yearly shipping	\$111.48
	<b>Total</b>		<b>\$111.48</b>
	342407	estimated yearly shipping	\$161.12
	<b>Total</b>		<b>\$161.12</b>
	342407	GENERAL SUPPLIE-POSTAGE	\$155.18
	<b>Total</b>		<b>\$155.18</b>
	325074	GENERAL SUPPLIE-POSTAGE	\$140.18
	<b>Total</b>		<b>\$140.18</b>
	325074	GENERAL SUPPLIE-POSTAGE	\$141.99
	<b>Total</b>		<b>\$141.99</b>
	325092	UPS charges	\$61.24
	<b>Total</b>		<b>\$61.24</b>
	325092	estimated yearly shipping	\$157.94
	<b>Total</b>		<b>\$157.94</b>
	326898	estimated yearly shipping	\$97.98
	<b>Total</b>		<b>\$97.98</b>
	326898	GENERAL SUPPLIE-POSTAGE	\$263.83
	<b>Total</b>		<b>\$263.83</b>
<b>Total</b>			<b>\$4,693.00</b>
UNITED REFRIGERATION	330671	2R-CSE MID COOLER NOT HOLDIN	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	330671	2R-RBE MILK BOX NOT COO	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	331697	AC2P-ADM UNIT NOT WORKING	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$351.89
	<b>Total</b>		<b>\$371.89</b>
	333495	2T-EZM TOOL FOR A. RIVE	\$102.80
	<b>Total</b>		<b>\$102.80</b>
	333499	2T-EZM TOOLS FOR A. RIVERA	\$1,489.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UNITED REFRIGERATION**

<b>Total</b>			<b>\$1,489.88</b>
334686	2T-EZM	TOOLS FOR A. RIVERA	\$38.38
<b>Total</b>			<b>\$38.38</b>
334686	2T-EZM	TOOLS FOR A. RIVERA	(\$110.02)
<b>Total</b>			<b>(\$110.02)</b>
334686	2T-EZM	TOOLS FOR A. RIVERA	\$110.02
<b>Total</b>			<b>\$110.02</b>
336949	AC2P-LAM	FREEZER NOT KE	\$166.28
		GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>			<b>\$181.28</b>
337934	2P-MHS	FREEZER HAS FROZ	\$545.72
<b>Total</b>			<b>\$545.72</b>
337994	2P-LAM	MAIN SRV LINE COOLER F	\$603.35
		GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>			<b>\$623.35</b>
338425	2P-LAM	MAIN SRV LINE COOLER F	\$127.64
		SUPPLIES-MAINTENANCE-BUILDING	\$626.16
<b>Total</b>			<b>\$753.80</b>
340827	AC2P-ADM	NO A/C IN ROOM 2	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$607.87
<b>Total</b>			<b>\$627.87</b>
342146	AC2R-CSE	RPR WALK IN FREEZER	\$59.78
<b>Total</b>			<b>\$59.78</b>
324176	AC2P-LAM	ATHLETICS ICE MA	\$180.81
<b>Total</b>			<b>\$180.81</b>
324176	AC2P-DOE	WALK-IN COOLER 60	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$68.37
<b>Total</b>			<b>\$68.37</b>
324176		GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>			<b>\$20.00</b>
324176		HVAC-Child Nutrition	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UNITED REFRIGERATION**

<b>Total</b>		<b>\$30.00</b>
<b>324176</b>	<b>HVAC-Child Nutrition</b>	<b>(\$30.00)</b>
<b>Total</b>		<b>(\$30.00)</b>
<b>325093</b>	<b>2T-HHS CAFE COOLER N</b>	<b>\$178.30</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$198.30</b>
<b>325093</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>325505</b>	<b>2T-HHS CAFE COOLER N</b>	<b>(\$20.00)</b>
<b>Total</b>		<b>(\$20.00)</b>
<b>325505</b>	<b>2T-THE TWO MILK BOXES ARE DO</b>	<b>(\$8.00)</b>
<b>Total</b>		<b>(\$8.00)</b>
<b>326899</b>	<b>2R-CZM RPL TOOL FOR F. MICHE</b>	<b>\$249.99</b>
<b>Total</b>		<b>\$249.99</b>
<b>329162</b>	<b>AC2R-FWM RPR ICE CREAM</b>	<b>\$9.87</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$28.58</b>
<b>Total</b>		<b>\$38.45</b>

**Total** **\$5,570.67**

<b>UNITED STATES ACADEM</b>	<b>335270</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.75</b>
		<b>Instructional and Curriculum</b>	<b>\$127.50</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$840.25</b>
	<b>338836</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,808.50</b>
	<b>Total</b>		<b>\$1,808.50</b>
	<b>338836</b>	<b>Instructional and Curriculum</b>	<b>\$1,132.55</b>
	<b>Total</b>		<b>\$1,132.55</b>
	<b>338836</b>	<b>Instructional and Curriculum</b>	<b>\$1,558.00</b>
	<b>Total</b>		<b>\$1,558.00</b>
	<b>339190</b>	<b>Instructional and Curriculum</b>	<b>\$187.00</b>
	<b>Total</b>		<b>\$187.00</b>
	<b>339446</b>	<b>Instructional and Curriculum-S</b>	<b>\$2,082.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**UNITED STATES ACADEM**

	<b>Total</b>		<b>\$2,082.70</b>
	325759	BOOKLETS-SUDDERTH	\$178.20
	<b>Total</b>		<b>\$178.20</b>
	326215	JULIE TIPTON	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$7,942.20</b>

**UNITED STATES DEPART**

	330128	DEPT EDU GRNSMT DEC 2015	\$2,150.34
	<b>Total</b>		<b>\$2,150.34</b>
	331673	DEPT EDU GRNSHMT JAN 2016	\$2,294.76
	<b>Total</b>		<b>\$2,294.76</b>
	333478	DEPT EDU GRNSMT FEB 2016	\$2,874.57
	<b>Total</b>		<b>\$2,874.57</b>
	334833	DEPT EDU MAR 2016	\$2,857.61
	<b>Total</b>		<b>\$2,857.61</b>
	336932	DEPT EDU GRNSHMT APR 2016	\$2,859.77
	<b>Total</b>		<b>\$2,859.77</b>
	338458	DEPT EDU GRNSHMENT MAY 2016	\$2,841.96
	<b>Total</b>		<b>\$2,841.96</b>
	339861	DEPT EDU GRNSMT JUNE 2016	\$2,754.18
	<b>Total</b>		<b>\$2,754.18</b>
	341181	DEPT EDU GRNSHMNT JULY 2016	\$3,064.87
	<b>Total</b>		<b>\$3,064.87</b>
	341931	DEPT EDU GRNSHMT AUG 2016	\$3,220.66
	<b>Total</b>		<b>\$3,220.66</b>
	324586	DEPT EDU GRNSHMNT SEPT 2015	\$1,901.03
	<b>Total</b>		<b>\$1,901.03</b>
	326463	DEPT EDU GRNSHMT OCT 2015	\$1,901.03
	<b>Total</b>		<b>\$1,901.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNITED STATES DEPART	328596	DEPT EDU GRNSMT NOV 2015	\$1,901.03
	<b>Total</b>		<b>\$1,901.03</b>
<b>Total</b>			<b>\$30,621.81</b>
UNITED STATES POST O	333374	Telecommunications	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	333940	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	335271	MISC OPERATING-POSTAGE	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	335361	GENERAL SUPPLIE-GENERAL	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	336041	Postage for Postage Machine	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	337578	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	338018	Office Supplies	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	338019	GENERAL SUPPLIE-GENERAL	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	339773	RENTALS-OPERATI-POSTAGE	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	339862	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	341206	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	341532	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	325013	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
	325094	MISC OPERATING-POSTAGE	\$1,332.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNITED STATES POST O	<b>Total</b>		<b>\$1,332.00</b>
	328597	GENERAL SUPPLIE-POSTAGE	\$12,000.00
	<b>Total</b>		<b>\$12,000.00</b>
<b>Total</b>			<b>\$87,173.00</b>
UNITED STUDENT AID F	324538	6967 STD LOAN SEP 2015	\$38.96
	<b>Total</b>		<b>\$38.96</b>
<b>Total</b>			<b>\$38.96</b>
UNITED WAY OF DENTON	330649	UNITED WAY JAN 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	332110	UNITED WAY FEB 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	334036	UNITED WAY MAR 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	335748	UNITED WAY APR 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	337288	UNITED WAY MAY 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	338930	UNITED WAY JUNE 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	340651	UNITED WAY JULY 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	341379	UNITED WAY AUG 2016	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	327051	UNTD WAY OCT 2015	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	329136	UNITED WAY DEC 2015	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
<b>Total</b>			<b>\$14,400.00</b>
UNIVAR USA INC	332888	PS2Q-ETHRIDGE-INSECT RRAPS	\$49.82
	<b>Total</b>		<b>\$49.82</b>
	332888	PS2Q-LLC-	\$247.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVAR USA INC

<b>Total</b>		<b>\$247.94</b>
332888	9S2Q-SPEC ED-PUR SHOOT & PUR B	\$146.00
<b>Total</b>		<b>\$146.00</b>
332888	9S2Q-SPEC ED-PUR FILL CLEANER	\$21.96
<b>Total</b>		<b>\$21.96</b>
332888	PS2Q-HEDRICK ES-T REX SNAP TRA	\$222.24
<b>Total</b>		<b>\$222.24</b>
332888	PS2Q-FMHS-EZ SNAP RODENT STATI	\$150.00
<b>Total</b>		<b>\$150.00</b>
332888	PS2Q-FM ES - ECO VIA	\$516.36
<b>Total</b>		<b>\$516.36</b>
333375	PS2Q-CENTRAL-MATERIALS FOR PES	\$28.72
<b>Total</b>		<b>\$28.72</b>
333941	PS2Q-FORESTWOOD-WASP FREEZE	\$108.28
<b>Total</b>		<b>\$108.28</b>
333941	PS2Q-CENTRAL-MATERIALS FOR PES	\$727.46
<b>Total</b>		<b>\$727.46</b>
334401	PS2Q-HERITAGE-TEMPO ULTRA WP F	\$167.97
<b>Total</b>		<b>\$167.97</b>
334401	PS2Q-KILLOUGH-SKUNK REMOVAL MA	\$224.94
<b>Total</b>		<b>\$224.94</b>
334401	PS2Q-HUFFINES-PESTS MATERIALS	\$98.71
<b>Total</b>		<b>\$98.71</b>
334401	PS2Q-HEDRICK ES-MOUSE TRAP	\$21.84
<b>Total</b>		<b>\$21.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVAR USA INC	334687	PS2Q-HERITAGE-TEMPO ULTRA WP F	\$126.50
	<b>Total</b>		<b>\$126.50</b>
	335272	PS2Q-OLD SETTLERS-GLOVES	\$303.61
	<b>Total</b>		<b>\$303.61</b>
	335272	PS2Q-HEDRICK ES-T-REX SNAP TRA	\$444.48
	<b>Total</b>		<b>\$444.48</b>
	336404	PS2Q-COLLEGE ST-WASP SPRAY	\$280.50
	<b>Total</b>		<b>\$280.50</b>
	336868	PS2Q-OLD SETTLERS- TERMIDOR FO	\$140.82
	<b>Total</b>		<b>\$140.82</b>
	339774	PS2Q-MHS-EZ SECURED TRAPS	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	339774	PS2Q-POLSER-ANT BAIT	\$184.88
	<b>Total</b>		<b>\$184.88</b>
	339774	PS2Q-KILLIAN-SUPPLIES	\$307.09
	<b>Total</b>		<b>\$307.09</b>
	340828	PS2Q-PCE-ROACH BAIT	\$80.80
	<b>Total</b>		<b>\$80.80</b>
	340926	PS2Q-BOLIN - DETOUR	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	341505	PS2Q-LHS-BUG BAIT FOR ROACHES	\$495.98
	<b>Total</b>		<b>\$495.98</b>
	342114	PS2Q-MHSSC-WASP & HORNET INSEC	\$216.00
	<b>Total</b>		<b>\$216.00</b>
	342114	PS2Q-ACM-INSECTICIDE	\$291.84
	<b>Total</b>		<b>\$291.84</b>
	342114	PS2Q-CVM-MOUSE TRAPS	\$43.68
	<b>Total</b>		<b>\$43.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVAR USA INC	342408	PS2Q-HICKS-PEST CONTROL SUPPLI	\$718.76
	<b>Total</b>		<b>\$718.76</b>
	342408	PS2Q-ICE-ANT SUPPLIES	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$6,990.18</b>
UNIVERSITY OF NORTH	330031	Athletics	\$2,260.37
	<b>Total</b>		<b>\$2,260.37</b>
	335274	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338880	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	340829	Consulting Services	\$18,000.00
	<b>Total</b>		<b>\$18,000.00</b>
	341506	MISC OPERATING-GENERAL	\$1,500.00
		Professional Services	\$500.00
	<b>Total</b>		<b>\$2,000.00</b>
	341386	Professional Services	\$6,840.00
		RENTALS-OPERATI-GENERAL	\$26,360.00
	<b>Total</b>		<b>\$33,200.00</b>
	341533	Professional Development	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	341732	RENTALS-OPERATI-GENERAL	\$13,635.00
	<b>Total</b>		<b>\$13,635.00</b>
	342147	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	342409	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342449	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	324501	R162052 CONVERSION	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF NORTH	<b>Total</b>		<b>\$500.00</b>
	<b>325760</b>	<b>Special Education</b>	<b>\$706.50</b>
	<b>Total</b>		<b>\$706.50</b>
	<b>327004</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>327004</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>327004</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>327503</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>328065</b>	<b>Memberships-Registrations/DEBA</b>	<b>\$1,387.50</b>
	<b>Total</b>		<b>\$1,387.50</b>
<b>329507</b>	<b>Field Trips</b>	<b>\$204.00</b>	
<b>Total</b>		<b>\$204.00</b>	
<b>Total</b>		<b>\$73,223.37</b>	
UNIVERSITY OF TEXAS	<b>330032</b>	<b>200, A+ HANDBOOK FOR ELEMENETA</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>330032</b>	<b>DEBORAH BECKER</b>	<b>\$71.50</b>
	<b>Total</b>		<b>\$71.50</b>
	<b>330033</b>	<b>DEBORAH BECKER</b>	<b>\$32.00</b>
	<b>Total</b>		<b>\$32.00</b>
	<b>332111</b>	<b>Field Trips</b>	<b>\$204.00</b>
	<b>Total</b>		<b>\$204.00</b>
	<b>332506</b>	<b>Office Supplies</b>	<b>\$132.07</b>
	<b>Total</b>		<b>\$132.07</b>
	<b>332889</b>	<b>Instructional and Curriculum</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>332983</b>	<b>Instructional and Curriculum</b>	<b>\$370.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>UNIVERSITY OF TEXAS</b>	<b>Total</b>		<b>\$370.00</b>
	<b>334404</b>	<b>Memberships-Registrations</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>334404</b>	<b>Memberships-Registrations</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>334404</b>	<b>Memberships-Registrations</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>334689</b>	<b>Memberships-Registrations</b>	<b>\$449.00</b>
	<b>Total</b>		<b>\$449.00</b>
	<b>334688</b>	<b>Memberships-Registrations</b>	<b>\$490.00</b>
	<b>Total</b>		<b>\$490.00</b>
	<b>334688</b>	<b>Memberships-Registrations</b>	<b>\$490.00</b>
	<b>Total</b>		<b>\$490.00</b>
	<b>334688</b>	<b>Memberships-Registrations</b>	<b>\$490.00</b>
	<b>Total</b>		<b>\$490.00</b>
	<b>334757</b>	<b>Athletics</b>	<b>\$3,593.10</b>
	<b>Total</b>		<b>\$3,593.10</b>
	<b>335278</b>	<b>Memberships-Registrations</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
	<b>335704</b>	<b>Memberships-Registrations</b>	<b>\$60.00</b>
		<b>STUDENT TRAVEL-JOURNALISM</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>336043</b>	<b>Athletics</b>	<b>\$1,038.89</b>
	<b>Total</b>		<b>\$1,038.89</b>
	<b>336436</b>	<b>Memberships-Registrations</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>336455</b>	<b>MEDALS</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>336474</b>	<b>Memberships-Registrations</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
	<b>336871</b>	<b>Memberships-Registrations - Wy</b>	<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF TEXAS

<b>Total</b>		<b>\$60.00</b>
<b>336966</b>	<b>AWARDS</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>337212</b>	<b>Memberships-Registrations</b>	\$475.00
<b>Total</b>		<b>\$475.00</b>
<b>337544</b>	<b>Memberships-Registrations</b>	\$490.00
<b>Total</b>		<b>\$490.00</b>
<b>338881</b>	<b>Memberships-Registrations</b>	\$525.00
<b>Total</b>		<b>\$525.00</b>
<b>325014</b>	<b>QUEST LEARNING &amp; ASSESSMENT</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>325076</b>	<b>Athletics</b>	\$1,750.00
	<b>DUES-UIL</b>	\$5,150.00
	<b>MISC OPERATING-UIL</b>	\$1,750.00
<b>Total</b>		<b>\$8,650.00</b>
<b>325762</b>	<b>Instructional and Curriculum/U</b>	\$74.00
<b>Total</b>		<b>\$74.00</b>
<b>325761</b>	<b>Instructional and Curriculum</b>	\$139.50
<b>Total</b>		<b>\$139.50</b>
<b>326405</b>	<b>Performing and Fine Arts</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>326406</b>	<b>Athletics</b>	\$39.75
<b>Total</b>		<b>\$39.75</b>
<b>326900</b>	<b>UIL PACKETS-WORLAND</b>	\$60.00
<b>Total</b>		<b>\$60.00</b>
<b>326994</b>	<b>Memberships-Registrations</b>	\$115.00
<b>Total</b>		<b>\$115.00</b>
<b>332964</b>	<b>AWARDS</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF TEXAS	328598	Memberships-Registrations/DEBA	\$2,545.00
	<b>Total</b>		<b>\$2,545.00</b>
	329009	Instructional and Curriculum	\$93.00
	<b>Total</b>		<b>\$93.00</b>
	329007	Instructional and Curriculum	\$13.25
	<b>Total</b>		<b>\$13.25</b>
	329006	UIL WORD POWER--SPELLING & VOC	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329008	GENERAL SUPPLIE-ACADEMIC DECAT	\$25.25
	<b>Total</b>		<b>\$25.25</b>
	329509	Instructional and Curriculum	\$28.00
	<b>Total</b>		<b>\$28.00</b>
<b>Total</b>			<b>\$26,397.31</b>
UNKENHOLZ, PATRICK	330817	Game Officials	\$110.70
	<b>Total</b>		<b>\$110.70</b>
<b>Total</b>			<b>\$110.70</b>
UNUM LIFE INSUR CO O	329193	UNUM LIFE NOV 2015	\$71,586.71
	<b>Total</b>		<b>\$71,586.71</b>
	330650	UNUM BASIC LIFE DEC 2015	\$9,082.57
	<b>Total</b>		<b>\$9,082.57</b>
	330868	UNUM LIFE DEC 2015	\$71,786.60
	<b>Total</b>		<b>\$71,786.60</b>
	332092	UNUM LIFE JAN 2016	\$71,824.46
	<b>Total</b>		<b>\$71,824.46</b>
	332936	UNUM BASIC JAN 2016	\$9,091.18
	<b>Total</b>		<b>\$9,091.18</b>
	334448	UNUM LIFE FEB 2016	\$70,936.32
	<b>Total</b>		<b>\$70,936.32</b>
	334458	UNUM BASIC FEB 2016 CODE 2373,1374,8L	\$9,032.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNUM LIFE INSUR CO O	<b>Total</b>		<b>\$9,032.37</b>
	<b>336090</b>	<b>UNUM BASIC MAR 2016 CODE 2373,1374,8L</b>	\$9,432.12
	<b>Total</b>		<b>\$9,432.12</b>
	<b>336089</b>	<b>UNUM LIFE MAR 2016</b>	\$71,000.64
	<b>Total</b>		<b>\$71,000.64</b>
	<b>337644</b>	<b>UNUM BASIC APR 2016 CODE 2373,1374,8L</b>	\$9,157.60
	<b>Total</b>		<b>\$9,157.60</b>
	<b>337643</b>	<b>UNUM LIFE APR 2016</b>	\$70,704.05
	<b>Total</b>		<b>\$70,704.05</b>
	<b>339483</b>	<b>UNUM LIFE MAY 2016</b>	\$70,447.05
	<b>Total</b>		<b>\$70,447.05</b>
	<b>339484</b>	<b>UNUM BASIC MAY 2016 CODE 2373,1374,8L</b>	\$9,123.57
	<b>Total</b>		<b>\$9,123.57</b>
	<b>340658</b>	<b>UNUM LIFE JUNE 2016</b>	\$70,616.35
	<b>Total</b>		<b>\$70,616.35</b>
	<b>340851</b>	<b>UNUM BASIC JUNE 2016 CODE 2373 1374 8L</b>	\$9,047.90
	<b>Total</b>		<b>\$9,047.90</b>
	<b>341522</b>	<b>UNUM BASIC JULY 2016 CD 2373,1374,8L</b>	\$9,072.98
	<b>Total</b>		<b>\$9,072.98</b>
	<b>341545</b>	<b>UNUM LIFE JULY 2016</b>	\$70,172.40
	<b>Total</b>		<b>\$70,172.40</b>
	<b>323858</b>	<b>GROUP LIFE &amp; HE-DRUG FREE</b>	\$45,798.12
		<b>UNUM DISABILITY AUG 2015 CODE</b>	\$22,778.54
		<b>2342B,2341A</b>	
	<b>Total</b>		<b>\$68,576.66</b>
	<b>324166</b>	<b>UNUM DISABILITY AUG 2015 ADDL PMT</b>	\$54.78
	<b>Total</b>		<b>\$54.78</b>
	<b>325515</b>	<b>UNUM BASIC SEPT 2015 CODE 2373,1374,8L</b>	\$8,905.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNUM LIFE INSUR CO O

	<b>Total</b>		<b>\$8,905.45</b>
	325525	UNUM LIFE SEPT 2015	\$70,651.88
	<b>Total</b>		<b>\$70,651.88</b>
	327052	UNUM BASIC OCT 2015 CODE 2373,1374,8L	\$9,061.25
	<b>Total</b>		<b>\$9,061.25</b>
	327576	UNUM LIFE OCT 2015	\$71,600.99
	<b>Total</b>		<b>\$71,600.99</b>
	329181	UNUM BASIC NOV 2015	\$9,066.99
	<b>Total</b>		<b>\$9,066.99</b>

<b>Total</b>			<b>\$950,032.87</b>
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UPDIKE, KELLY	331115	Reimbursements	\$112.70
	<b>Total</b>		<b>\$112.70</b>
	331601	Reimbursements KELLY UPDIKE	\$86.25
	<b>Total</b>		<b>\$86.25</b>
	335279	Reimbursements KELLY UPDIKE	\$133.38
	<b>Total</b>		<b>\$133.38</b>
	326217	Reimbursements KELLY UPDIKE	\$70.73
	<b>Total</b>		<b>\$70.73</b>
	328067	Reimbursements KELLY UPDIKE	\$89.70
	<b>Total</b>		<b>\$89.70</b>

<b>Total</b>			<b>\$492.76</b>
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UPHOLSTERY SHOP INC,	12022	9N-VEH 140 RPR DRIVER'S SEAT	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	12022	9N-VEH 30 RECOVER DRIVER	\$350.00
	<b>Total</b>		<b>\$350.00</b>

<b>Total</b>			<b>\$525.00</b>
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UPPER TRINITY	332890	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>

<b>Total</b>			<b>\$100.00</b>
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URETEK ICR	331602	6S-LHS BASEBALL FIELD-RAISE FI	\$4,000.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

URETEK ICR	<b>Total</b>		<b>\$4,000.00</b>
	<b>339497</b>	<b>2P-FM ES- CLASSROOM NEEDS TO B</b>	
			\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
<b>Total</b>			<b>\$8,500.00</b>
US MARKERBOARD	<b>13847</b>	<b>Office Supplies-2T-MAGNETIC AC</b>	\$633.99
	<b>Total</b>		<b>\$633.99</b>
	<b>13848</b>	<b>SHIPPING CHARGE 91616456</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>14106</b>	<b>Office Supplies</b>	\$36.77
	<b>Total</b>		<b>\$36.77</b>
	<b>326903</b>	<b>Office Supplies</b>	\$798.99
	<b>Total</b>		<b>\$798.99</b>
	<b>12437</b>	<b>GEN SUPPLIES-GENERAL</b>	\$47.50
	<b>Total</b>		<b>\$47.50</b>
<b>Total</b>			<b>\$1,687.25</b>
VALDES, LAKSHMI	<b>330035</b>	<b>Reimbursements</b>	\$380.38
	<b>Total</b>		<b>\$380.38</b>
	<b>335347</b>	<b>Reimbursements</b>	\$110.34
	<b>Total</b>		<b>\$110.34</b>
	<b>335281</b>	<b>Reimbursements</b>	\$134.06
	<b>Total</b>		<b>\$134.06</b>
	<b>336873</b>	<b>Reimbursements</b>	\$116.95
	<b>Total</b>		<b>\$116.95</b>
	<b>340600</b>	<b>Reimbursements</b>	\$189.32
	<b>Total</b>		<b>\$189.32</b>
	<b>341706</b>	<b>Reimbursements</b>	\$132.89
	<b>Total</b>		<b>\$132.89</b>
	<b>324128</b>	<b>Travel</b>	\$74.06
	<b>Total</b>		<b>\$74.06</b>
	<b>328522</b>	<b>Reimbursements</b>	\$9.00

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VALDES, LAKSHMI	Total		\$9.00
<b>Total</b>			<b>\$1,147.00</b>
VALENTINE, MICHAEL	339448	Reimbursements	\$143.75
<b>Total</b>			<b>\$143.75</b>
	341139	Reimbursements	\$218.00
<b>Total</b>			<b>\$218.00</b>
<b>Total</b>			<b>\$361.75</b>
VALLESILLOS, ULISES	335282	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
VALLEY SPEECH LANGUA	337213	Instructional and Curriculum	\$70.00
<b>Total</b>			<b>\$70.00</b>
	328068	Instructional and Curriculum	\$501.60
<b>Total</b>			<b>\$501.60</b>
<b>Total</b>			<b>\$571.60</b>
VAN SOELEN, THOMAS M	330036	Consulting Services	\$12,375.00
<b>Total</b>			<b>\$12,375.00</b>
	332892	Consulting Services	\$12,375.00
<b>Total</b>			<b>\$12,375.00</b>
	340601	Consulting Services	\$4,950.00
<b>Total</b>			<b>\$4,950.00</b>
	325452	Consulting Services	\$12,375.00
<b>Total</b>			<b>\$12,375.00</b>
<b>Total</b>			<b>\$42,075.00</b>
VAN, ROBERT	325016	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
VAN, ROBERT S	327458	Game Officials	\$45.00
<b>Total</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
VANDERBURG DRAFTING	329511	Instructional and Curriculum	\$456.34
<b>Total</b>			<b>\$456.34</b>

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VANDEBURG DRAFTING	333944	GENERAL SUPPLIE-GENERAL	\$556.97
	<b>Total</b>		<b>\$556.97</b>
	<b>336407</b>	<b>Instructional and Curriculum</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	<b>328069</b>	<b>Instructional and Curriculum/D</b>	\$333.52
	<b>Total</b>		<b>\$333.52</b>
<b>Total</b>			<b>\$1,454.83</b>
VANDERHOFF, JOHNATHO	330037	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>333377</b>	<b>Game Officials</b>	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	<b>334405</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>326904</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$360.00</b>
VARGHESE, SINDHU	334406	Reimbursements	\$334.91
	<b>Total</b>		<b>\$334.91</b>
<b>Total</b>			<b>\$334.91</b>
VARIDESK	331605	Office Supplies	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>328070</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$390.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$790.00</b>
VARSITY BRANDS HOLDI	12813	GENERAL SUPPLIE-CHEERLEADERS	\$413.72
	<b>Total</b>		<b>\$413.72</b>
	<b>13079</b>	<b>Instructional and Curriculum</b>	\$234.56
	<b>Total</b>		<b>\$234.56</b>
	<b>13221</b>	<b>Instructional and Curriculum</b>	\$45.91
	<b>Total</b>		<b>\$45.91</b>
	<b>13221</b>	<b>Athletics</b>	\$69.30
		<b>GIRLS PHYS ED</b>	\$69.30



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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$138.60</b>
<b>13221</b>	<b>Instructional and Curriculum</b>	<b>\$1,359.98</b>
<b>Total</b>		<b>\$1,359.98</b>
<b>13362</b>	<b>Athletics</b>	<b>\$141.00</b>
	<b>GENERAL SUPPLIES</b>	<b>\$911.50</b>
<b>Total</b>		<b>\$1,052.50</b>
<b>13362</b>	<b>Athletics</b>	<b>\$123.00</b>
<b>Total</b>		<b>\$123.00</b>
<b>13362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>13439</b>	<b>Athletics</b>	<b>\$90.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>13440</b>	<b>Athletics</b>	<b>\$982.50</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$982.50</b>
<b>Total</b>		<b>\$1,965.00</b>
<b>13520</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$603.05</b>
<b>Total</b>		<b>\$603.05</b>
<b>13521</b>	<b>Instructional and Curriculum</b>	<b>\$195.37</b>
<b>Total</b>		<b>\$195.37</b>
<b>13521</b>	<b>Instructional and Curriculum</b>	<b>\$91.54</b>
<b>Total</b>		<b>\$91.54</b>
<b>13522</b>	<b>6S-DISTRICT-WIDE-MOUND/HOME PL</b>	<b>\$2,450.00</b>
<b>Total</b>		<b>\$2,450.00</b>
<b>13522</b>	<b>6S-FREIGHT CHARGES/HOME PLATE</b>	<b>\$416.50</b>
<b>Total</b>		<b>\$416.50</b>
<b>13697</b>	<b>Athletics</b>	<b>\$283.97</b>
<b>Total</b>		<b>\$283.97</b>
<b>13695</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$191.07</b>

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$191.07</b>
<b>13696</b>	<b>Instructional and Curriculum</b>	<b>\$756.46</b>
<b>Total</b>		<b>\$756.46</b>
<b>13697</b>	<b>Athletics</b>	<b>(\$85.05)</b>
<b>Total</b>		<b>(\$85.05)</b>
<b>13697</b>	<b>Athletics</b>	<b>(\$37.80)</b>
<b>Total</b>		<b>(\$37.80)</b>
<b>13697</b>	<b>Athletics</b>	<b>\$122.85</b>
<b>Total</b>		<b>\$122.85</b>
<b>13697</b>	<b>Athletics</b>	<b>\$1,840.00</b>
<b>Total</b>		<b>\$1,840.00</b>
<b>13697</b>	<b>Athletics</b>	<b>\$225.00</b>
	<b>GENERAL SUPPLIE-BOYS TRACK</b>	<b>\$2,165.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$2,165.00</b>
	<b>UNIFORMS-GIRLS TRACK</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$4,735.00</b>
<b>13696</b>	<b>Instructional and Curriculum</b>	<b>(\$39.55)</b>
<b>Total</b>		<b>(\$39.55)</b>
<b>13866</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,696.23</b>
<b>Total</b>		<b>\$1,696.23</b>
<b>14009</b>	<b>Athletics</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>14008</b>	<b>1373999 - WATER COOLER CART</b>	<b>\$1,124.97</b>
<b>Total</b>		<b>\$1,124.97</b>
<b>14151</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$179.12</b>
<b>Total</b>		<b>\$179.12</b>
<b>14151</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$123.99</b>
<b>Total</b>		<b>\$123.99</b>
<b>14151</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$400.00</b>
	<b>Instructional and Curriculum</b>	<b>\$34.35</b>
<b>Total</b>		<b>\$434.35</b>

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<b>VARSITY BRANDS HOLDI</b>	<b>14393</b>	<b>Athletics</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>14393</b>	<b>Athletics</b>	<b>\$33.50</b>
		<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$33.50</b>
	<b>Total</b>		<b>\$67.00</b>
	<b>14392</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.18</b>
	<b>Total</b>		<b>\$44.18</b>
	<b>14392</b>	<b>Instructional and Curriculum</b>	<b>\$507.40</b>
	<b>Total</b>		<b>\$507.40</b>
	<b>14393</b>	<b>Athletics</b>	<b>\$143.99</b>
	<b>Total</b>		<b>\$143.99</b>
	<b>14494</b>	<b>Instructional and Curriculum/P</b>	<b>\$75.48</b>
	<b>Total</b>		<b>\$75.48</b>
	<b>14632</b>	<b>Instructional and Curriculum</b>	<b>\$143.90</b>
	<b>Total</b>		<b>\$143.90</b>
	<b>14776</b>	<b>Athletics</b>	<b>\$534.15</b>
	<b>Total</b>		<b>\$534.15</b>
	<b>14776</b>	<b>Athletics</b>	<b>\$546.00</b>
	<b>Total</b>		<b>\$546.00</b>
	<b>14776</b>	<b>Athletics</b>	<b>\$91.20</b>
	<b>Total</b>		<b>\$91.20</b>
	<b>14926</b>	<b>Athletics</b>	<b>\$835.30</b>
	<b>Total</b>		<b>\$835.30</b>
	<b>14925</b>	<b>Instructional and Curriculum</b>	<b>\$105.36</b>
	<b>Total</b>		<b>\$105.36</b>
	<b>14926</b>	<b>SCHOOL USE ITEMS</b>	<b>\$1,358.84</b>
	<b>Total</b>		<b>\$1,358.84</b>
	<b>14925</b>	<b>Instructional and Curriculum</b>	<b>\$208.18</b>
	<b>Total</b>		<b>\$208.18</b>
	<b>14961</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>	<b>\$355.44</b>

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$355.44</b>
15066	Athletics	\$939.00
<b>Total</b>		<b>\$939.00</b>
15066	Athletics	\$1,141.00
<b>Total</b>		<b>\$1,141.00</b>
15066	Athletics	\$32.00
<b>Total</b>		<b>\$32.00</b>
15066	GENERAL SUPPLIE-PHYSICAL EDUCA	\$107.98
<b>Total</b>		<b>\$107.98</b>
15066	Athletics	\$10.50
<b>Total</b>		<b>\$10.50</b>
15066	PE Supplies	\$1,527.00
<b>Total</b>		<b>\$1,527.00</b>
15227	Athletics	\$1,835.00
	GENERAL SUPPLIE-VOLLEYBALL	\$2,659.00
<b>Total</b>		<b>\$4,494.00</b>
15227	Athletics	\$175.00
<b>Total</b>		<b>\$175.00</b>
15227	Athletics	\$1,570.00
<b>Total</b>		<b>\$1,570.00</b>
15227	Athletics	(\$17.50)
<b>Total</b>		<b>(\$17.50)</b>
17756	Instructional and Curriculum	\$142.00
<b>Total</b>		<b>\$142.00</b>
17755	Office Supplies	\$107.92
<b>Total</b>		<b>\$107.92</b>
17755	Instructional and Curriculum	\$31.44
<b>Total</b>		<b>\$31.44</b>
17755	Instructional and Curriculum	\$401.08
<b>Total</b>		<b>\$401.08</b>
17755	Instructional and Curriculum	\$128.34

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$128.34</b>
<b>17756</b>	<b>Athletics</b>	\$1,089.15
<b>Total</b>		<b>\$1,089.15</b>
<b>337938</b>	<b>UNIFORMS-CHEERLEADERS</b>	\$5,694.62
<b>Total</b>		<b>\$5,694.62</b>
<b>151155</b>	<b>Athletics</b>	\$336.50
<b>Total</b>		<b>\$336.50</b>
<b>151155</b>	<b>Athletics</b>	\$1,950.00
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$11,919.00
<b>Total</b>		<b>\$13,869.00</b>
<b>151154</b>	<b>Instructional and Curriculum</b>	\$101.93
<b>Total</b>		<b>\$101.93</b>
<b>151154</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$0.00
	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$0.02
<b>Total</b>		<b>\$0.02</b>
<b>151154</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	(\$0.04)
<b>Total</b>		<b>(\$0.04)</b>
<b>151238</b>	<b>Apparel/CHEER UNIFORMS</b>	\$4,478.03
<b>Total</b>		<b>\$4,478.03</b>
<b>151300</b>	<b>Instructional and Curriculum</b>	\$263.65
<b>Total</b>		<b>\$263.65</b>
<b>151300</b>	<b>Instructional and Curriculum</b>	\$50.98
<b>Total</b>		<b>\$50.98</b>
<b>151300</b>	<b>Athletics</b>	\$935.70
<b>Total</b>		<b>\$935.70</b>
<b>151300</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$53.99
<b>Total</b>		<b>\$53.99</b>
<b>151300</b>	<b>Athletics</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>151238</b>	<b>Apparel-HOUSE</b>	\$4,037.92

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$4,037.92</b>
<b>151418</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$4,560.66
	<b>Instructional and Curriculum</b>	\$1,839.33
<b>Total</b>		<b>\$6,399.99</b>
<b>151419</b>	<b>Athletics</b>	\$340.75
	<b>GENERAL SUPPLIES</b>	\$477.25
<b>Total</b>		<b>\$818.00</b>
<b>151419</b>	<b>Athletics</b>	\$1,077.20
<b>Total</b>		<b>\$1,077.20</b>
<b>151525</b>	<b>Athletics</b>	\$1,520.00
<b>Total</b>		<b>\$1,520.00</b>
<b>151525</b>	<b>Instructional and Curriculum</b>	\$143.99
<b>Total</b>		<b>\$143.99</b>
<b>151525</b>	<b>Athletics</b>	\$1,098.00
<b>Total</b>		<b>\$1,098.00</b>
<b>151525</b>	<b>Athletics</b>	\$1,102.15
<b>Total</b>		<b>\$1,102.15</b>
<b>151525</b>	<b>Athletics</b>	\$469.80
<b>Total</b>		<b>\$469.80</b>
<b>151525</b>	<b>Athletics</b>	\$333.70
<b>Total</b>		<b>\$333.70</b>
<b>151622</b>	<b>Athletics</b>	\$2,945.40
<b>Total</b>		<b>\$2,945.40</b>
<b>151622</b>	<b>Athletics</b>	\$412.50
<b>Total</b>		<b>\$412.50</b>
<b>151622</b>	<b>Athletics</b>	\$2,012.50
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$305.25
<b>Total</b>		<b>\$2,317.75</b>
<b>151622</b>	<b>Athletics</b>	\$319.20
<b>Total</b>		<b>\$319.20</b>
<b>151622</b>	<b>Athletics</b>	\$583.95

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$583.95</b>
<b>151621</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$246.49
<b>Total</b>		<b>\$246.49</b>
<b>151747</b>	<b>Athletics</b>	\$325.00
<b>Total</b>		<b>\$325.00</b>
<b>151874</b>	<b>Athletics</b>	\$2,640.00
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$24,637.50
<b>Total</b>		<b>\$27,277.50</b>
<b>151874</b>	<b>Athletics</b>	\$927.00
<b>Total</b>		<b>\$927.00</b>
<b>151914</b>	<b>Athletics</b>	\$9,740.45
<b>Total</b>		<b>\$9,740.45</b>
<b>151967</b>	<b>Athletics</b>	(\$74.95)
<b>Total</b>		<b>(\$74.95)</b>
<b>151967</b>	<b>Athletics</b>	\$1,088.86
<b>Total</b>		<b>\$1,088.86</b>
<b>151967</b>	<b>Athletics</b>	\$5,100.00
	<b>GENERAL SUPPLIE-FOOTBALL</b>	\$9,099.19
<b>Total</b>		<b>\$14,199.19</b>
<b>151967</b>	<b>Athletics</b>	\$183.37
<b>Total</b>		<b>\$183.37</b>
<b>152062</b>	<b>Athletics</b>	\$1,167.45
<b>Total</b>		<b>\$1,167.45</b>
<b>152122</b>	<b>Athletics</b>	\$468.00
<b>Total</b>		<b>\$468.00</b>
<b>152087</b>	<b>Apparel-B BROWN</b>	\$895.75
<b>Total</b>		<b>\$895.75</b>
<b>152121</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$405.00
	<b>Professional Development</b>	\$1,995.00
<b>Total</b>		<b>\$2,400.00</b>
<b>152122</b>	<b>Athletics</b>	(\$988.00)

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**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>(\$988.00)</b>
152122	2R-CRE RPL BSKTBALL BACKBRDS	\$950.00
	GENERAL SUPPLIE-FREIGHT	\$125.00
<b>Total</b>		<b>\$1,075.00</b>
152307	GENERAL SUPPLIE-PHYSICAL EDUCA	\$1,972.45
<b>Total</b>		<b>\$1,972.45</b>
152404	Athletics	\$1,974.00
<b>Total</b>		<b>\$1,974.00</b>
152404	Athletics	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
152404	Athletics	\$773.00
<b>Total</b>		<b>\$773.00</b>
152404	Athletics	\$314.55
<b>Total</b>		<b>\$314.55</b>
152404	Athletics	\$318.00
<b>Total</b>		<b>\$318.00</b>
152404	Athletics	\$184.00
<b>Total</b>		<b>\$184.00</b>
152404	Athletics	\$298.75
<b>Total</b>		<b>\$298.75</b>
152404	Athletics	\$1,362.50
<b>Total</b>		<b>\$1,362.50</b>
152404	Athletics	\$630.00
<b>Total</b>		<b>\$630.00</b>
152404	Athletics	\$109.90
<b>Total</b>		<b>\$109.90</b>
152404	Athletics	\$816.00
	GENERAL SUPPLIE-VOLLEYBALL	\$270.80
<b>Total</b>		<b>\$1,086.80</b>
152404	Athletics	\$1,008.00
	GENERAL SUPPLIE-VOLLEYBALL	\$83.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$1,091.85</b>
<b>152404</b>	<b>Athletics</b>	\$192.00
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$868.00
<b>Total</b>		<b>\$1,060.00</b>
<b>152404</b>	<b>Athletics</b>	\$1,008.00
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	\$55.90
<b>Total</b>		<b>\$1,063.90</b>
<b>152403</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$143.58
<b>Total</b>		<b>\$143.58</b>
<b>152508</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$101.95
<b>Total</b>		<b>\$101.95</b>
<b>152509</b>	<b>Athletics</b>	\$1,071.00
<b>Total</b>		<b>\$1,071.00</b>
<b>152509</b>	<b>Athletics</b>	\$12,000.00
<b>Total</b>		<b>\$12,000.00</b>
<b>152509</b>	<b>Athletics</b>	\$319.00
<b>Total</b>		<b>\$319.00</b>
<b>152509</b>	<b>Athletics</b>	\$3,817.50
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	\$1,680.00
<b>Total</b>		<b>\$5,497.50</b>
<b>152509</b>	<b>Athletics</b>	\$980.00
<b>Total</b>		<b>\$980.00</b>
<b>152509</b>	<b>Athletics</b>	\$223.60
<b>Total</b>		<b>\$223.60</b>
<b>152509</b>	<b>Athletics</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>152509</b>	<b>Athletics</b>	\$276.00
<b>Total</b>		<b>\$276.00</b>
<b>152509</b>	<b>Athletics</b>	\$145.50
<b>Total</b>		<b>\$145.50</b>
<b>152509</b>	<b>Athletics</b>	\$412.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$412.50</b>
<b>152509</b>	<b>Athletics</b>	<b>\$674.80</b>
<b>Total</b>		<b>\$674.80</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,582.00</b>
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	<b>\$2,888.88</b>
<b>Total</b>		<b>\$4,470.88</b>
<b>152509</b>	<b>Athletics</b>	<b>\$380.00</b>
	<b>GENERAL SUPPLIE-FOOTBALL</b>	<b>\$2,079.00</b>
<b>Total</b>		<b>\$2,459.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$2,200.00</b>
<b>Total</b>		<b>\$2,200.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$7,284.75</b>
<b>Total</b>		<b>\$7,284.75</b>
<b>152509</b>	<b>Athletics</b>	<b>\$4,492.44</b>
<b>Total</b>		<b>\$4,492.44</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,000.40</b>
<b>Total</b>		<b>\$1,000.40</b>
<b>152509</b>	<b>Athletics</b>	<b>\$2,750.00</b>
	<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$2,749.00</b>
<b>Total</b>		<b>\$5,499.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,056.00</b>
<b>Total</b>		<b>\$1,056.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,056.00</b>
<b>Total</b>		<b>\$1,056.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,056.00</b>
	<b>GENERAL SUPPLIE-VOLLEYBALL</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$1,083.95</b>
<b>152509</b>	<b>Athletics</b>	<b>\$960.00</b>
<b>Total</b>		<b>\$960.00</b>
<b>152509</b>	<b>Athletics</b>	<b>\$1,954.90</b>
<b>Total</b>		<b>\$1,954.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VARSITY BRANDS HOLDI</b>	<b>152509</b>	<b>Athletics</b>	<b>\$1,098.80</b>
	<b>Total</b>		<b>\$1,098.80</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$512.00</b>
	<b>Total</b>		<b>\$512.00</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$518.10</b>
	<b>Total</b>		<b>\$518.10</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$541.11</b>
	<b>Total</b>		<b>\$541.11</b>
	<b>152509</b>	<b>Athletics</b>	<b>\$3,542.50</b>
	<b>Total</b>		<b>\$3,542.50</b>
	<b>152540</b>	<b>Athletics</b>	<b>\$2,697.25</b>
	<b>Total</b>		<b>\$2,697.25</b>
	<b>152540</b>	<b>Athletics</b>	<b>\$378.00</b>
	<b>Total</b>		<b>\$378.00</b>
	<b>152540</b>	<b>Athletics</b>	<b>\$288.75</b>
		<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$288.00</b>
	<b>Total</b>		<b>\$576.75</b>
	<b>152540</b>	<b>Athletics</b>	<b>\$2,280.00</b>
		<b>GENERAL SUPPLIE-VOLLEYBALL</b>	<b>\$1,877.50</b>
	<b>Total</b>		<b>\$4,157.50</b>
	<b>152560</b>	<b>Athletics</b>	<b>\$699.30</b>
	<b>Total</b>		<b>\$699.30</b>
	<b>152560</b>	<b>Athletics</b>	<b>\$233.75</b>
		<b>GENERAL SUPPLIE-BOYS BASKETBAL</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$398.75</b>
	<b>12052</b>	<b>ALISHA HENRY</b>	<b>\$293.55</b>
	<b>Total</b>		<b>\$293.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VARSITY BRANDS HOLDI</b>	<b>328125</b>	<b>Memberships-Registrations</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>328125</b>	<b>Memberships-Registrations</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>329010</b>	<b>Memberships-Registrations</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>12473</b>	<b>Apparel</b>	<b>\$4,123.24</b>
	<b>Total</b>		<b>\$4,123.24</b>
	<b>329182</b>	<b>Memberships-Registrations - AM</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$237,955.01</b>
<b>VATAT</b>	<b>338373</b>	<b>Memberships-Registrations-GRIF</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>338840</b>	<b>Memberships-Registrations-BAKE</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>338840</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>338840</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>VAUGHAN, POLLY</b>	<b>334690</b>	<b>Reimbursements</b>	<b>\$98.67</b>
	<b>Total</b>		<b>\$98.67</b>
<b>Total</b>			<b>\$98.67</b>
<b>VAUGHN, KAREN</b>	<b>342117</b>	<b>Game Officials</b>	<b>\$135.00</b>
		<b>MISC CONTR SERV-VOLLEYBALL</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>342411</b>	<b>Game Officials</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>324502</b>	<b>Game Officials</b>	<b>\$101.23</b>
	<b>Total</b>		<b>\$101.23</b>
	<b>324502</b>	<b>Game Officials</b>	<b>\$31.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VAUGHN, KAREN	<b>Total</b>		<b>\$31.30</b>
	324502	Game Officials	\$91.30
	<b>Total</b>		<b>\$91.30</b>
	325019	Game Officials	\$61.23
	<b>Total</b>		<b>\$61.23</b>
	325019	Game Officials	\$89.50
	<b>Total</b>		<b>\$89.50</b>
	325763	Game Officials	\$81.30
	<b>Total</b>		<b>\$81.30</b>
	326218	Game Officials	\$55.18
	<b>Total</b>		<b>\$55.18</b>
	326218	Game Officials	\$73.82
	<b>Total</b>		<b>\$73.82</b>
	326906	Game Officials	\$61.23
	<b>Total</b>		<b>\$61.23</b>
	326906	Game Officials	\$77.16
	<b>Total</b>		<b>\$77.16</b>
327459	Game Officials	\$77.16	
<b>Total</b>		<b>\$77.16</b>	
327459	Game Officials	\$85.00	
<b>Total</b>		<b>\$85.00</b>	
328071	Game Officials	\$32.59	
<b>Total</b>		<b>\$32.59</b>	
<b>Total</b>		<b>\$1,163.00</b>	
VAUGHN, LAURA	331607	Travel	\$40.88
	<b>Total</b>		<b>\$40.88</b>
	333946	Reimbursements	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	337940	Reimbursements	\$65.12
<b>Total</b>		<b>\$65.12</b>	
324503	Reimbursements	\$20.76	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VAUGHN, LAURA</b>			
	<b>Total</b>		<b>\$20.76</b>
	<hr/>		
	<b>328524</b>	<b>Memberships-Registrations/DEBA</b>	<b>\$43.24</b>
	<b>Total</b>		<b>\$43.24</b>
	<hr/>		
<b>Total</b>			<b>\$318.00</b>
<b>VAUGHN, LISA</b>	<b>325020</b>	<b>Reimbursements</b>	<b>\$89.81</b>
	<b>Total</b>		<b>\$89.81</b>
	<hr/>		
<b>Total</b>			<b>\$89.81</b>
<b>VAZIRI, CAMERON</b>	<b>336046</b>	<b>Travel/DEBATE</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<hr/>		
	<b>336046</b>	<b>Travel/DEBATE</b>	<b>\$91.00</b>
	<b>Total</b>		<b>\$91.00</b>
	<hr/>		
	<b>340830</b>	<b>Travel/DEBATE</b>	<b>\$424.04</b>
	<b>Total</b>		<b>\$424.04</b>
	<hr/>		
<b>Total</b>			<b>\$649.04</b>
<b>VELAZQUEZ, XAVIER</b>	<b>325021</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
	<b>325455</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
	<b>326220</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<hr/>		
<b>Total</b>			<b>\$470.00</b>
<b>VENTERS, PETER</b>	<b>330042</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<hr/>		
	<b>330042</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	<b>332893</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	<b>332893</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<hr/>		
	<b>333381</b>	<b>Game Officials</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VENTERS, PETER	<b>Total</b>		<b>\$105.00</b>
	333949	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334409	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	324129	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	324505	Game Officials	\$107.10
	<b>Total</b>		<b>\$107.10</b>
	326222	Game Officials	\$45.55
	<b>Total</b>		<b>\$45.55</b>
	326222	Game Officials	\$66.72
	<b>Total</b>		<b>\$66.72</b>
	326907	Game Officials	\$78.14
	<b>Total</b>		<b>\$78.14</b>
	327461	Game Officials	\$77.28
	<b>Total</b>		<b>\$77.28</b>
328529	Game Officials	\$45.48	
<b>Total</b>		<b>\$45.48</b>	
329137	Game Officials	\$95.00	
<b>Total</b>		<b>\$95.00</b>	
<b>Total</b>		<b>\$1,313.27</b>	
VERHEUL, DOUGLAS	335286	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	335286	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	335675	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
335675	Game Officials	\$70.00	
<b>Total</b>		<b>\$70.00</b>	
335675	Game Officials	\$115.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VERHEUL, DOUGLAS

	<b>Total</b>		<b>\$115.00</b>
	<b>336047</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>336410</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>336410</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>336876</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>336876</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>337216</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>337216</b>	<b>Game Officials</b>	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	<b>337943</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$1,370.00</b>
<b>VERIFIED SECURITY SO</b>	<b>339780</b>	<b>2P-TXBOOK WHSE-SERVICE CAMERA</b>	\$218.31
	<b>Total</b>		<b>\$218.31</b>
	<b>327463</b>	<b>2Q-MONITORING FOR DEPLOYMENT C</b>	\$780.00
	<b>Total</b>		<b>\$780.00</b>
<b>Total</b>			<b>\$998.31</b>
<b>VERIZON SOUTHWEST IN</b>	<b>329562</b>	<b>CENTRANET NOV 2015</b>	\$133.29
	<b>Total</b>		<b>\$133.29</b>
	<b>330819</b>	<b>VERIZON CENTRANET DEC 2015 TECH</b>	\$133.29
	<b>Total</b>		<b>\$133.29</b>
	<b>334692</b>	<b>VERIZON CENTRANET JAN 2016</b>	\$133.49
	<b>Total</b>		<b>\$133.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VERIZON SOUTHWEST IN	334692	VERIZON CENTRANET FEB 2016	\$133.49
	<b>Total</b>		<b>\$133.49</b>
	336048	VERIZON CENTRANET LINES MARCH 2016 TECH	\$133.49
	<b>Total</b>		<b>\$133.49</b>
	323886	CENTRANET AUG 2015	\$54.67
	<b>Total</b>		<b>\$54.67</b>
	323886	CENTRANET AUG 2015	\$75.69
	<b>Total</b>		<b>\$75.69</b>
	325764	VERIZON CENTRANET SEPT 2015	\$133.36
	<b>Total</b>		<b>\$133.36</b>
	327585	TECH CENTRANET OCT 2015	\$133.29
	<b>Total</b>		<b>\$133.29</b>
<b>Total</b>			<b>\$1,064.06</b>
VERIZON WIRELESS	329514	ITEM: TABLE 36" SQUARE TOP 4	\$66.53
	<b>Total</b>		<b>\$66.53</b>
	330583	Telecommunications	\$66.53
	<b>Total</b>		<b>\$66.53</b>
	331708	Telecommunications	\$66.69
	<b>Total</b>		<b>\$66.69</b>
	333951	Telecommunications	\$66.69
	<b>Total</b>		<b>\$66.69</b>
	335676	Telecommunications	\$66.69
	<b>Total</b>		<b>\$66.69</b>
	336878	Telecommunications	\$66.68
	<b>Total</b>		<b>\$66.68</b>
	338377	Telecommunications	\$66.68
	<b>Total</b>		<b>\$66.68</b>
	340239	Telecommunications	\$66.68
	<b>Total</b>		<b>\$66.68</b>
	341141	Telecommunications	\$66.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**VERIZON WIRELESS**

	<b>Total</b>		<b>\$66.70</b>
	341904	Telecommunications	\$75.43
	<b>Total</b>		<b>\$75.43</b>
	325077	Telecommunications	\$56.24
	<b>Total</b>		<b>\$56.24</b>
	325077	Telecommunications	\$1.87
	<b>Total</b>		<b>\$1.87</b>
	329055	Telecommunications	\$66.53
	<b>Total</b>		<b>\$66.53</b>

**Total** **\$799.94**

**VERMEER TEXAS - LOUI**      **342412**      **2Q-CHIPPER FOR GROUNDS**      \$14,149.54

**Total**      **\$14,149.54**

**Total** **\$14,149.54**

**VERNIER SOFTWARE & T**      **152098**      **GENERAL SUPPLIE-GENERAL**      \$4,619.63

**Total**      **\$4,619.63**

324507      **Instructional and Curriculum**      \$3,058.69

**Total**      **\$3,058.69**

12144      **Technology-(MAGIC)**      \$260.00

**Total**      **\$260.00**

**Total** **\$7,938.32**

**VERSARE PORTABLE PAR**      **340604**      **GENERAL SUPPLIE-GENERAL**      \$1,775.00

**Total**      **\$1,775.00**

325838      **GENERAL SUPPLIE-GENERAL**      \$1,775.00

**Total**      **\$1,775.00**

**Total** **\$3,550.00**

**VEX ROBOTICS INC**      **13119**      **GENERAL SUPPLIE-ENGINEERING**      \$310.67

**Total**      **\$310.67**

11330      **Technology-(MAGIC)**      \$599.00

**Total**      **\$599.00**

11459      **GENERAL SUPPLIE-GENERAL**      \$1,337.65

**Total**      **\$1,337.65**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VEX ROBOTICS INC	11720	GENERAL SUPPLIE-GENERAL	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	11914	RALPH SZYDLIK	\$1,671.33
	<b>Total</b>		<b>\$1,671.33</b>
	12441	RALPH SZYDLIK	\$243.92
	<b>Total</b>		<b>\$243.92</b>
<b>Total</b>			<b>\$4,212.56</b>
VICENS, VICTOR	324508	Transportation	\$66.01
	<b>Total</b>		<b>\$66.01</b>
	326408	SEPTEMBER MILEAGE	\$26.80
	<b>Total</b>		<b>\$26.80</b>
	328531	OCT 2015 MILEAGE	\$6.90
	<b>Total</b>		<b>\$6.90</b>
<b>Total</b>			<b>\$99.71</b>
VICTORY BRIEFS	326225	Instructional and Curriculum/S	\$390.00
	<b>Total</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
VIDEOTEX SYSTEMS INC	342413	FURNITURE/EQUIPMENT/SOFTWARE	\$10,499.00
		GENERAL SUPPLIE-GENERAL	\$1,707.00
	<b>Total</b>		<b>\$12,206.00</b>
<b>Total</b>			<b>\$12,206.00</b>
VILLADIEGO, JORGE	336412	Game Officials	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	336412	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	337217	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	337547	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$303.00</b>
VILLALON, JAMES T	336049	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$95.00</b>
VILLASINOR, JOSE J	333384	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	336050	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$211.00</b>
VINCELETTE, MELANIE	335678	Travel	\$222.20
	<b>Total</b>		<b>\$222.20</b>
	340831	Travel	\$1,148.99
	<b>Total</b>		<b>\$1,148.99</b>
	329013	Travel	\$271.23
	<b>Total</b>		<b>\$271.23</b>
<b>Total</b>			<b>\$1,642.42</b>
VIRCO INC	14615	Furniture	\$453.60
	<b>Total</b>		<b>\$453.60</b>
	14756	Furniture	\$3,515.40
	<b>Total</b>		<b>\$3,515.40</b>
	11449	Furniture	\$5,091.20
	<b>Total</b>		<b>\$5,091.20</b>
	11710	Furniture	\$162.84
	<b>Total</b>		<b>\$162.84</b>
	11710	Furniture	(\$358.60)
	<b>Total</b>		<b>(\$358.60)</b>
	11710	Furniture	\$309.16
	<b>Total</b>		<b>\$309.16</b>
	12432	Furniture	\$226.80
	<b>Total</b>		<b>\$226.80</b>
<b>Total</b>			<b>\$9,400.40</b>
VITE, JENNIFER	327464	Reimbursements	\$164.77
	<b>Total</b>		<b>\$164.77</b>
<b>Total</b>			<b>\$164.77</b>
VOICETHREAD	337945	Memberships-Registrations	\$199.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VOICETHREAD

	<b>Total</b>		<b>\$199.00</b>
	337945	Memberships-Registrations	\$199.00

	<b>Total</b>		<b>\$199.00</b>
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<b>Total</b>			<b>\$398.00</b>
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VOSS, AMANDA	340832	Reimbursements	\$171.01
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	<b>Total</b>		<b>\$171.01</b>
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	325023	Reimbursements	\$64.69
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	<b>Total</b>		<b>\$64.69</b>
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<b>Total</b>			<b>\$235.70</b>
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VST SERVICES LLC	330044	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	330044	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	330821	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	332895	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	335290	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	336413	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	337946	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	339782	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	340928	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	341348	Federal E-rate Svc Fee	\$2,500.00
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	<b>Total</b>		<b>\$2,500.00</b>
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	325024	Federal E-rate Svc Fee	\$2,500.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VST SERVICES LLC	<b>Total</b>		<b>\$2,500.00</b>
	326226	Federal E-rate Svc Fee	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$30,000.00</b>
VWR EDUCATION LLC	14819	Instructional and Curriculum	\$226.77
	<b>Total</b>		<b>\$226.77</b>
<b>Total</b>			<b>\$226.77</b>
W T COX SUBSCRIPTION	13567	Instructional and Curriculum	\$461.03
	<b>Total</b>		<b>\$461.03</b>
	13991	Instructional and Curriculum	\$240.11
	<b>Total</b>		<b>\$240.11</b>
	14180	READING MATERIA-LIBRARY	\$545.49
	<b>Total</b>		<b>\$545.49</b>
	14375	Instructional and Curriculum	\$80.28
	<b>Total</b>		<b>\$80.28</b>
	14375	Instructional and Curriculum	\$66.90
	<b>Total</b>		<b>\$66.90</b>
	14375	Instructional and Curriculum	\$89.20
	<b>Total</b>		<b>\$89.20</b>
	14482	READING MATERIA-GENERAL	\$363.65
	<b>Total</b>		<b>\$363.65</b>
	14508	Instructional and Curriculum	\$217.08
	<b>Total</b>		<b>\$217.08</b>
	14952	Instructional and Curriculum	\$563.76
	<b>Total</b>		<b>\$563.76</b>
	15082	Instructional and Curriculum	\$253.06
	<b>Total</b>		<b>\$253.06</b>
	15082	Instructional and Curriculum	\$477.62
	<b>Total</b>		<b>\$477.62</b>
	15082	READING MATERIA-LIBRARY COORDI	\$423.62
	<b>Total</b>		<b>\$423.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

W T COX SUBSCRIPTION	15116	READING MATERIA-GENERAL	\$959.74
	<b>Total</b>		<b>\$959.74</b>
	151199	Instructional and Curriculum	\$799.38
	<b>Total</b>		<b>\$799.38</b>
	151199	READING MATERIA-GENERAL	\$324.30
	<b>Total</b>		<b>\$324.30</b>
	151431	Instructional and Curriculum	\$208.60
	<b>Total</b>		<b>\$208.60</b>
	151460	Instructional and Curriculum	\$464.20
	<b>Total</b>		<b>\$464.20</b>
	151612	Instructional and Curriculum	\$83.90
	<b>Total</b>		<b>\$83.90</b>
	151927	Instructional and Curriculum	\$152.40
	<b>Total</b>		<b>\$152.40</b>
	152531	Instructional and Curriculum -	\$321.74
	<b>Total</b>		<b>\$321.74</b>
	11647	Instructional and Curriculum	\$84.74
	<b>Total</b>		<b>\$84.74</b>
	11647	Instructional and Curriculum	\$75.82
	<b>Total</b>		<b>\$75.82</b>
	11647	Instructional and Curriculum	\$98.12
	<b>Total</b>		<b>\$98.12</b>
	11647	Instructional and Curriculum	\$80.28
	<b>Total</b>		<b>\$80.28</b>
	11647	Instructional and Curriculum	\$84.74
	<b>Total</b>		<b>\$84.74</b>
	11647	Instructional and Curriculum	\$75.82
	<b>Total</b>		<b>\$75.82</b>
	11647	Instructional and Curriculum	\$98.12
	<b>Total</b>		<b>\$98.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

W T COX SUBSCRIPTION	11716	Instructional and Curriculum	\$354.12
	<b>Total</b>		<b>\$354.12</b>
	11835	Instructional and Curriculum	\$84.74
	<b>Total</b>		<b>\$84.74</b>
	11907	Instructional and Curriculum	\$80.28
	<b>Total</b>		<b>\$80.28</b>
	11907	READING MATERIA-LIBRARY	\$190.18
	<b>Total</b>		<b>\$190.18</b>
	11961	READING MATERIA-GENERAL	\$343.97
	<b>Total</b>		<b>\$343.97</b>
	11961	Instructional and Curriculum	\$569.52
	<b>Total</b>		<b>\$569.52</b>
	12239	READING MATERIA-LIBRARY	\$951.26
	<b>Total</b>		<b>\$951.26</b>
	12530	READING MATERIA-GENERAL	\$23.95
	<b>Total</b>		<b>\$23.95</b>
<b>Total</b>			<b>\$10,291.72</b>
WADE, ELIZABETH	332896	Travel	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
WAGLEY, JEFF	340606	Reimbursements	\$714.83
	<b>Total</b>		<b>\$714.83</b>
<b>Total</b>			<b>\$714.83</b>
WAGONER, JEFF	334693	Game Officials	\$89.30
	<b>Total</b>		<b>\$89.30</b>
<b>Total</b>			<b>\$89.30</b>
WAL MART COMMUNITY	330584	GENERAL SUPPLIE-TRANSITION	\$100.90
	<b>Total</b>		<b>\$100.90</b>
	330584	GENERAL SUPPLIE-BEHAVIORAL INT	\$124.01
	<b>Total</b>		<b>\$124.01</b>
	330584	GENERAL SUPPLIE-GENERAL	\$129.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$129.48</b>
<b>330584</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$468.00
<b>Total</b>		<b>\$468.00</b>
<b>330584</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	(\$468.00)
<b>Total</b>		<b>(\$468.00)</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	\$195.56
<b>Total</b>		<b>\$195.56</b>
<b>330584</b>	<b>Home Ec Supplies</b>	\$51.59
<b>Total</b>		<b>\$51.59</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	\$32.95
<b>Total</b>		<b>\$32.95</b>
<b>330584</b>	<b>Home Ec Lab Supplies</b>	\$88.92
<b>Total</b>		<b>\$88.92</b>
<b>330584</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$195.64
<b>Total</b>		<b>\$195.64</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	\$192.77
<b>Total</b>		<b>\$192.77</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	\$226.07
<b>Total</b>		<b>\$226.07</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	\$28.26
<b>Total</b>		<b>\$28.26</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	\$74.20
<b>Total</b>		<b>\$74.20</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	\$125.52
<b>Total</b>		<b>\$125.52</b>
<b>330584</b>	<b>GENERAL SUPPLIES</b>	\$38.49
<b>Total</b>		<b>\$38.49</b>
<b>330584</b>	<b>Hicks ESD Program</b>	\$281.66
<b>Total</b>		<b>\$281.66</b>
<b>330584</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$29.09</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$20.44
	<b>Total</b>		<b>\$20.44</b>
	<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	\$174.44
	<b>Total</b>		<b>\$174.44</b>
	<b>330584</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$68.06
	<b>Total</b>		<b>\$68.06</b>
	<b>330584</b>	<b>Instructional and Curriculum -</b>	\$43.91
	<b>Total</b>		<b>\$43.91</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$143.53
	<b>Total</b>		<b>\$143.53</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$56.01
	<b>Total</b>		<b>\$56.01</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$99.50
	<b>Total</b>		<b>\$99.50</b>
	<b>330584</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$206.37
	<b>Total</b>		<b>\$206.37</b>
	<b>330584</b>	<b>Forest Vista ESD Program</b>	\$240.66
	<b>Total</b>		<b>\$240.66</b>
	<b>330584</b>	<b>Peters Colony ESD Program</b>	\$374.92
	<b>Total</b>		<b>\$374.92</b>
	<b>330584</b>	<b>CLASSROOM AND LAB USE</b>	\$49.55
	<b>Total</b>		<b>\$49.55</b>
	<b>330584</b>	<b>Liberty ESD Program</b>	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	<b>330584</b>	<b>Independence ESD Program</b>	\$374.02
	<b>Total</b>		<b>\$374.02</b>
	<b>330584</b>	<b>Highland Village ESD Program</b>	\$30.77
	<b>Total</b>		<b>\$30.77</b>
	<b>330584</b>	<b>Home Ec Lab Supplies</b>	\$85.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$85.53</b>
<b>330584</b>	<b>Home Ec Supplies</b>	<b>\$162.66</b>
<b>Total</b>		<b>\$162.66</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$189.69</b>
<b>Total</b>		<b>\$189.69</b>
<b>330584</b>	<b>Child Nutrition</b>	<b>\$147.64</b>
<b>Total</b>		<b>\$147.64</b>
<b>330584</b>	<b>Child Nutrition</b>	<b>\$105.37</b>
<b>Total</b>		<b>\$105.37</b>
<b>330584</b>	<b>Indian Creek ESD Program</b>	<b>\$189.25</b>
<b>Total</b>		<b>\$189.25</b>
<b>330584</b>	<b>College St ESD Program</b>	<b>\$199.49</b>
<b>Total</b>		<b>\$199.49</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$437.57</b>
<b>Total</b>		<b>\$437.57</b>
<b>330584</b>	<b>CLASSROOM USE</b>	<b>\$198.28</b>
<b>Total</b>		<b>\$198.28</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$118.58</b>
<b>Total</b>		<b>\$118.58</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$7.84</b>
<b>Total</b>		<b>\$7.84</b>
<b>330584</b>	<b>Home Ec Supplies</b>	<b>\$88.88</b>
<b>Total</b>		<b>\$88.88</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$16.29</b>
<b>Total</b>		<b>\$16.29</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$291.51</b>
<b>Total</b>		<b>\$291.51</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$126.07</b>
<b>Total</b>		<b>\$126.07</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$48.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$48.90</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$493.20</b>
<b>Total</b>		<b>\$493.20</b>
<b>330584</b>	<b>Special Education</b>	<b>\$276.78</b>
<b>Total</b>		<b>\$276.78</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$120.45</b>
<b>Total</b>		<b>\$120.45</b>
<b>330584</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$134.74</b>
<b>Total</b>		<b>\$134.74</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$56.48</b>
<b>Total</b>		<b>\$56.48</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$249.82</b>
<b>Total</b>		<b>\$249.82</b>
<b>330584</b>	<b>Instructional and Curriculum-P</b>	<b>\$98.38</b>
<b>Total</b>		<b>\$98.38</b>
<b>330584</b>	<b>Instructional and Curriculum/S</b>	<b>\$199.42</b>
<b>Total</b>		<b>\$199.42</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$210.36</b>
<b>Total</b>		<b>\$210.36</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$171.75</b>
<b>Total</b>		<b>\$171.75</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.67</b>
<b>Total</b>		<b>\$131.67</b>
<b>330584</b>	<b>CLASSROOM USE</b>	<b>\$199.20</b>
<b>Total</b>		<b>\$199.20</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.63</b>
<b>Total</b>		<b>\$64.63</b>
<b>330584</b>	<b>Instructional and Curriculum-W</b>	<b>\$140.72</b>
<b>Total</b>		<b>\$140.72</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$295.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$295.36</b>
	<b>330584</b>	<b>GENERAL SUPPLIE-PPCD</b>	\$49.56
	<b>Total</b>		<b>\$49.56</b>
	<b>330584</b>	<b>Parkway ESD Program</b>	\$141.28
	<b>Total</b>		<b>\$141.28</b>
	<b>330584</b>	<b>Heritage ESD Program</b>	\$371.37
	<b>Total</b>		<b>\$371.37</b>
	<b>330584</b>	<b>Valley Ridge ESD Program</b>	\$399.45
	<b>Total</b>		<b>\$399.45</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$44.90
	<b>Total</b>		<b>\$44.90</b>
	<b>330584</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$48.42
	<b>Total</b>		<b>\$48.42</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$68.22
	<b>Total</b>		<b>\$68.22</b>
	<b>331709</b>	<b>Instructional and Curriculum</b>	\$49.66
	<b>Total</b>		<b>\$49.66</b>
	<b>331709</b>	<b>Valley Ridge ESD Program</b>	(\$95.15)
	<b>Total</b>		<b>(\$95.15)</b>
	<b>331709</b>	<b>MISC OPERATING COSTS</b>	\$52.06
	<b>Total</b>		<b>\$52.06</b>
	<b>331709</b>	<b>Special Education</b>	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	<b>331709</b>	<b>BIC Class: Food, snacks(includ</b>	\$49.63
	<b>Total</b>		<b>\$49.63</b>
	<b>331709</b>	<b>BIC Class: Food, snacks(includ</b>	\$74.72
	<b>Total</b>		<b>\$74.72</b>
	<b>331709</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$121.96
	<b>Total</b>		<b>\$121.96</b>
	<b>331709</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$76.97

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$76.97</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$1,000.65</b>
<b>Total</b>		<b>\$1,000.65</b>
<b>331709</b>	<b>ONE TIME PO FOR THE PURCHASE O</b>	<b>\$135.27</b>
<b>Total</b>		<b>\$135.27</b>
<b>331709</b>	<b>ONE TIME PO FOR THE PURCHASE O</b>	<b>\$179.95</b>
<b>Total</b>		<b>\$179.95</b>
<b>331709</b>	<b>Instructional and Curriculum-P</b>	<b>\$46.64</b>
<b>Total</b>		<b>\$46.64</b>
<b>331709</b>	<b>Instructional and Curriculum-W</b>	<b>\$99.39</b>
<b>Total</b>		<b>\$99.39</b>
<b>331709</b>	<b>Wellington ESD Program</b>	<b>\$393.65</b>
<b>Total</b>		<b>\$393.65</b>
<b>331709</b>	<b>Instructional and Curriculum-W</b>	<b>\$78.69</b>
<b>Total</b>		<b>\$78.69</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$91.09</b>
<b>Total</b>		<b>\$91.09</b>
<b>331709</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$158.66</b>
<b>Total</b>		<b>\$158.66</b>
<b>331709</b>	<b>Forest Vista ESD Program</b>	<b>\$99.98</b>
<b>Total</b>		<b>\$99.98</b>
<b>331709</b>	<b>Vickery ESD Program</b>	<b>\$118.65</b>
<b>Total</b>		<b>\$118.65</b>
<b>331709</b>	<b>Lewisville ESD Program</b>	<b>\$42.32</b>
<b>Total</b>		<b>\$42.32</b>
<b>331709</b>	<b>Home Ec Lab Supplies</b>	<b>\$99.25</b>
<b>Total</b>		<b>\$99.25</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$29.41</b>
<b>Total</b>		<b>\$29.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	Instructional and Curriculum	\$245.65
	<b>Total</b>		<b>\$245.65</b>
	331709	Home Ec Supplies	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331709	Office Supplies	\$47.82
	<b>Total</b>		<b>\$47.82</b>
	331709	Instructional and Curriculum -	\$99.53
	<b>Total</b>		<b>\$99.53</b>
	331709	Instructional and Curriculum	\$145.71
	<b>Total</b>		<b>\$145.71</b>
	331709	Special Education	\$60.74
	<b>Total</b>		<b>\$60.74</b>
	331709	GENERAL SUPPLIE-GENERAL	\$47.84
	<b>Total</b>		<b>\$47.84</b>
	331709	Instructional and Curriculum	\$79.82
	<b>Total</b>		<b>\$79.82</b>
	331709	Home Ec Supplies	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331709	Home Ec Supplies	\$43.45
	<b>Total</b>		<b>\$43.45</b>
	331709	Independence ESD Program	\$25.74
	<b>Total</b>		<b>\$25.74</b>
	331709	Forest Vista ESD Program	\$152.95
	<b>Total</b>		<b>\$152.95</b>
	331709	Instructional and Curriculum	\$124.93
	<b>Total</b>		<b>\$124.93</b>
	331709	Instructional and Curriculum	\$86.50
	<b>Total</b>		<b>\$86.50</b>
	331709	GENERAL SUPPLIE-FAMILY AND CON	\$249.61
	<b>Total</b>		<b>\$249.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	Special Education	\$24.88
	<b>Total</b>		<b>\$24.88</b>
	331709	Instructional and Curriculum	\$161.64
	<b>Total</b>		<b>\$161.64</b>
	331709	Office Supplies	\$115.73
	<b>Total</b>		<b>\$115.73</b>
	331709	McAuliffe ESD Program	\$80.02
	<b>Total</b>		<b>\$80.02</b>
	331709	Instructional and Curriculum	\$49.66
	<b>Total</b>		<b>\$49.66</b>
	331709	GENERAL SUPPLIE-BRIDGING	\$53.10
	<b>Total</b>		<b>\$53.10</b>
	331709	Food - Meals, Meeting and FCS/	\$194.84
	<b>Total</b>		<b>\$194.84</b>
	331709	Office Supplies	\$22.89
	<b>Total</b>		<b>\$22.89</b>
	331709	Instructional and Curriculum	\$65.83
	<b>Total</b>		<b>\$65.83</b>
	331709	ESTIMATE PURCHASE ORDER FOR SK	\$80.25
	<b>Total</b>		<b>\$80.25</b>
	331709	Instructional and Curriculum	\$49.18
	<b>Total</b>		<b>\$49.18</b>
	331709	GENERAL SUPPLIE-GENERAL	\$549.61
	<b>Total</b>		<b>\$549.61</b>
	331709	GENERAL SUPPLIE-DEVELOPMENT	\$173.45
	<b>Total</b>		<b>\$173.45</b>
	331709	Instructional and Curriculum	\$497.69
	<b>Total</b>		<b>\$497.69</b>
	331709	Instructional and Curriculum	\$264.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$264.42</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$224.76</b>
<b>Total</b>		<b>\$224.76</b>
<b>331709</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$25.55</b>
<b>Total</b>		<b>\$25.55</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.63</b>
<b>Total</b>		<b>\$98.63</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>331709</b>	<b>Valley Ridge ESD Program</b>	<b>\$95.58</b>
<b>Total</b>		<b>\$95.58</b>
<b>331709</b>	<b>Polser ESD Program</b>	<b>\$119.89</b>
<b>Total</b>		<b>\$119.89</b>
<b>331709</b>	<b>Flower Mound ESD Program</b>	<b>\$198.92</b>
<b>Total</b>		<b>\$198.92</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>(\$3.86)</b>
<b>Total</b>		<b>(\$3.86)</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.94</b>
<b>Total</b>		<b>\$38.94</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$39.89</b>
<b>Total</b>		<b>\$39.89</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$193.34</b>
<b>Total</b>		<b>\$193.34</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$35.94</b>
<b>Total</b>		<b>\$35.94</b>
<b>334008</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$126.86</b>
<b>Total</b>		<b>\$126.86</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$499.04</b>
<b>Total</b>		<b>\$499.04</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$110.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$110.64</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>(\$28.00)</b>
<b>Total</b>		<b>(\$28.00)</b>
<b>334008</b>	<b>Home Ec Supplies</b>	<b>\$34.65</b>
<b>Total</b>		<b>\$34.65</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$99.77</b>
<b>Total</b>		<b>\$99.77</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$217.87</b>
<b>Total</b>		<b>\$217.87</b>
<b>334008</b>	<b>Instructional and Curriculum-S</b>	<b>\$199.60</b>
<b>Total</b>		<b>\$199.60</b>
<b>334008</b>	<b>Instructional and Curriculum-S</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>334008</b>	<b>Home Ec Supplies</b>	<b>\$97.48</b>
<b>Total</b>		<b>\$97.48</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1.72</b>
<b>Total</b>		<b>\$1.72</b>
<b>334008</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$73.86</b>
<b>Total</b>		<b>\$73.86</b>
<b>334008</b>	<b>Health Services</b>	<b>\$162.08</b>
<b>Total</b>		<b>\$162.08</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$33.77</b>
<b>Total</b>		<b>\$33.77</b>
<b>334008</b>	<b>Health Services</b>	<b>\$100.06</b>
<b>Total</b>		<b>\$100.06</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$267.54</b>
<b>Total</b>		<b>\$267.54</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$194.85</b>
<b>Total</b>		<b>\$194.85</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$199.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$199.00</b>
	<b>334008</b>	<b>Instructional and Curriculum-S</b>	\$29.35
	<b>Total</b>		<b>\$29.35</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$71.10
	<b>Total</b>		<b>\$71.10</b>
	<b>334008</b>	<b>Special Education</b>	\$360.28
	<b>Total</b>		<b>\$360.28</b>
	<b>334008</b>	<b>Health Services</b>	\$65.55
	<b>Total</b>		<b>\$65.55</b>
	<b>334008</b>	<b>Rockbrook ESD Program</b>	\$81.28
	<b>Total</b>		<b>\$81.28</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$15.48
	<b>Total</b>		<b>\$15.48</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-COUNSELOR SUPP</b>	\$93.44
	<b>Total</b>		<b>\$93.44</b>
	<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	<b>334008</b>	<b>Performing and Fine Arts</b>	\$250.80
	<b>Total</b>		<b>\$250.80</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$538.47
	<b>Total</b>		<b>\$538.47</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-ADVANCED ACADE</b>	\$39.68
	<b>Total</b>		<b>\$39.68</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$49.39
	<b>Total</b>		<b>\$49.39</b>
	<b>334008</b>	<b>BIC Class: Food, snacks(includ</b>	\$74.91
	<b>Total</b>		<b>\$74.91</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$15.07
	<b>Total</b>		<b>\$15.07</b>
	<b>334008</b>	<b>CLASSROOM USE</b>	\$189.67

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$189.67</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$178.82</b>
	<b>Total</b>		<b>\$178.82</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$96.07</b>
	<b>Total</b>		<b>\$96.07</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$137.55</b>
	<b>Total</b>		<b>\$137.55</b>
	<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.79</b>
	<b>Total</b>		<b>\$73.79</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$186.00</b>
	<b>Total</b>		<b>\$186.00</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$186.00)
	<b>Total</b>		<b>(\$186.00)</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$151.79</b>
	<b>Total</b>		<b>\$151.79</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.75</b>
	<b>Total</b>		<b>\$33.75</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$43.63</b>
	<b>Total</b>		<b>\$43.63</b>
	<b>334008</b>	<b>Special Education</b>	<b>\$51.98</b>
	<b>Total</b>		<b>\$51.98</b>
	<b>334008</b>	<b>CLASSROOM AND LAB USE</b>	<b>\$48.30</b>
	<b>Total</b>		<b>\$48.30</b>
	<b>334008</b>	<b>Special Education</b>	<b>\$382.96</b>
	<b>Total</b>		<b>\$382.96</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$44.31</b>
	<b>Total</b>		<b>\$44.31</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$66.18</b>
	<b>Total</b>		<b>\$66.18</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$108.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$108.56</b>
<b>334008</b>	<b>GENERAL SUPPLIE-ART</b>	\$92.29
<b>Total</b>		<b>\$92.29</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$120.52
<b>Total</b>		<b>\$120.52</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	(\$45.48)
<b>Total</b>		<b>(\$45.48)</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$147.99
<b>Total</b>		<b>\$147.99</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$68.53
<b>Total</b>		<b>\$68.53</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$330.47
<b>Total</b>		<b>\$330.47</b>
<b>334008</b>	<b>AVLS Class: Food, snacks(incl</b>	\$63.86
<b>Total</b>		<b>\$63.86</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$121.36
<b>Total</b>		<b>\$121.36</b>
<b>334008</b>	<b>MISC OPERATING-ACADEMIC DECATH</b>	\$11.94
<b>Total</b>		<b>\$11.94</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$80.81
<b>Total</b>		<b>\$80.81</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$449.17
<b>Total</b>		<b>\$449.17</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	\$256.21
<b>Total</b>		<b>\$256.21</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$45.15
<b>Total</b>		<b>\$45.15</b>
<b>334008</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$298.66
<b>Total</b>		<b>\$298.66</b>
<b>334008</b>	<b>Instructional and Curriculum-W</b>	\$45.98

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$45.98</b>
<b>334008</b>	<b>Instructional and Curriculum/S</b>	<b>\$299.25</b>
<b>Total</b>		<b>\$299.25</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$93.55</b>
<b>Total</b>		<b>\$93.55</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$299.76</b>
<b>Total</b>		<b>\$299.76</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$34.02</b>
<b>Total</b>		<b>\$34.02</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$90.64</b>
<b>Total</b>		<b>\$90.64</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$24.48</b>
<b>Total</b>		<b>\$24.48</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$198.85</b>
<b>Total</b>		<b>\$198.85</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$143.05</b>
<b>Total</b>		<b>\$143.05</b>
<b>334008</b>	<b>Instructional and Curriculum/C</b>	<b>\$458.34</b>
<b>Total</b>		<b>\$458.34</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$33.80</b>
<b>Total</b>		<b>\$33.80</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$219.66</b>
<b>Total</b>		<b>\$219.66</b>
<b>334008</b>	<b>Health Services</b>	<b>\$25.23</b>
<b>Total</b>		<b>\$25.23</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.90</b>
<b>Total</b>		<b>\$64.90</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$224.89</b>
<b>Total</b>		<b>\$224.89</b>
<b>334008</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$99.00</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$449.22</b>
<b>Total</b>		<b>\$449.22</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.84</b>
<b>Total</b>		<b>\$48.84</b>
<b>334008</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$24.88</b>
<b>Total</b>		<b>\$24.88</b>
<b>334008</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$155.51</b>
<b>Total</b>		<b>\$155.51</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.37</b>
<b>Total</b>		<b>\$49.37</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$79.85</b>
<b>Total</b>		<b>\$79.85</b>
<b>334008</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	<b>\$113.81</b>
<b>Total</b>		<b>\$113.81</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.72</b>
<b>Total</b>		<b>\$48.72</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$89.31</b>
<b>Total</b>		<b>\$89.31</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$31.68</b>
<b>Total</b>		<b>\$31.68</b>
<b>334008</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$36.77</b>
<b>Total</b>		<b>\$36.77</b>
<b>334008</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$96.28</b>
<b>Total</b>		<b>\$96.28</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$144.52</b>
<b>Total</b>		<b>\$144.52</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$499.11</b>
<b>Total</b>		<b>\$499.11</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$69.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$69.20</b>
	<b>334008</b>	<b>Instructional and Curriculum/S</b>	\$97.92
	<b>Total</b>		<b>\$97.92</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$183.14
	<b>Total</b>		<b>\$183.14</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	\$167.68
	<b>Total</b>		<b>\$167.68</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	\$109.34
	<b>Total</b>		<b>\$109.34</b>
	<b>334008</b>	<b>Special Education</b>	\$98.54
	<b>Total</b>		<b>\$98.54</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$29.04
	<b>Total</b>		<b>\$29.04</b>
	<b>334008</b>	<b>BlueBonnet ESD Program</b>	\$499.17
	<b>Total</b>		<b>\$499.17</b>
	<b>334008</b>	<b>Liberty ESD Program</b>	\$147.85
	<b>Total</b>		<b>\$147.85</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	(\$270.39)
	<b>Total</b>		<b>(\$270.39)</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$256.19
	<b>Total</b>		<b>\$256.19</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$149.82
	<b>Total</b>		<b>\$149.82</b>
	<b>334008</b>	<b>Science Lab Supplies</b>	\$148.32
	<b>Total</b>		<b>\$148.32</b>
	<b>334008</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$173.20
	<b>Total</b>		<b>\$173.20</b>
	<b>334008</b>	<b>Prairie Trail ESD Program</b>	\$95.03
	<b>Total</b>		<b>\$95.03</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	\$175.94



**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$175.94</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$101.28</b>
	<b>Total</b>		<b>\$101.28</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.35</b>
	<b>Total</b>		<b>\$90.35</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$499.26</b>
	<b>Total</b>		<b>\$499.26</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$59.41</b>
	<b>Total</b>		<b>\$59.41</b>
	<b>335362</b>	<b>Instructional and Curriculum/C</b>	<b>\$299.51</b>
	<b>Total</b>		<b>\$299.51</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>(\$173.20)</b>
	<b>Total</b>		<b>(\$173.20)</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$173.00</b>
	<b>Total</b>		<b>\$173.00</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$138.66</b>
	<b>Total</b>		<b>\$138.66</b>
	<b>335362</b>	<b>Home Ec Supplies</b>	<b>\$44.83</b>
	<b>Total</b>		<b>\$44.83</b>
	<b>335362</b>	<b>GENERAL SUPPLIES</b>	<b>\$32.43</b>
	<b>Total</b>		<b>\$32.43</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$15.32</b>
	<b>Total</b>		<b>\$15.32</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$98.75</b>
	<b>Total</b>		<b>\$98.75</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$52.07</b>
	<b>Total</b>		<b>\$52.07</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$99.85</b>
	<b>Total</b>		<b>\$99.85</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$146.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$146.51</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.40</b>
<b>Total</b>		<b>\$113.40</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$118.04</b>
<b>Total</b>		<b>\$118.04</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$28.38</b>
<b>Total</b>		<b>\$28.38</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$99.77</b>
<b>Total</b>		<b>\$99.77</b>
<b>335362</b>	<b>MISC OPERATING COSTS</b>	<b>\$294.98</b>
<b>Total</b>		<b>\$294.98</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$99.84</b>
<b>Total</b>		<b>\$99.84</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$87.41</b>
<b>Total</b>		<b>\$87.41</b>
<b>335362</b>	<b>Health Services</b>	<b>\$145.12</b>
<b>Total</b>		<b>\$145.12</b>
<b>335362</b>	<b>Chin Cultural Event</b>	<b>\$351.48</b>
<b>Total</b>		<b>\$351.48</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$65.98</b>
<b>Total</b>		<b>\$65.98</b>
<b>335362</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$116.09</b>
<b>Total</b>		<b>\$116.09</b>
<b>335362</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$98.24</b>
<b>Total</b>		<b>\$98.24</b>
<b>335362</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	<b>\$245.41</b>
<b>Total</b>		<b>\$245.41</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$608.67</b>
<b>Total</b>		<b>\$608.67</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$107.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$107.33</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$52.22</b>
<b>Total</b>		<b>\$52.22</b>
<b>335362</b>	<b>Health Services-BOYD</b>	<b>\$64.96</b>
<b>Total</b>		<b>\$64.96</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$135.69</b>
<b>Total</b>		<b>\$135.69</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$43.73</b>
<b>Total</b>		<b>\$43.73</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$49.63</b>
<b>Total</b>		<b>\$49.63</b>
<b>335362</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$57.79</b>
<b>Total</b>		<b>\$57.79</b>
<b>335362</b>	<b>REINFORCEMENTS FOR OUR BIC STU</b>	<b>\$389.09</b>
<b>Total</b>		<b>\$389.09</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$11.52</b>
<b>Total</b>		<b>\$11.52</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$65.23</b>
<b>Total</b>		<b>\$65.23</b>
<b>335362</b>	<b>Special Education</b>	<b>\$289.84</b>
<b>Total</b>		<b>\$289.84</b>
<b>335362</b>	<b>Liberty ESD Program</b>	<b>\$131.95</b>
<b>Total</b>		<b>\$131.95</b>
<b>335362</b>	<b>Hebron Valley ESD Program</b>	<b>\$362.50</b>
<b>Total</b>		<b>\$362.50</b>
<b>335362</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$48.12</b>
<b>Total</b>		<b>\$48.12</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$99.24</b>
<b>Total</b>		<b>\$99.24</b>
<b>335362</b>	<b>Security</b>	<b>\$69.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$69.51</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$124.85</b>
<b>Total</b>		<b>\$124.85</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$93.19</b>
<b>Total</b>		<b>\$93.19</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$228.60</b>
<b>Total</b>		<b>\$228.60</b>
<b>335362</b>	<b>GENERAL SUPPLIE-TECHNOLOGY DEP</b>	<b>\$73.00</b>
<b>Total</b>		<b>\$73.00</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$33.10</b>
<b>Total</b>		<b>\$33.10</b>
<b>335362</b>	<b>Special Education</b>	<b>\$190.25</b>
<b>Total</b>		<b>\$190.25</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$205.26</b>
<b>Total</b>		<b>\$205.26</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.00</b>
<b>Total</b>		<b>\$32.00</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$128.61</b>
<b>Total</b>		<b>\$128.61</b>
<b>335362</b>	<b>Special Education</b>	<b>\$129.84</b>
<b>Total</b>		<b>\$129.84</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$193.98</b>
<b>Total</b>		<b>\$193.98</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$33.73</b>
<b>Total</b>		<b>\$33.73</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$100.01</b>
<b>Total</b>		<b>\$100.01</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$260.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$260.59</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$61.43</b>
<b>Total</b>		<b>\$61.43</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$183.38</b>
<b>Total</b>		<b>\$183.38</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$70.45</b>
<b>Total</b>		<b>\$70.45</b>
<b>335362</b>	<b>Office Supplies</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>335362</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$11.73</b>
<b>Total</b>		<b>\$11.73</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$119.70</b>
<b>Total</b>		<b>\$119.70</b>
<b>335362</b>	<b>GENERAL SUPPLIES</b>	<b>\$27.04</b>
<b>Total</b>		<b>\$27.04</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>335362</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$272.72</b>
<b>Total</b>		<b>\$272.72</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$227.52</b>
<b>Total</b>		<b>\$227.52</b>
<b>335362</b>	<b>OFFICE USE</b>	<b>\$41.16</b>
<b>Total</b>		<b>\$41.16</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$78.28</b>
<b>Total</b>		<b>\$78.28</b>
<b>335362</b>	<b>Instructional and Curriculum/S</b>	<b>\$211.08</b>
<b>Total</b>		<b>\$211.08</b>
<b>335362</b>	<b>Instructional and Curriculum/S</b>	<b>\$349.11</b>
<b>Total</b>		<b>\$349.11</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$49.88</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$49.88</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$43.58</b>
<b>Total</b>		<b>\$43.58</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$26.18</b>
<b>Total</b>		<b>\$26.18</b>
<b>335362</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$120.49</b>
<b>Total</b>		<b>\$120.49</b>
<b>335362</b>	<b>ONE TIME USE PO DO NOT EXCEE</b>	<b>\$115.96</b>
<b>Total</b>		<b>\$115.96</b>
<b>335362</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$91.09</b>
<b>Total</b>		<b>\$91.09</b>
<b>335362</b>	<b>Instructional and Curriculum/S</b>	<b>\$185.66</b>
<b>Total</b>		<b>\$185.66</b>
<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.45</b>
<b>Total</b>		<b>\$30.45</b>
<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$30.45)</b>
<b>Total</b>		<b>(\$30.45)</b>
<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.19</b>
<b>Total</b>		<b>\$28.19</b>
<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.81</b>
<b>Total</b>		<b>\$25.81</b>
<b>335362</b>	<b>Independence ESD Program</b>	<b>\$381.95</b>
<b>Total</b>		<b>\$381.95</b>
<b>335362</b>	<b>Parkway ESD Program</b>	<b>\$299.39</b>
<b>Total</b>		<b>\$299.39</b>
<b>335362</b>	<b>Wellington ESD Program</b>	<b>\$185.78</b>
<b>Total</b>		<b>\$185.78</b>
<b>335362</b>	<b>Performing and Fine Arts</b>	<b>\$228.35</b>
<b>Total</b>		<b>\$228.35</b>

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WAL MART COMMUNITY	335362	GENERAL SUPPLIE-COMMUNICATION	\$165.24
	<b>Total</b>		<b>\$165.24</b>
	335362	GENERAL SUPPLIE-PPCD/COMM	\$174.12
	<b>Total</b>		<b>\$174.12</b>
	335362	GENERAL SUPPLIE-DEVELOPMENT	\$47.85
	<b>Total</b>		<b>\$47.85</b>
	335362	Health Services	\$66.14
	<b>Total</b>		<b>\$66.14</b>
	335362	Office Supplies	\$81.81
	<b>Total</b>		<b>\$81.81</b>
	335362	GENERAL SUPPLIE-PPCD/COMM	\$248.62
	<b>Total</b>		<b>\$248.62</b>
	335362	GENERAL SUPPLIE-COMMUNICATION	\$239.94
	<b>Total</b>		<b>\$239.94</b>
	335362	Instructional and Curriculum	\$169.47
	<b>Total</b>		<b>\$169.47</b>
	335362	Instructional and Curriculum-T	\$71.08
	<b>Total</b>		<b>\$71.08</b>
	335362	Instructional and Curriculum	\$172.32
	<b>Total</b>		<b>\$172.32</b>
	335362	GENERAL SUPPLIE-COMMUNICATION	\$163.53
	<b>Total</b>		<b>\$163.53</b>
	335362	Old Settlers ESD Program	\$142.52
	<b>Total</b>		<b>\$142.52</b>
	335362	Instructional and Curriculum	\$137.84
	<b>Total</b>		<b>\$137.84</b>
	335362	Special Education	\$99.34
	<b>Total</b>		<b>\$99.34</b>
	336950	Instructional and Curriculum	\$43.22
	<b>Total</b>		<b>\$43.22</b>

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WAL MART COMMUNITY	336950	Instructional and Curriculum	\$205.69
	<b>Total</b>		<b>\$205.69</b>
	336950	CLASSROOM AND LAB USE	\$47.64
	<b>Total</b>		<b>\$47.64</b>
	336950	GENERAL SUPPLIE-GENERAL	\$63.82
	<b>Total</b>		<b>\$63.82</b>
	336950	Instructional and Curriculum	\$137.33
	<b>Total</b>		<b>\$137.33</b>
	336950	Instructional and Curriculum	\$349.92
	<b>Total</b>		<b>\$349.92</b>
	336950	Instructional and Curriculum-T	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	336950	GENERAL SUPPLIE-INDUSTRIAL TEC	\$55.33
	<b>Total</b>		<b>\$55.33</b>
	336950	Instructional and Curriculum	\$224.99
	<b>Total</b>		<b>\$224.99</b>
	336950	Instructional and Curriculum	\$224.46
	<b>Total</b>		<b>\$224.46</b>
	336950	Instructional and Curriculum/C	\$174.64
	<b>Total</b>		<b>\$174.64</b>
	336950	Instructional and Curriculum	\$24.19
	<b>Total</b>		<b>\$24.19</b>
	336950	GENERAL SUPPLIE-GENERAL	(\$19.84)
	<b>Total</b>		<b>(\$19.84)</b>
	336950	GENERAL SUPPLIE-SCIENCE COURSE	\$143.51
	<b>Total</b>		<b>\$143.51</b>
	336950	GENERAL SUPPLIE-GENERAL	\$88.46
	<b>Total</b>		<b>\$88.46</b>
	336950	Instructional and Curriculum	\$15.84
	<b>Total</b>		<b>\$15.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	336950	ESD Main Office Supplies	\$306.72
	<b>Total</b>		<b>\$306.72</b>
	336950	Instructional and Curriculum	\$499.47
	<b>Total</b>		<b>\$499.47</b>
	336950	Instructional and Curriculum	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	336950	Instructional and Curriculum	\$79.62
	<b>Total</b>		<b>\$79.62</b>
	336950	GENERAL SUPPLIE-ADVANCED ACADE	\$753.14
	<b>Total</b>		<b>\$753.14</b>
	336950	GENERAL SUPPLIE-SCIENCE	\$55.32
	<b>Total</b>		<b>\$55.32</b>
	336950	Outdoor Ed Supplies	\$119.58
	<b>Total</b>		<b>\$119.58</b>
	336950	Office Supplies	\$56.40
	<b>Total</b>		<b>\$56.40</b>
	336950	GENERAL SUPPLIE-SCIENCE	\$62.74
	<b>Total</b>		<b>\$62.74</b>
	336950	Instructional and Curriculum	\$47.14
	<b>Total</b>		<b>\$47.14</b>
	336950	GENERAL SUPPLIES	\$123.50
	<b>Total</b>		<b>\$123.50</b>
	336950	GENERAL SUPPLIES	\$21.20
	<b>Total</b>		<b>\$21.20</b>
	336950	AVLS Class: Food, snacks(incl	\$48.78
	<b>Total</b>		<b>\$48.78</b>
	336950	GENERAL SUPPLIE-DEVELOPMENT	\$74.54
	<b>Total</b>		<b>\$74.54</b>
	336950	GENERAL SUPPLIE-CLINIC	\$159.00
	<b>Total</b>		<b>\$159.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	336950	Southridge ESD Program	\$146.86
	<b>Total</b>		<b>\$146.86</b>
	336950	Independence ESd Program	\$115.76
	<b>Total</b>		<b>\$115.76</b>
	336950	College St ESD Program	\$199.82
	<b>Total</b>		<b>\$199.82</b>
	336950	Homestead ESD Program	\$154.61
	<b>Total</b>		<b>\$154.61</b>
	336950	Coyote Ridge ESD Program	\$332.47
	<b>Total</b>		<b>\$332.47</b>
	336950	Instructional and Curriculum	\$41.45
	<b>Total</b>		<b>\$41.45</b>
	336950	GENERAL SUPPLIE-BEHAVIORAL INT	\$116.14
	<b>Total</b>		<b>\$116.14</b>
	336950	Health Services	\$98.29
	<b>Total</b>		<b>\$98.29</b>
	336950	GENERAL SUPPLIE-SCIENCE	\$39.65
	<b>Total</b>		<b>\$39.65</b>
	336950	Instructional and Curriculum	\$105.66
	<b>Total</b>		<b>\$105.66</b>
	336950	Instructional and Curriculum	\$52.27
	<b>Total</b>		<b>\$52.27</b>
	336950	Instructional and Curriculum-W	\$318.18
	<b>Total</b>		<b>\$318.18</b>
	336950	ONE TIME USE PO DO NOT EXCEE	\$39.64
		GENERAL SUPPLIE-TRANSITION	\$25.27
	<b>Total</b>		<b>\$64.91</b>
	336950	Instructional and Curriculum-T	\$176.39
	<b>Total</b>		<b>\$176.39</b>
	336950	Instructional and Curriculum	\$143.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$143.65</b>
<b>336950</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$86.34
<b>Total</b>		<b>\$86.34</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$155.78
<b>Total</b>		<b>\$155.78</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$39.95
	<b>Special Education</b>	\$85.22
<b>Total</b>		<b>\$125.17</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$39.85
<b>Total</b>		<b>\$39.85</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$24.96
<b>Total</b>		<b>\$24.96</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$88.30
	<b>Special Education</b>	\$187.56
<b>Total</b>		<b>\$275.86</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	\$58.65
<b>Total</b>		<b>\$58.65</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	\$105.05
<b>Total</b>		<b>\$105.05</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$58.00
<b>Total</b>		<b>\$58.00</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	\$1.23
<b>Total</b>		<b>\$1.23</b>
<b>336950</b>	<b>GENERAL SUPPLIE-SECONDARY SOCI</b>	\$73.80
	<b>Instructional and Curriculum</b>	\$73.80
<b>Total</b>		<b>\$147.60</b>
<b>336950</b>	<b>Testing Materials</b>	\$79.79
<b>Total</b>		<b>\$79.79</b>
<b>336950</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$91.00
<b>Total</b>		<b>\$91.00</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	\$499.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$499.89</b>
336950	BIC Class: Food, snacks(includ	\$74.61
<b>Total</b>		<b>\$74.61</b>
336950	Instructional and Curriculum	\$88.80
<b>Total</b>		<b>\$88.80</b>
336950	Food - Meals, Meeting and FCS	\$169.93
<b>Total</b>		<b>\$169.93</b>
336950	Heritage ESD Program	\$122.93
<b>Total</b>		<b>\$122.93</b>
336950	Valley Ridge ESD Program	\$135.35
<b>Total</b>		<b>\$135.35</b>
336950	GENERAL SUPPLIE-FIRST GRADE	\$235.96
<b>Total</b>		<b>\$235.96</b>
338459	Food - Meals, Meeting and FCS	\$48.38
<b>Total</b>		<b>\$48.38</b>
338459	GENERAL SUPPLIE-TRANSITION	\$221.05
<b>Total</b>		<b>\$221.05</b>
338459	Office Supplies	\$489.76
<b>Total</b>		<b>\$489.76</b>
338459	GENERAL SUPPLIE-TRANSITION	\$224.48
<b>Total</b>		<b>\$224.48</b>
338459	GENERAL SUPPLIE-GENERAL	\$99.92
<b>Total</b>		<b>\$99.92</b>
338459	Instructional and Curriculum	\$156.20
<b>Total</b>		<b>\$156.20</b>
338459	GENERAL SUPPLIE-ENGINEERING	\$49.59
<b>Total</b>		<b>\$49.59</b>
338459	Instructional and Curriculum	\$199.34
<b>Total</b>		<b>\$199.34</b>
338459	Instructional and Curriculum	\$108.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$108.91</b>
<b>338459</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.72</b>
<b>Total</b>		<b>\$41.72</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.00</b>
<b>Total</b>		<b>\$146.00</b>
<b>338459</b>	<b>Special Education</b>	<b>\$82.12</b>
<b>Total</b>		<b>\$82.12</b>
<b>338459</b>	<b>GENERAL SUPPLIE-ROTC</b>	<b>\$222.72</b>
<b>Total</b>		<b>\$222.72</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$99.22</b>
<b>Total</b>		<b>\$99.22</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$108.71</b>
<b>Total</b>		<b>\$108.71</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$248.91</b>
<b>Total</b>		<b>\$248.91</b>
<b>338459</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$499.93</b>
<b>Total</b>		<b>\$499.93</b>
<b>338459</b>	<b>Health Services</b>	<b>\$250.57</b>
<b>Total</b>		<b>\$250.57</b>
<b>338459</b>	<b>Health Services-BOYD</b>	<b>\$58.88</b>
<b>Total</b>		<b>\$58.88</b>
<b>338459</b>	<b>SCIENCE CLUB MISC.</b>	<b>\$115.16</b>
<b>Total</b>		<b>\$115.16</b>
<b>338459</b>	<b>Stewarts Creek ESD Program</b>	<b>\$184.13</b>
<b>Total</b>		<b>\$184.13</b>
<b>338459</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	<b>\$44.56</b>
<b>Total</b>		<b>\$44.56</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$122.01</b>
<b>Total</b>		<b>\$122.01</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$194.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$194.77</b>
338459	Reinforcers for Ms. Miller's P	\$234.04
<b>Total</b>		<b>\$234.04</b>
338459	Office Supplies	\$118.99
<b>Total</b>		<b>\$118.99</b>
338459	Instructional and Curriculum	\$32.73
<b>Total</b>		<b>\$32.73</b>
338459	Food - Meals, Meeting and FCS	\$96.33
<b>Total</b>		<b>\$96.33</b>
338459	GENERAL SUPPLIE-FAMILY AND CON	\$95.94
<b>Total</b>		<b>\$95.94</b>
338459	Instructional and Curriculum	\$87.00
<b>Total</b>		<b>\$87.00</b>
338459	GENERAL SUPPLIE-GENERAL	\$43.21
<b>Total</b>		<b>\$43.21</b>
338459	Health Services	\$19.97
<b>Total</b>		<b>\$19.97</b>
338459	Office Supplies-DROMGOOLE	\$94.83
<b>Total</b>		<b>\$94.83</b>
338459	Instructional and Curriculum/S	\$152.43
<b>Total</b>		<b>\$152.43</b>
338459	Instructional and Curriculum	\$49.38
<b>Total</b>		<b>\$49.38</b>
338459	Food - Meals, Meeting and FCS	\$33.91
<b>Total</b>		<b>\$33.91</b>
338459	Instructional and Curriculum	\$144.15
<b>Total</b>		<b>\$144.15</b>
338459	Instructional and Curriculum	\$132.89
<b>Total</b>		<b>\$132.89</b>
338459	Instructional and Curriculum	\$119.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$119.66</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$62.10</b>
<b>Total</b>		<b>\$62.10</b>
<b>338459</b>	<b>Instructional and Curriculum-M</b>	<b>\$82.75</b>
<b>Total</b>		<b>\$82.75</b>
<b>338459</b>	<b>Athletics</b>	<b>\$229.18</b>
<b>Total</b>		<b>\$229.18</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$62.17</b>
<b>Total</b>		<b>\$62.17</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$30.61</b>
<b>Total</b>		<b>\$30.61</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$477.06</b>
<b>Total</b>		<b>\$477.06</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$499.91</b>
<b>Total</b>		<b>\$499.91</b>
<b>338459</b>	<b>Home Ec Supplies</b>	<b>\$89.46</b>
<b>Total</b>		<b>\$89.46</b>
<b>338459</b>	<b>Prairie Trail ESD Program</b>	<b>\$205.32</b>
<b>Total</b>		<b>\$205.32</b>
<b>338459</b>	<b>Yarn and knitting needles</b>	<b>\$22.44</b>
<b>Total</b>		<b>\$22.44</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$237.00</b>
<b>Total</b>		<b>\$237.00</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$32.44</b>
<b>Total</b>		<b>\$32.44</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>(\$35.42)</b>
<b>Total</b>		<b>(\$35.42)</b>
<b>338459</b>	<b>Office Supplies</b>	<b>\$72.78</b>
<b>Total</b>		<b>\$72.78</b>
<b>338459</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$94.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$94.44</b>
338459	Office Supplies SIGNS FOR ESD	\$45.56
<b>Total</b>		<b>\$45.56</b>
338459	Special Education	\$246.73
<b>Total</b>		<b>\$246.73</b>
338459	GENERAL SUPPLIE-FAMILY AND CON	\$114.86
<b>Total</b>		<b>\$114.86</b>
338459	Home Ec Lab Supplies	\$124.02
<b>Total</b>		<b>\$124.02</b>
338459	Food - Meals, Meeting and FCS/	\$149.89
<b>Total</b>		<b>\$149.89</b>
338459	Instructional and Curriculum	\$166.97
<b>Total</b>		<b>\$166.97</b>
338459	GENERAL SUPPLIES	\$48.28
	Instructional and Curriculum	\$48.28
<b>Total</b>		<b>\$96.56</b>
338459	Instructional and Curriculum	\$370.85
<b>Total</b>		<b>\$370.85</b>
338459	Instructional and Curriculum	\$33.33
<b>Total</b>		<b>\$33.33</b>
338459	Instructional and Curriculum/W	\$99.65
<b>Total</b>		<b>\$99.65</b>
338459	Office Supplies	\$223.12
<b>Total</b>		<b>\$223.12</b>
338459	Instructional and Curriculum	\$426.31
<b>Total</b>		<b>\$426.31</b>
338459	Office Supplies	\$149.64
<b>Total</b>		<b>\$149.64</b>
338459	Instructional and Curriculum-S	\$214.39
<b>Total</b>		<b>\$214.39</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	Food - Meals, Meeting and FCS/	\$149.45
	<b>Total</b>		<b>\$149.45</b>
	338459	Instructional and Curriculum	\$214.42
	<b>Total</b>		<b>\$214.42</b>
	338459	Instructional and Curriculum	\$121.07
	<b>Total</b>		<b>\$121.07</b>
	338459	GENERAL SUPPLIE-ART	\$127.69
	<b>Total</b>		<b>\$127.69</b>
	338459	Instructional and Curriculum	\$17.76
	<b>Total</b>		<b>\$17.76</b>
	338459	Instructional and Curriculum	\$50.70
	<b>Total</b>		<b>\$50.70</b>
	338459	GENERAL SUPPLIE-GENERAL	\$61.57
	<b>Total</b>		<b>\$61.57</b>
	338459	CLASSROOM AND LAB USE	\$97.32
	<b>Total</b>		<b>\$97.32</b>
	338459	Liberty ESD Program	\$110.64
	<b>Total</b>		<b>\$110.64</b>
	338459	Liberty ESD Program	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	338459	Lewisville ESD Program	\$76.08
	<b>Total</b>		<b>\$76.08</b>
	338459	Instructional and Curriculum/S	\$642.40
	<b>Total</b>		<b>\$642.40</b>
	338459	GENERAL SUPPLIE-DEVELOPMENT	\$219.41
	<b>Total</b>		<b>\$219.41</b>
	338459	Instructional and Curriculum	\$53.31
	<b>Total</b>		<b>\$53.31</b>
	338459	Instructional and Curriculum	\$96.61
	<b>Total</b>		<b>\$96.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	Instructional and Curriculum	\$125.06
	<b>Total</b>		<b>\$125.06</b>
	338459	CLASSROOM AND LAB USE	\$48.43
	<b>Total</b>		<b>\$48.43</b>
	338459	Instructional and Curriculum	\$387.00
	<b>Total</b>		<b>\$387.00</b>
	338459	Instructional and Curriculum	\$345.68
	<b>Total</b>		<b>\$345.68</b>
	338459	Instructional and Curriculum	\$269.74
	<b>Total</b>		<b>\$269.74</b>
	338459	Instructional and Curriculum	\$98.06
	<b>Total</b>		<b>\$98.06</b>
	338459	GENERAL SUPPLIE-GENERAL	\$233.31
	<b>Total</b>		<b>\$233.31</b>
	338459	Instructional and Curriculum	\$528.64
	<b>Total</b>		<b>\$528.64</b>
	338459	Instructional and Curriculum	\$73.80
	<b>Total</b>		<b>\$73.80</b>
	338459	Instructional and Curriculum/S	\$238.94
	<b>Total</b>		<b>\$238.94</b>
	338459	Instructional and Curriculum	\$97.71
	<b>Total</b>		<b>\$97.71</b>
	338459	Instructional and Curriculum	\$8.91
	<b>Total</b>		<b>\$8.91</b>
	338459	Instructional and Curriculum	\$148.48
	<b>Total</b>		<b>\$148.48</b>
	338459	Food - Meals, Meeting and FCS	\$62.76
	<b>Total</b>		<b>\$62.76</b>
	338459	Food - Meals, Meeting and FCS/	\$145.02
	<b>Total</b>		<b>\$145.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	Instructional and Curriculum-B	\$87.02
	<b>Total</b>		<b>\$87.02</b>
	340284	Food - Meals, Meeting and FCS	\$36.46
	<b>Total</b>		<b>\$36.46</b>
	340284	Instructional and Curriculum	\$124.56
	<b>Total</b>		<b>\$124.56</b>
	340284	Instructional and Curriculum	\$172.35
	<b>Total</b>		<b>\$172.35</b>
	340284	GENERAL SUPPLIE-LIBRARY	\$167.43
	<b>Total</b>		<b>\$167.43</b>
	340284	Special Education	\$140.20
	<b>Total</b>		<b>\$140.20</b>
	340284	GENERAL SUPPLIE-SPECIAL EDUCAT	\$119.75
	<b>Total</b>		<b>\$119.75</b>
	340284	GENERAL SUPPLIE-GENERAL	\$49.78
	<b>Total</b>		<b>\$49.78</b>
	340284	Instructional and Curriculum	\$378.29
	<b>Total</b>		<b>\$378.29</b>
	340284	BIC Class: Food, snacks(includ	\$74.45
	<b>Total</b>		<b>\$74.45</b>
	338459	Instructional and Curriculum	\$98.90
	<b>Total</b>		<b>\$98.90</b>
	338459	Instructional and Curriculum/S	\$123.43
	<b>Total</b>		<b>\$123.43</b>
	338459	Instructional and Curriculum-P	\$96.76
	<b>Total</b>		<b>\$96.76</b>
	338459	GENERAL SUPPLIE-DEVELOPMENT	\$99.02
	<b>Total</b>		<b>\$99.02</b>
	338459	Instructional and Curriculum	\$98.23
	<b>Total</b>		<b>\$98.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	GENERAL SUPPLIE-TRANSITION	\$16.10
		Special Education-WITTER	\$56.39
	<b>Total</b>		<b>\$72.49</b>
	<hr/>		
	338459	Castle Hills ESD Program	\$189.87
	<b>Total</b>		<b>\$189.87</b>
	<hr/>		
	338459	Valley Ridge ESD Program	\$264.69
	<b>Total</b>		<b>\$264.69</b>
	<hr/>		
	338882	Hicks ESD Program	\$378.03
	<b>Total</b>		<b>\$378.03</b>
	<hr/>		
	338882	Office Supplies	\$405.33
	<b>Total</b>		<b>\$405.33</b>
	<hr/>		
	340284	GENERAL SUPPLIE-ADVANCED ACADE	\$71.46
	<b>Total</b>		<b>\$71.46</b>
	<hr/>		
	340284	Instructional and Curriculum	\$57.56
	<b>Total</b>		<b>\$57.56</b>
	<hr/>		
	340284	Instructional and Curriculum	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<hr/>		
	340284	GENERAL SUPPLIE-GENERAL	\$51.56
	<b>Total</b>		<b>\$51.56</b>
	<hr/>		
	340284	GENERAL SUPPLIE-DRILL TEAM	\$931.55
	<b>Total</b>		<b>\$931.55</b>
	<hr/>		
	340284	MISC OPERATING-NIGHT SCHOOL	\$194.25
	<b>Total</b>		<b>\$194.25</b>
	<hr/>		
	340284	Food - Meals, Meeting and FCS/	\$199.72
	<b>Total</b>		<b>\$199.72</b>
	<hr/>		
	340284	Home Ec Lab Supplies	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	340284	GENERAL SUPPLIE-GENERAL	\$58.05
	<b>Total</b>		<b>\$58.05</b>
	<hr/>		
	340284	Food - Meals, Meeting and FCS	\$45.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$45.19</b>
<b>340284</b>	<b>Office Supplies</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$64.82</b>
<b>Total</b>		<b>\$64.82</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$235.78</b>
<b>Total</b>		<b>\$235.78</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$458.38</b>
<b>Total</b>		<b>\$458.38</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$496.83</b>
<b>Total</b>		<b>\$496.83</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$96.31</b>
<b>Total</b>		<b>\$96.31</b>
<b>340284</b>	<b>Instructional and Curriculum-H</b>	<b>\$119.66</b>
<b>Total</b>		<b>\$119.66</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$5.87</b>
<b>Total</b>		<b>\$5.87</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.43</b>
<b>Total</b>		<b>\$49.43</b>
<b>340284</b>	<b>FIELD DAY SUPPLIES</b>	<b>\$59.22</b>
<b>Total</b>		<b>\$59.22</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$199.99</b>
<b>Total</b>		<b>\$199.99</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$499.87</b>
<b>Total</b>		<b>\$499.87</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$210.80</b>
<b>Total</b>		<b>\$210.80</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$72.32</b>
<b>Total</b>		<b>\$72.32</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$125.00</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$158.85</b>
	<b>Total</b>		<b>\$158.85</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$48.26</b>
	<b>Total</b>		<b>\$48.26</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$28.37</b>
	<b>Total</b>		<b>\$28.37</b>
	<b>340284</b>	<b>Polser ESD Program</b>	<b>\$286.80</b>
	<b>Total</b>		<b>\$286.80</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$172.07</b>
	<b>Total</b>		<b>\$172.07</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-DEVELOPMENT</b>	<b>\$69.55</b>
	<b>Total</b>		<b>\$69.55</b>
	<b>340284</b>	<b>Special Education</b>	<b>\$72.98</b>
	<b>Total</b>		<b>\$72.98</b>
	<b>340284</b>	<b>Southridge ESD Program</b>	<b>\$109.50</b>
	<b>Total</b>		<b>\$109.50</b>
	<b>340284</b>	<b>CLASSROOM AND LAB USE</b>	<b>\$99.21</b>
	<b>Total</b>		<b>\$99.21</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$171.03</b>
	<b>Total</b>		<b>\$171.03</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$186.16</b>
	<b>Total</b>		<b>\$186.16</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$199.18</b>
	<b>Total</b>		<b>\$199.18</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$91.26</b>
	<b>Total</b>		<b>\$91.26</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$30.81</b>
	<b>Total</b>		<b>\$30.81</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$749.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$749.39</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	\$119.92
	<b>Total</b>		<b>\$119.92</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$498.99
	<b>Total</b>		<b>\$498.99</b>
	<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	\$38.40
	<b>Total</b>		<b>\$38.40</b>
	<b>340284</b>	<b>Vickery ESD Program</b>	\$190.17
	<b>Total</b>		<b>\$190.17</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-PPCD/COMM</b>	\$99.26
	<b>Total</b>		<b>\$99.26</b>
	<b>340284</b>	<b>McAuliffe ESD Program</b>	\$89.74
	<b>Total</b>		<b>\$89.74</b>
	<b>340284</b>	<b>Instructional and Curriculum-H</b>	\$80.14
	<b>Total</b>		<b>\$80.14</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$174.51
	<b>Total</b>		<b>\$174.51</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$499.57
	<b>Total</b>		<b>\$499.57</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$78.32
	<b>Total</b>		<b>\$78.32</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$58.65
	<b>Total</b>		<b>\$58.65</b>
	<b>340284</b>	<b>GENERAL SUPPLIES</b>	\$98.08
	<b>Total</b>		<b>\$98.08</b>
	<b>340284</b>	<b>Special Education</b>	\$576.98
	<b>Total</b>		<b>\$576.98</b>
	<b>340284</b>	<b>Forest Vista Program</b>	\$486.15
	<b>Total</b>		<b>\$486.15</b>
	<b>340284</b>	<b>BIC Class: Food, snacks(includ</b>	\$74.75

**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$74.75</b>
<b>340284</b>	<b>Garden Ridge ESD Program</b>	<b>\$371.96</b>
<b>Total</b>		<b>\$371.96</b>
<b>340284</b>	<b>ESD Program Main Office</b>	<b>\$190.07</b>
<b>Total</b>		<b>\$190.07</b>
<b>340284</b>	<b>Wellington ESD Program</b>	<b>\$410.28</b>
<b>Total</b>		<b>\$410.28</b>
<b>340284</b>	<b>Flower Mound ESD Program</b>	<b>\$109.23</b>
<b>Total</b>		<b>\$109.23</b>
<b>340284</b>	<b>Coyote Ridge ESD Program</b>	<b>\$64.36</b>
<b>Total</b>		<b>\$64.36</b>
<b>340284</b>	<b>Indian Creek ESD Program</b>	<b>\$145.92</b>
<b>Total</b>		<b>\$145.92</b>
<b>340284</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$31.51</b>
	<b>Special Education</b>	<b>\$255.88</b>
<b>Total</b>		<b>\$287.39</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$170.21</b>
<b>Total</b>		<b>\$170.21</b>
<b>340284</b>	<b>GENERAL SUPPLIE-COMMUNICATION</b>	<b>\$5.96</b>
<b>Total</b>		<b>\$5.96</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$127.48</b>
<b>Total</b>		<b>\$127.48</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$389.27</b>
<b>Total</b>		<b>\$389.27</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$141.38</b>
<b>Total</b>		<b>\$141.38</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$209.65</b>
<b>Total</b>		<b>\$209.65</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$49.60</b>
<b>Total</b>		<b>\$49.60</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>(\$6.21)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>(\$6.21)</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$174.96</b>
<b>Total</b>		<b>\$174.96</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>(\$149.45)</b>
<b>Total</b>		<b>(\$149.45)</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$145.48</b>
<b>Total</b>		<b>\$145.48</b>
<b>340284</b>	<b>Home Ec Lab Supplies</b>	<b>\$196.10</b>
<b>Total</b>		<b>\$196.10</b>
<b>340284</b>	<b>Outdoor Ed Supplies</b>	<b>\$149.13</b>
<b>Total</b>		<b>\$149.13</b>
<b>340284</b>	<b>Home Ec Lab Supplies</b>	<b>\$497.33</b>
<b>Total</b>		<b>\$497.33</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$99.27</b>
<b>Total</b>		<b>\$99.27</b>
<b>340284</b>	<b>Prairie Trail ESD Program</b>	<b>\$254.15</b>
<b>Total</b>		<b>\$254.15</b>
<b>340284</b>	<b>Peters Colony ESD Program</b>	<b>\$299.64</b>
<b>Total</b>		<b>\$299.64</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$584.98</b>
<b>Total</b>		<b>\$584.98</b>
<b>340284</b>	<b>Special Education</b>	<b>\$29.88</b>
<b>Total</b>		<b>\$29.88</b>
<b>340284</b>	<b>GENERAL SUPPLIES</b>	<b>\$88.32</b>
<b>Total</b>		<b>\$88.32</b>
<b>341188</b>	<b>Office Supplies</b>	<b>\$102.56</b>
<b>Total</b>		<b>\$102.56</b>
<b>341188</b>	<b>Special Education</b>	<b>\$280.38</b>
<b>Total</b>		<b>\$280.38</b>
<b>341188</b>	<b>Special Education</b>	<b>\$398.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$398.86</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$122.94</b>
<b>Total</b>		<b>\$122.94</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$61.65</b>
<b>Total</b>		<b>\$61.65</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$111.44</b>
<b>Total</b>		<b>\$111.44</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$69.89</b>
<b>Total</b>		<b>\$69.89</b>
<b>341188</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$41.20</b>
<b>Total</b>		<b>\$41.20</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$275.50</b>
<b>Total</b>		<b>\$275.50</b>
<b>341188</b>	<b>Special Education</b>	<b>\$280.70</b>
<b>Total</b>		<b>\$280.70</b>
<b>341188</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.50</b>
<b>Total</b>		<b>\$68.50</b>
<b>341188</b>	<b>Summer Day Camp 2016 Wellingto</b>	<b>\$399.39</b>
<b>Total</b>		<b>\$399.39</b>
<b>341188</b>	<b>Summer Day Camp 2016 - Coyote</b>	<b>\$395.79</b>
<b>Total</b>		<b>\$395.79</b>
<b>341188</b>	<b>Summer Day Camp 2016 Parkway C</b>	<b>\$394.02</b>
<b>Total</b>		<b>\$394.02</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	<b>\$86.12</b>
<b>Total</b>		<b>\$86.12</b>
<b>342120</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$698.00</b>
<b>Total</b>		<b>\$698.00</b>
<b>342120</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.55</b>
<b>Total</b>		<b>\$53.55</b>

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**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	342120	English Dept Comp Notebooks	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	342120	Instructional and Curriculum	\$232.95
	<b>Total</b>		<b>\$232.95</b>
	342120	Instructional and Curriculum/C	\$204.13
	<b>Total</b>		<b>\$204.13</b>
	342120	GENERAL SUPPLIE-GENERAL	(\$112.86)
	<b>Total</b>		<b>(\$112.86)</b>
	342120	GENERAL SUPPLIE-GENERAL	\$124.24
	<b>Total</b>		<b>\$124.24</b>
	325060	Furniture	\$78.76
	<b>Total</b>		<b>\$78.76</b>
	325060	Office Supplies	\$152.97
	<b>Total</b>		<b>\$152.97</b>
	325060	Instructional and Curriculum	\$147.99
	<b>Total</b>		<b>\$147.99</b>
	325060	GENERAL SUPPLIE-GENERAL	\$111.73
	<b>Total</b>		<b>\$111.73</b>
	325060	Instructional and Curriculum	\$98.37
	<b>Total</b>		<b>\$98.37</b>
	325060	THIS IS A ONE TIME PO NOT TO E	\$204.01
	<b>Total</b>		<b>\$204.01</b>
	325060	ONE TIME PO TO PURCHASE SUPPLI	\$199.67
	<b>Total</b>		<b>\$199.67</b>
	325060	GENERAL SUPPLIE-TECHNOLOGY DEP	\$15.42
	<b>Total</b>		<b>\$15.42</b>
	325060	Instructional and Curriculum	\$21.00
	<b>Total</b>		<b>\$21.00</b>
	325060	Instructional and Curriculum	\$19.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$19.86</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$74.77</b>
	<b>Total</b>		<b>\$74.77</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$137.05</b>
	<b>Total</b>		<b>\$137.05</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$15.91</b>
	<b>Total</b>		<b>\$15.91</b>
	<b>325060</b>	<b>Special Education</b>	<b>\$299.91</b>
	<b>Total</b>		<b>\$299.91</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$40.38</b>
	<b>Total</b>		<b>\$40.38</b>
	<b>325060</b>	<b>GENERAL SUPPLIES</b>	<b>\$5.30</b>
	<b>Total</b>		<b>\$5.30</b>
	<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.35</b>
	<b>Total</b>		<b>\$96.35</b>
	<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$57.91</b>
	<b>Total</b>		<b>\$57.91</b>
	<b>325060</b>	<b>ESD Main Office / CSS</b>	<b>\$1,251.67</b>
	<b>Total</b>		<b>\$1,251.67</b>
	<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$292.92</b>
	<b>Total</b>		<b>\$292.92</b>
	<b>325060</b>	<b>MEDIA CABINETS</b>	<b>\$338.00</b>
	<b>Total</b>		<b>\$338.00</b>
	<b>325060</b>	<b>Special Education</b>	<b>\$47.84</b>
	<b>Total</b>		<b>\$47.84</b>
	<b>325060</b>	<b>GENERAL SUPPLIE-STUDENT SERVIC</b>	<b>\$116.45</b>
	<b>Total</b>		<b>\$116.45</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$63.69</b>
	<b>Total</b>		<b>\$63.69</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$48.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$48.80</b>
<b>325060</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	
		\$92.27
<b>Total</b>		<b>\$92.27</b>
<b>325060</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	
		\$228.00
<b>Total</b>		<b>\$228.00</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$98.55
<b>Total</b>		<b>\$98.55</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$197.24
<b>Total</b>		<b>\$197.24</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$298.02
<b>Total</b>		<b>\$298.02</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$94.82
<b>Total</b>		<b>\$94.82</b>
<b>325060</b>	<b>Instructional and Curriculum</b>	\$432.63
<b>Total</b>		<b>\$432.63</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$977.96
<b>Total</b>		<b>\$977.96</b>
<b>325060</b>	<b>CLINIC USE SUPPLIES</b>	\$48.30
<b>Total</b>		<b>\$48.30</b>
<b>325060</b>	<b>Chem Lab Supplies</b>	\$117.75
<b>Total</b>		<b>\$117.75</b>
<b>325060</b>	<b>Biology Lab supplies</b>	\$139.40
<b>Total</b>		<b>\$139.40</b>
<b>325060</b>	<b>SCIENCE LAB USE SUPPLIES</b>	\$35.84
<b>Total</b>		<b>\$35.84</b>
<b>325060</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	\$89.98
<b>Total</b>		<b>\$89.98</b>
<b>325060</b>	<b>Instructional and Curriculum</b>	\$242.10
<b>Total</b>		<b>\$242.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$96.87</b>
	<b>Total</b>		<b>\$96.87</b>
	<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$89.28</b>
	<b>Total</b>		<b>\$89.28</b>
	<b>325060</b>	<b>Office Supplies</b>	<b>\$139.12</b>
	<b>Total</b>		<b>\$139.12</b>
	<b>325060</b>	<b>Home Ec Labs</b>	<b>\$46.03</b>
	<b>Total</b>		<b>\$46.03</b>
	<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.41</b>
	<b>Total</b>		<b>\$26.41</b>
	<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$173.83</b>
	<b>Total</b>		<b>\$173.83</b>
	<b>325060</b>	<b>THIS IS A ONE TIME PO NOT TO E</b>	<b>\$56.29</b>
	<b>Total</b>		<b>\$56.29</b>
	<b>325060</b>	<b>GENERAL SUPPLIES</b>	<b>\$297.20</b>
	<b>Total</b>		<b>\$297.20</b>
	<b>326409</b>	<b>Office Supplies</b>	<b>\$47.64</b>
	<b>Total</b>		<b>\$47.64</b>
	<b>326409</b>	<b>DEMONA SHIPMAN</b>	<b>\$400.38</b>
	<b>Total</b>		<b>\$400.38</b>
	<b>326409</b>	<b>Health Services</b>	<b>\$95.59</b>
	<b>Total</b>		<b>\$95.59</b>
	<b>326409</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	<b>\$199.47</b>
	<b>Total</b>		<b>\$199.47</b>
	<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$74.00</b>
	<b>Total</b>		<b>\$74.00</b>
	<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$37.22</b>
	<b>Total</b>		<b>\$37.22</b>
	<b>326409</b>	<b>CLASSROOM USE</b>	<b>\$191.96</b>
	<b>Total</b>		<b>\$191.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	326409	LEAH FARQUHAR	\$125.87
	<b>Total</b>		<b>\$125.87</b>
	326409	GENERAL SUPPLIE-SCIENCE	\$31.67
	<b>Total</b>		<b>\$31.67</b>
	326409	BIC Class Supplies-Witter	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	326409	INTERIOR DESIGN SUPPLIES-SPARK	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	326409	GENERAL SUPPLIES	\$341.90
	<b>Total</b>		<b>\$341.90</b>
	326409	Instructional and Curriculum	\$124.87
	<b>Total</b>		<b>\$124.87</b>
	326409	Instructional and Curriculum	\$52.32
	<b>Total</b>		<b>\$52.32</b>
	326409	Instructional and Curriculum	\$184.17
	<b>Total</b>		<b>\$184.17</b>
	326409	Bio Lab Supplies	\$55.89
	<b>Total</b>		<b>\$55.89</b>
	326409	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326409	Instructional and Curriculum	\$199.60
	<b>Total</b>		<b>\$199.60</b>
	326409	Instructional and Curriculum	\$219.74
	<b>Total</b>		<b>\$219.74</b>
	326409	GENERAL SUPPLIES	\$105.38
	<b>Total</b>		<b>\$105.38</b>
	326409	Special Education	\$173.02
	<b>Total</b>		<b>\$173.02</b>
	326409	Instructional and Curriculum	\$112.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$112.16</b>
326409	GENERAL SUPPLIE-GENERAL	\$93.56
<b>Total</b>		<b>\$93.56</b>
326409	Instructional and Curriculum/S	\$458.38
<b>Total</b>		<b>\$458.38</b>
326409	Instructional and Curriculum	\$23.92
<b>Total</b>		<b>\$23.92</b>
326409	Office Supplies	\$24.76
<b>Total</b>		<b>\$24.76</b>
326409	LIBRARY SUPPLIES - MCGINNIS	\$87.68
<b>Total</b>		<b>\$87.68</b>
326409	GENERAL SUPPLIE-DEVELOPMENT	\$99.20
<b>Total</b>		<b>\$99.20</b>
326409	GENERAL SUPPLIE-DEVELOPMENT	\$99.37
<b>Total</b>		<b>\$99.37</b>
326409	Instructional and Curriculum	\$296.25
<b>Total</b>		<b>\$296.25</b>
326409	MISC OPERATING-GENERAL	\$105.32
<b>Total</b>		<b>\$105.32</b>
326409	GENERAL SUPPLIE-CLINIC	\$50.73
<b>Total</b>		<b>\$50.73</b>
326409	GENERAL SUPPLIE-LIBRARY	\$51.20
<b>Total</b>		<b>\$51.20</b>
326409	Instructional and Curriculum	\$99.34
<b>Total</b>		<b>\$99.34</b>
326409	Instructional and Curriculum	\$51.73
<b>Total</b>		<b>\$51.73</b>
326409	GENERAL SUPPLIE-GENERAL	\$69.92
<b>Total</b>		<b>\$69.92</b>
326409	CLASSROOM USE	\$195.52



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$195.52</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$125.07</b>
<b>Total</b>		<b>\$125.07</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$29.97</b>
<b>Total</b>		<b>\$29.97</b>
<b>326409</b>	<b>Health Services</b>	<b>\$69.48</b>
<b>Total</b>		<b>\$69.48</b>
<b>326409</b>	<b>Health Services</b>	<b>\$135.66</b>
<b>Total</b>		<b>\$135.66</b>
<b>326409</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	<b>\$202.68</b>
<b>Total</b>		<b>\$202.68</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$124.51</b>
<b>Total</b>		<b>\$124.51</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$232.10</b>
<b>Total</b>		<b>\$232.10</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$185.54</b>
<b>Total</b>		<b>\$185.54</b>
<b>326409</b>	<b>CLINIC SUPPLIES-BOYD</b>	<b>\$46.00</b>
<b>Total</b>		<b>\$46.00</b>
<b>326409</b>	<b>Instructional and Curriculum-W</b>	<b>\$51.63</b>
<b>Total</b>		<b>\$51.63</b>
<b>326409</b>	<b>Office Supplies</b>	<b>\$78.79</b>
<b>Total</b>		<b>\$78.79</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$43.35</b>
<b>Total</b>		<b>\$43.35</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$258.31</b>
<b>Total</b>		<b>\$258.31</b>
<b>326409</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$76.36</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$109.48</b>
<b>Total</b>		<b>\$109.48</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$49.40</b>
<b>Total</b>		<b>\$49.40</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$95.35</b>
<b>Total</b>		<b>\$95.35</b>
<b>326409</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$240.47</b>
<b>Total</b>		<b>\$240.47</b>
<b>326409</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>326409</b>	<b>Wellington ESD Program</b>	<b>\$192.66</b>
<b>Total</b>		<b>\$192.66</b>
<b>326409</b>	<b>ESD Program Main Office / CSS</b>	<b>\$831.49</b>
<b>Total</b>		<b>\$831.49</b>
<b>326409</b>	<b>ESD Program Main Office / CSS</b>	<b>\$499.05</b>
<b>Total</b>		<b>\$499.05</b>
<b>326409</b>	<b>Coyote Ridge ESD Program</b>	<b>\$361.66</b>
<b>Total</b>		<b>\$361.66</b>
<b>326409</b>	<b>Stewarts Creek ESD Program</b>	<b>\$180.82</b>
<b>Total</b>		<b>\$180.82</b>
<b>326409</b>	<b>Bluebonnet ESD Program</b>	<b>\$391.03</b>
<b>Total</b>		<b>\$391.03</b>
<b>326409</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$58.20</b>
<b>Total</b>		<b>\$58.20</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$123.19</b>
<b>Total</b>		<b>\$123.19</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$236.93</b>
<b>Total</b>		<b>\$236.93</b>
<b>326409</b>	<b>AVLS COOKING LAB SUPPLIES</b>	<b>\$46.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$46.53</b>
<b>326514</b>	<b>MIKE CHIAVERINI</b>	<b>\$659.71</b>
<b>Total</b>		<b>\$659.71</b>
<b>326514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.31</b>
<b>Total</b>		<b>\$50.31</b>
<b>326514</b>	<b>CLASSROOM USE</b>	<b>\$188.48</b>
<b>Total</b>		<b>\$188.48</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$77.25</b>
<b>Total</b>		<b>\$77.25</b>
<b>326514</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$115.32</b>
<b>Total</b>		<b>\$115.32</b>
<b>326514</b>	<b>ESTIMATE PURCHASE ORDER FOR BI</b>	<b>\$124.63</b>
<b>Total</b>		<b>\$124.63</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$41.48</b>
<b>Total</b>		<b>\$41.48</b>
<b>326514</b>	<b>Homestead ESD Program</b>	<b>\$146.49</b>
<b>Total</b>		<b>\$146.49</b>
<b>326514</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>	<b>\$90.15</b>
<b>Total</b>		<b>\$90.15</b>
<b>326514</b>	<b>GENERAL SUPPLIE-TRANSITION</b>	<b>\$49.78</b>
<b>Total</b>		<b>\$49.78</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$94.13</b>
<b>Total</b>		<b>\$94.13</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$100.14</b>
<b>Total</b>		<b>\$100.14</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$218.78</b>
<b>Total</b>		<b>\$218.78</b>
<b>326514</b>	<b>Office Supplies</b>	<b>\$43.56</b>
<b>Total</b>		<b>\$43.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	326514	Outdoor Ed Supplies	\$124.45
	<b>Total</b>		<b>\$124.45</b>
	326514	Home Ec Lab Supplies	\$43.56
	<b>Total</b>		<b>\$43.56</b>
	326514	Art Supplies	\$89.31
	<b>Total</b>		<b>\$89.31</b>
	326514	GENERAL SUPPLIE-GENERAL	\$19.74
	<b>Total</b>		<b>\$19.74</b>
	326514	GENERAL SUPPLIE-LANGUAGE ARTS	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	329138	Instructional and Curriculum	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	329138	Office Supplies-ADAMS	\$64.38
	<b>Total</b>		<b>\$64.38</b>
	329138	Office Supplies	\$140.29
	<b>Total</b>		<b>\$140.29</b>
	329138	GENERAL SUPPLIE-GENERAL	\$44.94
	<b>Total</b>		<b>\$44.94</b>
	329138	Parkway ESD Program	\$153.21
	<b>Total</b>		<b>\$153.21</b>
	329138	GENERAL SUPPLIES	\$98.87
	<b>Total</b>		<b>\$98.87</b>
	329138	Instructional and Curriculum	\$149.93
	<b>Total</b>		<b>\$149.93</b>
	329138	Office Supplies	\$33.95
	<b>Total</b>		<b>\$33.95</b>
	329138	Instructional and Curriculum	\$49.82
	<b>Total</b>		<b>\$49.82</b>
	329138	Office Supplies	\$105.36
	<b>Total</b>		<b>\$105.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	329138	GENERAL SUPPLIE-INDUSTRIAL TEC	\$291.46
	<b>Total</b>		<b>\$291.46</b>
	329138	Instructional and Curriculum	\$94.27
	<b>Total</b>		<b>\$94.27</b>
	329138	Instructional and Curriculum	\$138.18
	<b>Total</b>		<b>\$138.18</b>
	329138	Food - Meals, Meeting and FCS	\$74.56
	<b>Total</b>		<b>\$74.56</b>
	329138	Instructional and Curriculum	\$19.22
	<b>Total</b>		<b>\$19.22</b>
	329138	GENERAL SUPPLIE-SCIENCE COURSE	\$51.23
	<b>Total</b>		<b>\$51.23</b>
	329138	Instructional and Curriculum	\$315.46
	<b>Total</b>		<b>\$315.46</b>
	329138	Instructional and Curriculum	\$63.44
	<b>Total</b>		<b>\$63.44</b>
	329138	GENERAL SUPPLIE-GENERAL	\$90.71
	<b>Total</b>		<b>\$90.71</b>
	329138	GENERAL SUPPLIE-GENERAL	\$4.40
	<b>Total</b>		<b>\$4.40</b>
	329138	GENERAL SUPPLIE-TRANSITION	\$107.49
	<b>Total</b>		<b>\$107.49</b>
	329138	GENERAL SUPPLIE-GENERAL	\$39.19
	<b>Total</b>		<b>\$39.19</b>
	329138	THE FOLLOWING ITEMS WILL BE PU	\$72.53
	<b>Total</b>		<b>\$72.53</b>
	329138	Office Supplies	\$95.44
	<b>Total</b>		<b>\$95.44</b>
	329138	Instructional and Curriculum	\$72.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$72.93</b>
<b>329138</b>	<b>CLASSROOM USE</b>	<b>\$188.34</b>
<b>Total</b>		<b>\$188.34</b>
<b>329138</b>	<b>Office Supplies</b>	<b>\$52.56</b>
<b>Total</b>		<b>\$52.56</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$74.59</b>
<b>Total</b>		<b>\$74.59</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$195.11</b>
<b>Total</b>		<b>\$195.11</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$173.98</b>
<b>Total</b>		<b>\$173.98</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$17.53</b>
<b>Total</b>		<b>\$17.53</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$124.27</b>
<b>Total</b>		<b>\$124.27</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$224.28</b>
<b>Total</b>		<b>\$224.28</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$48.80</b>
<b>Total</b>		<b>\$48.80</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$219.88</b>
<b>Total</b>		<b>\$219.88</b>
<b>329138</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	<b>\$57.48</b>
<b>Total</b>		<b>\$57.48</b>
<b>329138</b>	<b>CLASSROOM USE</b>	<b>\$193.53</b>
<b>Total</b>		<b>\$193.53</b>
<b>329138</b>	<b>Office Supplies</b>	<b>\$86.42</b>
<b>Total</b>		<b>\$86.42</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$123.52</b>
<b>Total</b>		<b>\$123.52</b>
<b>329138</b>	<b>AVLS COOKING LAB SUPPLIES</b>	<b>\$48.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$48.11</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$27.40
<b>Total</b>		<b>\$27.40</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$75.58
<b>Total</b>		<b>\$75.58</b>
<b>329138</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$255.63
<b>Total</b>		<b>\$255.63</b>
<b>329138</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$85.22
<b>Total</b>		<b>\$85.22</b>
<b>329138</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$215.22
<b>Total</b>		<b>\$215.22</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$70.22
<b>Total</b>		<b>\$70.22</b>
<b>329138</b>	<b>GENERAL SUPPLIES</b>	\$55.49
<b>Total</b>		<b>\$55.49</b>
<b>329138</b>	<b>GENERAL SUPPLIE-ENGINEERING</b>	\$138.48
<b>Total</b>		<b>\$138.48</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$106.69
<b>Total</b>		<b>\$106.69</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	(\$30.97)
<b>Total</b>		<b>(\$30.97)</b>
<b>329138</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	\$71.79
<b>Total</b>		<b>\$71.79</b>
<b>329138</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$259.56
<b>Total</b>		<b>\$259.56</b>
<b>329138</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$41.82
<b>Total</b>		<b>\$41.82</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	\$321.06
<b>Total</b>		<b>\$321.06</b>
<b>329138</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$71.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	329138	OUTDOOR EDUCATION USE	\$53.78
	<b>Total</b>		<b>\$125.48</b>
	329138	Instructional and Curriculum	\$90.90
	<b>Total</b>		<b>\$90.90</b>
	329138	Instructional and Curriculum	\$148.71
	<b>Total</b>		<b>\$148.71</b>
	329138	Liberty ESD Program	\$143.81
	<b>Total</b>		<b>\$143.81</b>
	329138	Liberty ESD Program	\$56.19
	<b>Total</b>		<b>\$56.19</b>
	329138	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	329138	GENERAL SUPPLIE-FAMILY AND CON	\$154.93
	<b>Total</b>		<b>\$154.93</b>
	329138	Awards, Trophies, Plaques and	\$21.09
	<b>Total</b>		<b>\$21.09</b>
	329138	Instructional and Curriculum	\$166.63
	<b>Total</b>		<b>\$166.63</b>
	329138	GENERAL SUPPLIE-TRANSITION	\$48.96
	<b>Total</b>		<b>\$48.96</b>
	329138	Instructional and Curriculum	\$39.35
	<b>Total</b>		<b>\$39.35</b>
	329138	Office Supplies	\$139.37
	<b>Total</b>		<b>\$139.37</b>
	329138	THE FOLLOWING ITEMS WILL BE PU	\$69.79
	<b>Total</b>		<b>\$69.79</b>
	329138	Health Services	\$77.69
	<b>Total</b>		<b>\$77.69</b>
	329138	Instructional and Curriculum-W	\$41.17



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$41.17</b>
<b>329138</b>	<b>GENERAL SUPPLIE-SCIENCE</b>	\$47.56
<b>Total</b>		<b>\$47.56</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$161.74
<b>Total</b>		<b>\$161.74</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$111.08
<b>Total</b>		<b>\$111.08</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$31.38
<b>Total</b>		<b>\$31.38</b>
<b>329138</b>	<b>AVLS COOKING LAB SUPPLIES</b>	\$49.80
<b>Total</b>		<b>\$49.80</b>
<b>329138</b>	<b>CLASSROOM USE</b>	\$61.64
<b>Total</b>		<b>\$61.64</b>
<b>329138</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$65.99
<b>Total</b>		<b>\$65.99</b>
<b>329138</b>	<b>BIC Class: Food, snacks(includ</b>	\$74.25
<b>Total</b>		<b>\$74.25</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$48.52
<b>Total</b>		<b>\$48.52</b>
<b>329138</b>	<b>Office Supplies</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>329138</b>	<b>Home Ec Supplies</b>	\$89.95
<b>Total</b>		<b>\$89.95</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$180.78
<b>Total</b>		<b>\$180.78</b>
<b>329138</b>	<b>Home Ec Lab Supplies</b>	\$170.76
<b>Total</b>		<b>\$170.76</b>
<b>329138</b>	<b>GENERAL SUPPLIE-BRIDGING</b>	\$74.60
<b>Total</b>		<b>\$74.60</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$270.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$270.39</b>
	<b>329138</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	
			\$124.50
	<b>Total</b>		<b>\$124.50</b>
	<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	
			\$43.32
	<b>Total</b>		<b>\$43.32</b>
	<b>329138</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	
			\$4.00
	<b>Total</b>		<b>\$4.00</b>
<b>Total</b>			<b>\$122,990.70</b>
<b>WALDER, KAY</b>	<b>329515</b>	<b>Reimbursements</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
<b>WALDING, COLLIN</b>	<b>336051</b>	<b>Game Officials</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>WALKER, CYNTHIA</b>	<b>324509</b>	<b>TUITION AND FEE-PRE-K PUPS</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>WALKER, ERIC</b>	<b>332027</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>324510</b>	<b>Game Officials</b>	\$113.22
	<b>Total</b>		<b>\$113.22</b>
	<b>324510</b>	<b>Game Officials</b>	\$121.10
	<b>Total</b>		<b>\$121.10</b>
	<b>326227</b>	<b>Game Officials</b>	\$106.97
	<b>Total</b>		<b>\$106.97</b>
	<b>328074</b>	<b>Game Officials</b>	\$103.51
	<b>Total</b>		<b>\$103.51</b>
<b>Total</b>			<b>\$514.80</b>
<b>WALKER, JOSHUA</b>	<b>330045</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330533</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALKER, JOSHUA	<b>Total</b>		<b>\$75.00</b>
	<b>330822</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>331116</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>331614</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>	
	<b>333953</b>	<b>Game Officials</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>	
<b>Total</b>		<b>\$480.00</b>	
WALKER, MATTHEW	<b>324130</b>	<b>Game Officials</b>	\$93.46
	<b>Total</b>		<b>\$93.46</b>
	<b>324511</b>	<b>Game Officials</b>	\$92.96
	<b>Total</b>		<b>\$92.96</b>
	<b>326228</b>	<b>Game Officials</b>	\$54.32
	<b>Total</b>		<b>\$54.32</b>
	<b>326228</b>	<b>Game Officials</b>	\$52.54
	<b>Total</b>		<b>\$52.54</b>
	<b>326911</b>	<b>Game Officials</b>	\$93.45
	<b>Total</b>		<b>\$93.45</b>
	<b>326911</b>	<b>Game Officials</b>	\$52.60
	<b>Total</b>		<b>\$52.60</b>
	<b>326911</b>	<b>Game Officials</b>	\$83.45
	<b>Total</b>		<b>\$83.45</b>
	<b>327466</b>	<b>Game Officials</b>	\$53.97
	<b>Total</b>		<b>\$53.97</b>
	<b>328075</b>	<b>Game Officials</b>	\$81.30
	<b>Total</b>		<b>\$81.30</b>
	<b>328533</b>	<b>Game Officials</b>	\$58.64
	<b>Total</b>		<b>\$58.64</b>
<b>Total</b>		<b>\$716.69</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALKER, NICHOLE	334410	Game Officials	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
WALL, ALEXEI	324512	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	324512	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325458	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325458	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325458	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	325767	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	325767	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326229	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326229	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326229	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$240.00
	<b>Total</b>		<b>\$335.00</b>
	326229	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326912	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326912	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326912	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALL, ALEXEI	326912	MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$215.00</b>
	<b>327467</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>327467</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>328076</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328076</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>328076</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328076</b>	<b>Game Officials</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	<b>328534</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$2,580.00</b>
WALL, ZACHARY	336052	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
WALLACE, BROOKE	325025	Reimbursements	\$27.72
	<b>Total</b>		<b>\$27.72</b>
<b>Total</b>			<b>\$27.72</b>
WALLACE, EMILY	338844	Reimbursements	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$102.50</b>
WALLACE, JULIE	339450	Reimbursement	\$70.53
	<b>Total</b>		<b>\$70.53</b>
<b>Total</b>			<b>\$70.53</b>
WALLACE, TODD	333386	Game Officials	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	<b>334411</b>	<b>Game Officials</b>	\$158.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WALLACE, TODD</b>			
	<b>Total</b>		<b>\$158.00</b>
<b>Total</b>			<b>\$286.00</b>
<b>WALLACE, WENDY</b>	<b>330046</b>	<b>Transportation</b>	<b>\$143.81</b>
	<b>Total</b>		<b>\$143.81</b>
	<b>331615</b>	<b>Transportation</b>	<b>\$136.62</b>
	<b>Total</b>		<b>\$136.62</b>
	<b>333954</b>	<b>Transportation</b>	<b>\$193.21</b>
	<b>Total</b>		<b>\$193.21</b>
	<b>335291</b>	<b>Transportation</b>	<b>\$121.18</b>
	<b>Total</b>		<b>\$121.18</b>
	<b>336415</b>	<b>Transportation</b>	<b>\$98.50</b>
	<b>Total</b>		<b>\$98.50</b>
	<b>337947</b>	<b>Transportation</b>	<b>\$81.65</b>
	<b>Total</b>		<b>\$81.65</b>
	<b>339783</b>	<b>Transportation</b>	<b>\$74.09</b>
	<b>Total</b>		<b>\$74.09</b>
	<b>341144</b>	<b>Transportation</b>	<b>\$66.69</b>
	<b>Total</b>		<b>\$66.69</b>
	<b>341709</b>	<b>Transportation</b>	<b>\$44.60</b>
	<b>Total</b>		<b>\$44.60</b>
	<b>325028</b>	<b>Transportation</b>	<b>\$85.22</b>
	<b>Total</b>		<b>\$85.22</b>
	<b>326913</b>	<b>mileage</b>	<b>\$156.34</b>
	<b>Total</b>		<b>\$156.34</b>
	<b>328535</b>	<b>OCT 2015 MILEAGE</b>	<b>\$245.18</b>
	<b>Total</b>		<b>\$245.18</b>
<b>Total</b>			<b>\$1,447.09</b>
<b>WALLER, KELLYE</b>	<b>341877</b>	<b>Travel</b>	<b>\$964.00</b>
	<b>Total</b>		<b>\$964.00</b>
<b>Total</b>			<b>\$964.00</b>
<b>WALLIS, JACKSON</b>	<b>340243</b>	<b>Professional Services - GRADUA</b>	<b>\$625.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALLIS, JACKSON

	<b>Total</b>	<b>\$625.00</b>
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<b>Total</b>		<b>\$625.00</b>
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WALSH GALLEGOS TREVI	330047	MISC CONTR SERV-GENERAL	\$75.00
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	<b>Total</b>	<b>\$75.00</b>
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	330585	Business Services	\$220.00
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	<b>Total</b>	<b>\$220.00</b>
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	330585	Business Services	\$3,886.88
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	<b>Total</b>	<b>\$3,886.88</b>
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	330585	Business Services	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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	330585	Business Services	\$1,430.00
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	<b>Total</b>	<b>\$1,430.00</b>
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	330585	Business Services	\$1,787.55
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	<b>Total</b>	<b>\$1,787.55</b>
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	332112	Business Services	\$449.50
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	<b>Total</b>	<b>\$449.50</b>
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	332112	Business Services	\$220.00
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	<b>Total</b>	<b>\$220.00</b>
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	332112	Business Services	\$137.50
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	<b>Total</b>	<b>\$137.50</b>
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	332112	Business Services	\$18,318.08
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	<b>Total</b>	<b>\$18,318.08</b>
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	332112	Business Services	\$27.50
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	<b>Total</b>	<b>\$27.50</b>
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	332112	Business Services	\$55.00
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	<b>Total</b>	<b>\$55.00</b>
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	332112	Business Services	\$27.50
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	<b>Total</b>	<b>\$27.50</b>
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	332112	Business Services	\$192.50
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	<b>Total</b>	<b>\$192.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	332112	Business Services	\$1,800.12
	<b>Total</b>		<b>\$1,800.12</b>
	332112	Business Services	\$348.50
	<b>Total</b>		<b>\$348.50</b>
	333955	Business Services	\$331.50
	<b>Total</b>		<b>\$331.50</b>
	333955	Business Services	\$1,671.60
	<b>Total</b>		<b>\$1,671.60</b>
	333955	Business Services	\$633.80
	<b>Total</b>		<b>\$633.80</b>
	333955	Business Services	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	333955	Business Services	\$1,363.70
	<b>Total</b>		<b>\$1,363.70</b>
	333955	Business Services	\$1,476.88
	<b>Total</b>		<b>\$1,476.88</b>
	333955	Business Services	\$1,533.50
	<b>Total</b>		<b>\$1,533.50</b>
	336123	Business Services	\$1,402.50
	<b>Total</b>		<b>\$1,402.50</b>
	336123	Business Services	\$1,567.50
	<b>Total</b>		<b>\$1,567.50</b>
	336123	Business Services	\$63.25
	<b>Total</b>		<b>\$63.25</b>
	336123	Business Services	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	336123	Business Services	\$1,166.34
	<b>Total</b>		<b>\$1,166.34</b>
	336123	Business Services	\$82.50
	<b>Total</b>		<b>\$82.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	336123	Business Services	\$1,759.64
	<b>Total</b>		<b>\$1,759.64</b>
	336123	Business Services	\$110.12
	<b>Total</b>		<b>\$110.12</b>
	337219	Business Services	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	337219	Business Services	\$4,978.21
	<b>Total</b>		<b>\$4,978.21</b>
	337219	Business Services	\$1,210.00
	<b>Total</b>		<b>\$1,210.00</b>
	337219	Business Services	\$1,781.60
	<b>Total</b>		<b>\$1,781.60</b>
	337219	Business Services	\$1,019.50
	<b>Total</b>		<b>\$1,019.50</b>
	340637	Business Services	\$1,565.11
	<b>Total</b>		<b>\$1,565.11</b>
	340637	Business Services	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	340637	Business Services	\$302.50
	<b>Total</b>		<b>\$302.50</b>
	340637	Business Services	\$12,767.57
	<b>Total</b>		<b>\$12,767.57</b>
	340637	Business Services	\$357.50
	<b>Total</b>		<b>\$357.50</b>
	340637	Business Services	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	340637	Business Services	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	340637	Business Services	\$82.50
	<b>Total</b>		<b>\$82.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	340637	Business Services	\$27.60
	<b>Total</b>		<b>\$27.60</b>
	340637	Business Services	\$6,642.02
	<b>Total</b>		<b>\$6,642.02</b>
	340637	Business Services	\$82.50
	<b>Total</b>		<b>\$82.50</b>
	340637	Business Services	\$527.03
	<b>Total</b>		<b>\$527.03</b>
	340637	Business Services	\$1,383.50
	<b>Total</b>		<b>\$1,383.50</b>
	340637	Business Services	\$1,287.55
	<b>Total</b>		<b>\$1,287.55</b>
	340637	Business Services	\$2,342.72
	<b>Total</b>		<b>\$2,342.72</b>
	340637	Business Services	\$1,785.00
	<b>Total</b>		<b>\$1,785.00</b>
	340637	Business Services	\$1,114.50
	<b>Total</b>		<b>\$1,114.50</b>
	340637	Business Services	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	342162	Business Services	\$632.74
	<b>Total</b>		<b>\$632.74</b>
	342162	Business Services	\$4,444.78
	<b>Total</b>		<b>\$4,444.78</b>
	342162	Business Services	\$588.00
	<b>Total</b>		<b>\$588.00</b>
	342162	Business Services	\$6,085.61
	<b>Total</b>		<b>\$6,085.61</b>
	342162	Business Services	\$357.50
	<b>Total</b>		<b>\$357.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	342162	Business Services	\$3,497.50
	<b>Total</b>		<b>\$3,497.50</b>
	342162	Business Services	\$357.50
	<b>Total</b>		<b>\$357.50</b>
	342162	Business Services	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	342162	Business Services	\$577.50
	<b>Total</b>		<b>\$577.50</b>
	342162	Business Services	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	323859	Business Services	\$802.50
	<b>Total</b>		<b>\$802.50</b>
	323859	Business Services	\$1,674.12
	<b>Total</b>		<b>\$1,674.12</b>
	323859	Business Services	\$4,872.74
	<b>Total</b>		<b>\$4,872.74</b>
	323859	Business Services	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	323859	Business Services	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	323859	Business Services	\$27.60
	<b>Total</b>		<b>\$27.60</b>
	323859	Business Services	\$306.00
	<b>Total</b>		<b>\$306.00</b>
	325078	Business Services	\$481.18
	<b>Total</b>		<b>\$481.18</b>
	325078	Business Services	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	325078	Business Services	\$137.50
	<b>Total</b>		<b>\$137.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	325078	Business Services	\$2,010.00
	<b>Total</b>		<b>\$2,010.00</b>
	325078	Business Services	\$903.30
	<b>Total</b>		<b>\$903.30</b>
	325078	Business Services	\$6,748.02
	<b>Total</b>		<b>\$6,748.02</b>
	325078	Business Services	\$1,760.00
	<b>Total</b>		<b>\$1,760.00</b>
	325078	Business Services	\$5,905.42
	<b>Total</b>		<b>\$5,905.42</b>
	326231	Business Services	\$419.67
	<b>Total</b>		<b>\$419.67</b>
	326231	Business Services	\$13,145.25
	<b>Total</b>		<b>\$13,145.25</b>
	326231	Business Services	\$55.18
	<b>Total</b>		<b>\$55.18</b>
	326231	Business Services	\$1,860.74
	<b>Total</b>		<b>\$1,860.74</b>
	326231	Business Services	\$941.50
	<b>Total</b>		<b>\$941.50</b>
	326231	Business Services	\$3,251.88
	<b>Total</b>		<b>\$3,251.88</b>
	326231	Business Services	\$486.26
	<b>Total</b>		<b>\$486.26</b>
	326231	Business Services	\$3,586.73
	<b>Total</b>		<b>\$3,586.73</b>
	326231	Business Services	\$583.33
	<b>Total</b>		<b>\$583.33</b>
	329139	Business Services	\$102.00
	<b>Total</b>		<b>\$102.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WALSH GALLEGOS TREVI	329139	Business Services	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<hr/>		
	329139	Business Services	\$12,392.35
	<b>Total</b>		<b>\$12,392.35</b>
	<hr/>		
	329139	Business Services	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	<hr/>		
	329139	Business Services	\$10,773.58
	<b>Total</b>		<b>\$10,773.58</b>
	<hr/>		
	329139	Business Services	\$3,218.54
	<b>Total</b>		<b>\$3,218.54</b>
	<hr/>		
	329139	Business Services	\$1,695.80
	<b>Total</b>		<b>\$1,695.80</b>
	<hr/>		
	329139	Business Services	\$2,127.88
	<b>Total</b>		<b>\$2,127.88</b>
	<hr/>		
	329139	Business Services	\$932.50
	<b>Total</b>		<b>\$932.50</b>
	<hr/>		
<b>Total</b>			<b>\$181,779.57</b>
WALSH, ROBERT P	336055	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	336055	Game Officials	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	336881	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	338379	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<hr/>		
<b>Total</b>			<b>\$340.00</b>
WALTERS, CHRISTA	333956	Travel	\$838.02
	<b>Total</b>		<b>\$838.02</b>
	<hr/>		
<b>Total</b>			<b>\$838.02</b>
WALTON, JULIE	337948	Travel	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$190.00</b>
<b>WAPPES, KEN</b>	<b>330048</b>	<b>Game Officials</b>	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>WARD, ALEXIS</b>	<b>333387</b>	<b>Refunds ALEXIS WARD</b>	\$120.00
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>WARD, JANET</b>	<b>332899</b>	<b>EMPLOYEE TRAVEL-COUNSELOR SUPP</b>	\$202.92
		<b>Travel</b>	\$0.00
<b>Total</b>			<b>\$202.92</b>
<b>Total</b>			<b>\$202.92</b>
<b>WARDS NATURAL SCIENC</b>	<b>330049</b>	<b>Instructional and Curriculum</b>	\$51.60
<b>Total</b>			<b>\$51.60</b>
<b>330049</b>		<b>Instructional and Curriculum</b>	(\$8.37)
<b>Total</b>			<b>(\$8.37)</b>
<b>332438</b>		<b>Instructional and Curriculum</b>	\$40.85
<b>Total</b>			<b>\$40.85</b>
<b>332438</b>		<b>Instructional and Curriculum</b>	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>332438</b>		<b>Instructional and Curriculum</b>	\$77.96
<b>Total</b>			<b>\$77.96</b>
<b>333388</b>		<b>Instructional and Curriculum</b>	\$223.01
<b>Total</b>			<b>\$223.01</b>
<b>333957</b>		<b>GENERAL SUPPLIES</b>	\$98.98
		<b>Instructional and Curriculum</b>	\$707.65
<b>Total</b>			<b>\$806.63</b>
<b>333957</b>		<b>Instructional and Curriculum/S</b>	\$175.98
<b>Total</b>			<b>\$175.98</b>
<b>334412</b>		<b>Instructional and Curriculum</b>	\$74.57
<b>Total</b>			<b>\$74.57</b>
<b>334412</b>		<b>Instructional and Curriculum</b>	\$207.78
<b>Total</b>			<b>\$207.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WARDS NATURAL SCIENC	334412	Instructional and Curriculum	\$289.38
	<b>Total</b>		<b>\$289.38</b>
	334412	Instructional and Curriculum	\$1,195.20
	<b>Total</b>		<b>\$1,195.20</b>
	334694	Instructional and Curriculum	\$38.89
	<b>Total</b>		<b>\$38.89</b>
	335292	Instructional and Curriculum	\$668.14
	<b>Total</b>		<b>\$668.14</b>
	335292	Instructional and Curriculum-H	\$331.16
	<b>Total</b>		<b>\$331.16</b>
	336416	Instructional and Curriculum	\$174.37
	<b>Total</b>		<b>\$174.37</b>
	336882	Instructional and Curriculum	\$59.79
	<b>Total</b>		<b>\$59.79</b>
	337220	Instructional and Curriculum	\$156.09
	<b>Total</b>		<b>\$156.09</b>
	337549	Instructional and Curriculum	\$114.01
	<b>Total</b>		<b>\$114.01</b>
	338380	Instructional and Curriculum-H	\$260.95
	<b>Total</b>		<b>\$260.95</b>
	338380	Instructional and Curriculum-H	(\$29.86)
	<b>Total</b>		<b>(\$29.86)</b>
	339196	Instructional and Curriculum	\$171.42
	<b>Total</b>		<b>\$171.42</b>
	339451	Instructional and Curriculum-H	\$1,273.75
	<b>Total</b>		<b>\$1,273.75</b>
	341509	GENERAL SUPPLIE-GENERAL	\$254.60
	<b>Total</b>		<b>\$254.60</b>
	326232	Instructional and Curriculum	\$33.03
	<b>Total</b>		<b>\$33.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WARDS NATURAL SCIENC	326410	Instructional and Curriculum/S	\$294.44
	<b>Total</b>		<b>\$294.44</b>
	326410	Instructional and Curriculum/S	\$212.73
	<b>Total</b>		<b>\$212.73</b>
	326914	DEMONA SHIPMAN	\$48.36
	<b>Total</b>		<b>\$48.36</b>
	326914	DEMONA SHIPMAN	\$1,256.43
	<b>Total</b>		<b>\$1,256.43</b>
	326914	Instructional and Curriculum/S	\$69.96
	<b>Total</b>		<b>\$69.96</b>
	326914	Instructional and Curriculum	\$138.96
	<b>Total</b>		<b>\$138.96</b>
	329017	Instructional and Curriculum-H	\$104.97
	<b>Total</b>		<b>\$104.97</b>
	329017	Instructional and Curriculum	\$70.23
	<b>Total</b>		<b>\$70.23</b>
<b>Total</b>			<b>\$8,887.01</b>
WARNER, DAVID	333389	Game Officials	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
WARREN INSTRUCTIONAL	339785	Memberships-Registrations	\$1,134.00
	<b>Total</b>		<b>\$1,134.00</b>
	325460	Memberships-Registrations	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	325460	Professional Development	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	325769	Professional Development	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$2,401.00</b>
WASHINGTON SPEAKERS	332462	Consulting Services	\$5,250.00
	<b>Total</b>		<b>\$5,250.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASHINGTON SPEAKERS	332462	Consulting Services	\$6,100.00
	<b>Total</b>		<b>\$6,100.00</b>
	337949	Consulting Services	\$6,100.00
	<b>Total</b>		<b>\$6,100.00</b>
	338846	Consulting Services	\$5,250.00
	<b>Total</b>		<b>\$5,250.00</b>
	339232	Consulting Services	\$5,250.00
	<b>Total</b>		<b>\$5,250.00</b>
	340247	Consulting Services	\$6,050.00
	<b>Total</b>		<b>\$6,050.00</b>
<b>Total</b>			<b>\$34,000.00</b>
WASHINGTON, MIKE	331616	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	332029	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	333958	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$290.00</b>
WASHLER, ALLISON	334695	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
	342121	Travel	\$276.92
	<b>Total</b>		<b>\$276.92</b>
<b>Total</b>			<b>\$430.67</b>
WASSERMAN, JEFF	326916	Game Officials	\$163.00
	<b>Total</b>		<b>\$163.00</b>
<b>Total</b>			<b>\$163.00</b>
WASSON, ALEX	336967	STUDENT MEAL ADVANCES	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
WASSON, TERRY P	333390	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	329194	TRASH	\$4,115.71
		TRASH-GARBAGE	\$18,684.72
	<b>Total</b>		<b>\$22,800.43</b>
<hr/>			
	329194	TRASH	\$1,444.70
	<b>Total</b>		<b>\$1,444.70</b>
<hr/>			
	329194	TRASH	\$2,364.10
		TRASH-GARBAGE	\$30,114.31
	<b>Total</b>		<b>\$32,478.41</b>
<hr/>			
	329194	TRASH	\$1,444.70
	<b>Total</b>		<b>\$1,444.70</b>
<hr/>			
	329202	TRASH	\$1,028.35
		TRASH-GARBAGE	\$1,015.09
	<b>Total</b>		<b>\$2,043.44</b>
<hr/>			
	329202	TRASH	\$3,491.71
	<b>Total</b>		<b>\$3,491.71</b>
<hr/>			
	330586	TRASH	\$3,629.20
	<b>Total</b>		<b>\$3,629.20</b>
<hr/>			
	330835	TRASH	\$3,170.11
		TRASH-GARBAGE	\$14,102.49
	<b>Total</b>		<b>\$17,272.60</b>
<hr/>			
	330851	TRASH	\$1,413.10
		TRASH-GARBAGE	\$168.82
	<b>Total</b>		<b>\$1,581.92</b>
<hr/>			
	330851	TRASH	\$568.64
	<b>Total</b>		<b>\$568.64</b>
<hr/>			
	330869	TRASH	\$2,056.56
		TRASH-GARBAGE	\$25,306.49
	<b>Total</b>		<b>\$27,363.05</b>
<hr/>			
	331160	TRASH	\$1,429.38
	<b>Total</b>		<b>\$1,429.38</b>
<hr/>			
	331160	TRASH	\$1,429.38
	<b>Total</b>		<b>\$1,429.38</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	331698	TRASH	\$674.29
	<b>Total</b>		<b>\$674.29</b>
	332093	TRASH	\$1,540.04
		TRASH-GARBAGE	\$28,078.53
	<b>Total</b>		<b>\$29,618.57</b>
	332093	TRASH	\$3,738.51
		TRASH-GARBAGE	\$17,751.98
	<b>Total</b>		<b>\$21,490.49</b>
	332131	TRASH	\$1,305.72
	<b>Total</b>		<b>\$1,305.72</b>
	332131	TRASH	\$1,413.92
	<b>Total</b>		<b>\$1,413.92</b>
	332507	CASH	\$1,294.14
		TRASH-GARBAGE	\$732.62
	<b>Total</b>		<b>\$2,026.76</b>
	332507	TRASH	\$859.42
	<b>Total</b>		<b>\$859.42</b>
	333500	TRASH	\$484.94
	<b>Total</b>		<b>\$484.94</b>
	334043	TRASH	\$1,731.53
		TRASH-GARBAGE	\$30,549.06
	<b>Total</b>		<b>\$32,280.59</b>
	334449	TRASH	\$3,994.86
		TRASH-GARBAGE	\$18,556.79
	<b>Total</b>		<b>\$22,551.65</b>
	334724	TRASH	\$1,402.28
	<b>Total</b>		<b>\$1,402.28</b>
	334724	TRASH	\$1,402.28
	<b>Total</b>		<b>\$1,402.28</b>
	334834	TRASH	\$1,299.21
	<b>Total</b>		<b>\$1,299.21</b>
	334834	TRASH	\$1,294.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	334834	TRASH-GARBAGE	\$731.48
	<b>Total</b>		<b>\$2,025.62</b>
	335320	TRASH	\$872.70
	<b>Total</b>		<b>\$872.70</b>
	335363	TRASH	\$1,731.53
		TRASH-GARBAGE	\$30,181.18
	<b>Total</b>		<b>\$31,912.71</b>
	335716	TRASH	\$1,414.84
	<b>Total</b>		<b>\$1,414.84</b>
	335716	TRASH	\$1,414.84
	<b>Total</b>		<b>\$1,414.84</b>
	335716	TRASH	\$4,112.96
		TRASH-GARBAGE	\$18,723.08
	<b>Total</b>		<b>\$22,836.04</b>
	336091	TRASH	\$1,637.64
		TRASH-GARBAGE	\$720.30
	<b>Total</b>		<b>\$2,357.94</b>
	336091	TRASH	\$2,321.65
	<b>Total</b>		<b>\$2,321.65</b>
	336978	TRASH	\$507.15
	<b>Total</b>		<b>\$507.15</b>
	337289	TRASH	\$1,427.26
		TRASH-GARBAGE	\$30,293.74
	<b>Total</b>		<b>\$31,721.00</b>
	337297	TRASH	\$4,043.72
		TRASH-GARBAGE	\$18,866.22
	<b>Total</b>		<b>\$22,909.94</b>
	337579	TRASH	\$1,419.42
	<b>Total</b>		<b>\$1,419.42</b>
	337579	TRASH	\$1,419.42
	<b>Total</b>		<b>\$1,419.42</b>
	337646	TRASH	\$1,085.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WASTE MANAGEMENT OF**

<b>Total</b>		<b>\$1,085.85</b>
<b>337646</b>	<b>TRASHG</b>	\$1,307.62
	<b>TRASH-GARBAGE</b>	\$619.13
<b>Total</b>		<b>\$1,926.75</b>
<b>338460</b>	<b>TRASH</b>	\$1,403.60
<b>Total</b>		<b>\$1,403.60</b>
<b>338909</b>	<b>TRASH</b>	\$1,540.04
	<b>TRASH-GARBAGE</b>	\$30,421.40
<b>Total</b>		<b>\$31,961.44</b>
<b>339233</b>	<b>TRASH</b>	\$3,729.68
	<b>TRASH-GARBAGE</b>	\$17,325.01
<b>Total</b>		<b>\$21,054.69</b>
<b>339244</b>	<b>TRASH</b>	\$1,309.20
<b>Total</b>		<b>\$1,309.20</b>
<b>339244</b>	<b>TRASH</b>	\$1,309.20
<b>Total</b>		<b>\$1,309.20</b>
<b>339472</b>	<b>TRASH</b>	\$1,008.55
<b>Total</b>		<b>\$1,008.55</b>
<b>339472</b>	<b>TRASH</b>	\$1,329.80
	<b>TRASH-GARBAGE</b>	\$630.39
<b>Total</b>		<b>\$1,960.19</b>
<b>341547</b>	<b>MISC OPERATING-GENERAL</b>	\$57.25
	<b>TRASH</b>	\$2,289.96
<b>Total</b>		<b>\$2,347.21</b>
<b>340652</b>	<b>TRASH</b>	\$1,540.04
	<b>TRASH-GARBAGE</b>	\$30,181.18
<b>Total</b>		<b>\$31,721.22</b>
<b>340652</b>	<b>TRASH</b>	\$3,822.38
	<b>TRASH-GARBAGE</b>	\$17,401.16
<b>Total</b>		<b>\$21,223.54</b>
<b>340659</b>	<b>TRASH</b>	\$1,309.20
<b>Total</b>		<b>\$1,309.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	340659	TRASH	\$1,309.20
	<b>Total</b>		<b>\$1,309.20</b>
	340852	TRASH	\$1,306.71
		TRASH-GARBAGE	\$843.91
	<b>Total</b>		<b>\$2,150.62</b>
	340852	TRASH	\$2,900.12
	<b>Total</b>		<b>\$2,900.12</b>
	341201	TRASH	\$1,231.80
	<b>Total</b>		<b>\$1,231.80</b>
	341380	TRASH	\$1,540.04
		TRASH-GARBAGE	\$12,534.49
	<b>Total</b>		<b>\$14,074.53</b>
	341523	TRASH	\$497.04
		TRASH-GARBAGE	\$3,318.71
	<b>Total</b>		<b>\$3,815.75</b>
	341546	TRASH	\$580.57
	<b>Total</b>		<b>\$580.57</b>
	341546	TRASH	\$1,575.47
		TRASH-GARBAGE	\$1,086.25
	<b>Total</b>		<b>\$2,661.72</b>
	342149	TRASH	\$838.80
	<b>Total</b>		<b>\$838.80</b>
	342173	TRASH	\$1,540.04
		TRASH-GARBAGE	\$30,180.84
	<b>Total</b>		<b>\$31,720.88</b>
	342444	TRASH	\$3,076.35
		TRASH-GARBAGE	\$17,795.69
	<b>Total</b>		<b>\$20,872.04</b>
	323887	TRASH	\$1,434.20
	<b>Total</b>		<b>\$1,434.20</b>
	323887	TRASH	\$1,434.20
	<b>Total</b>		<b>\$1,434.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	324144	TRASH	\$1,294.14
		TRASH-GARBAGE	\$900.30
	<b>Total</b>		<b>\$2,194.44</b>
<hr/>			
	324144	TRASH	\$731.52
	<b>Total</b>		<b>\$731.52</b>
<hr/>			
	325048	TRASH	\$398.37
	<b>Total</b>		<b>\$398.37</b>
<hr/>			
	325506	TRASH	\$2,343.19
		TRASH-GARBAGE	\$29,845.74
	<b>Total</b>		<b>\$32,188.93</b>
<hr/>			
	325506	TRASH	\$4,143.16
		TRASH-GARBAGE	\$18,525.77
	<b>Total</b>		<b>\$22,668.93</b>
<hr/>			
	325526	TRASH	\$1,448.36
	<b>Total</b>		<b>\$1,448.36</b>
<hr/>			
	325526	TRASH	\$1,448.36
	<b>Total</b>		<b>\$1,448.36</b>
<hr/>			
	325839	TRASH	\$1,113.94
		TRASH-GARBAGE	\$1,306.94
	<b>Total</b>		<b>\$2,420.88</b>
<hr/>			
	325839	TRASH	\$1,056.80
	<b>Total</b>		<b>\$1,056.80</b>
<hr/>			
	326515	TRASH	\$1,522.74
	<b>Total</b>		<b>\$1,522.74</b>
<hr/>			
	327011	TRASH	\$2,364.10
		TRASH-GARBAGE	\$29,969.06
	<b>Total</b>		<b>\$32,333.16</b>
<hr/>			
	327053	TRASH	\$4,220.68
		TRASH-GARBAGE	\$18,777.83
	<b>Total</b>		<b>\$22,998.51</b>
<hr/>			
	327577	TRASH	\$1,451.88
	<b>Total</b>		<b>\$1,451.88</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WASTE MANAGEMENT OF	327577	TRASH	\$1,451.88
	<b>Total</b>		<b>\$1,451.88</b>
	327586	TRASH	\$1,395.27
		TRASH-GARBAGE	\$450.15
	<b>Total</b>		<b>\$1,845.42</b>
	327586	TRASH	\$202.60
	<b>Total</b>		<b>\$202.60</b>
	328603	TRASH	\$709.43
	<b>Total</b>		<b>\$709.43</b>
<b>Total</b>			<b>\$688,638.23</b>
WATCH DOGS	151407	Memberships-Registrations	\$438.46
	<b>Total</b>		<b>\$438.46</b>
	325461	Instructional and Curriculum	\$381.55
	<b>Total</b>		<b>\$381.55</b>
<b>Total</b>			<b>\$820.01</b>
WATKINS, KRISTIN	330052	Travel	\$817.43
	<b>Total</b>		<b>\$817.43</b>
<b>Total</b>			<b>\$817.43</b>
WATSON, BILL	329517	Reimbursements	\$527.77
	<b>Total</b>		<b>\$527.77</b>
	330053	Reimbursements	\$50.14
	<b>Total</b>		<b>\$50.14</b>
	331117	Reimbursements	\$596.83
	<b>Total</b>		<b>\$596.83</b>
	331617	Reimbursements	\$924.96
	<b>Total</b>		<b>\$924.96</b>
	333392	Reimbursements	\$86.99
	<b>Total</b>		<b>\$86.99</b>
	334413	EMPLOYEE TRAVEL-FINE ARTS	\$148.91
		Reimbursements	\$80.00
	<b>Total</b>		<b>\$228.91</b>
	337551	Reimbursements	\$151.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WATSON, BILL

<b>Total</b>		<b>\$151.74</b>
<hr/>		
342122	Reimbursements	\$205.74
<b>Total</b>		<b>\$205.74</b>
<hr/>		
325462	Performing and Fine Arts	\$127.08
<b>Total</b>		<b>\$127.08</b>
<hr/>		
325772	Reimbursements	\$36.17
<b>Total</b>		<b>\$36.17</b>
<hr/>		
326917	Reimbursements	\$127.89
<b>Total</b>		<b>\$127.89</b>
<hr/>		
329018	Reimbursements	\$133.29
<b>Total</b>		<b>\$133.29</b>

<b>Total</b>		<b>\$3,197.51</b>
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WATSON, CHRISTIAN

330823	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
331618	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
332900	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
333393	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
333393	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>
<hr/>		
333959	Game Officials	\$105.00
<b>Total</b>		<b>\$105.00</b>
<hr/>		
333959	Game Officials	\$110.00
<b>Total</b>		<b>\$110.00</b>
<hr/>		
335681	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>
<hr/>		
336056	Game Officials	\$125.00
<b>Total</b>		<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WATSON, CHRISTIAN	337950	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	329518	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,160.00</b>
WATSON, DARIN	330536	CHOIR HOLIDAY CONCERT-SOUND	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	337552	Consultants (Non-Bid)	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	338847	Consultants (Non-Bid)	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,300.00</b>
WATSON, JOMITRA	332901	Refunds	\$68.25
	<b>Total</b>		<b>\$68.25</b>
<b>Total</b>			<b>\$68.25</b>
WATSON, KIM	330672	STUDENT MEAL ADVANCES	\$2,425.00
	<b>Total</b>		<b>\$2,425.00</b>
	333960	Reimbursements	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	337633	STUDENT MEAL ADVANCES	\$384.00
	<b>Total</b>		<b>\$384.00</b>
	341510	Travel	\$346.86
	<b>Total</b>		<b>\$346.86</b>
<b>Total</b>			<b>\$3,267.86</b>
WATSON, PARKER T	332902	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
WATSON, WHITNEY	329519	Reimbursements	\$30.48
	<b>Total</b>		<b>\$30.48</b>
	332030	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WATSON, WHITNEY	334414	Reimbursements	\$21.06
	<b>Total</b>		<b>\$21.06</b>
	<b>336883</b>	<b>Reimbursements</b>	\$24.30
	<b>Total</b>		<b>\$24.30</b>
	<b>328088</b>	<b>Reimbursements</b>	\$34.50
	<b>Total</b>		<b>\$34.50</b>
<b>Total</b>			<b>\$144.34</b>
WAVERKA, KRISTIN	333961	TCEA Conference 2016	\$1,276.44
	<b>Total</b>		<b>\$1,276.44</b>
<b>Total</b>			<b>\$1,276.44</b>
WAYSIDE PUBLISHING	13942	Instructional and Curriculum-s	\$89.46
	<b>Total</b>		<b>\$89.46</b>
	<b>14287</b>	<b>Instructional and Curriculum</b>	\$322.79
	<b>Total</b>		<b>\$322.79</b>
	<b>14846</b>	<b>Instructional and Curriculum</b>	\$135.16
	<b>Total</b>		<b>\$135.16</b>
	<b>152315</b>	<b>Instructional and Curriculum</b>	\$110.93
		<b>TEXTBOOKS-STUDENT SERVICE</b>	\$3,597.00
	<b>Total</b>		<b>\$3,707.93</b>
<b>Total</b>			<b>\$4,255.34</b>
WEATHER TAP	333394	Security	\$190.62
	<b>Total</b>		<b>\$190.62</b>
<b>Total</b>			<b>\$190.62</b>
WEAVER, DIANNE	338382	Travel/CON. & FAM. SCIENCE	\$119.11
	<b>Total</b>		<b>\$119.11</b>
	<b>342123</b>	<b>EMPLOYEE TRAVEL-FAMILY AND CON</b>	\$162.00
		<b>Travel/CON. &amp; FAM. SCIENCE</b>	\$0.00
	<b>Total</b>		<b>\$162.00</b>
<b>Total</b>			<b>\$281.11</b>
WEBSTER, ANN	329020	Refunds ANN WEBSTER	\$1,660.00
	<b>Total</b>		<b>\$1,660.00</b>
<b>Total</b>			<b>\$1,660.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WEEBLY INC	327470	Technology-(MAGIC)	\$499.00
	<b>Total</b>		<b>\$499.00</b>
<b>Total</b>			<b>\$499.00</b>
WEESNER, TRELA	333962	Reimbursements	\$1,228.74
	<b>Total</b>		<b>\$1,228.74</b>
<b>Total</b>			<b>\$1,228.74</b>
WEGER, FELIPA T	325463	GROUP LIFE & HE-COMETES	\$4.79
		Insurance	\$13.28
	<b>Total</b>		<b>\$18.07</b>
<b>Total</b>			<b>\$18.07</b>
WEGHORST, GREG	330054	Travel - NOV. MILEAGE	\$88.15
	<b>Total</b>		<b>\$88.15</b>
	332031	Travel - MILEAGE GREG WEGHORST	\$36.92
	<b>Total</b>		<b>\$36.92</b>
	324514	Travel- gREG wEGHORST	\$48.24
	<b>Total</b>		<b>\$48.24</b>
	328078	Travel - Greg Weghorst	\$60.66
	<b>Total</b>		<b>\$60.66</b>
<b>Total</b>			<b>\$233.97</b>
WEGHORST, GREGORY C	334415	Travel - Greg Weghorst	\$57.35
	<b>Total</b>		<b>\$57.35</b>
	335682	Travel- GREG WEGHORST- TSPRA	\$809.70
	<b>Total</b>		<b>\$809.70</b>
	336058	Travel - mileage Greg	\$52.06
	<b>Total</b>		<b>\$52.06</b>
	337952	Travel - GREG W. MAR/APR. MILE	\$71.01
	<b>Total</b>		<b>\$71.01</b>
	340250	Travel- May mileage	\$68.74
	<b>Total</b>		<b>\$68.74</b>
	342124	Travel - NSPRA Conf.	\$393.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WEGHORST, GREGORY C</b>	<b>Total</b>		<b>\$393.73</b>
	<b>342418</b>	<b>Travel - WEGHORST</b>	<b>\$53.03</b>
	<b>Total</b>		<b>\$53.03</b>
<b>Total</b>			<b>\$1,505.62</b>
<b>WEHRMEN, JAKE</b>	<b>332439</b>	<b>Game Officials</b>	<b>\$128.00</b>
	<b>Total</b>		<b>\$128.00</b>
<b>Total</b>			<b>\$128.00</b>
<b>WELCH, GORDON P</b>	<b>326233</b>	<b>Game Officials</b>	<b>\$56.91</b>
	<b>Total</b>		<b>\$56.91</b>
	<b>326918</b>	<b>Game Officials</b>	<b>\$83.46</b>
	<b>Total</b>		<b>\$83.46</b>
	<b>326918</b>	<b>Game Officials</b>	<b>\$79.32</b>
	<b>Total</b>		<b>\$79.32</b>
	<b>327471</b>	<b>Game Officials</b>	<b>\$60.37</b>
	<b>Total</b>		<b>\$60.37</b>
	<b>327471</b>	<b>Game Officials</b>	<b>\$84.32</b>
	<b>Total</b>		<b>\$84.32</b>
	<b>328079</b>	<b>Game Officials</b>	<b>\$80.86</b>
	<b>Total</b>		<b>\$80.86</b>
<b>Total</b>			<b>\$445.24</b>
<b>WELCH, JORDAN</b>	<b>342419</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>325030</b>	<b>Game Officials</b>	<b>\$102.96</b>
	<b>Total</b>		<b>\$102.96</b>
	<b>325464</b>	<b>Game Officials</b>	<b>\$62.96</b>
	<b>Total</b>		<b>\$62.96</b>
	<b>327472</b>	<b>Game Officials</b>	<b>\$71.60</b>
	<b>Total</b>		<b>\$71.60</b>
	<b>327472</b>	<b>Game Officials</b>	<b>\$102.10</b>
	<b>Total</b>		<b>\$102.10</b>
	<b>328080</b>	<b>Game Officials</b>	<b>\$96.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WELCH, JORDAN	Total		\$96.60
<b>Total</b>			<b>\$536.22</b>
WELLS FARGO BANK	325479	ACCOUNTS PAYABL-GENERAL	\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
WELLS FARGO INSURANC	340833	Insurance	\$5,343.00
<b>Total</b>			<b>\$5,343.00</b>
	325031	Insurance	\$981,372.80
<b>Total</b>			<b>\$981,372.80</b>
	325031	Insurance	\$1,500.00
<b>Total</b>			<b>\$1,500.00</b>
	325773	Insurance	\$4,972.00
<b>Total</b>			<b>\$4,972.00</b>
<b>Total</b>			<b>\$993,187.80</b>
WELLS, DUSTIN	332440	2Q-DUSTIN WELLS-A/C & REF LICE	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
WEND, RICK	338848	Game Officials	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
WENGER CORPORATION	12582	GENERAL SUPPLIE-WAREHOUSE	\$975.00
		T4-HDM REPLACE FOLIO CABN	\$172.00
<b>Total</b>			<b>\$1,147.00</b>
	12980	GENERAL SUPPLIE-GENERAL	\$15.00
		Instructional and Curriculum	\$334.00
<b>Total</b>			<b>\$349.00</b>
	12980	GENERAL SUPPLIE-GENERAL	\$3,976.00
<b>Total</b>			<b>\$3,976.00</b>
	13714	Performing and Fine Arts	\$763.00
<b>Total</b>			<b>\$763.00</b>
	14038	098D053 SIGNATURE RISER, 3 STE	\$6,790.00
<b>Total</b>			<b>\$6,790.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WENGER CORPORATION	14179	GENERAL SUPPLIE-ORCHESTRA	\$752.00
	<b>Total</b>		<b>\$752.00</b>
	14647	Performing and Fine Arts	\$19,896.00
	<b>Total</b>		<b>\$19,896.00</b>
	14697	Instructional and Curriculum-D	\$460.13
	<b>Total</b>		<b>\$460.13</b>
	151457	Performing and Fine Arts	\$2,608.00
	<b>Total</b>		<b>\$2,608.00</b>
	152383	Performing and Fine Arts	\$401.00
	<b>Total</b>		<b>\$401.00</b>
	152494	GENERAL SUPPLIE-FINE ARTS	\$1,426.00
		Performing and Fine Arts	\$3,794.00
	<b>Total</b>		<b>\$5,220.00</b>
	152494	Performing and Fine Arts	\$1,952.00
	<b>Total</b>		<b>\$1,952.00</b>
	11218	Performing and Fine Arts	\$1,204.00
	<b>Total</b>		<b>\$1,204.00</b>
	11586	Performing and Fine Arts	\$17,889.00
	<b>Total</b>		<b>\$17,889.00</b>
	11833	Performing and Fine Arts	\$2,138.00
	<b>Total</b>		<b>\$2,138.00</b>
	12528	GENERAL SUPPLIE-GENERAL	\$500.00
		Office Supplies	\$157.00
	<b>Total</b>		<b>\$657.00</b>
<b>Total</b>			<b>\$66,202.13</b>
WERNEKE, AMANDA	331119	Reimbursements	\$77.68
	<b>Total</b>		<b>\$77.68</b>
	335683	Reimbursements	\$97.12
	<b>Total</b>		<b>\$97.12</b>
	324515	Reimbursements	\$150.71
	<b>Total</b>		<b>\$150.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$325.51</b>
<b>WESSON, DAVID BRUCE</b>	<b>339452</b>	<b>Game Officials</b>	<b>\$239.28</b>
	<b>Total</b>		<b>\$239.28</b>
<b>Total</b>			<b>\$239.28</b>
<b>WEST MUSIC COMPANY I</b>	<b>12630</b>	<b>Instructional and Curriculum</b>	<b>\$113.05</b>
	<b>Total</b>		<b>\$113.05</b>
	<b>12733</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$214.68</b>
	<b>Total</b>		<b>\$214.68</b>
	<b>12733</b>	<b>Instructional and Curriculum</b>	<b>\$336.42</b>
	<b>Total</b>		<b>\$336.42</b>
	<b>12981</b>	<b>Performing and Fine Arts</b>	<b>\$183.40</b>
	<b>Total</b>		<b>\$183.40</b>
	<b>13269</b>	<b>Instructional and Curriculum</b>	<b>\$265.54</b>
	<b>Total</b>		<b>\$265.54</b>
	<b>13269</b>	<b>Instructional and Curriculum</b>	<b>\$433.18</b>
	<b>Total</b>		<b>\$433.18</b>
	<b>13340</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$109.25</b>
	<b>Total</b>		<b>\$109.25</b>
	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>(\$328.48)</b>
	<b>Total</b>		<b>(\$328.48)</b>
	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>\$37.99</b>
	<b>Total</b>		<b>\$37.99</b>
	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>\$75.99</b>
	<b>Total</b>		<b>\$75.99</b>
	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>\$5.84</b>
	<b>Total</b>		<b>\$5.84</b>
	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>\$208.66</b>
	<b>Total</b>		<b>\$208.66</b>
	<b>13544</b>	<b>Office Supplies</b>	<b>\$295.45</b>
	<b>Total</b>		<b>\$295.45</b>
	<b>14798</b>	<b>Instructional and Curriculum</b>	<b>(\$53.10)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WEST MUSIC COMPANY I**

	<b>Total</b>		<b>(\$53.10)</b>
	<b>15113</b>	<b>REMO KEY-TUNED TUBANOS TMEA CO</b>	\$486.00
	<b>Total</b>		<b>\$486.00</b>
	<b>15266</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$262.08
	<b>Total</b>		<b>\$262.08</b>
	<b>11219</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$109.16
		<b>GENERAL SUPPLIE-GENERAL</b>	\$37.52
	<b>Total</b>		<b>\$146.68</b>
	<b>12030</b>	<b>Office Supplies</b>	\$28.50
	<b>Total</b>		<b>\$28.50</b>
<b>Total</b>			<b>\$2,821.13</b>
<b>WEST, BRENT</b>	<b>336059</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>WESTBROOK, ALYSSA</b>	<b>328536</b>	<b>Reimbursements</b>	\$275.77
	<b>Total</b>		<b>\$275.77</b>
<b>Total</b>			<b>\$275.77</b>
<b>WESTBROOK, DIXIE</b>	<b>339453</b>	<b>Reimbursements</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>WESTERMAN, LARRY</b>	<b>324131</b>	<b>Game Officials</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
<b>Total</b>			<b>\$98.00</b>
<b>WESTERN-BRW PAPER CO</b>	<b>329520</b>	<b>Paper</b>	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	<b>329520</b>	<b>Office Supplies</b>	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	<b>329520</b>	<b>Paper</b>	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	<b>329520</b>	<b>Paper</b>	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>

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WESTERN-BRW PAPER CO	329520	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	329520	COPY PAPER	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	329520	Office Supplies	\$308.70
	<b>Total</b>		<b>\$308.70</b>
	329520	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	330056	Paper	\$704.49
	<b>Total</b>		<b>\$704.49</b>
	330056	GENERAL SUPPLIE-TECHNOLOGY SYS	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	330056	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	330056	GENERAL SUPPLIE-GENERAL	\$654.50
	<b>Total</b>		<b>\$654.50</b>
	330056	Instructional and Curriculum	\$1,031.31
	<b>Total</b>		<b>\$1,031.31</b>
	330056	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	330056	Office Supplies - J BARCLAY	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	330537	Office Supplies	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	330537	Paper	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	330537	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	330537	Paper	\$579.50
	<b>Total</b>		<b>\$579.50</b>

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WESTERN-BRW PAPER CO	330537	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	330537	Paper	\$4,152.00
	<b>Total</b>		<b>\$4,152.00</b>
	330537	Paper	\$179.52
	<b>Total</b>		<b>\$179.52</b>
	330537	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	330537	Instructional and Curriculum	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	330537	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	330824	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	330824	Instructional and Curriculum	\$1,466.62
	<b>Total</b>		<b>\$1,466.62</b>
	331120	Paper	\$112.98
	<b>Total</b>		<b>\$112.98</b>
	331120	Special Education	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	331120	GENERAL SUPPLIE-GENERAL	(\$23.00)
	<b>Total</b>		<b>(\$23.00)</b>
	331120	GENERAL SUPPLIE-GENERAL	\$1,355.00
		Paper	\$80.00
	<b>Total</b>		<b>\$1,435.00</b>
	331120	GENERAL SUPPLIE-GENERAL	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	331120	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	331619	Instructional and Curriculum	\$778.50

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<b>Total</b>		<b>\$778.50</b>
<b>331619</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>331619</b>	<b>Instructional and Curriculum</b>	\$542.00
<b>Total</b>		<b>\$542.00</b>
<b>331619</b>	<b>Paper</b>	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
<b>331619</b>	<b>8 1/2" X 11" WHITE COPY PAPER</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>331619</b>	<b>Paper</b>	\$389.25
<b>Total</b>		<b>\$389.25</b>
<b>331619</b>	<b>Paper</b>	\$75.75
<b>Total</b>		<b>\$75.75</b>
<b>331619</b>	<b>Instructional and Curriculum</b>	(\$84.40)
<b>Total</b>		<b>(\$84.40)</b>
<b>331619</b>	<b>Instructional and Curriculum</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>331619</b>	<b>Paper</b>	\$160.23
<b>Total</b>		<b>\$160.23</b>
<b>331619</b>	<b>Paper</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
<b>331619</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>331619</b>	<b>OFFSET PAPER 11X17 70 LB. WHIT</b>	\$121.98
<b>Total</b>		<b>\$121.98</b>
<b>331619</b>	<b>Paper/HHS</b>	\$10,380.00
<b>Total</b>		<b>\$10,380.00</b>
<b>332032</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>332032</b>	<b>Paper</b>	\$37.26

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<b>Total</b>		<b>\$37.26</b>
<b>332032</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>332032</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$76.53
<b>Total</b>		<b>\$76.53</b>
<b>332032</b>	<b>GENERAL SUPPLIE-SCIENCE COURSE</b>	\$49.68
	<b>Office Supplies</b>	\$1,038.00
<b>Total</b>		<b>\$1,087.68</b>
<b>332032</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>332032</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>332032</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>332032</b>	<b>Paper</b>	\$406.50
<b>Total</b>		<b>\$406.50</b>
<b>332443</b>	<b>Paper</b>	\$447.90
<b>Total</b>		<b>\$447.90</b>
<b>332443</b>	<b>Paper</b>	\$29.40
<b>Total</b>		<b>\$29.40</b>
<b>332443</b>	<b>Paper</b>	\$272.55
<b>Total</b>		<b>\$272.55</b>
<b>332443</b>	<b>Paper</b>	\$677.50
<b>Total</b>		<b>\$677.50</b>
<b>332443</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$72.44
	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	\$27.10
	<b>Paper</b>	\$27.10
<b>Total</b>		<b>\$126.64</b>
<b>332443</b>	<b>8 1/2" X 11 WHITE PAPER/CASE</b>	\$2,595.00
<b>Total</b>		<b>\$2,595.00</b>
<b>332443</b>	<b>Instructional and Curriculum</b>	\$71.25

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<b>Total</b>		<b>\$71.25</b>
<b>332443</b>	<b>Paper</b>	\$188.79
<b>Total</b>		<b>\$188.79</b>
<b>332443</b>	<b>Instructional and Curriculum</b>	\$778.50
<b>Total</b>		<b>\$778.50</b>
<b>332443</b>	<b>Office Supplies</b>	\$6,228.00
<b>Total</b>		<b>\$6,228.00</b>
<b>332443</b>	<b>Paper</b>	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
<b>332443</b>	<b>Paper</b>	\$33.75
<b>Total</b>		<b>\$33.75</b>
<b>332443</b>	<b>Office Supplies</b>	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
<b>332443</b>	<b>Instructional and Curriculum</b>	\$132.93
<b>Total</b>		<b>\$132.93</b>
<b>332443</b>	<b>Office Supplies</b>	\$358.08
<b>Total</b>		<b>\$358.08</b>
<b>332443</b>	<b>Paper</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>332442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$813.00
<b>Total</b>		<b>\$813.00</b>
<b>332443</b>	<b>Paper</b>	\$2,127.90
<b>Total</b>		<b>\$2,127.90</b>
<b>332443</b>	<b>Paper</b>	\$964.25
<b>Total</b>		<b>\$964.25</b>
<b>332443</b>	<b>Paper</b>	\$1,676.88
<b>Total</b>		<b>\$1,676.88</b>
<b>332443</b>	<b>Paper</b>	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
<b>332443</b>	<b>Instructional and Curriculum</b>	\$966.00

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<b>Total</b>		<b>\$966.00</b>
<b>332904</b>	<b>Paper</b>	<b>\$216.80</b>
<b>Total</b>		<b>\$216.80</b>
<b>332904</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$61.11</b>
	<b>Paper</b>	<b>\$191.06</b>
<b>Total</b>		<b>\$252.17</b>
<b>332904</b>	<b>Paper</b>	<b>(\$0.36)</b>
<b>Total</b>		<b>(\$0.36)</b>
<b>332904</b>	<b>8 1/2 x 11 COPY PAPER - PALLET</b>	<b>\$1,557.00</b>
<b>Total</b>		<b>\$1,557.00</b>
<b>332904</b>	<b>Paper</b>	<b>\$37.40</b>
<b>Total</b>		<b>\$37.40</b>
<b>332904</b>	<b>Paper</b>	<b>\$809.50</b>
<b>Total</b>		<b>\$809.50</b>
<b>332904</b>	<b>Office Supplies</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>332904</b>	<b>Office Supplies</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>332904</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$767.00</b>
<b>Total</b>		<b>\$767.00</b>
<b>332904</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$23.00)</b>
<b>Total</b>		<b>(\$23.00)</b>
<b>333395</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>333395</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$87.00</b>
	<b>Instructional and Curriculum</b>	<b>\$1,470.00</b>
<b>Total</b>		<b>\$1,557.00</b>
<b>333395</b>	<b>Paper</b>	<b>\$199.20</b>
<b>Total</b>		<b>\$199.20</b>
<b>333395</b>	<b>Paper</b>	<b>\$116.56</b>
<b>Total</b>		<b>\$116.56</b>

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WESTERN-BRW PAPER CO	333395	Paper	\$629.57
	<b>Total</b>		<b>\$629.57</b>
	333395	D83-81198, PINK PAPER, 8 1/2"	\$30.94
	<b>Total</b>		<b>\$30.94</b>
	333395	Paper	\$565.52
	<b>Total</b>		<b>\$565.52</b>
	333395	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	333395	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	333395	GENERAL SUPPLIE-GENERAL	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	333395	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	333963	Paper-GREEN	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	333963	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	333963	8 1/2" X 11" WHITE COPY PAPER	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	333963	Paper	\$138.75
	<b>Total</b>		<b>\$138.75</b>
	333963	Paper	\$370.20
	<b>Total</b>		<b>\$370.20</b>
	333963	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	333963	GENERAL SUPPLIE-GENERAL	\$782.50
	<b>Total</b>		<b>\$782.50</b>
	333963	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>



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WESTERN-BRW PAPER CO	333963	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	334416	Paper	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	334416	Instructional and Curriculum	(\$87.00)
	<b>Total</b>		<b>(\$87.00)</b>
	334416	Instructional and Curriculum	\$87.00
	<b>Total</b>		<b>\$87.00</b>
	334416	GENERAL SUPPLIE-GENERAL	(\$112.50)
	<b>Total</b>		<b>(\$112.50)</b>
	334416	GENERAL SUPPLIE-GENERAL	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	334416	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	334416	Instructional and Curriculum	\$1,626.00
	<b>Total</b>		<b>\$1,626.00</b>
	334416	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	334416	Paper	\$85.89
	<b>Total</b>		<b>\$85.89</b>
	334416	GENERAL SUPPLIE-GENERAL	\$27.30
	<b>Total</b>		<b>\$27.30</b>
	334416	Office Supplies	\$314.47
	<b>Total</b>		<b>\$314.47</b>
	334416	Paper	\$648.75
	<b>Total</b>		<b>\$648.75</b>
	334416	GENERAL SUPPLIE-GENERAL	\$120.96
		Office Supplies	\$540.00
	<b>Total</b>		<b>\$660.96</b>
	334416	Paper	\$1,355.00

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<b>Total</b>		<b>\$1,355.00</b>
334416	Paper	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
334696	Paper	\$813.00
<b>Total</b>		<b>\$813.00</b>
334696	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
334696	Paper	\$1,263.00
<b>Total</b>		<b>\$1,263.00</b>
334696	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
334696	Instructional and Curriculum	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
334696	Paper	\$2,098.50
<b>Total</b>		<b>\$2,098.50</b>
334696	Paper	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
334696	Paper	\$336.45
<b>Total</b>		<b>\$336.45</b>
334696	Paper	\$136.50
<b>Total</b>		<b>\$136.50</b>
334696	Instructional and Curriculum	\$778.50
<b>Total</b>		<b>\$778.50</b>
334696	Instructional and Curriculum	\$1,553.73
<b>Total</b>		<b>\$1,553.73</b>
335294	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
335294	Paper	\$167.84
<b>Total</b>		<b>\$167.84</b>
335294	GENERAL SUPPLIE-GENERAL	\$542.00

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<b>Total</b>		<b>\$542.00</b>
335294	Paper	\$271.00
<b>Total</b>		<b>\$271.00</b>
335294	Paper	\$1,297.50
<b>Total</b>		<b>\$1,297.50</b>
335294	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
335294	GENERAL SUPPLIE-GENERAL	\$528.08
	Paper	\$509.92
<b>Total</b>		<b>\$1,038.00</b>
335294	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
335294	Paper	\$45.50
<b>Total</b>		<b>\$45.50</b>
335294	Paper	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
335294	Paper	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
335294	Instructional and Curriculum	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
335294	Instructional and Curriculum	\$778.50
<b>Total</b>		<b>\$778.50</b>
335684	Paper	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
335684	GENERAL SUPPLIE-GENERAL	\$692.00
<b>Total</b>		<b>\$692.00</b>
335684	Paper	\$813.00
<b>Total</b>		<b>\$813.00</b>
335684	Instructional and Curriculum	\$162.54
<b>Total</b>		<b>\$162.54</b>
335684	Office Supplies	\$1,084.00

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<b>Total</b>		<b>\$1,084.00</b>
<b>335684</b>	<b>Office Supplies</b>	<b>\$33.75</b>
<b>Total</b>		<b>\$33.75</b>
<b>335684</b>	<b>Paper</b>	<b>\$271.00</b>
<b>Total</b>		<b>\$271.00</b>
<b>335684</b>	<b>Instructional and Curriculum</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>335684</b>	<b>Paper</b>	<b>\$2,602.50</b>
<b>Total</b>		<b>\$2,602.50</b>
<b>335684</b>	<b>Paper</b>	<b>\$4,152.00</b>
<b>Total</b>		<b>\$4,152.00</b>
<b>336060</b>	<b>Office Supplies</b>	<b>\$329.04</b>
<b>Total</b>		<b>\$329.04</b>
<b>336060</b>	<b>Paper</b>	<b>\$334.80</b>
<b>Total</b>		<b>\$334.80</b>
<b>336060</b>	<b>Paper</b>	<b>\$2,076.00</b>
<b>Total</b>		<b>\$2,076.00</b>
<b>336060</b>	<b>Paper</b>	<b>\$677.50</b>
<b>Total</b>		<b>\$677.50</b>
<b>336060</b>	<b>Office Supplies</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>336060</b>	<b>Instructional and Curriculum</b>	<b>\$587.50</b>
<b>Total</b>		<b>\$587.50</b>
<b>336060</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>336060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>336060</b>	<b>83-8119 BLUE PAPER</b>	<b>\$311.22</b>
<b>Total</b>		<b>\$311.22</b>
<b>336418</b>	<b>Instructional and Curriculum</b>	<b>\$78.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$78.75</b>
336418	Paper	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
336418	Office Supplies	\$281.25
<b>Total</b>		<b>\$281.25</b>
336417	Performing and Fine Arts	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
336418	General Supplies	\$5,190.00
<b>Total</b>		<b>\$5,190.00</b>
336418	Paper	\$504.12
<b>Total</b>		<b>\$504.12</b>
336418	Special Education	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
336418	Paper	\$406.50
<b>Total</b>		<b>\$406.50</b>
336418	Paper	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>
336885	GENERAL SUPPLIE-GENERAL	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
336885	Paper	\$326.77
<b>Total</b>		<b>\$326.77</b>
336884	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
336885	Paper	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
336885	Paper	\$271.00
<b>Total</b>		<b>\$271.00</b>
336885	Instructional and Curriculum	\$27.42
<b>Total</b>		<b>\$27.42</b>
336885	Instructional and Curriculum-S	\$54.20

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$54.20</b>
<b>336885</b>	<b>Paper</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>336885</b>	<b>Paper</b>	<b>\$677.50</b>
<b>Total</b>		<b>\$677.50</b>
<b>336885</b>	<b>Paper</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>336885</b>	<b>Office Supplies</b>	<b>\$257.16</b>
<b>Total</b>		<b>\$257.16</b>
<b>337222</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$813.00</b>
<b>Total</b>		<b>\$813.00</b>
<b>337222</b>	<b>Paper</b>	<b>\$519.00</b>
<b>Total</b>		<b>\$519.00</b>
<b>337222</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$778.50</b>
<b>Total</b>		<b>\$778.50</b>
<b>337222</b>	<b>Paper</b>	<b>\$2,032.50</b>
<b>Total</b>		<b>\$2,032.50</b>
<b>337222</b>	<b>Paper</b>	<b>\$1,297.50</b>
<b>Total</b>		<b>\$1,297.50</b>
<b>337222</b>	<b>Instructional and Curriculum</b>	<b>\$778.50</b>
<b>Total</b>		<b>\$778.50</b>
<b>337222</b>	<b>Paper</b>	<b>\$187.50</b>
<b>Total</b>		<b>\$187.50</b>
<b>337222</b>	<b>Paper</b>	<b>\$648.75</b>
<b>Total</b>		<b>\$648.75</b>
<b>337222</b>	<b>Paper</b>	<b>\$639.50</b>
<b>Total</b>		<b>\$639.50</b>
<b>337222</b>	<b>Office Supplies</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>337554</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$151.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$151.72</b>
<b>337554</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$519.00</b>
<b>Total</b>		<b>\$519.00</b>
<b>337554</b>	<b>GENERAL SUPPLIE-CSS DIRECTOR</b>	<b>\$135.50</b>
	<b>Office Supplies PAPER</b>	<b>\$135.50</b>
<b>Total</b>		<b>\$271.00</b>
<b>337554</b>	<b>Paper</b>	<b>\$22.70</b>
<b>Total</b>		<b>\$22.70</b>
<b>337554</b>	<b>Paper</b>	<b>\$325.20</b>
<b>Total</b>		<b>\$325.20</b>
<b>337953</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>337953</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>337953</b>	<b>Instructional and Curriculum</b>	<b>\$1,359.01</b>
<b>Total</b>		<b>\$1,359.01</b>
<b>337953</b>	<b>Instructional and Curriculum</b>	<b>\$30.94</b>
<b>Total</b>		<b>\$30.94</b>
<b>338383</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>338383</b>	<b>Paper</b>	<b>\$1,557.00</b>
<b>Total</b>		<b>\$1,557.00</b>
<b>338383</b>	<b>Paper</b>	<b>\$3,114.00</b>
<b>Total</b>		<b>\$3,114.00</b>
<b>338383</b>	<b>Paper</b>	<b>\$677.50</b>
<b>Total</b>		<b>\$677.50</b>
<b>338383</b>	<b>Consulting Services</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>338383</b>	<b>Instructional and Curriculum</b>	<b>\$1,744.50</b>
<b>Total</b>		<b>\$1,744.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	338383	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	338383	Paper	\$129.36
	<b>Total</b>		<b>\$129.36</b>
	338383	Instructional and Curriculum	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	338383	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	338849	Paper-GREEN	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	338849	Paper/HHS	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	338849	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	338849	Office Supplies	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	338849	Paper	\$648.75
	<b>Total</b>		<b>\$648.75</b>
	338849	Instructional and Curriculum	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	338849	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	338849	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	338849	Office Supplies	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	338849	Paper	\$216.80
	<b>Total</b>		<b>\$216.80</b>
	338849	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	338849	Paper	\$638.61
	<b>Total</b>		<b>\$638.61</b>
	338849	GENERAL SUPPLIE-ENGLISH	\$3.75
		Instructional and Curriculum	\$2,595.00
	<b>Total</b>		<b>\$2,598.75</b>
	339199	Paper	\$648.75
	<b>Total</b>		<b>\$648.75</b>
	339199	Office Supplies	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	339199	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	339199	Paper-EOY Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	339199	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	339199	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	339199	Office Supplies	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	339199	Instructional and Curriculum	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	339199	GENERAL SUPPLIE-GENERAL	\$56.25
		Paper	\$457.45
	<b>Total</b>		<b>\$513.70</b>
	339199	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	339199	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	339199	8 1/2 COPY PAPER - PALLET DROP	\$25.95
	<b>Total</b>		<b>\$25.95</b>
	339199	Instructional and Curriculum	\$162.60

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$162.60</b>
<b>339454</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>339454</b>	<b>Special Education</b>	<b>\$1,084.00</b>
<b>Total</b>		<b>\$1,084.00</b>
<b>339454</b>	<b>8 1/2 x 11 COPY PAPER PALLET D</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>339454</b>	<b>Paper</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>339786</b>	<b>Paper</b>	<b>\$2,854.50</b>
<b>Total</b>		<b>\$2,854.50</b>
<b>339786</b>	<b>Paper</b>	<b>\$1,626.00</b>
<b>Total</b>		<b>\$1,626.00</b>
<b>339786</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,355.00</b>
	<b>Paper</b>	<b>\$386.70</b>
<b>Total</b>		<b>\$1,741.70</b>
<b>340251</b>	<b>Paper</b>	<b>\$271.00</b>
<b>Total</b>		<b>\$271.00</b>
<b>340251</b>	<b>Office Supplies</b>	<b>\$548.40</b>
<b>Total</b>		<b>\$548.40</b>
<b>340251</b>	<b>Paper</b>	<b>\$224.30</b>
<b>Total</b>		<b>\$224.30</b>
<b>340608</b>	<b>Paper</b>	<b>\$1,355.00</b>
<b>Total</b>		<b>\$1,355.00</b>
<b>340608</b>	<b>Instructional and Curriculum</b>	<b>\$240.48</b>
<b>Total</b>		<b>\$240.48</b>
<b>340608</b>	<b>Paper</b>	<b>\$777.40</b>
<b>Total</b>		<b>\$777.40</b>
<b>340608</b>	<b>Paper</b>	<b>\$2,595.00</b>
<b>Total</b>		<b>\$2,595.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	340608	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	340608	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	340608	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	340608	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	340834	Office Supplies	\$188.87
	<b>Total</b>		<b>\$188.87</b>
	340834	GENERAL SUPPLIE-GENERAL	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	340834	Paper	\$120.25
	<b>Total</b>		<b>\$120.25</b>
	340929	Office Supplies	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	341145	Office Supplies	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	341349	Paper	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	341512	Paper	\$243.90
	<b>Total</b>		<b>\$243.90</b>
	341512	Instructional and Curriculum	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	341512	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	341512	Instructional and Curriculum	\$93.21
	<b>Total</b>		<b>\$93.21</b>
	341710	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	341710	Paper	\$562.50
	<b>Total</b>		<b>\$562.50</b>
	341710	Office Supplies	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	341710	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	341710	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	341710	Paper	\$93.90
	<b>Total</b>		<b>\$93.90</b>
	341878	Paper	\$49.86
	<b>Total</b>		<b>\$49.86</b>
	341878	Paper	\$54.20
	<b>Total</b>		<b>\$54.20</b>
	341878	Paper	\$648.75
	<b>Total</b>		<b>\$648.75</b>
	341878	Paper	\$925.50
	<b>Total</b>		<b>\$925.50</b>
	341878	Instructional and Curriculum	\$2,168.00
	<b>Total</b>		<b>\$2,168.00</b>
	341878	GENERAL SUPPLIE-GENERAL	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	341878	Paper/HHS	\$288.96
	<b>Total</b>		<b>\$288.96</b>
	341878	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	341878	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	341878	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>

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WESTERN-BRW PAPER CO	341878	GENERAL SUPPLIE-GENERAL	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	342125	Paper	\$393.36
	<b>Total</b>		<b>\$393.36</b>
	342125	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	342125	Paper	\$3,892.50
	<b>Total</b>		<b>\$3,892.50</b>
	342125	Paper-Beginning school	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	342125	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	342125	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	342125	GENERAL SUPPLIE-GENERAL	\$87.30
	<b>Total</b>		<b>\$87.30</b>
	342125	Paper	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	342125	Paper	\$363.60
	<b>Total</b>		<b>\$363.60</b>
	342420	Paper	\$275.44
	<b>Total</b>		<b>\$275.44</b>
	342420	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	342420	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	342420	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	342420	8 1/2" X 11" WHITE COPY PAPER	\$778.50
	<b>Total</b>		<b>\$778.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	342420	Instructional and Curriculum	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	342420	Paper	\$550.34
	<b>Total</b>		<b>\$550.34</b>
	342420	Office Supplies	\$162.60
	<b>Total</b>		<b>\$162.60</b>
	342420	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	342420	Paper	\$1,245.60
	<b>Total</b>		<b>\$1,245.60</b>
	324132	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	324132	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	324132	Office Supplies	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	324132	Paper-GREEN	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	324132	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	324132	PAPER-SHUFFIELD	\$108.40
	<b>Total</b>		<b>\$108.40</b>
	324516	Paper	\$437.53
	<b>Total</b>		<b>\$437.53</b>
	324516	Paper	\$117.18
	<b>Total</b>		<b>\$117.18</b>
	324516	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	324516	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	324516	Instructional and Curriculum	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	324516	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	324516	COPY PAPER	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	324516	Office Supplies	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	324516	GENERAL SUPPLIE-LIBRARY	\$31.05
	<b>Total</b>		<b>\$31.05</b>
	324516	Paper	\$263.47
	<b>Total</b>		<b>\$263.47</b>
	325033	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325033	Instructional and Curriculum	\$135.50
	<b>Total</b>		<b>\$135.50</b>
	325033	Office Supplies	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	325033	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325033	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	325033	8 1/2" X 11" WHITE COPY PAPER	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325465	Paper	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	325465	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	325465	D83-81345, PINK HOTS 8 1/2 X 1	\$155.25
	<b>Total</b>		<b>\$155.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	325465	Paper	\$2,032.50
	<b>Total</b>		<b>\$2,032.50</b>
	325465	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	325465	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325465	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325465	GENERAL SUPPLIE-GENERAL	\$2,032.50
	<b>Total</b>		<b>\$2,032.50</b>
	325465	Paper/ADMIN	\$10,380.00
	<b>Total</b>		<b>\$10,380.00</b>
	325465	Sped Dept Supplies	\$124.20
	<b>Total</b>		<b>\$124.20</b>
	325465	Paper	\$4,152.00
	<b>Total</b>		<b>\$4,152.00</b>
	325465	Paper/THEATRE ARTS	\$106.06
	<b>Total</b>		<b>\$106.06</b>
	325465	Instructional and Curriculum	\$362.70
	<b>Total</b>		<b>\$362.70</b>
	325465	GENERAL SUPPLIE-GENERAL	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	325465	LYNN KNOWLES	\$67.50
	<b>Total</b>		<b>\$67.50</b>
	325465	GENERAL SUPPLIE-GENERAL	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	325465	JILL BARCLAY	\$243.75
	<b>Total</b>		<b>\$243.75</b>
	325465	TAMMY ELLIOT	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	325465	Instructional and Curriculum	(\$69.00)
	<b>Total</b>		<b>(\$69.00)</b>
	325465	Paper	\$426.70
	<b>Total</b>		<b>\$426.70</b>
	325465	GENERAL SUPPLIE-MATH	\$41.25
		Instructional and Curriculum	\$11.25
	<b>Total</b>		<b>\$52.50</b>
	325774	Instructional and Curriculum	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	325774	Paper	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	325774	Instructional and Curriculum	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	325774	8 1/2" X 11" WHITE PAPER	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	325774	D83-81203, 8 1/2" X 11", 20 LB	(\$5.64)
	<b>Total</b>		<b>(\$5.64)</b>
	325774	D83-81203, 8 1/2" X 11", 20 LB	\$84.84
	<b>Total</b>		<b>\$84.84</b>
	325774	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	325774	Instructional and Curriculum	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	325774	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	325774	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	325774	Paper	\$51.35
	<b>Total</b>		<b>\$51.35</b>
	325774	GENERAL SUPPLIE-GENERAL	\$112.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$112.50</b>
325774	Paper	\$2,076.00
<b>Total</b>		<b>\$2,076.00</b>
325774	Paper	\$813.00
<b>Total</b>		<b>\$813.00</b>
325774	Paper	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
325774	T ELLIOT	\$3,114.00
<b>Total</b>		<b>\$3,114.00</b>
325774	D83-81196, CANARY BOND PAPER (	\$38.67
<b>Total</b>		<b>\$38.67</b>
325774	Paper	\$778.50
<b>Total</b>		<b>\$778.50</b>
325774	Paper	\$1,590.75
<b>Total</b>		<b>\$1,590.75</b>
326234	Paper	\$650.40
<b>Total</b>		<b>\$650.40</b>
326234	8 1/2" X 11" WHITE COPY PAPER	\$519.00
<b>Total</b>		<b>\$519.00</b>
326234	Paper	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
326234	Office Supplies	\$336.78
<b>Total</b>		<b>\$336.78</b>
326234	Paper	\$325.20
<b>Total</b>		<b>\$325.20</b>
326234	Special Education	\$1,084.00
<b>Total</b>		<b>\$1,084.00</b>
326234	8 1/2 X 11 plain paper	\$81.30
<b>Total</b>		<b>\$81.30</b>
326234	Paper	\$1,392.40

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,392.40</b>
<b>326412</b>	<b>Paper</b>	\$181.64
<b>Total</b>		<b>\$181.64</b>
<b>326412</b>	<b>Instructional and Curriculum</b>	\$425.31
<b>Total</b>		<b>\$425.31</b>
<b>326412</b>	<b>Paper</b>	\$677.50
<b>Total</b>		<b>\$677.50</b>
<b>326412</b>	<b>Paper</b>	\$254.04
<b>Total</b>		<b>\$254.04</b>
<b>326412</b>	<b>Office Supplies</b>	\$51.47
<b>Total</b>		<b>\$51.47</b>
<b>326412</b>	<b>OFFSET PAPER 11X17 70 LB. WHIT</b>	\$45.22
<b>Total</b>		<b>\$45.22</b>
<b>326412</b>	<b>CLASSROOM USE</b>	\$492.24
<b>Total</b>		<b>\$492.24</b>
<b>326412</b>	<b>D83-81042, CARDSTOCK PAPER 8 1</b>	\$81.75
<b>Total</b>		<b>\$81.75</b>
<b>326412</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>326919</b>	<b>Paper</b>	\$1,038.00
<b>Total</b>		<b>\$1,038.00</b>
<b>326919</b>	<b>Paper</b>	\$1,355.00
<b>Total</b>		<b>\$1,355.00</b>
<b>326919</b>	<b>Paper</b>	\$75.25
<b>Total</b>		<b>\$75.25</b>
<b>326919</b>	<b>ANDA LEE SEAT</b>	\$32.60
<b>Total</b>		<b>\$32.60</b>
<b>326919</b>	<b>Paper</b>	\$1,557.00
<b>Total</b>		<b>\$1,557.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	326919	Paper	\$162.60
	<b>Total</b>		<b>\$162.60</b>
	326919	Paper	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	326919	Paper	\$154.69
	<b>Total</b>		<b>\$154.69</b>
	326919	Instructional and Curriculum	\$1,406.72
	<b>Total</b>		<b>\$1,406.72</b>
	326919	ESD Program Main Office / CSS	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	326919	ESD Program Main Office / CSS	(\$11.50)
	<b>Total</b>		<b>(\$11.50)</b>
	327473	Paper	\$710.70
	<b>Total</b>		<b>\$710.70</b>
	327473	D83-81345, PINK HOTS 8 1/2 X 1	\$43.47
	<b>Total</b>		<b>\$43.47</b>
	327473	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	327473	COPY PAPER	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	327473	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	327473	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	327473	Paper	\$63.63
	<b>Total</b>		<b>\$63.63</b>
	327473	Paper	\$406.50
	<b>Total</b>		<b>\$406.50</b>
	327473	CLAUDIA BELL	\$65.69
	<b>Total</b>		<b>\$65.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	327473	GENERAL SUPPLIE-GENERAL	\$617.00
	<b>Total</b>		<b>\$617.00</b>
	327473	Paper	\$2,121.00
	<b>Total</b>		<b>\$2,121.00</b>
	327473	Instructional and Curriculum	\$1,626.00
	<b>Total</b>		<b>\$1,626.00</b>
	328081	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	328081	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	328081	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	328081	Paper-School Paper	\$583.86
	<b>Total</b>		<b>\$583.86</b>
	328081	Office Supplies	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	328081	Paper	\$158.72
	<b>Total</b>		<b>\$158.72</b>
	328081	Instructional and Curriculum	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	328081	Paper	\$2,076.00
	<b>Total</b>		<b>\$2,076.00</b>
	328081	Paper	\$271.00
	<b>Total</b>		<b>\$271.00</b>
	328081	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	328081	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	328081	Paper	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	328081	Paper	\$162.60
	<b>Total</b>		<b>\$162.60</b>
	328081	Office Supplies	\$542.00
	<b>Total</b>		<b>\$542.00</b>
	328081	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	328537	Paper-GREEN	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	328537	Paper	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	328537	Instructional and Curriculum	\$1,557.00
	<b>Total</b>		<b>\$1,557.00</b>
	328537	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	328537	Paper	\$1,084.00
	<b>Total</b>		<b>\$1,084.00</b>
	328537	Paper	\$130.65
	<b>Total</b>		<b>\$130.65</b>
	328537	Paper	\$85.47
	<b>Total</b>		<b>\$85.47</b>
	328537	Paper	\$596.84
	<b>Total</b>		<b>\$596.84</b>
	329021	8 1/2" X 11" WHITE PAPER/CASE	\$2,595.00
	<b>Total</b>		<b>\$2,595.00</b>
	329021	Paper	\$2,032.50
	<b>Total</b>		<b>\$2,032.50</b>
	329021	Paper	\$104.81
	<b>Total</b>		<b>\$104.81</b>
	329021	Paper	\$1,012.50
	<b>Total</b>		<b>\$1,012.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WESTERN-BRW PAPER CO	329021	Paper	\$5,190.00
	<b>Total</b>		<b>\$5,190.00</b>
	329021	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	329021	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	329021	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	329021	Paper	\$379.40
	<b>Total</b>		<b>\$379.40</b>
	329021	GENERAL SUPPLIE-GENERAL	\$57.38
		GENERAL SUPPLIE-THIRD GRADE	\$46.86
		Paper	\$15.00
	<b>Total</b>		<b>\$119.24</b>
	329021	Paper	\$71.38
	<b>Total</b>		<b>\$71.38</b>
	329021	Paper	\$112.50
	<b>Total</b>		<b>\$112.50</b>
	329021	Paper	\$100.90
	<b>Total</b>		<b>\$100.90</b>
	329021	Instructional and Curriculum	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	329520	Office Supplies	\$93.87
	<b>Total</b>		<b>\$93.87</b>
	329520	Paper	\$109.48
	<b>Total</b>		<b>\$109.48</b>
	329520	Paper	\$3,114.00
	<b>Total</b>		<b>\$3,114.00</b>
	329520	Paper	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	329520	OFFSET PAPER 11X17 70 LB. WHIT	\$54.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WESTERN-BRW PAPER CO**

	<b>Total</b>		<b>\$54.84</b>
	<b>329520</b>	<b>Instructional and Curriculum</b>	\$813.00
	<b>Total</b>		<b>\$813.00</b>
	<b>329520</b>	<b>Paper</b>	\$1,355.00
	<b>Total</b>		<b>\$1,355.00</b>
	<b>329520</b>	<b>Office Supplies</b>	\$6,228.00
	<b>Total</b>		<b>\$6,228.00</b>
	<b>329520</b>	<b>Office Supplies</b>	\$290.76
	<b>Total</b>		<b>\$290.76</b>
	<b>329520</b>	<b>Office Supplies</b>	(\$6.28)
	<b>Total</b>		<b>(\$6.28)</b>

**Total** **\$458,509.19**

**WETCHENSKY, MICHAEL**      **337954**      **Reimbursements**      \$100.00

**Total**      **\$100.00**

**Total** **\$100.00**

**WEXLER, DENNIS**      **338384**      **Game Officials**      \$83.00

**Total**      **\$83.00**

**Total** **\$83.00**

**WHALEY FOODSERVICE R**      **151711**      **2R-PSC TOP OVEN WON'T TU**      \$319.36

**Total**      **\$319.36**

**152207**      **2P-HRE-BWE RPL HOT WELL AND**      \$100.24

**Total**      **\$100.24**

**152207**      **2P-HRE-BWE RPL HOT WELL AND**      (\$15.94)

**Total**      **(\$15.94)**

**Total** **\$403.66**

**WHAYLEN, CHRISTY**      **337223**      **Reimbursements**      \$21.06

**Total**      **\$21.06**

**Total** **\$21.06**

**WHELDON, TODD**      **335685**      **Game Officials**      \$140.00

**Total**      **\$140.00**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$140.00</b>
<b>WHEELER, CHARLES</b>	<b>334697</b>	<b>Reimbursements-CEU CLASS-CHARL</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>WHEELER, TAMBERLY</b>	<b>333396</b>	<b>Reimbursements</b>	\$293.57
	<b>Total</b>		<b>\$293.57</b>
	<b>334698</b>	<b>Reimbursements</b>	\$109.46
	<b>Total</b>		<b>\$109.46</b>
	<b>338385</b>	<b>Reimbursements</b>	\$181.05
	<b>Total</b>		<b>\$181.05</b>
	<b>341146</b>	<b>Reimbursements</b>	\$1,988.30
	<b>Total</b>		<b>\$1,988.30</b>
	<b>324517</b>	<b>Travel</b>	\$30.13
	<b>Total</b>		<b>\$30.13</b>
	<b>326920</b>	<b>Travel</b>	\$380.03
	<b>Total</b>		<b>\$380.03</b>
	<b>328538</b>	<b>Reimbursements</b>	\$74.00
	<b>Total</b>		<b>\$74.00</b>
<b>Total</b>			<b>\$3,056.54</b>
<b>WHITACRE, BRITTANY</b>	<b>324133</b>	<b>Travel - BRITTANY WHITACRE</b>	\$25.88
	<b>Total</b>		<b>\$25.88</b>
<b>Total</b>			<b>\$25.88</b>
<b>WHITE, MATTHEW</b>	<b>332905</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>332905</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>333964</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>336061</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>337555</b>	<b>Game Officials</b>	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WHITE, MATTHEW	337555	MISC CONTR SERV-GIRLS SOCCER	\$95.00
	<b>Total</b>		<b>\$190.00</b>
	337555	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	337955	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	338387	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	339200	Game Officials	\$95.00
		MISC CONTR SERV-BOYS SOCCER	\$175.00
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$1,100.00</b>
WHITE, PRESTON	328539	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
WHITE, RODERICK	334758	Game Officials	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	335295	Game Officials	\$113.00
	<b>Total</b>		<b>\$113.00</b>
<b>Total</b>			<b>\$256.00</b>
WHITEAKER, TIFFANY	330057	Reimbursements	\$95.50
	<b>Total</b>		<b>\$95.50</b>
	330540	Reimbursements	\$61.50
	<b>Total</b>		<b>\$61.50</b>
	342126	Reimbursements	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$332.00</b>
WHITEHEAD, MELISSA	341711	Refunds MELISSA WHITEHEAD	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
WHITELEY, BILLY	331121	Reimbursements	\$240.00
	<b>Total</b>		<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WHITELEY, BILLY	335686	Game Officials	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$435.00</b>
WHITELEY, DONNA	325036	Travel	\$28.98
	<b>Total</b>		<b>\$28.98</b>
<b>Total</b>			<b>\$28.98</b>
WHITLEY PENN LLP	329521	AUDIT SERVICES-GENERAL	\$32,500.00
	<b>Total</b>		<b>\$32,500.00</b>
	330541	AUDIT SERVICES-GENERAL	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
	338850	AUDIT SERVICES-GENERAL	\$3,660.00
	<b>Total</b>		<b>\$3,660.00</b>
	340253	AUDIT SERVICES-GENERAL	\$27,500.00
	<b>Total</b>		<b>\$27,500.00</b>
	327562	AUDIT SERVICES-GENERAL	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$75,160.00</b>
WHITTINGTON, BRADLEY	332906	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
WICKLIFFE JR, ERIC	332445	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	334417	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$200.00</b>
WICKS, SAMUEL	325777	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325777	Game Officials	\$140.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$225.00</b>
	326235	Game Officials	\$88.00
	<b>Total</b>		<b>\$88.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WICKS, SAMUEL	326235	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326235	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326235	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	326922	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	326922	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326922	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326922	Game Officials	\$95.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	<b>Total</b>		<b>\$180.00</b>
	327475	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	327475	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	328083	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	328540	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$1,523.00</b>
WIESER EDUCATIONAL I	339201	Instructional and Curriculum	\$77.49
	<b>Total</b>		<b>\$77.49</b>
<b>Total</b>			<b>\$77.49</b>
WIGHT, ANDREW R	329522	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
WILDER, PATRICK R	332446	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WILDER, PATRICK R</b>	<b>Total</b>		<b>\$95.00</b>
	<b>333399</b>	<b>Game Officials</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$185.00</b>
<b>WILES, BRADLEY</b>	<b>333965</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>WILEY, RICK</b>	<b>335687</b>	<b>2Q-RICK WILEY-TASBO DUES REIMB</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>335687</b>	<b>REIMBURSEMENT-TASBO</b>	\$89.52
	<b>Total</b>		<b>\$89.52</b>
<b>Total</b>			<b>\$219.52</b>
<b>WILKERSON, LASHAKEA</b>	<b>324518</b>	<b>TUITION AND FEE-TUITION BASED</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>WILKINS, JOHNNY</b>	<b>334418</b>	<b>Game Officials</b>	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
<b>WILKINS, TANESHA</b>	<b>330059</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	<b>332033</b>	<b>Game Officials</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>329025</b>	<b>Game Officials</b>	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>WILKINSON, MIKE</b>	<b>327476</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>328084</b>	<b>Game Officials</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>WILKINSON, NANCY</b>	<b>340930</b>	<b>Reimbursements</b>	\$238.84
	<b>Total</b>		<b>\$238.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WILKINSON, NANCY	325466	Reimbursements	\$15.07
	<b>Total</b>		<b>\$15.07</b>
<b>Total</b>			<b>\$253.91</b>
WILKINSON, WALTER M	324519	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	326923	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	327478	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$285.00</b>
WILLI, BRADLEY	333967	TCEA Conference 2016	\$690.18
	<b>Total</b>		<b>\$690.18</b>
<b>Total</b>			<b>\$690.18</b>
WILLIAM V MACGILL &	12709	Health Services	\$1,378.00
	<b>Total</b>		<b>\$1,378.00</b>
	13101	Health Services	\$1,899.61
	<b>Total</b>		<b>\$1,899.61</b>
	13324	Health Services	\$1,563.87
	<b>Total</b>		<b>\$1,563.87</b>
	13420	Health Services	\$87.47
	<b>Total</b>		<b>\$87.47</b>
	13479	Special Education	\$462.60
	<b>Total</b>		<b>\$462.60</b>
	13584	Health Services	\$214.22
	<b>Total</b>		<b>\$214.22</b>
	13585	Health Services	\$89.30
	<b>Total</b>		<b>\$89.30</b>
	13706	GENERAL SUPPLIE-CLINIC	\$106.75
		GENERAL SUPPLIE-GENERAL	\$292.02
	<b>Total</b>		<b>\$398.77</b>
	13827	Health Services	\$863.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WILLIAM V MACGILL &**

<b>Total</b>		<b>\$863.82</b>
<b>13878</b>	<b>Health Services</b>	<b>\$473.38</b>
<b>Total</b>		<b>\$473.38</b>
<b>14171</b>	<b>Special Education</b>	<b>\$308.40</b>
<b>Total</b>		<b>\$308.40</b>
<b>14172</b>	<b>Health Services</b>	<b>\$49.05</b>
<b>Total</b>		<b>\$49.05</b>
<b>14172</b>	<b>Health Services</b>	<b>\$254.60</b>
<b>Total</b>		<b>\$254.60</b>
<b>14274</b>	<b>Health Services</b>	<b>\$864.89</b>
<b>Total</b>		<b>\$864.89</b>
<b>14527</b>	<b>Special Education</b>	<b>\$462.60</b>
<b>Total</b>		<b>\$462.60</b>
<b>14693</b>	<b>Health Services</b>	<b>\$2,484.29</b>
<b>Total</b>		<b>\$2,484.29</b>
<b>14928</b>	<b>Special Education</b>	<b>\$462.60</b>
<b>Total</b>		<b>\$462.60</b>
<b>15341</b>	<b>Office Supplies</b>	<b>\$40.30</b>
<b>Total</b>		<b>\$40.30</b>
<b>151041</b>	<b>Health Services</b>	<b>\$1,346.04</b>
<b>Total</b>		<b>\$1,346.04</b>
<b>151633</b>	<b>Health Services</b>	<b>\$438.90</b>
<b>Total</b>		<b>\$438.90</b>
<b>151817</b>	<b>Health Services</b>	<b>\$1,741.71</b>
<b>Total</b>		<b>\$1,741.71</b>
<b>151831</b>	<b>Health Services</b>	<b>\$1,597.77</b>
<b>Total</b>		<b>\$1,597.77</b>
<b>152026</b>	<b>Health Services</b>	<b>\$387.60</b>
<b>Total</b>		<b>\$387.60</b>
<b>152422</b>	<b>Health Services</b>	<b>\$2,373.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WILLIAM V MACGILL &**

<b>Total</b>		<b>\$2,373.50</b>
<b>152440</b>	<b>Health Services</b>	<b>\$4,354.43</b>
<b>Total</b>		<b>\$4,354.43</b>
<b>11084</b>	<b>Health Services</b>	<b>\$267.90</b>
<b>Total</b>		<b>\$267.90</b>
<b>11134</b>	<b>Health Services</b>	<b>\$288.53</b>
<b>Total</b>		<b>\$288.53</b>
<b>11134</b>	<b>Health Services</b>	<b>\$438.90</b>
<b>Total</b>		<b>\$438.90</b>
<b>11208</b>	<b>Health Services</b>	<b>\$103.40</b>
<b>Total</b>		<b>\$103.40</b>
<b>11431</b>	<b>Health Services</b>	<b>\$3,689.64</b>
<b>Total</b>		<b>\$3,689.64</b>
<b>11431</b>	<b>Health Services</b>	<b>\$262.00</b>
<b>Total</b>		<b>\$262.00</b>
<b>11431</b>	<b>Special Education</b>	<b>\$1,074.15</b>
<b>Total</b>		<b>\$1,074.15</b>
<b>11635</b>	<b>Health Services</b>	<b>\$1,123.54</b>
<b>Total</b>		<b>\$1,123.54</b>
<b>11760</b>	<b>Special Education</b>	<b>\$626.90</b>
<b>Total</b>		<b>\$626.90</b>
<b>12106</b>	<b>Health Services</b>	<b>\$2,721.75</b>
<b>Total</b>		<b>\$2,721.75</b>
<b>12106</b>	<b>Health Services</b>	<b>(\$907.25)</b>
<b>Total</b>		<b>(\$907.25)</b>
<b>12106</b>	<b>Health Services</b>	<b>(\$907.25)</b>
<b>Total</b>		<b>(\$907.25)</b>
<b>12106</b>	<b>Instructional and Curriculum</b>	<b>\$92.15</b>
<b>Total</b>		<b>\$92.15</b>
<b>12413</b>	<b>Special Education</b>	<b>\$616.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WILLIAM V MACGILL &amp;</b>	<b>Total</b>		<b>\$616.80</b>
	<b>12520</b>	<b>GENERAL SUPPLIES</b>	<b>\$172.13</b>
	<b>Total</b>		<b>\$172.13</b>
	<b>12520</b>	<b>Special Education</b>	<b>\$599.80</b>
	<b>Total</b>		<b>\$599.80</b>
<b>Total</b>			<b>\$34,860.81</b>
<b>WILLIAMS, CARMICHAEL</b>	<b>332035</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>335298</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>336062</b>	<b>Game Officials</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>WILLIAMS, CHRIS</b>	<b>325778</b>	<b>Game Officials</b>	<b>\$51.17</b>
	<b>Total</b>		<b>\$51.17</b>
	<b>326236</b>	<b>Game Officials</b>	<b>\$84.07</b>
	<b>Total</b>		<b>\$84.07</b>
<b>Total</b>			<b>\$135.24</b>
<b>WILLIAMS, FRANK</b>	<b>330060</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>330543</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>332447</b>	<b>Game Officials</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>332908</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>333400</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>333968</b>	<b>Game Officials</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>333968</b>	<b>Game Officials</b>	<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WILLIAMS, FRANK	Total		\$105.00
<b>Total</b>			<b>\$700.00</b>
WILLIAMS, JACK W	326237	Game Officials	\$88.00
	Total		\$88.00
	327479	Game Officials	\$85.00
	Total		\$85.00
<b>Total</b>			<b>\$173.00</b>
WILLIAMS, JOEL	326925	Game Officials	\$183.00
	Total		\$183.00
	327481	Game Officials	\$133.00
	Total		\$133.00
<b>Total</b>			<b>\$316.00</b>
WILLIAMS, JOSEPH	326926	Game Officials	\$45.00
	Total		\$45.00
<b>Total</b>			<b>\$45.00</b>
WILLIAMS, LAWRENCE	330061	Game Officials	\$135.00
	Total		\$135.00
	330825	Game Officials	\$98.00
	Total		\$98.00
	331623	Game Officials	\$98.00
	Total		\$98.00
	325779	Game Officials	\$94.15
	Total		\$94.15
	326238	Game Officials	\$123.00
	Total		\$123.00
	326238	Game Officials	\$88.00
	Total		\$88.00
	326927	Game Officials	\$45.00
	Total		\$45.00
	327482	Game Officials	\$94.15
	Total		\$94.15

**LEWISVILLE ISD CHECK REGISTER**  
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WILLIAMS, LAWRENCE	328085	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$820.30</b>
WILLIAMS, MARVIN	329524	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	331624	Game Officials	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$150.00</b>
WILLIAMS, NICHOLAS	332448	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	341350	Performing and Fine Arts	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	326239	Performing and Fine Arts	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,200.00</b>
WILLIAMS, ROBERT	331625	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	332449	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333969	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$380.00</b>
WILLIAMS, TAMMY	332909	Reimbursements	\$343.17
	<b>Total</b>		<b>\$343.17</b>
	338852	Reimbursements	\$64.75
	<b>Total</b>		<b>\$64.75</b>
	339202	Reimbursements	\$193.22
	<b>Total</b>		<b>\$193.22</b>
	341351	Reimbursements	\$35.59
	<b>Total</b>		<b>\$35.59</b>
	329028	Reimbursements	\$218.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WILLIAMS, TAMMY	Total		\$218.74
<b>Total</b>			<b>\$855.47</b>
WILLIAMS, TIMOTHY A	330826	Game Officials	\$95.00
	Total		\$95.00
	333970	Game Officials	\$105.00
	Total		\$105.00
	334419	Game Officials	\$105.00
	Total		\$105.00
<b>Total</b>			<b>\$305.00</b>
WILLIAMSON MUSIC 1ST	341712	Performing and Fine Arts	\$2,550.00
	Total		\$2,550.00
	341712	Performing and Fine Arts	\$990.54
	Total		\$990.54
	341712	Performing and Fine Arts	\$3,440.00
	Total		\$3,440.00
<b>Total</b>			<b>\$6,980.54</b>
WILLIAMSON MUSIC CO	341513	Performing and Fine Arts	\$1,238.00
	Total		\$1,238.00
<b>Total</b>			<b>\$1,238.00</b>
WILLIAMSON, RUSSELL	330062	Game Officials	\$82.77
	Total		\$82.77
	336889	Game Officials	\$125.00
	Total		\$125.00
	337556	Reimbursements	\$125.00
	Total		\$125.00
<b>Total</b>			<b>\$332.77</b>
WILLINGHAM, BRAD	324134	Game Officials	\$77.28
	Total		\$77.28
	325780	Game Officials	\$98.14
	Total		\$98.14
	326928	Game Officials	\$96.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WILLINGHAM, BRAD</b>	<b>Total</b>		<b>\$96.60</b>
	<b>328086</b>	<b>Game Officials</b>	\$63.82
	<b>Total</b>		<b>\$63.82</b>
	<b>328086</b>	<b>Game Officials</b>	\$77.28
	<b>Total</b>		<b>\$77.28</b>
	<b>329029</b>	<b>Game Officials</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$493.12</b>
<b>WILSON LANGUAGE TRAI</b>	<b>326929</b>	<b>Instructional and Curriculum</b>	\$317.52
	<b>Total</b>		<b>\$317.52</b>
<b>Total</b>			<b>\$317.52</b>
<b>WILSON, ADRIAN MARDE</b>	<b>329525</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>330063</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>330063</b>	<b>Game Officials</b>	\$120.36
	<b>Total</b>		<b>\$120.36</b>
	<b>330545</b>	<b>Game Officials</b>	\$91.05
	<b>Total</b>		<b>\$91.05</b>
	<b>330545</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>331122</b>	<b>Game Officials</b>	\$91.05
	<b>Total</b>		<b>\$91.05</b>
	<b>331626</b>	<b>Game Officials</b>	\$88.51
	<b>Total</b>		<b>\$88.51</b>
	<b>332036</b>	<b>Game Officials</b>	\$108.51
	<b>Total</b>		<b>\$108.51</b>
	<b>332910</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332910</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WILSON, ADRIAN MARDE	332910	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	333971	Game Officials	\$115.92
	<b>Total</b>		<b>\$115.92</b>
	329140	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,270.40</b>
WILSON, CHRISTOPHER	334700	Game Officials	\$133.00
	<b>Total</b>		<b>\$133.00</b>
<b>Total</b>			<b>\$133.00</b>
WILSON, CRAIG	328087	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
WILSON, JASON D	330547	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	329526	Game Officials	\$60.00
		MISC CONTR SERV-WRESTLING	\$175.00
	<b>Total</b>		<b>\$235.00</b>
	329526	Game Officials	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$355.00</b>
WILSON, JOSHUA	332037	Reimbursements	\$34.00
	<b>Total</b>		<b>\$34.00</b>
<b>Total</b>			<b>\$34.00</b>
WILSON, JOSHUA PAUL	334420	Reimbursements	\$153.75
	<b>Total</b>		<b>\$153.75</b>
<b>Total</b>			<b>\$153.75</b>
WILSON, KELI	339456	Reimbursements	\$182.88
	<b>Total</b>		<b>\$182.88</b>
<b>Total</b>			<b>\$182.88</b>
WILSON, TRISTEN	342422	Travel - NSPRA CONF	\$275.00
	<b>Total</b>		<b>\$275.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$275.00</b>
<b>WILSONART LLC</b>	<b>12809</b>	<b>2N-CAREER CTR EAST-LAMINATE</b>	
			\$302.04
	<b>Total</b>		<b>\$302.04</b>
	<b>13002</b>	<b>2N-CENTRAL-SPRAY GLUE &amp; LAMINA</b>	
			\$757.81
	<b>Total</b>		<b>\$757.81</b>
	<b>13357</b>	<b>2N-PEDI PLACE-CENTRAL-PLAM</b>	
			\$100.90
	<b>Total</b>		<b>\$100.90</b>
	<b>14304</b>	<b>2N-CCE-PLAM</b>	
			\$51.33
	<b>Total</b>		<b>\$51.33</b>
	<b>151521</b>	<b>2N-LAMAR - LAM FOR CABINETS</b>	
			\$533.41
	<b>Total</b>		<b>\$533.41</b>
	<b>152536</b>	<b>2N, CEE-PLAM, CAULK, BITS</b>	
			\$300.01
	<b>Total</b>		<b>\$300.01</b>
	<b>12050</b>	<b>2N-PETER'S COLONY, MATERIALS</b>	
			\$156.32
	<b>Total</b>		<b>\$156.32</b>
	<b>12050</b>	<b>2N-WELLINGTON-SUPPLIES</b>	
			\$158.96
	<b>Total</b>		<b>\$158.96</b>
	<b>12050</b>	<b>2N-POLSER-MATERIALS</b>	
			\$503.06
	<b>Total</b>		<b>\$503.06</b>
<b>Total</b>			<b>\$2,863.84</b>
<b>WIND, JENNIFER</b>	<b>324523</b>	<b>TUITION AND FEES LOCAL SOURCES</b>	
			\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>WINDSTREAM COMMUNICA</b>	<b>330852</b>	<b>Telecommunications</b>	
			\$32,273.26
	<b>Total</b>		<b>\$32,273.26</b>
	<b>330852</b>	<b>Telecommunications</b>	
			\$32,271.40
	<b>Total</b>		<b>\$32,271.40</b>
	<b>332984</b>	<b>Telecommunications</b>	
			\$32,483.74
	<b>Total</b>		<b>\$32,483.74</b>
	<b>334792</b>	<b>Telecommunications</b>	
			\$32,458.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WINDSTREAM COMMUNICA**

<b>Total</b>		<b>\$32,458.46</b>
<hr/>		
336475	Telecommunications	\$31,711.27
<b>Total</b>		<b>\$31,711.27</b>
<hr/>		
338479	PHONES-TECHNOLOGY DEPA	\$10,097.41
	Telecommunications	\$23,559.50
<b>Total</b>		<b>\$33,656.91</b>
<hr/>		
341207	PHONES-TECHNOLOGY DEPA	\$32,927.89
	Telecommunications	\$67.89
<b>Total</b>		<b>\$32,995.78</b>
<hr/>		
341724	Telecommunications	\$32,389.63
<b>Total</b>		<b>\$32,389.63</b>
<hr/>		
324549	PHONES-TECHNOLOGY DEPA	\$755.48
	Telecommunications	\$901.66
<b>Total</b>		<b>\$1,657.14</b>
<hr/>		
324549	Telecommunications	\$30,655.05
<b>Total</b>		<b>\$30,655.05</b>
<hr/>		
326258	Telecommunications	\$32,308.71
<b>Total</b>		<b>\$32,308.71</b>
<hr/>		
329030	Telecommunications	\$32,278.61
<b>Total</b>		<b>\$32,278.61</b>

<b>Total</b>		<b>\$357,139.96</b>
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<b>WINGERSON, LEAH</b>	331627 Reimbursements	\$230.00
	<b>Total</b>	<b>\$230.00</b>
	<hr/>	
	337224 Reimbursements	\$401.27
	<b>Total</b>	<b>\$401.27</b>
	<hr/>	
	337557 Reimbursements	\$14.26
	<b>Total</b>	<b>\$14.26</b>
	<hr/>	
	337956 Reimbursements	\$540.12
	<b>Total</b>	<b>\$540.12</b>
	<hr/>	
	337956 Reimbursements	\$270.00
	<b>Total</b>	<b>\$270.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINGERSON, LEAH	341714	Reimbursements - LW for School	\$862.73
	<b>Total</b>		<b>\$862.73</b>
<b>Total</b>			<b>\$2,318.38</b>
WINNETT, MATTHEW C	331123	POLICE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	332451	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	340256	Security	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	325781	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	326930	POLICE	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	328089	POLICE	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$930.00</b>
WINSTON WATER COOLER	12662	AC2P-BAC BOILER MAKING LOUD	\$764.03
	<b>Total</b>		<b>\$764.03</b>
	12662	2T-PCE RPL GYM WATER FOU	\$418.57
	<b>Total</b>		<b>\$418.57</b>
	12737	2P-WEE RPL FAUCET IN ROOM 3	\$255.71
	<b>Total</b>		<b>\$255.71</b>
	12799	2T-TCH FRONT OFFICE WTR FNT H	\$388.72
	<b>Total</b>		<b>\$388.72</b>
	12799	AC2P-MHS REPAIR LEAK ON GENERAL SUPPLIE-FREIGHT	\$195.72 \$10.64
	<b>Total</b>		<b>\$206.36</b>
	12898	2T-TCH RPL WTR HTR & STORAGE	\$340.86
	<b>Total</b>		<b>\$340.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINSTON WATER COOLER	12987	2T-TCH RPL WTR HTR & STORAGE	\$4,902.31
	<b>Total</b>		<b>\$4,902.31</b>
	12987	2T-TCH RPL WTR HTR & STORAGE	\$84.93
	<b>Total</b>		<b>\$84.93</b>
	12987	2T-TCH RPL WTR HTR & STORAGE	\$16.80
	<b>Total</b>		<b>\$16.80</b>
	13057	AC2T-ACE CHECK BOILER OPERAT	\$213.75
	<b>Total</b>		<b>\$213.75</b>
	13057	2T-TCH RPL WTR HTR & STORAGE	\$3,882.11
	<b>Total</b>		<b>\$3,882.11</b>
	13173	2T-MOE RPL WTR FOUNTAI	\$437.53
	<b>Total</b>		<b>\$437.53</b>
	13173	AC2T-TCH REPAIR B	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	13173	2T-ACM NO HOT WTR IN BOYS LO	\$764.03
	<b>Total</b>		<b>\$764.03</b>
	13275	AC2P-DOE INST ICE MACH IN LO	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	13275	2T-SCE RPL TOILET IN ROOM	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	13292	AC2T-TCH REPAIR BOILER 2	\$124.00
	<b>Total</b>		<b>\$124.00</b>
	13345	2P-LAM INST WTR HOOK UP FOR	\$41.96
	<b>Total</b>		<b>\$41.96</b>
	13382	2P-MHS NO HOT WTR IN FLDH	\$370.09
	<b>Total</b>		<b>\$370.09</b>
	13445	2P-BHM RPR BOY'S ATHLETIC W	\$12.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WINSTON WATER COOLER**

<b>Total</b>			<b>\$12.60</b>
13446	AC2T-TCH	FREEZING IN H AND	\$148.00
<b>Total</b>			<b>\$148.00</b>
13597	2T-MKM	WTR FOUNTAIN NOT WOR	\$396.00
<b>Total</b>			<b>\$396.00</b>
13598	2P-LIE	NO HOT WTR IN	\$235.71
<b>Total</b>			<b>\$235.71</b>
13598	AC2T-SCE	ROOM E141 IS TO	\$96.00
<b>Total</b>			<b>\$96.00</b>
13598	2T-HHS	LEAK UNDER SINK	\$405.00
<b>Total</b>			<b>\$405.00</b>
13718	2P-DOM	RPR LEAK ON	\$228.96
<b>Total</b>			<b>\$228.96</b>
13893	2T-CVM	RPR WTR FOUNTAIN NEAR	\$166.32
<b>Total</b>			<b>\$166.32</b>
14154	2P-BHM	RPR BOY'S LC	\$7,772.16
<b>Total</b>			<b>\$7,772.16</b>
14181	2P-MCM	NO WTR IN GIRLS	\$1,082.29
<b>Total</b>			<b>\$1,082.29</b>
14182	2T-CVM	RPL WTR COOLER IN S	\$367.51
<b>Total</b>			<b>\$367.51</b>
14182	2P-DOM	DIAPHRAGM KITS FOR GA	\$519.61
<b>Total</b>			<b>\$519.61</b>
14182	2P-FVE	RPR LEAKY WASH	\$1,077.42
<b>Total</b>			<b>\$1,077.42</b>
14182	2P-DOM	DIAPHRAGM KITS FOR GA	\$9.78
<b>Total</b>			<b>\$9.78</b>
14293	2P-FMH9	BOY'S RR SINK	\$1,554.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WINSTON WATER COOLER</b>	<b>Total</b>			<b>\$1,554.46</b>
	14409	2P-PTE	TOILET IN NURSE'	\$106.92
	<b>Total</b>			<b>\$106.92</b>
	14509	2P-FMH	RPR BROKEN PIPE IN	\$33.18
	<b>Total</b>			<b>\$33.18</b>
	14563	2P-MCM	RPR RR & NU	\$118.13
	<b>Total</b>			<b>\$118.13</b>
	14620	2P-HRE	STRONG ODOR COMING	\$24.00
	<b>Total</b>			<b>\$24.00</b>
	14620	2T-ETE	RPR SINK LEAK IN	\$200.78
	<b>Total</b>			<b>\$200.78</b>
	14620	2T-HOE	RPR WTR FOUNTAI	\$191.07
	<b>Total</b>			<b>\$191.07</b>
	14911	2P-FMH	WATER IS TOO HOT IN B	\$944.72
	<b>Total</b>			<b>\$944.72</b>
	14999	2T-THE	RPL WATER MAKEU	\$54.64
	<b>Total</b>			<b>\$54.64</b>
	15304	AC2P-FME	65 DEGREES IN P	\$170.00
	<b>Total</b>			<b>\$170.00</b>
	151200	2P-FME	RPR HEATE	\$1,267.49
	<b>Total</b>			<b>\$1,267.49</b>
	151284	2T-TCH	WTR HTR LEAKING	\$676.77
	<b>Total</b>			<b>\$676.77</b>
	151639	2T-MOE-RPR	SPIGOT IN MELL OUTD	\$146.55
	<b>Total</b>			<b>\$146.55</b>
	151639	2T-ETE	WTR LEAK IN CUST CLOSE	\$781.73
	<b>Total</b>			<b>\$781.73</b>
	151740	2T-TCH	WTR HTR LEAKING	\$4.84
	<b>Total</b>			<b>\$4.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINSTON WATER COOLER	151824	2P-DOE	PM KITCHEN-RPR AS NEED	\$48.00
	<b>Total</b>			<b>\$48.00</b>
	151845	2P-WZM	NEED PARTS FOR G	\$56.60
	<b>Total</b>			<b>\$56.60</b>
	151864	2P-DOE	RPL KITCHEN HOT WTR H	\$5,619.87
	<b>Total</b>			<b>\$5,619.87</b>
	151943	2T-HHS	RPL WTR FOUNTAINS IN N	\$184.32
	<b>Total</b>			<b>\$184.32</b>
	152018	2P-DOE	PM KITCHEN-RPR AS NEE	\$102.34
	<b>Total</b>			<b>\$102.34</b>
	152116	2P-FMH	CHECK FOR GAS	\$147.35
	<b>Total</b>			<b>\$147.35</b>
	152152	2T-PCE	RPL VALVE ON EPA	\$300.00
	<b>Total</b>			<b>\$300.00</b>
	152345	2T - HHS	RPL T&P & RETURN LINE	\$286.54
	<b>Total</b>			<b>\$286.54</b>
	152455	2T-LVM	RPL WTR HTR PUMP SER	\$779.91
	<b>Total</b>			<b>\$779.91</b>
	152497	2P - PTE	DRAIN STOPPED UP IN C	\$160.73
	<b>Total</b>			<b>\$160.73</b>
	152497		Building and Maintenance Produ	\$412.50
	<b>Total</b>			<b>\$412.50</b>
	11225	2P-SRM	RPL WTR FOUNTAIN NEAR	\$690.58
	<b>Total</b>			<b>\$690.58</b>
	11225	2P-OSE	RPL 4TH GRADE WTR F	\$345.29
	<b>Total</b>			<b>\$345.29</b>
	11225	2P-WEE	URINAL FELL OF WALL	\$121.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WINSTON WATER COOLER</b>	<b>Total</b>		<b>\$121.77</b>
	<b>11225</b>	<b>2T-HHSN NO HOT WTR IN FAMILY</b>	\$764.03
	<b>Total</b>		<b>\$764.03</b>
	<b>11225</b>	<b>2T-HHS RPR WTR FOUNTAIN IN</b>	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	<b>11225</b>	<b>2P-HRE RPL WTR FOUNTAINS I</b>	\$690.58
	<b>Total</b>		<b>\$690.58</b>
	<b>11225</b>	<b>2T-TCH RPL COMMONS WTR FOUNT</b>	\$857.14
	<b>Total</b>		<b>\$857.14</b>
	<b>11225</b>	<b>2P-TCE RPR WTR FOUNTAIN BY G</b>	\$142.62
	<b>Total</b>		<b>\$142.62</b>
	<b>11225</b>	<b>2R-FME RPR LEA</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>11325</b>	<b>2P-FMH RPR LEAK IN ROOM 134</b>	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	<b>11325</b>	<b>2P-BHM REPAIR EYEWASH IN</b>	\$316.33
	<b>Total</b>		<b>\$316.33</b>
	<b>11350</b>	<b>2P-HRE CRACK IN TOILET IN RO</b>	\$86.84
	<b>Total</b>		<b>\$86.84</b>
	<b>11455</b>	<b>2P-BWE RPR 1ST GRADE</b>	\$28.81
	<b>Total</b>		<b>\$28.81</b>
	<b>11455</b>	<b>2T-TCH RPL LEAKY WTR FOUNTAIN</b>	\$857.14
	<b>Total</b>		<b>\$857.14</b>
	<b>11455</b>	<b>2P-GRE RPL HAND WASH SINKS</b>	\$15,722.36
	<b>Total</b>		<b>\$15,722.36</b>
	<b>11500</b>	<b>2P-FME WTR IS TOO HOT IN GIRL</b>	\$98.60
	<b>Total</b>		<b>\$98.60</b>
	<b>11535</b>	<b>2P-DOM RPR UTILITY CONTROLS</b>	\$1,825.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINSTON WATER COOLER	Total	\$1,825.00
	11648            2P-FMH9   SEWER SMELL IN FRON	\$72.09
	<b>Total</b>	<b>\$72.09</b>
	11648            2P-FMH9   RPR WTR SOURCE FOR SC	\$846.65
	<b>Total</b>	<b>\$846.65</b>
	11743            2T-LVM    RPR/RPL WTR FOUNTAI	\$802.56
	<b>Total</b>	<b>\$802.56</b>
	11743            2P-SRM    RPR KITCHEN WATER HE	\$898.43
	<b>Total</b>	<b>\$898.43</b>
	11743            2P-BWE    RPL ACCESS PANEL I	\$57.75
	<b>Total</b>	<b>\$57.75</b>
	11743            2P-FMH    STRONG SEWAGE SMELL	\$86.84
	<b>Total</b>	<b>\$86.84</b>
	11743            2P-FME    RPR LEAKY URINAL IN B	\$30.07
	<b>Total</b>	<b>\$30.07</b>
	11773            2T-HVE    NO HOT WATER IN KI	\$103.02
	<b>Total</b>	<b>\$103.02</b>
	11773            2T-HVE    NO HOT WATER IN KI	\$122.40
	<b>Total</b>	<b>\$122.40</b>
	11773            2T-ETE    RPR WTR FOUNTAIN IN	\$368.13
	<b>Total</b>	<b>\$368.13</b>
	11837            2T-HOE    RPR IN GROUND CLEA	\$18.46
	<b>Total</b>	<b>\$18.46</b>
	11910            2T-HHS9-RPR BOY'S LOCKER ROOM	\$764.03
	<b>Total</b>	<b>\$764.03</b>
	11963            2P-MCM    RPR SHOWER HEAD IN G	\$208.33
	<b>Total</b>	<b>\$208.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINSTON WATER COOLER	12128	2P-HIE RPR LEAKY TOILET IN L	\$72.20
	<b>Total</b>		<b>\$72.20</b>
	12128	2P-BHM NO HOT WTR IN ROOM 20	\$625.97
	<b>Total</b>		<b>\$625.97</b>
	12128	2P-FME-SEWER BACK UP IN KITCHE	\$74.63
	<b>Total</b>		<b>\$74.63</b>
	12128	2P-MHS LEAK IN COACH'S OFFI	\$205.59
	<b>Total</b>		<b>\$205.59</b>
	12438	2P-SRM ROOM 2000 TOO	\$1,215.00
	<b>Total</b>		<b>\$1,215.00</b>
	12438	2T-HOE RPL WTR HTR IN CLOSET	\$653.93
	<b>Total</b>		<b>\$653.93</b>
	12438	2T-POE RPL WTR PUMP IN CUST	\$764.03
	<b>Total</b>		<b>\$764.03</b>
	12438	2T-TCH RPL WTR HTR & STORAGE	\$56.08
	<b>Total</b>		<b>\$56.08</b>
	12438	2P-PR SINK LEAK IN BOY'S COACH	\$64.29
	<b>Total</b>		<b>\$64.29</b>
	12531	2T-TCH RPL WTR HTR & S	\$197.04
	<b>Total</b>		<b>\$197.04</b>
	12531	2T-HHS RPL LEAKY WTR FOUNTAI	\$428.57
	<b>Total</b>		<b>\$428.57</b>
<b>Total</b>			<b>\$72,667.70</b>
WINSTON, CHRIS	329528	Performing and Fine Arts	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	337558	Performing and Fine Arts	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	328542	Performing and Fine Arts	\$500.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WINSTON, CHRIS	Total		\$500.00
<b>Total</b>			<b>\$2,000.00</b>
WISEMAN, JEREMY	340257	Reimbursements	\$674.46
	Total		\$674.46
	324524	Coach Mileage	\$32.20
	Total		\$32.20
<b>Total</b>			<b>\$706.66</b>
WITHERSPOON, ROBERT	330064	Game Officials	\$108.00
	Total		\$108.00
<b>Total</b>			<b>\$108.00</b>
WITT, TIMOTHY	326240	Game Officials	\$45.00
	Total		\$45.00
	326240	Game Officials	\$45.00
	Total		\$45.00
<b>Total</b>			<b>\$90.00</b>
WITTMIS, MITCH	335301	Game Officials	\$115.00
	Total		\$115.00
	335301	Game Officials	\$70.00
	Total		\$70.00
	335689	Game Officials	\$115.00
	Total		\$115.00
	337225	Game Officials	\$115.00
	Total		\$115.00
	337559	Game Officials	\$115.00
	Total		\$115.00
<b>Total</b>			<b>\$530.00</b>
WOERTENDYKE, CLAIR C	336063	Game Officials	\$125.00
	Total		\$125.00
	336890	Game Officials	\$125.00
	Total		\$125.00
	338392	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WOERTENDYKE, CLAIR C</b>	<b>Total</b>		<b>\$125.00</b>
	<b>325782</b>	<b>Game Officials</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>326241</b>	<b>Game Officials</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$715.00</b>
<b>WOLF, JACKSON C.</b>	<b>332911</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>WOLPERT, ROBERT</b>	<b>328091</b>	<b>Refunds ROBERT WOLPERT</b>	\$900.00
	<b>Total</b>		<b>\$900.00</b>
<b>Total</b>			<b>\$900.00</b>
<b>WONDER WORKSHOP INC</b>	<b>339458</b>	<b>Instructional and Curriculum</b>	\$279.99
	<b>Total</b>		<b>\$279.99</b>
<b>Total</b>			<b>\$279.99</b>
<b>WOOD, JAMIE</b>	<b>331629</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>333402</b>	<b>Game Officials</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>333972</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$215.00</b>
<b>WOOD, MICA D</b>	<b>338393</b>	<b>Travel</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>340614</b>	<b>Travel</b>	\$325.51
	<b>Total</b>		<b>\$325.51</b>
<b>Total</b>			<b>\$525.51</b>
<b>WOODBURN PRESS</b>	<b>13728</b>	<b>Instructional and Curriculum</b>	\$21.84
	<b>Total</b>		<b>\$21.84</b>
	<b>11630</b>	<b>Instructional and Curriculum</b>	\$79.75
	<b>Total</b>		<b>\$79.75</b>
<b>Total</b>			<b>\$101.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WOODCRAFT	339789	Instructional and Curriculum	\$244.97
	<b>Total</b>		<b>\$244.97</b>
<b>Total</b>			<b>\$244.97</b>
WOODS, CARRIE	333403	Reimbursements	\$1,242.96
	<b>Total</b>		<b>\$1,242.96</b>
	341149	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$1,257.96</b>
WOODS, MAURICE	330549	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	330549	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331125	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329529	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$365.00</b>
WOODWORKER'S SUPPLY	338853	Instructional and Curriculum	\$174.18
	<b>Total</b>		<b>\$174.18</b>
	339203	Instructional and Curriculum	\$195.63
	<b>Total</b>		<b>\$195.63</b>
	339203	Instructional and Curriculum	\$26.32
	<b>Total</b>		<b>\$26.32</b>
	339790	Instructional and Curriculum	\$97.18
	<b>Total</b>		<b>\$97.18</b>
	340260	Instructional and Curriculum	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	341352	Instructional and Curriculum	\$39.18
	<b>Total</b>		<b>\$39.18</b>
<b>Total</b>			<b>\$711.49</b>
WOODY, PAT	324136	Reimbursements - PAT WOODY TRA	\$124.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WOODY, PAT			
	Total		\$124.20
<hr/>			
Total			\$124.20
WOOLNOUGH, JAMES C	329530	Game Officials	\$150.00
	Total		\$150.00
<hr/>			
Total			\$150.00
WOOLSEY, BRITTON	330827	Game Officials	\$105.00
	Total		\$105.00
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	330827	Game Officials	\$105.00
	Total		\$105.00
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	331630	Game Officials	\$105.00
	Total		\$105.00
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	332039	Game Officials	\$135.00
	Total		\$135.00
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	332913	Game Officials	\$105.00
	Total		\$105.00
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	334422	Game Officials	\$105.00
	Total		\$105.00
<hr/>			
	334422	Game Officials	\$105.00
	Total		\$105.00
<hr/>			
Total			\$765.00
WORLD AFFAIRS COUNCI	332040	Memberships-Registrations	\$50.00
	Total		\$50.00
<hr/>			
Total			\$50.00
WORLD BOOK INC	11850	Instructional and Curriculum	\$18,193.15
	Total		\$18,193.15
<hr/>			
Total			\$18,193.15
WORTHEY, CHERYL	326242	POLICE	\$160.00
	Total		\$160.00
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Total			\$160.00
WOUTERS, TAYLOR JOSH	337560	Game Officials	\$95.00
		MISC CONTR SERV-GIRLS SOCCER	\$95.00
	Total		\$190.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$190.00</b>
<b>WRIGHT EXPRESS FSC</b>	<b>329563</b>	<b>9N-E/Z FUEL</b>	\$1,813.95
	<b>Total</b>		<b>\$1,813.95</b>
	<b>329563</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$511.12
		<b>Transportation WRIGHT EXPRESS</b>	\$127.78
	<b>Total</b>		<b>\$638.90</b>
	<b>331126</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$218.23
		<b>Transportation WRIGHT EXPRESS</b>	\$54.56
	<b>Total</b>		<b>\$272.79</b>
	<b>331126</b>	<b>9N-E/Z FUEL</b>	\$1,400.86
	<b>Total</b>		<b>\$1,400.86</b>
	<b>332508</b>	<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	\$11.95
		<b>Transportation</b>	\$1,716.75
	<b>Total</b>		<b>\$1,728.70</b>
	<b>334759</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$186.04
		<b>Transportation WRIGHT EXPRESS</b>	\$46.52
	<b>Total</b>		<b>\$232.56</b>
	<b>334759</b>	<b>9N-E/Z FUEL</b>	\$1,622.26
	<b>Total</b>		<b>\$1,622.26</b>
	<b>336102</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$429.40
		<b>Transportation WRIGHT EXPRESS</b>	\$107.37
	<b>Total</b>		<b>\$536.77</b>
	<b>336102</b>	<b>9N-E/Z FUEL</b>	\$1,694.22
	<b>Total</b>		<b>\$1,694.22</b>
	<b>337599</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$428.42
		<b>GASOLINE &amp; OTHER FUEL-VEHICLES</b>	\$17.67
		<b>Transportation</b>	\$1,791.39
	<b>Total</b>		<b>\$2,237.48</b>
	<b>339498</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$187.16
		<b>Transportation WRIGHT EXPRESS</b>	\$46.78
	<b>Total</b>		<b>\$233.94</b>
	<b>339498</b>	<b>9N-E/Z FUEL</b>	\$1,921.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WRIGHT EXPRESS FSC</b>	<b>Total</b>		<b>\$1,921.75</b>
	<b>339498</b>	<b>Transportation</b>	\$21.04
	<b>Total</b>		<b>\$21.04</b>
	<b>340943</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$867.04
		<b>Transportation WRIGHT EXPRESS</b>	\$216.77
	<b>Total</b>		<b>\$1,083.81</b>
	<b>340943</b>	<b>9N-E/Z FUEL</b>	\$2,407.28
	<b>Total</b>		<b>\$2,407.28</b>
	<b>340943</b>	<b>Transportation</b>	\$48.43
	<b>Total</b>		<b>\$48.43</b>
	<b>341552</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$131.04
		<b>Transportation WRIGHT EXPRESS</b>	\$1,886.65
	<b>Total</b>		<b>\$2,017.69</b>
	<b>324167</b>	<b>9N-Building and Maintenance Se</b>	\$1,589.53
	<b>Total</b>		<b>\$1,589.53</b>
	<b>326478</b>	<b>9N-E/Z FUEL</b>	\$1,699.73
	<b>Total</b>		<b>\$1,699.73</b>
	<b>328104</b>	<b>9N-E/Z FUEL</b>	\$2,298.70
	<b>Total</b>		<b>\$2,298.70</b>
	<b>328104</b>	<b>GASOLINE &amp; OTHE-DRIVERS EDUCAT</b>	\$265.64
		<b>Transportation WRIGHT EXPRESS</b>	\$66.40
	<b>Total</b>		<b>\$332.04</b>
<b>Total</b>			<b>\$25,832.43</b>
<b>WRIGHT, DENISE</b>	<b>325041</b>	<b>Reimbursements</b>	\$39.22
	<b>Total</b>		<b>\$39.22</b>
<b>Total</b>			<b>\$39.22</b>
<b>WRIGHT, KENNETH</b>	<b>333973</b>	<b>Reimbursements</b>	\$146.03
	<b>Total</b>		<b>\$146.03</b>
	<b>342127</b>	<b>Reimbursements</b>	\$194.75
	<b>Total</b>		<b>\$194.75</b>
	<b>342127</b>	<b>Reimbursements</b>	\$102.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WRIGHT, KENNETH	<b>Total</b>		<b>\$102.50</b>
	326995	Reimbursements	\$136.25
	<b>Total</b>		<b>\$136.25</b>
<b>Total</b>			<b>\$579.53</b>
WRIGHT, TAMARA	332914	Reimbursements	\$39.40
	<b>Total</b>		<b>\$39.40</b>
<b>Total</b>			<b>\$39.40</b>
WURTH LOUIS AND COMP	334702	2R-LHS RPR FLDHSE KITCHEN B	\$66.60
		GENERAL SUPPLIE-FREIGHT	\$24.59
	<b>Total</b>		<b>\$91.19</b>
	326270	2R-HDM RPL CABINET HANDLES	\$25.44
		GENERAL SUPPLIE-FREIGHT	\$24.29
	<b>Total</b>		<b>\$49.73</b>
	329531	2T-CCE RPR CABINET IN CO	\$27.16
		GENERAL SUPPLIE-FREIGHT	\$17.31
	<b>Total</b>		<b>\$44.47</b>
<b>Total</b>			<b>\$185.39</b>
WURZBACH, BRET	324137	Reimbursements	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
WYLIE, JASON	327485	POLICE	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
WYLIE, LOY	325467	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325785	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	326244	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326244	Game Officials	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	326933	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WYLIE, LOY</b>	<b>Total</b>		<b>\$95.00</b>
	<b>327486</b>	<b>Game Officials</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>327486</b>	<b>Game Officials</b>	<b>\$53.00</b>
	<b>Total</b>		<b>\$53.00</b>
	<b>328093</b>	<b>Game Officials</b>	<b>\$123.00</b>
	<b>Total</b>		<b>\$123.00</b>
	<b>328093</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$734.00</b>
<b>WYMAN, JAMES</b>	<b>334423</b>	<b>Reimbursements</b>	<b>\$274.00</b>
	<b>Total</b>		<b>\$274.00</b>
	<b>324525</b>	<b>Reimbursements</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$364.00</b>
<b>WYNE, MERRIAM</b>	<b>331632</b>	<b>Transportation - Wyne</b>	<b>\$14.61</b>
	<b>Total</b>		<b>\$14.61</b>
	<b>331632</b>	<b>Transportation - Wyne</b>	<b>\$16.91</b>
	<b>Total</b>		<b>\$16.91</b>
	<b>332915</b>	<b>Transportation - Wyne</b>	<b>\$22.41</b>
	<b>Total</b>		<b>\$22.41</b>
	<b>335692</b>	<b>Transportation - Wyne</b>	<b>\$5.51</b>
	<b>Total</b>		<b>\$5.51</b>
	<b>338855</b>	<b>Transportation - Wyne</b>	<b>\$42.66</b>
	<b>Total</b>		<b>\$42.66</b>
	<b>340616</b>	<b>Transportation - Wyne</b>	<b>\$18.95</b>
	<b>Total</b>		<b>\$18.95</b>
	<b>328094</b>	<b>Transportation -Wyne</b>	<b>\$23.58</b>
	<b>Total</b>		<b>\$23.58</b>
	<b>329033</b>	<b>Transportation - Wyne</b>	<b>\$25.47</b>
	<b>Total</b>		<b>\$25.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$170.10</b>
XAVIER, SOUNTHERI	330592	Travel	\$11.62
	<b>Total</b>		<b>\$11.62</b>
	331128	Travel	\$6.56
	<b>Total</b>		<b>\$6.56</b>
	332453	Travel	\$10.58
	<b>Total</b>		<b>\$10.58</b>
	333405	Travel	\$12.31
	<b>Total</b>		<b>\$12.31</b>
	335302	Reimbursements	\$14.70
	<b>Total</b>		<b>\$14.70</b>
	337561	Reimbursements	\$11.34
	<b>Total</b>		<b>\$11.34</b>
	338394	Reimbursements	\$13.28
	<b>Total</b>		<b>\$13.28</b>
	339791	Reimbursements	\$17.82
	<b>Total</b>		<b>\$17.82</b>
	328543	Reimbursements	\$23.00
	<b>Total</b>		<b>\$23.00</b>
<b>Total</b>			<b>\$121.21</b>
XO COMMUNICATIONS SE	328127	Telecommunications	\$227.72
	<b>Total</b>		<b>\$227.72</b>
<b>Total</b>			<b>\$227.72</b>
XTREME SWIM INC	341150	Athletics	\$578.00
	<b>Total</b>		<b>\$578.00</b>
	341150	Athletics	\$783.00
	<b>Total</b>		<b>\$783.00</b>
<b>Total</b>			<b>\$1,361.00</b>
XTREME SWIM SHOP	333406	Athletics	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	329532	Athletics	\$9,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

XTREME SWIM SHOP	Total		\$9,600.00
<b>Total</b>			<b>\$9,708.00</b>
YARBROUGH, TRACY	334703	PROFESSIONAL SE-CAREER & TECHN	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
YARRINGTON, REBECCA	324138	Instructional and Curriculum	\$575.42
<b>Total</b>			<b>\$575.42</b>
<b>Total</b>			<b>\$575.42</b>
YELDER, ERICK	330067	Game Officials	\$75.00
<b>Total</b>			<b>\$75.00</b>
	332916	Game Officials	\$95.00
<b>Total</b>			<b>\$95.00</b>
	333407	Game Officials	\$105.00
<b>Total</b>			<b>\$105.00</b>
<b>Total</b>			<b>\$275.00</b>
YOCUM, WILLIAM F	330068	Reimbursements	\$73.60
<b>Total</b>			<b>\$73.60</b>
	331129	Reimbursements	\$59.80
<b>Total</b>			<b>\$59.80</b>
	332917	Reimbursements	\$88.56
<b>Total</b>			<b>\$88.56</b>
	335304	Reimbursements	\$95.04
<b>Total</b>			<b>\$95.04</b>
	336423	Reimbursements	\$160.92
<b>Total</b>			<b>\$160.92</b>
	338395	Reimbursements	\$86.40
<b>Total</b>			<b>\$86.40</b>
	340261	Game Officials	\$90.72
<b>Total</b>			<b>\$90.72</b>
	326245	Reimbursements	\$101.20
<b>Total</b>			<b>\$101.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

YOCUM, WILLIAM F	328095	Reimbursements	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$848.24</b>
YONIS, MARLA	324526	TUITION AND FEE-TUITION BASED	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
YOUNG LIFE ET AL	337227	GB	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
YOUNG REMBRANDTS	341716	Instructional and Curriculum S	\$2,295.00
	<b>Total</b>		<b>\$2,295.00</b>
<b>Total</b>			<b>\$2,295.00</b>
YOUNG, DELWIN	329533	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	334704	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	327487	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	328544	Game Officials	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$295.00</b>
YOUNG, IRAION	330069	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$105.00
	<b>Total</b>		<b>\$180.00</b>
	330551	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	331633	Game Officials	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	331633	Game Officials	\$75.00
		MISC CONTR SERV-GIRLS BASKETBA	\$75.00
	<b>Total</b>		<b>\$150.00</b>
	332918	Game Officials	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>YOUNG, IRAION</b>	<b>Total</b>		<b>\$75.00</b>
	<b>333408</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333974</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>328545</b>	<b>Game Officials</b>	\$71.92
	<b>Total</b>		<b>\$71.92</b>
	<b>329141</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$1,001.92</b>
<b>YOUNG, JAMES</b>	<b>330070</b>	<b>Game Officials</b>	\$90.36
	<b>Total</b>		<b>\$90.36</b>
	<b>330070</b>	<b>Game Officials</b>	\$70.36
	<b>Total</b>		<b>\$70.36</b>
	<b>330828</b>	<b>Game Officials</b>	\$121.05
	<b>Total</b>		<b>\$121.05</b>
	<b>331634</b>	<b>Game Officials</b>	\$111.05
	<b>Total</b>		<b>\$111.05</b>
	<b>331634</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>332454</b>	<b>Game Officials</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	<b>332919</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>332919</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>333409</b>	<b>Game Officials</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	<b>333975</b>	<b>Game Officials</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>333975</b>	<b>Game Officials</b>	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
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YOUNG, JAMES

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

**Total** **\$1,000.82**

YOUNG, ROBERT L      330071      Game Officials      \$110.00

**Total** **\$110.00**

331130      Game Officials      \$75.00

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

331635      Game Officials      \$105.00

**Total** **\$105.00**

332920      Game Officials      \$105.00

**Total** **\$105.00**

332920      Game Officials      \$105.00

**Total** **\$105.00**

**Total** **\$500.00**

YOUNGER, JERRICK      328096      Game Officials      \$68.14

**Total** **\$68.14**

**Total** **\$68.14**

YOUR PEST CONTROL CO      339460      PS2Q-MONTHLLY PEST CONTROL      \$6,133.00

**Total** **\$6,133.00**

339793      PS2Q-TERMITE TREATMENT DISTRIC      \$150.00

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

339793      PS2Q-TERMITE TREATMENT DISTRIC      \$300.00

**Total** **\$300.00**

339793      PS2Q-TERMITE TREATMENT DISTRIC      \$930.00

**Total** **\$930.00**

340263      PS2Q-TERMITE TREATMENT DISTRIC      \$150.00

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

340263      PS2Q-TERMITE TREATMENT DISTRIC      \$150.00

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





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

YOUR PEST CONTROL CO	341717	PS2Q-TERMITE TREATMENT DISTRIC	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342128	CONTR. MAINTENA-TERMITES-FACIL PS2Q-TERMITE TREATMENT DISTRIC	\$130.00
			\$20.00
	<b>Total</b>		<b>\$150.00</b>
	342128	TM2Q-TERMITE TREATMENT DISTRIC	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342128	TM2Q-TERMITE TREATMENT DISTRIC	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342128	TM2Q-TERMITE TREATMENT DISTRIC	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342128	TM2Q-TERMITE TREATMENT DISTRIC	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	342128	TM2Q-TERMITE TREATMENT DISTRIC	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	342128	PS2Q-MONTHLLY PEST CONTROL	\$6,133.00
	<b>Total</b>		<b>\$6,133.00</b>
<b>Total</b>			<b>\$32,422.00</b>
YOUTHLIGHT INC	13159	Instructional and Curriculum	\$253.88
	<b>Total</b>		<b>\$253.88</b>
	13159	Instructional and Curriculum	(\$5.00)
	<b>Total</b>		<b>(\$5.00)</b>
	13253	Instructional and Curriculum	\$246.95
	<b>Total</b>		<b>\$246.95</b>
	13620	Special Education	\$41.90
	<b>Total</b>		<b>\$41.90</b>
	13704	Office Supplies	\$142.78



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

YOUTHLIGHT INC

<b>Total</b>		<b>\$142.78</b>
<hr/>		
13876	Instructional and Curriculum	\$140.52
<b>Total</b>		<b>\$140.52</b>
<hr/>		
14010	Instructional and Curriculum	\$56.90
<b>Total</b>		<b>\$56.90</b>
<hr/>		
14266	GENERAL SUPPLIE-GUIDANCE & COU	\$16.90
	Instructional and Curriculum	\$26.95
<b>Total</b>		<b>\$43.85</b>
<hr/>		
14324	Instructional and Curriculum	\$113.02
<b>Total</b>		<b>\$113.02</b>
<hr/>		
14639	Instructional and Curriculum	\$139.48
<b>Total</b>		<b>\$139.48</b>
<hr/>		
14639	GENERAL SUPPLIE-GUIDANCE & COU	\$14.95
	Instructional and Curriculum	\$14.95
	READING MATERIA-GUIDANCE & COU	\$6.95
<b>Total</b>		<b>\$36.85</b>
<hr/>		
14869	Instructional and Curriculum	\$150.42
<b>Total</b>		<b>\$150.42</b>
<hr/>		
151034	Instructional and Curriculum	\$108.35
<b>Total</b>		<b>\$108.35</b>

<b>Total</b>			<b>\$1,469.90</b>
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ZAMORA, LAURA	324527	TUITION AND FEE-PRE-K PUPS	\$100.00
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<b>Total</b>		<b>\$100.00</b>
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<b>Total</b>			<b>\$100.00</b>
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ZAVALA, RAUL	338396	Game Officials	\$95.00
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<b>Total</b>		<b>\$95.00</b>
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<hr/>		
338857	Game Officials	\$95.00

<b>Total</b>		<b>\$95.00</b>
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<hr/>		
339206	Game Officials	\$95.00

<b>Total</b>		<b>\$95.00</b>
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<b>Total</b>			<b>\$285.00</b>
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ZENO IMAGING	13061	COPIER RENTAL	\$632.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING	13061	RENTALS-OPERATI-COPIER CONTRAC	\$36,854.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,422.00</b>
	<hr/>		
	13061	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,587.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$31,901.00</b>
	<hr/>		
	13133	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$36,854.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,422.00</b>
	<hr/>		
	13133	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,665.99
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$32,116.99</b>
	<hr/>		
	13603	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$36,854.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,422.00</b>
	<hr/>		
	13603	RENTAL-OPER-GENERAL	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING	13603	RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,666.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$32,117.00</b>
	<hr/>		
	14254	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$36,854.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,422.00</b>
	<hr/>		
	14255	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,666.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$32,117.00</b>
	<hr/>		
	14927	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$36,854.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,422.00</b>
	<hr/>		
	14927	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,666.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-NICHE	\$137.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING	14927	RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$32,117.00</b>
<hr/>			
	151751	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$37,386.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,954.00</b>
<hr/>			
	151751	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,134.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$932.70
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$578.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$31,475.70</b>
<hr/>			
	151773	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$37,386.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,954.00</b>
<hr/>			
	151773	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$27,134.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$932.70
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$578.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$31,475.70</b>
<hr/>			
	151968	COPIER RENTAL	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$37,386.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING	151968	RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
	<b>Total</b>		<b>\$39,954.00</b>
	151968	RENTAL-OPER-GENERAL	\$150.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-COPIER CONTRAC	\$26,694.00
		RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$932.70
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$578.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$31,035.70</b>
	11542	RENTALS-OPERATI-COPIER CONTRAC	\$24,793.00
	<b>Total</b>		<b>\$24,793.00</b>
	11542	RENTALS-OPERATI-COPIER CONTRAC	\$13,962.00
	<b>Total</b>		<b>\$13,962.00</b>
	11542	RENTALS-OPERATI-COPIER CONTRAC	\$21,723.00
		RENTALS-OPERATING LEASES	\$1,557.00
	<b>Total</b>		<b>\$23,280.00</b>
	11542	Office Supplies	\$1,188.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
		RENTALS-OPERATI-ASST. SUPERINT	\$819.00
		RENTALS-OPERATI-ATHLETICS	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$3,223.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATI-GENERAL	\$890.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00
	<b>Total</b>		<b>\$9,296.00</b>
	11969	Building and Maintenance Servi	\$632.00
		RENTALS-OPERATI-COPIER CONTRAC	\$36,717.00
		RENTALS-OPERATI-CSS DIRECTOR	\$379.00
		RENTALS-OPERATING LEASES	\$1,117.00
		RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING

<b>Total</b>		<b>\$39,285.00</b>
<hr/>		
11969	Instructional and Curriculum	\$827.00
	RENTAL-OPER-GENERAL	\$150.00
	RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
	RENTALS-OPERATI-ASST. SUPERINT	\$819.00
	RENTALS-OPERATI-COPIER CONTRAC	\$27,063.00
	RENTALS-OPERATI-GENERAL	\$740.00
	RENTALS-OPERATING LEASES	\$880.00
	RENTALS-OPERATI-STUDENT SERVIC	\$740.00
	RENTALS-OPERATI-TESTING MATERI	\$440.00
<b>Total</b>		<b>\$32,204.00</b>
<hr/>		
12362	Building and Maintenance Servi	\$632.00
	RENTALS-OPERATI-COPIER CONTRAC	\$36,717.00
	RENTALS-OPERATI-CSS DIRECTOR	\$379.00
	RENTALS-OPERATING LEASES	\$1,117.00
	RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
<b>Total</b>		<b>\$39,285.00</b>
<hr/>		
12362	Instructional and Curriculum	\$827.00
	RENTAL-OPER-GENERAL	\$150.00
	RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
	RENTALS-OPERATI-ASST. SUPERINT	\$819.00
	RENTALS-OPERATI-COPIER CONTRAC	\$27,063.00
	RENTALS-OPERATI-GENERAL	\$740.00
	RENTALS-OPERATING LEASES	\$880.00
	RENTALS-OPERATI-STUDENT SERVIC	\$740.00
	RENTALS-OPERATI-TESTING MATERI	\$440.00
<b>Total</b>		<b>\$32,204.00</b>
<hr/>		
12393	COPIER RENTAL	\$632.00
	RENTALS-OPERATI-COPIER CONTRAC	\$36,717.00
	RENTALS-OPERATI-CSS DIRECTOR	\$379.00
	RENTALS-OPERATING LEASES	\$1,117.00
	RENTALS-OPERATI-TECHNOLOGY DEP	\$440.00
<b>Total</b>		<b>\$39,285.00</b>
<hr/>		
12393	RENTAL-OPER-GENERAL	\$150.00
	RENTALS-OPERATI-ADMINISTRATIVE	\$545.00
	RENTALS-OPERATI-ASST. SUPERINT	\$819.00
	RENTALS-OPERATI-COPIER CONTRAC	\$27,890.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZENO IMAGING	12393	RENTALS-OPERATI-GENERAL	\$740.00
		RENTALS-OPERATING LEASES	\$880.00
		RENTALS-OPERATI-STUDENT SERVIC	\$740.00
		RENTALS-OPERATI-TESTING MATERI	\$440.00

<b>Total</b>			<b>\$32,204.00</b>
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<b>Total</b>			<b>\$857,126.09</b>
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ZIMMERMAN, SONDR	332042	Game Officials	\$70.00
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<b>Total</b>			<b>\$70.00</b>
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332455	Game Officials	\$70.00
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<b>Total</b>			<b>\$70.00</b>
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332921	Game Officials	\$70.00
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<b>Total</b>			<b>\$70.00</b>
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333410	Game Officials	\$110.00
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<b>Total</b>			<b>\$110.00</b>
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324528	Game Officials	\$87.78
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<b>Total</b>			<b>\$87.78</b>
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324528	Game Officials	\$88.64
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<b>Total</b>			<b>\$88.64</b>
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325786	Game Officials	\$87.78
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<b>Total</b>			<b>\$87.78</b>
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325786	Game Officials	\$88.64
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<b>Total</b>			<b>\$88.64</b>
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326246	Game Officials	\$58.64
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<b>Total</b>			<b>\$58.64</b>
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326246	Game Officials	\$55.62
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<b>Total</b>			<b>\$55.62</b>
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326246	Game Officials	\$92.10
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<b>Total</b>			<b>\$92.10</b>
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326934	Game Officials	\$79.32
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<b>Total</b>			<b>\$79.32</b>
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327488	Game Officials	\$82.78
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZIMMERMAN, SONDR	<b>Total</b>		<b>\$82.78</b>
	<b>327488</b>	<b>Travel/YEARBOOK</b>	\$88.64
	<b>Total</b>		<b>\$88.64</b>
	<b>328546</b>	<b>Game Officials</b>	\$43.64
	<b>Total</b>		<b>\$43.64</b>
<b>Total</b>			<b>\$1,173.58</b>
ZODA, JIM	<b>324529</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>325042</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>326935</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>327489</b>	<b>Game Officials</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$380.00</b>
ZOES KITCHEN	<b>331131</b>	<b>Athletics</b>	\$110.99
	<b>Total</b>		<b>\$110.99</b>
<b>Total</b>			<b>\$110.99</b>
ZUF ACQUISITIONS LP	<b>13262</b>	<b>2T-CAREER CTR EAST-WASHER REPA</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>14174</b>	<b>2R-LHS-DRYER REPAIR</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>15107</b>	<b>2T-HHS-WASHER REPAIR</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>151044</b>	<b>2R-LHS OLD FIELD HOUSE-REPAIR</b>	\$243.16
	<b>Total</b>		<b>\$243.16</b>
	<b>151843</b>	<b>2T-LAKEVIEW MS-REPAIR DRYER</b>	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<b>152027</b>	<b>2T-LAKEVIEW MS-REPAIR DRYER</b>	\$223.37



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ZUF ACQUISITIONS LP	<b>Total</b>		<b>\$223.37</b>
	152522	2R-LHS-WASHING MACHINE REPAIR	\$207.50
	<b>Total</b>		<b>\$207.50</b>
	11575	2R-LHS FIELDHOUSE-WASHER REPAI	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	11575	2T-HHS-DRYER REPAIR	\$323.55
	<b>Total</b>		<b>\$323.55</b>
	11887	2T-CRM RPL LINT SCREEN IN BOY	\$61.43
		GENERAL SUPPLIE-FREIGHT	\$16.95
	<b>Total</b>		<b>\$78.38</b>
	12012	2T-HHS-WASHER REPAIR	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	12113	2R-HEDRICK MS-WASHER REPAIR	\$194.01
	<b>Total</b>		<b>\$194.01</b>
	329037	2R-HEDRICK MS-DRYER REPLACEMEN	\$400.00
		GENERAL SUPPLIE-FREIGHT	\$250.00
		SUPPLIES-MAINTE-CENTRAL ZONE	\$3,968.00
	<b>Total</b>		<b>\$4,618.00</b>
	12524	2T-CREEK VALLEY-DRYER REPAIR	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$7,152.97</b>
ZUHL, JAMES ROLAND	334425	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	336893	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	337562	Game Officials	\$115.00
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$345.00</b>
			<b>\$79,554,834.30</b>
3P LEARNING	330870	Instructional and Curriculum	\$3,800.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**3P LEARNING**

	<b>Total</b>		<b>\$3,800.00</b>
	<b>332074</b>	Instructional and Curriculum	\$3,570.00
	<b>Total</b>		<b>\$3,570.00</b>

<b>Total</b>			<b>\$7,370.00</b>
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<b>806 TECHNOLOGIES INC</b>	<b>338932</b>	GENERAL SUPPLIES	\$3,000.00
		Technology-(MAGIC)	\$250.00

	<b>Total</b>		<b>\$3,250.00</b>
	<b>338932</b>	GENERAL SUPPLIES	\$6,200.00

	<b>Total</b>		<b>\$6,200.00</b>
	<b>341152</b>	Technology-(MAGIC)	\$500.00

	<b>Total</b>		<b>\$500.00</b>
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<b>Total</b>			<b>\$9,950.00</b>
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<b>AANENSON, JOBOB S</b>	<b>330675</b>	Consulting Services	\$425.00
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	<b>Total</b>		<b>\$425.00</b>
	<b>330675</b>	Consulting Services	\$425.00

	<b>Total</b>		<b>\$425.00</b>
	<b>332519</b>	Consulting Services	\$637.50

	<b>Total</b>		<b>\$637.50</b>
	<b>332519</b>	Consulting Services	\$850.00

	<b>Total</b>		<b>\$850.00</b>
	<b>334459</b>	Consulting Services	\$425.00

	<b>Total</b>		<b>\$425.00</b>
	<b>334459</b>	Consulting Services	\$850.00

	<b>Total</b>		<b>\$850.00</b>
	<b>337239</b>	Consulting Services	\$765.00

	<b>Total</b>		<b>\$765.00</b>
	<b>337239</b>	Consulting Services	\$680.00

	<b>Total</b>		<b>\$680.00</b>
	<b>337648</b>	Consulting Services	\$595.00

	<b>Total</b>		<b>\$595.00</b>
	<b>337648</b>	Consulting Services	\$680.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AANENSON, JOBOB S

<b>Total</b>		<b>\$680.00</b>	
339259	Consulting Services	\$680.00	
<b>Total</b>		<b>\$680.00</b>	
339259	Consulting Services	\$510.00	
<b>Total</b>		<b>\$510.00</b>	
340661	Consulting Services	\$297.50	
<b>Total</b>		<b>\$297.50</b>	
340661	Consulting Services	\$255.00	
<b>Total</b>		<b>\$255.00</b>	
341555	Consulting Services	\$340.00	
<b>Total</b>		<b>\$340.00</b>	
323888	Consulting Services	\$1,955.00	
<b>Total</b>		<b>\$1,955.00</b>	
326516	Consulting Services	\$1,050.00	
<b>Total</b>		<b>\$1,050.00</b>	
327056	Consulting Services	\$1,105.00	
<b>Total</b>		<b>\$1,105.00</b>	
327594	Consulting Services	\$140.00	
<b>Total</b>		<b>\$140.00</b>	
329205	Consulting Services	\$935.00	
<b>Total</b>		<b>\$935.00</b>	
329205	Consulting Services	\$935.00	
<b>Total</b>		<b>\$935.00</b>	
329205	Consulting Services	\$680.00	
<b>Total</b>		<b>\$680.00</b>	
329205	Consulting Services	\$765.00	
<b>Total</b>		<b>\$765.00</b>	
<b>Total</b>		<b>\$15,980.00</b>	
ABECEDARIAN	329206	Instructional and Curriculum	\$935.00
<b>Total</b>		<b>\$935.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ABECEDARIAN	334048	Instructional and Curriculum	\$1,863.23
	<b>Total</b>		<b>\$1,863.23</b>
	334862	Instructional and Curriculum	\$1,478.40
	<b>Total</b>		<b>\$1,478.40</b>
	334862	Instructional and Curriculum	\$30.30
	<b>Total</b>		<b>\$30.30</b>
<b>Total</b>			<b>\$4,306.93</b>
ABLE ELECTRIC SERVIC	340662	Building and Maintenance Servi	\$980.00
	<b>Total</b>		<b>\$980.00</b>
<b>Total</b>			<b>\$980.00</b>
ACADEMIC SUPERSTORE	337308	Technology-(MAGIC)	\$1,864.80
	<b>Total</b>		<b>\$1,864.80</b>
<b>Total</b>			<b>\$1,864.80</b>
ACE EDUCATIONAL SUPP	330141	Instructional and Curriculum-F	\$212.72
	<b>Total</b>		<b>\$212.72</b>
	334866	GENERAL SUPPLIES	\$23.27
		Instructional and Curriculum	\$457.78
	<b>Total</b>		<b>\$481.05</b>
<b>Total</b>			<b>\$693.77</b>
ACHIEVE 3000	329590	GENERAL SUPPLIES	\$12,155.76
		Instructional and Curriculum	\$219.24
	<b>Total</b>		<b>\$12,375.00</b>
	330594	GENERAL SUPPLIES	\$4,325.00
		PROFESSIONAL SERVICES	\$2,200.00
	<b>Total</b>		<b>\$6,525.00</b>
	332994	Instructional and Curriculum	\$1,296.00
	<b>Total</b>		<b>\$1,296.00</b>
	332994	Instructional and Curriculum	\$2,246.40
	<b>Total</b>		<b>\$2,246.40</b>
	338486	CONSULTING SERVICES	\$2,510.00
		Instructional and Curriculum	\$11,315.00
	<b>Total</b>		<b>\$13,825.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACHIEVE 3000	339866	Instructional and Curriculum	\$3,988.00
	<b>Total</b>		<b>\$3,988.00</b>
	341390	CONSULTING SERVICES	\$2,835.00
		Instructional and Curriculum	\$10,990.00
	<b>Total</b>		<b>\$13,825.00</b>
	327061	CONSULTING SERVICES	\$2,835.00
		Professional Services	\$10,990.00
	<b>Total</b>		<b>\$13,825.00</b>
	327505	Instructional and Curriculum	\$10,785.00
	<b>Total</b>		<b>\$10,785.00</b>
	328162	CONSULTING SERVICES	\$2,510.00
		Instructional and Curriculum	\$11,315.00
	<b>Total</b>		<b>\$13,825.00</b>
	329212	Instructional and Curriculum	\$14,000.00
	<b>Total</b>		<b>\$14,000.00</b>
	329212	Instructional and Curriculum	\$22,850.00
	<b>Total</b>		<b>\$22,850.00</b>
<b>Total</b>			<b>\$129,365.40</b>
ADVANTAGE PRESS INC,	339264	Instructional and Curriculum	\$896.40
	<b>Total</b>		<b>\$896.40</b>
<b>Total</b>			<b>\$896.40</b>
ALLEN, CRYSTAL	329215	Consulting Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
APPLE INC	333011	Technology-(MAGIC)	\$21,831.00
	<b>Total</b>		<b>\$21,831.00</b>
	333011	Technology-(MAGIC)	\$1,149.00
	<b>Total</b>		<b>\$1,149.00</b>
	333011	Technology Supplies	\$3,960.00
	<b>Total</b>		<b>\$3,960.00</b>
	333011	Technology Supplies	\$16,960.00
	<b>Total</b>		<b>\$16,960.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC	335788	Technology-(MAGIC)	\$22,980.00
	<b>Total</b>		<b>\$22,980.00</b>
	336502	Technology-(MAGIC)	\$21,200.00
	<b>Total</b>		<b>\$21,200.00</b>
	337314	Technology-(MAGIC)	\$4,740.00
	<b>Total</b>		<b>\$4,740.00</b>
	337314	Technology-(MAGIC)	\$157.50
	<b>Total</b>		<b>\$157.50</b>
	337314	Technology-(MAGIC)	\$2,697.00
	<b>Total</b>		<b>\$2,697.00</b>
	338495	Technology-(MAGIC)	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	338945	Instructional and Curriculum	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	339269	Technology-(MAGIC)	\$18,585.00
	<b>Total</b>		<b>\$18,585.00</b>
	339511	Technology-(MAGIC)	\$1,799.95
	<b>Total</b>		<b>\$1,799.95</b>
	339881	Technology-(MAGIC)	\$1,799.95
	<b>Total</b>		<b>\$1,799.95</b>
	340664	Technology-(MAGIC)	\$22,840.00
	<b>Total</b>		<b>\$22,840.00</b>
	324188	Technology-(MAGIC)	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	325534	Technology-(MAGIC)	\$3,930.00
	<b>Total</b>		<b>\$3,930.00</b>
	325534	Technology-(MAGIC)	\$5,630.40
	<b>Total</b>		<b>\$5,630.40</b>
	329222	Technology-(MAGIC)	\$13,788.00
	<b>Total</b>		<b>\$13,788.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$165,016.80</b>
<b>ARISTOTLE CORPORATIO</b>	<b>333528</b>	<b>Instructional and Curriculum</b>	\$190.93
	<b>Total</b>		<b>\$190.93</b>
	<b>335373</b>	<b>Instructional and Curriculum</b>	\$650.70
	<b>Total</b>		<b>\$650.70</b>
<b>Total</b>			<b>\$841.63</b>
<b>ASCD - ASSOCIATION F</b>	<b>328179</b>	<b>DUES</b>	\$975.40
		<b>READING MATERIALS</b>	\$359.60
	<b>Total</b>		<b>\$1,335.00</b>
<b>Total</b>			<b>\$1,335.00</b>
<b>AUSTIN, ASHLEY</b>	<b>342186</b>	<b>Reimbursements</b>	\$443.65
	<b>Total</b>		<b>\$443.65</b>
<b>Total</b>			<b>\$443.65</b>
<b>AVID CENTER</b>	<b>152028</b>	<b>MISC OPERATING COSTS</b>	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
	<b>152260</b>	<b>MISC OPERATING COSTS</b>	\$7,975.00
	<b>Total</b>		<b>\$7,975.00</b>
	<b>11608</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$2,590.00
		<b>READING MATERIA-GENERAL</b>	\$665.00
	<b>Total</b>		<b>\$3,255.00</b>
<b>Total</b>			<b>\$13,930.00</b>
<b>B&amp;H PHOTO</b>	<b>13092</b>	<b>ITEM: HPM-1000 - All-Purpose</b>	\$38.50
	<b>Total</b>		<b>\$38.50</b>
	<b>12160</b>	<b>Instructional and Curriculum</b>	\$1,309.00
	<b>Total</b>		<b>\$1,309.00</b>
<b>Total</b>			<b>\$1,347.50</b>
<b>BAKER &amp; TAYLOR INC</b>	<b>335797</b>	<b>Instructional and Curriculum</b>	\$1,756.86
	<b>Total</b>		<b>\$1,756.86</b>
	<b>339276</b>	<b>Instructional and Curriculum</b>	\$77.06
	<b>Total</b>		<b>\$77.06</b>
	<b>339517</b>	<b>Instructional and Curriculum</b>	\$1,021.61
	<b>Total</b>		<b>\$1,021.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$2,855.53</b>
<b>BARNES &amp; NOBLE INC</b>	<b>12551</b>	<b>B&amp;N- Energy Bus</b>
		\$368.00
	<b>Total</b>	<b>\$368.00</b>
	<b>12670</b>	<b>Instructional and Curriculum</b>
		\$519.50
	<b>Total</b>	<b>\$519.50</b>
	<b>12695</b>	<b>Instructional and Curriculum</b>
		\$179.50
	<b>Total</b>	<b>\$179.50</b>
	<b>12695</b>	<b>Instructional and Curriculum</b>
		\$175.60
	<b>Total</b>	<b>\$175.60</b>
	<b>12695</b>	<b>Instructional and Curriculum</b>
		\$1,018.30
	<b>Total</b>	<b>\$1,018.30</b>
	<b>12814</b>	<b>Instructional and Curriculum</b>
		\$3,192.00
	<b>Total</b>	<b>\$3,192.00</b>
	<b>12942</b>	<b>Instructional and Curriculum</b>
		\$200.00
	<b>Total</b>	<b>\$200.00</b>
	<b>12942</b>	<b>Instructional and Curriculum</b>
		\$507.50
	<b>Total</b>	<b>\$507.50</b>
	<b>12942</b>	<b>Professional Development</b>
		\$351.40
	<b>Total</b>	<b>\$351.40</b>
	<b>12942</b>	<b>GENERAL SUPPLIES</b>
		\$810.60
	<b>Total</b>	<b>\$810.60</b>
	<b>13037</b>	<b>READING MATERIALS</b>
		\$472.50
	<b>Total</b>	<b>\$472.50</b>
	<b>13394</b>	<b>READING MATERIALS</b>
		\$1,307.55
	<b>Total</b>	<b>\$1,307.55</b>
	<b>13394</b>	<b>READING MATERIALS</b>
		\$92.00
	<b>Total</b>	<b>\$92.00</b>
	<b>13394</b>	<b>Instructional and Curriculum</b>
		\$1,119.00
	<b>Total</b>	<b>\$1,119.00</b>
	<b>13554</b>	<b>READING MATERIALS</b>
		\$68.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$68.00</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$38.32</b>
<b>Total</b>		<b>\$38.32</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$2,352.81</b>
<b>Total</b>		<b>\$2,352.81</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$64.71</b>
<b>Total</b>		<b>\$64.71</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$151.35</b>
<b>Total</b>		<b>\$151.35</b>
<b>13763</b>	<b>Instructional and Curriculum</b>	<b>\$3.74</b>
<b>Total</b>		<b>\$3.74</b>
<b>14056</b>	<b>READING MATERIALS</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>14135</b>	<b>Professional Development</b>	<b>\$79.80</b>
<b>Total</b>		<b>\$79.80</b>
<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$195.72</b>
<b>Total</b>		<b>\$195.72</b>
<b>14195</b>	<b>Professional Development</b>	<b>\$55.90</b>
<b>Total</b>		<b>\$55.90</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$170.80</b>
<b>Total</b>		<b>\$170.80</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$74.16</b>
<b>Total</b>		<b>\$74.16</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$9.74</b>
<b>Total</b>		<b>\$9.74</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$59.14</b>
<b>Total</b>		<b>\$59.14</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$293.66</b>
<b>Total</b>		<b>\$293.66</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$84.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$84.66</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$161.10</b>
<b>Total</b>		<b>\$161.10</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$77.91</b>
<b>Total</b>		<b>\$77.91</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$102.61</b>
<b>Total</b>		<b>\$102.61</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$150.59</b>
<b>Total</b>		<b>\$150.59</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$80.18</b>
<b>Total</b>		<b>\$80.18</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$65.17</b>
<b>Total</b>		<b>\$65.17</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$9.74</b>
<b>Total</b>		<b>\$9.74</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$232.29</b>
<b>Total</b>		<b>\$232.29</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$19.48</b>
<b>Total</b>		<b>\$19.48</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$236.01</b>
<b>Total</b>		<b>\$236.01</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$64.47</b>
<b>Total</b>		<b>\$64.47</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$38.18</b>
<b>Total</b>		<b>\$38.18</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$22.46</b>
<b>Total</b>		<b>\$22.46</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$19.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$19.47</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$226.11
<b>Total</b>		<b>\$226.11</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$293.74
<b>Total</b>		<b>\$293.74</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$28.37
<b>Total</b>		<b>\$28.37</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$195.55
<b>Total</b>		<b>\$195.55</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$5.99
<b>Total</b>		<b>\$5.99</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$305.70
<b>Total</b>		<b>\$305.70</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$14.99
<b>Total</b>		<b>\$14.99</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$187.35
<b>Total</b>		<b>\$187.35</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$16.49
<b>Total</b>		<b>\$16.49</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$44.18
<b>Total</b>		<b>\$44.18</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$41.93
<b>Total</b>		<b>\$41.93</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$271.95
<b>Total</b>		<b>\$271.95</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$14.99
<b>Total</b>		<b>\$14.99</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$116.36
<b>Total</b>		<b>\$116.36</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	\$70.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$70.41</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$111.93</b>
<b>Total</b>		<b>\$111.93</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$20.79</b>
<b>Total</b>		<b>\$20.79</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$48.72</b>
<b>Total</b>		<b>\$48.72</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$304.10</b>
<b>Total</b>		<b>\$304.10</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$10.49</b>
<b>Total</b>		<b>\$10.49</b>
<b>14417</b>	<b>Instructional and Curriculum</b>	<b>\$703.92</b>
<b>Total</b>		<b>\$703.92</b>
<b>14417</b>	<b>Professional Development</b>	<b>\$233.70</b>
<b>Total</b>		<b>\$233.70</b>
<b>14448</b>	<b>Instructional and Curriculum</b>	<b>\$7.49</b>
<b>Total</b>		<b>\$7.49</b>
<b>14521</b>	<b>Instructional and Curriculum</b>	<b>\$580.00</b>
<b>Total</b>		<b>\$580.00</b>
<b>14550</b>	<b>Instructional and Curriculum</b>	<b>\$115.33</b>
<b>Total</b>		<b>\$115.33</b>
<b>14550</b>	<b>Instructional and Curriculum</b>	<b>\$312.41</b>
<b>Total</b>		<b>\$312.41</b>
<b>14658</b>	<b>Instructional and Curriculum</b>	<b>(\$33.54)</b>
<b>Total</b>		<b>(\$33.54)</b>
<b>14658</b>	<b>Instructional and Curriculum</b>	<b>\$27.95</b>
<b>Total</b>		<b>\$27.95</b>
<b>14714</b>	<b>Instructional and Curriculum</b>	<b>\$126.19</b>
<b>Total</b>		<b>\$126.19</b>
<b>14714</b>	<b>Instructional and Curriculum</b>	<b>\$1,217.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$1,217.03</b>
	<b>14863</b>	<b>READING MATERIALS</b>	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	<b>151031</b>	<b>Instructional and Curriculum</b>	\$33.75
	<b>Total</b>		<b>\$33.75</b>
	<b>151063</b>	<b>Instructional and Curriculum</b>	\$179.79
	<b>Total</b>		<b>\$179.79</b>
	<b>151063</b>	<b>Instructional and Curriculum</b>	\$690.24
	<b>Total</b>		<b>\$690.24</b>
	<b>151095</b>	<b>Instructional and Curriculum</b>	\$768.00
	<b>Total</b>		<b>\$768.00</b>
	<b>151095</b>	<b>Professional Development</b>	\$718.80
	<b>Total</b>		<b>\$718.80</b>
	<b>151095</b>	<b>Instructional and Curriculum</b>	\$877.60
	<b>Total</b>		<b>\$877.60</b>
	<b>151095</b>	<b>Instructional and Curriculum</b>	(\$143.60)
	<b>Total</b>		<b>(\$143.60)</b>
	<b>151095</b>	<b>Instructional and Curriculum</b>	(\$175.60)
	<b>Total</b>		<b>(\$175.60)</b>
	<b>151095</b>	<b>Instructional and Curriculum</b>	\$143.60
	<b>Total</b>		<b>\$143.60</b>
	<b>151351</b>	<b>Professional Development</b>	\$728.86
	<b>Total</b>		<b>\$728.86</b>
	<b>151578</b>	<b>SNEAKY,SNACKY SQUIRREL GAME</b>	\$105.36
	<b>Total</b>		<b>\$105.36</b>
	<b>151646</b>	<b>Instructional and Curriculum</b>	\$2,394.87
	<b>Total</b>		<b>\$2,394.87</b>
	<b>151716</b>	<b>Instructional and Curriculum</b>	(\$325.72)
	<b>Total</b>		<b>(\$325.72)</b>
	<b>151716</b>	<b>Instructional and Curriculum</b>	\$325.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC

<b>Total</b>		<b>\$325.72</b>
<b>151753</b>	<b>Instructional and Curriculum</b>	<b>\$335.52</b>
<b>Total</b>		<b>\$335.52</b>
<b>151876</b>	<b>Instructional and Curriculum</b>	<b>\$244.56</b>
<b>Total</b>		<b>\$244.56</b>
<b>152416</b>	<b>Professional Development</b>	<b>\$5,525.90</b>
<b>Total</b>		<b>\$5,525.90</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$4,236.31</b>
<b>Total</b>		<b>\$4,236.31</b>
<b>11117</b>	<b>Professional Development</b>	<b>\$51.16</b>
<b>Total</b>		<b>\$51.16</b>
<b>11187</b>	<b>Student Reading Material</b>	<b>\$316.25</b>
<b>Total</b>		<b>\$316.25</b>
<b>11187</b>	<b>READING MATERIA-GENERAL</b>	<b>\$39.92</b>
<b>Total</b>		<b>\$39.92</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$184.75</b>
<b>Total</b>		<b>\$184.75</b>
<b>11187</b>	<b>Instructional and Curriculum</b>	<b>\$3,304.56</b>
<b>Total</b>		<b>\$3,304.56</b>
<b>11289</b>	<b>Instructional and Curriculum</b>	<b>\$447.30</b>
<b>Total</b>		<b>\$447.30</b>
<b>11410</b>	<b>Instructional and Curriculum</b>	<b>\$323.74</b>
<b>Total</b>		<b>\$323.74</b>
<b>11410</b>	<b>Instructional and Curriculum</b>	<b>(\$15.84)</b>
<b>Total</b>		<b>(\$15.84)</b>
<b>11410</b>	<b>Longman Dictionaries Eng&amp;Span</b>	<b>\$4,243.00</b>
<b>Total</b>		<b>\$4,243.00</b>
<b>11978</b>	<b>Professional Development</b>	<b>\$599.00</b>
<b>Total</b>		<b>\$599.00</b>
<b>11978</b>	<b>Professional Development</b>	<b>\$2,371.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$2,371.60</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	\$115.80
<b>Total</b>		<b>\$115.80</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	\$314.00
<b>Total</b>		<b>\$314.00</b>
<b>12313</b>	<b>Instructional and Curriculum</b>	\$323.40
<b>Total</b>		<b>\$323.40</b>
<b>12451</b>	<b>Instructional and Curriculum</b>	\$1,028.36
<b>Total</b>		<b>\$1,028.36</b>
<b>12462</b>	<b>Instructional and Curriculum</b>	\$314.00
<b>Total</b>		<b>\$314.00</b>
<b>12478</b>	<b>Professional Development</b>	\$81.48
<b>Total</b>		<b>\$81.48</b>
<b>12490</b>	<b>READING MATERIALS</b>	\$41.55
<b>Total</b>		<b>\$41.55</b>
<b>12490</b>	<b>Instructional and Curriculum</b>	\$503.85
<b>Total</b>		<b>\$503.85</b>
<b>12490</b>	<b>Professional Development</b>	\$194.75
<b>Total</b>		<b>\$194.75</b>

<b>Total</b>		<b>\$52,582.82</b>
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<b>BEARCOM</b>	<b>151582</b>	<b>Technology Supplies</b>	<b>\$3,695.00</b>
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<b>Total</b>		<b>\$3,695.00</b>
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<b>Total</b>		<b>\$3,695.00</b>
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<b>BENCHMARK EDUCATION</b>	<b>14334</b>	<b>Instructional and Curriculum</b>	<b>\$19,477.50</b>
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<b>Total</b>		<b>\$19,477.50</b>
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<b>14334</b>	<b>Instructional and Curriculum</b>	<b>\$15,807.56</b>
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	<b>READING MATERIALS</b>	<b>\$2,688.41</b>
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<b>Total</b>		<b>\$18,495.97</b>
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<b>14333</b>	<b>Instructional and Curriculum</b>	<b>\$1,083.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BENCHMARK EDUCATION**

	<b>Total</b>		<b>\$1,083.50</b>
	152178	Instructional and Curriculum	\$34,644.50
	<b>Total</b>		<b>\$34,644.50</b>
	152280	Instructional and Curriculum	\$5,021.50
	<b>Total</b>		<b>\$5,021.50</b>
	11559	Instructional and Curriculum	\$2,127.40
	<b>Total</b>		<b>\$2,127.40</b>
<b>Total</b>			<b>\$80,850.37</b>

<b>BOOKSOURCE INC, THE</b>	14199	Instructional and Curriculum	\$958.72
	<b>Total</b>		<b>\$958.72</b>

<b>Total</b>			<b>\$958.72</b>
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<b>BORJON, AMBAR</b>	342195	Reimbursements	\$850.52
	<b>Total</b>		<b>\$850.52</b>

<b>Total</b>			<b>\$850.52</b>
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<b>BRAINPOP LLC</b>	13589	GENERAL SUPPLIES	\$688.50
		Instructional and Curriculum	\$1,606.50

	<b>Total</b>		<b>\$2,295.00</b>
	13654	Instructional and Curriculum	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
	13835	Instructional and Curriculum	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
	14090	Technology-(MAGIC)	\$2,430.00

	<b>Total</b>		<b>\$2,430.00</b>
	14227	Technology-(MAGIC)	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
	14228	Technology-(MAGIC)	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
	15293	Technology-(MAGIC)	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
	151224	Technology-(MAGIC)	\$1,885.00

	<b>Total</b>		<b>\$1,885.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRAINPOP LLC	151224	Technology-(MAGIC)	\$1,885.00
	<b>Total</b>		<b>\$1,885.00</b>
	327110	Instructional and Curriculum	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	327110	Technology-(MAGIC)	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	327110	BrainPop Subscription Renewal	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
	327653	Technology-(MAGIC)	\$1,606.50
	<b>Total</b>		<b>\$1,606.50</b>
<b>Total</b>			<b>\$24,346.00</b>
BRYAN, DANNY HAROLD	330695	Consulting Services	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	330695	Consulting Services	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	330695	Consulting Services	\$595.00
	<b>Total</b>		<b>\$595.00</b>
	333572	Consulting Services	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	333572	Consulting Services	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	333572	Consulting Services	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	336535	Consulting Services	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	336535	Consulting Services	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	336535	Consulting Services	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	337681	Consulting Services	\$510.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BRYAN, DANNY HAROLD**

<b>Total</b>		<b>\$510.00</b>
<b>337681</b>	<b>Consulting Services</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>337681</b>	<b>Consulting Services</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>340325</b>	<b>Consulting Services</b>	<b>\$680.00</b>
<b>Total</b>		<b>\$680.00</b>
<b>340325</b>	<b>Consulting Services</b>	<b>\$1,190.00</b>
<b>Total</b>		<b>\$1,190.00</b>
<b>340325</b>	<b>Consulting Services</b>	<b>\$680.00</b>
<b>Total</b>		<b>\$680.00</b>
<b>323920</b>	<b>Consulting Services</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>323920</b>	<b>Consulting Services</b>	<b>\$765.00</b>
<b>Total</b>		<b>\$765.00</b>
<b>323920</b>	<b>CONSULTING SERVICES</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>327118</b>	<b>Consulting Services</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>327118</b>	<b>Consulting Services</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>327118</b>	<b>Consulting Services</b>	<b>\$680.00</b>
<b>Total</b>		<b>\$680.00</b>
<b>328208</b>	<b>Consulting Services</b>	<b>\$1,020.00</b>
<b>Total</b>		<b>\$1,020.00</b>
<b>328208</b>	<b>Consulting Services</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>328208</b>	<b>Consulting Services</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>

<b>Total</b>		<b>\$18,190.00</b>
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**BUETTNER, JENNIFER**

<b>342206</b>	<b>Reimbursements</b>	<b>\$608.45</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BUETTNER, JENNIFER			
	Total		\$608.45
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<b>Total</b>			<b>\$608.45</b>
CAMP COOKIE PRODUCTI	336165	Instructional and Curriculum	\$500.00
	Total		\$500.00
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	337338	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
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<b>Total</b>			<b>\$1,500.00</b>
CANTU, MARIBEL	324229	Reimbursements	\$561.02
	Total		\$561.02
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<b>Total</b>			<b>\$561.02</b>
CAPSTONE	13045	Instructional and Curriculum	\$945.25
	Total		\$945.25
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	14356	Instructional and Curriculum	\$1,095.00
	Total		\$1,095.00
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	14356	Instructional and Curriculum	\$945.25
	Total		\$945.25
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	14356	Instructional and Curriculum	\$1,019.46
	Total		\$1,019.46
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	14356	Instructional and Curriculum	\$945.25
	Total		\$945.25
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	14743	Instructional and Curriculum	\$1,135.25
	Total		\$1,135.25
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<b>Total</b>			<b>\$6,085.46</b>
CAROLINA BIOLOGICAL	14354	Instructional and Curriculum	\$205.86
	Total		\$205.86
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	15038	Instructional and Curriculum	\$121.22
	Total		\$121.22
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<b>Total</b>			<b>\$327.08</b>
CASTILLON, CYNTHIA	328662	Reimbursements	\$658.68
	Total		\$658.68
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<b>Total</b>			<b>\$658.68</b>
CDW GOVERNMENT INC	338977	Instructional and Curriculum	\$386.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CDW GOVERNMENT INC			
	<b>Total</b>		<b>\$386.06</b>
<b>Total</b>			<b>\$386.06</b>
CENGAGE LEARNING INC	13388	Instructional and Curriculum	\$8,721.00
	<b>Total</b>		<b>\$8,721.00</b>
	13388	GENERAL SUPPLIES	\$872.10
	<b>Total</b>		<b>\$872.10</b>
	14005	Instructional and Curriculum	\$4,546.24
	<b>Total</b>		<b>\$4,546.24</b>
	336542	GENERAL SUPPLIES	\$2,232.75
	<b>Total</b>		<b>\$2,232.75</b>
<b>Total</b>			<b>\$16,372.09</b>
CHASE, NYIA	334098	Travel	\$1,078.48
	<b>Total</b>		<b>\$1,078.48</b>
<b>Total</b>			<b>\$1,078.48</b>
CHICK FIL A	328668	Food - Meals, Meeting and FCS	\$486.50
	<b>Total</b>		<b>\$486.50</b>
<b>Total</b>			<b>\$486.50</b>
CHICK FIL A AT MAIN	334938	Food - Meals, Meeting and FCS	\$965.00
	<b>Total</b>		<b>\$965.00</b>
<b>Total</b>			<b>\$965.00</b>
CHIRINOS, REBECCA	328671	Reimbursements	\$2,272.36
	<b>Total</b>		<b>\$2,272.36</b>
<b>Total</b>			<b>\$2,272.36</b>
CLASSROOM FRIENDLY S	337354	GENERAL SUPPLIES	\$1,510.92
	<b>Total</b>		<b>\$1,510.92</b>
<b>Total</b>			<b>\$1,510.92</b>
CLAUDER & COX INC	329671	Consulting Services	\$3,950.00
	<b>Total</b>		<b>\$3,950.00</b>
	339545	Consulting Services	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	340342	Consulting Services	\$855.00
	<b>Total</b>		<b>\$855.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$5,680.00</b>
<b>CLOSE COACHING</b>	<b>325169</b>	<b>Professional Development</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>326591</b>	<b>Professional Development</b>	<b>\$2,025.00</b>
	<b>Total</b>		<b>\$2,025.00</b>
<b>Total</b>			<b>\$2,475.00</b>
<b>COMMITTEE FOR CHILDR</b>	<b>14344</b>	<b>Instructional and Curriculum</b>	<b>\$999.00</b>
	<b>Total</b>		<b>\$999.00</b>
	<b>12002</b>	<b>Instructional and Curriculum</b>	<b>\$999.00</b>
	<b>Total</b>		<b>\$999.00</b>
	<b>12002</b>	<b>Instructional and Curriculum</b>	<b>\$999.00</b>
	<b>Total</b>		<b>\$999.00</b>
	<b>12330</b>	<b>Professional Development</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$3,176.00</b>
<b>CONCILIO, THE</b>	<b>329678</b>	<b>Consulting Services</b>	<b>\$5,000.00</b>
	<b>Total</b>		<b>\$5,000.00</b>
	<b>334502</b>	<b>Consulting Services</b>	<b>\$13,000.00</b>
	<b>Total</b>		<b>\$13,000.00</b>
	<b>334799</b>	<b>Consultants (Non-Bid)</b>	<b>\$5,000.00</b>
	<b>Total</b>		<b>\$5,000.00</b>
<b>Total</b>			<b>\$23,000.00</b>
<b>COOK, MARCY</b>	<b>333072</b>	<b>Instructional and Curriculum</b>	<b>\$464.80</b>
	<b>Total</b>		<b>\$464.80</b>
<b>Total</b>			<b>\$464.80</b>
<b>CORDOVA, AMABELY</b>	<b>342228</b>	<b>Reimbursements</b>	<b>\$606.84</b>
	<b>Total</b>		<b>\$606.84</b>
<b>Total</b>			<b>\$606.84</b>
<b>CURRICULUM ASSOCIATE</b>	<b>13970</b>	<b>Instructional and Curriculum</b>	<b>\$692.16</b>
	<b>Total</b>		<b>\$692.16</b>
	<b>14733</b>	<b>Instructional and Curriculum</b>	<b>\$772.80</b>
	<b>Total</b>		<b>\$772.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,464.96</b>
<b>D &amp; H DISTRIBUTING C</b>	<b>330214</b>	<b>Instructional and Curriculum</b>	<b>\$1,847.70</b>
	<b>Total</b>		<b>\$1,847.70</b>
	<b>325579</b>	<b>TI-Nspire Adapters</b>	<b>\$5,429.25</b>
	<b>Total</b>		<b>\$5,429.25</b>
	<b>327709</b>	<b>Instructional and Curriculum</b>	<b>\$3,411.00</b>
	<b>Total</b>		<b>\$3,411.00</b>
	<b>327709</b>	<b>Instructional and Curriculum</b>	<b>\$9,710.00</b>
	<b>Total</b>		<b>\$9,710.00</b>
	<b>328233</b>	<b>Instructional and Curriculum</b>	<b>\$269.85</b>
	<b>Total</b>		<b>\$269.85</b>
	<b>328688</b>	<b>GENERAL SUPPLIES</b>	<b>\$71.84</b>
	<b>Total</b>		<b>\$71.84</b>
	<b>328688</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,861.40</b>
	<b>Total</b>		<b>\$2,861.40</b>
<b>Total</b>			<b>\$23,601.04</b>
<b>DELL MARKETING LP</b>	<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$682.95</b>
	<b>Total</b>		<b>\$682.95</b>
	<b>334984</b>	<b>Technology-(MAGIC)</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>338125</b>	<b>Technology-(MAGIC)</b>	<b>\$6,829.50</b>
	<b>Total</b>		<b>\$6,829.50</b>
	<b>339305</b>	<b>Technology-(MAGIC)</b>	<b>\$1,593.55</b>
	<b>Total</b>		<b>\$1,593.55</b>
	<b>339956</b>	<b>Technology-(MAGIC)</b>	<b>\$14,569.60</b>
	<b>Total</b>		<b>\$14,569.60</b>
	<b>339956</b>	<b>Technology-(MAGIC)</b>	<b>\$1,536.00</b>
	<b>Total</b>		<b>\$1,536.00</b>
	<b>340999</b>	<b>Technology-(MAGIC)</b>	<b>\$66.49</b>
	<b>Total</b>		<b>\$66.49</b>
	<b>340999</b>	<b>Technology-(MAGIC)</b>	<b>\$1,605.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

	<b>Total</b>		<b>\$1,605.65</b>
	341994	Technology Supplies	\$933.80
	<b>Total</b>		<b>\$933.80</b>
	341994	Technology-(MAGIC)	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	341994	Instructional and Curriculum	\$1,679.48
	<b>Total</b>		<b>\$1,679.48</b>
<b>Total</b>			<b>\$30,457.02</b>

DELTA EDUCATION LLC	14617	Instructional and Curriculum	\$104.45
	<b>Total</b>		<b>\$104.45</b>
<b>Total</b>			<b>\$104.45</b>

DEMCO INC	13306	Furniture	\$1,162.00
	<b>Total</b>		<b>\$1,162.00</b>
	13793	GENERAL SUPPLIES	\$328.53
	<b>Total</b>		<b>\$328.53</b>
	14578	Instructional and Curriculum	\$432.11
	<b>Total</b>		<b>\$432.11</b>
	15160	Instructional and Curriculum	\$1,014.90
	<b>Total</b>		<b>\$1,014.90</b>
	151474	Instructional and Curriculum	\$393.47
	<b>Total</b>		<b>\$393.47</b>
	152465	Instructional and Curriculum	\$690.14
	<b>Total</b>		<b>\$690.14</b>
	11118	GENERAL SUPPLIE-GENERAL	\$517.88
	<b>Total</b>		<b>\$517.88</b>
	11486	GENERAL SUPPLIE-GENERAL	\$1,106.00
	<b>Total</b>		<b>\$1,106.00</b>
<b>Total</b>			<b>\$5,645.03</b>

DEVERS, LEA	341001	Reimbursements	\$188.76
	<b>Total</b>		<b>\$188.76</b>
<b>Total</b>			<b>\$188.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DIERKS, CHARLENE	341003	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
DISCOVER WRITING COM	328249	Memberships-Registrations	\$956.00
	<b>Total</b>		<b>\$956.00</b>
	328250	Memberships-Registrations	\$1,673.00
	<b>Total</b>		<b>\$1,673.00</b>
<b>Total</b>			<b>\$2,629.00</b>
DOBBS, LISA	342240	Reimbursements	\$624.46
	<b>Total</b>		<b>\$624.46</b>
<b>Total</b>			<b>\$624.46</b>
DOGGETT, LUCY	341767	Reimbursements	\$26.14
	<b>Total</b>		<b>\$26.14</b>
<b>Total</b>			<b>\$26.14</b>
DOWNES EDUCATION SOL	342243	Professional Development	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
DUNN, ROSALYN	336211	Consulting Services	\$750.00
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
DURHAM SCHOOL SERVIC	324260	Transportation	\$291.08
	<b>Total</b>		<b>\$291.08</b>
	324260	Transportation	\$2,142.32
	<b>Total</b>		<b>\$2,142.32</b>
	324260	Transportation	\$174.65
	<b>Total</b>		<b>\$174.65</b>
	324260	Transportation	\$448.92
	<b>Total</b>		<b>\$448.92</b>
	324260	Transportation	\$91.54
	<b>Total</b>		<b>\$91.54</b>
	324260	Transportation	\$116.15
	<b>Total</b>		<b>\$116.15</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DURHAM SCHOOL SERVIC	324260	Transportation	\$544.26
	<b>Total</b>		<b>\$544.26</b>
	<hr/>		
	324260	Transportation	\$1,641.60
	<b>Total</b>		<b>\$1,641.60</b>
	<hr/>		
	324260	Transportation	\$124.91
	<b>Total</b>		<b>\$124.91</b>
	<hr/>		
	326320	TUTORING BUSES JUNE 2015	\$81.87
	<b>Total</b>		<b>\$81.87</b>
	<hr/>		
	326320	DELAY 1 AFTER SCHOOL	\$449.48
	<b>Total</b>		<b>\$449.48</b>
	<hr/>		
<b>Total</b>			<b>\$6,106.78</b>
EAI EDUCATION	334999	Instructional and Curriculum	\$769.98
	<b>Total</b>		<b>\$769.98</b>
	<hr/>		
	334999	Instructional and Curriculum	\$78.16
	<b>Total</b>		<b>\$78.16</b>
	<hr/>		
	335851	Instructional and Curriculum	\$915.62
	<b>Total</b>		<b>\$915.62</b>
	<hr/>		
<b>Total</b>			<b>\$1,763.76</b>
ECS LEARNING SYSTEMS	13974	Instructional and Curriculum	\$8,324.56
	<b>Total</b>		<b>\$8,324.56</b>
	<hr/>		
	14350	Instructional and Curriculum	\$1,235.63
	<b>Total</b>		<b>\$1,235.63</b>
	<hr/>		
	14471	Instructional and Curriculum	\$14,558.40
	<b>Total</b>		<b>\$14,558.40</b>
	<hr/>		
<b>Total</b>			<b>\$24,118.59</b>
EDUCATION SERVICE CE	330717	Professional Development	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
	334520	Instructional and Curriculum	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	<hr/>		
	334768	Travel	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATION SERVICE CE	334768	Travel	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	340878	Professional Development	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	340878	Professional Development	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	152126	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	152238	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$3,575.00</b>
EDUCATORS OUTLET INC	13310	Instructional and Curriculum	\$259.77
	<b>Total</b>		<b>\$259.77</b>
<b>Total</b>			<b>\$259.77</b>
ELEMENTARY MIND MISS	335434	Instructional and Curriculum	\$104.00
	<b>Total</b>		<b>\$104.00</b>
<b>Total</b>			<b>\$104.00</b>
ELGIN, JENNIFER	342249	Reimbursements	\$80.80
	<b>Total</b>		<b>\$80.80</b>
<b>Total</b>			<b>\$80.80</b>
EMPOWERING WRITERS L	329316	Instructional and Curriculum	\$341.55
	<b>Total</b>		<b>\$341.55</b>
	329729	Memberships-Registrations	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	329729	Memberships-Registrations	\$2,295.00
	<b>Total</b>		<b>\$2,295.00</b>
	332078	Memberships-Registrations	\$4,389.00
	<b>Total</b>		<b>\$4,389.00</b>
	334524	Instructional and Curriculum	\$172.50
	<b>Total</b>		<b>\$172.50</b>
	335007	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,206.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>EMPOWERING WRITERS L</b>	<b>Total</b>		<b>\$1,206.25</b>
	<b>327753</b>	<b>Memberships-Registrations</b>	\$264.00
	<b>Total</b>		<b>\$264.00</b>
	<b>327753</b>	<b>Memberships-Registrations</b>	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
	<b>327753</b>	<b>Memberships-Registrations</b>	\$1,056.00
	<b>Total</b>		<b>\$1,056.00</b>
	<b>327753</b>	<b>Memberships-Registrations</b>	\$2,040.00
	<b>Total</b>		<b>\$2,040.00</b>
	<b>328263</b>	<b>Memberships-Registrations</b>	\$1,584.00
	<b>Total</b>		<b>\$1,584.00</b>
<b>Total</b>			<b>\$14,932.30</b>
<b>ENCOMPASS EVENT PLAN</b>	<b>338589</b>	<b>Professional Development</b>	\$2,405.00
	<b>Total</b>		<b>\$2,405.00</b>
<b>Total</b>			<b>\$2,405.00</b>
<b>ETA HAND2MIND</b>	<b>330251</b>	<b>Instructional and Curriculum</b>	\$111.84
	<b>Total</b>		<b>\$111.84</b>
	<b>332222</b>	<b>Instructional and Curriculum</b>	\$1,039.64
	<b>Total</b>		<b>\$1,039.64</b>
	<b>335011</b>	<b>Instructional and Curriculum</b>	\$67.96
	<b>Total</b>		<b>\$67.96</b>
	<b>336622</b>	<b>Instructional and Curriculum</b>	\$1,316.79
	<b>Total</b>		<b>\$1,316.79</b>
	<b>337049</b>	<b>Instructional and Curriculum</b>	\$59.46
	<b>Total</b>		<b>\$59.46</b>
	<b>337049</b>	<b>Instructional and Curriculum</b>	\$271.41
	<b>Total</b>		<b>\$271.41</b>
	<b>337390</b>	<b>Instructional and Curriculum</b>	\$46.75
	<b>Total</b>		<b>\$46.75</b>
	<b>338145</b>	<b>Instructional and Curriculum</b>	\$178.37
	<b>Total</b>		<b>\$178.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ETA HAND2MIND	339588	Instructional and Curriculum	\$215.43
	<b>Total</b>		<b>\$215.43</b>
	342255	Instructional and Curriculum	\$199.77
	<b>Total</b>		<b>\$199.77</b>
	342255	Instructional and Curriculum	\$82.80
	<b>Total</b>		<b>\$82.80</b>
	342255	Instructional and Curriculum	\$1,185.74
	<b>Total</b>		<b>\$1,185.74</b>
	342255	Instructional and Curriculum	\$204.39
	<b>Total</b>		<b>\$204.39</b>
	342255	Instructional and Curriculum	\$1.56
	<b>Total</b>		<b>\$1.56</b>
	342255	Instructional and Curriculum	\$288.37
	<b>Total</b>		<b>\$288.37</b>
	342255	Instructional and Curriculum	\$139.96
	<b>Total</b>		<b>\$139.96</b>
	342255	Instructional and Curriculum	\$322.56
	<b>Total</b>		<b>\$322.56</b>
	342255	Instructional and Curriculum	\$155.94
	<b>Total</b>		<b>\$155.94</b>
	342255	Instructional and Curriculum	\$66.20
	<b>Total</b>		<b>\$66.20</b>
	342255	Instructional and Curriculum	\$33.19
	<b>Total</b>		<b>\$33.19</b>
<b>Total</b>			<b>\$5,988.13</b>
FASTSIGNS	337742	MISCELLANEOUS CONTRACTED SRVS	\$3,164.00
	<b>Total</b>		<b>\$3,164.00</b>
<b>Total</b>			<b>\$3,164.00</b>
FEDEX	333996	Printing	\$354.00
	<b>Total</b>		<b>\$354.00</b>
<b>Total</b>			<b>\$354.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST CLASS CONFEREN	12202	Memberships-Registrations	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$420.00</b>
FIRST STUDENT INC	333661	Transportation	\$185.94
	<b>Total</b>		<b>\$185.94</b>
	334161	Transportation	\$12,979.59
	<b>Total</b>		<b>\$12,979.59</b>
	334161	Transportation	\$2,065.44
	<b>Total</b>		<b>\$2,065.44</b>
	334532	Transportation	\$205.06
	<b>Total</b>		<b>\$205.06</b>
	335029	Transportation	\$3,591.70
	<b>Total</b>		<b>\$3,591.70</b>
	335029	Transportation	\$782.01
	<b>Total</b>		<b>\$782.01</b>
	335449	Transportation	\$272.94
	<b>Total</b>		<b>\$272.94</b>
	335873	Transportation	\$747.59
	<b>Total</b>		<b>\$747.59</b>
	335873	Transportation	\$1,243.76
	<b>Total</b>		<b>\$1,243.76</b>
	335873	Transportation	\$2,803.47
	<b>Total</b>		<b>\$2,803.47</b>
	336230	Transportation	\$234.70
	<b>Total</b>		<b>\$234.70</b>
	336635	Transportation	\$546.83
	<b>Total</b>		<b>\$546.83</b>
	336635	Transportation	\$1,338.40
	<b>Total</b>		<b>\$1,338.40</b>
	336635	Transportation	(\$49.71)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>(\$49.71)</b>
<b>336635</b>	<b>Transportation</b>	<b>\$119.02</b>
<b>Total</b>		<b>\$119.02</b>
<b>338599</b>	<b>Transportation</b>	<b>\$1,043.95</b>
<b>Total</b>		<b>\$1,043.95</b>
<b>339029</b>	<b>Transportation</b>	<b>\$2,816.85</b>
<b>Total</b>		<b>\$2,816.85</b>
<b>339029</b>	<b>Transportation</b>	<b>\$445.97</b>
<b>Total</b>		<b>\$445.97</b>
<b>339029</b>	<b>Transportation</b>	<b>\$834.11</b>
<b>Total</b>		<b>\$834.11</b>
<b>339029</b>	<b>Transportation</b>	<b>\$647.21</b>
<b>Total</b>		<b>\$647.21</b>
<b>339029</b>	<b>Transportation</b>	<b>\$696.92</b>
<b>Total</b>		<b>\$696.92</b>
<b>339029</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$290.15</b>
	<b>Transportation</b>	<b>\$384.31</b>
<b>Total</b>		<b>\$674.46</b>
<b>339029</b>	<b>Transportation</b>	<b>\$1,265.27</b>
<b>Total</b>		<b>\$1,265.27</b>
<b>339029</b>	<b>Transportation</b>	<b>\$2,832.08</b>
<b>Total</b>		<b>\$2,832.08</b>
<b>339323</b>	<b>Transportation</b>	<b>\$1,265.27</b>
<b>Total</b>		<b>\$1,265.27</b>
<b>339323</b>	<b>Transportation</b>	<b>\$594.15</b>
<b>Total</b>		<b>\$594.15</b>
<b>339323</b>	<b>Transportation</b>	<b>\$691.67</b>
<b>Total</b>		<b>\$691.67</b>
<b>339599</b>	<b>Transportation</b>	<b>\$498.08</b>
<b>Total</b>		<b>\$498.08</b>
<b>339599</b>	<b>Transportation</b>	<b>\$106.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>			<b>\$106.59</b>
<hr/>			
339985	Transportation		\$208.41
<b>Total</b>			<b>\$208.41</b>
<hr/>			
339985	Transportation		\$939.27
<b>Total</b>			<b>\$939.27</b>
<hr/>			
339985	Transportation		\$115.20
<b>Total</b>			<b>\$115.20</b>
<hr/>			
339985	Transportation		\$2,832.08
<b>Total</b>			<b>\$2,832.08</b>
<hr/>			
340386	Transportation		\$547.79
<b>Total</b>			<b>\$547.79</b>
<hr/>			
341272	Transportation		\$296.36
<b>Total</b>			<b>\$296.36</b>

<b>Total</b>			<b>\$46,418.43</b>
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FISANICK, ELIZABETH	334533	Reimbursements	\$793.51
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<b>Total</b>			<b>\$793.51</b>
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<b>Total</b>			<b>\$793.51</b>
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FLOCABULARY LLC	152055	Instructional and Curriculum	\$1,600.00
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<b>Total</b>			<b>\$1,600.00</b>
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<b>Total</b>			<b>\$1,600.00</b>
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FOLLETT SCHOOL SOLUT	12546	Instructional and Curriculum	\$107.80
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<b>Total</b>			<b>\$107.80</b>
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<hr/>	13178	Instructional and Curriculum	(\$87.98)
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<b>Total</b>			<b>(\$87.98)</b>
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<hr/>	13178	Instructional and Curriculum	\$87.98
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<b>Total</b>			<b>\$87.98</b>
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<hr/>	13606	Instructional and Curriculum	\$81.26
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<b>Total</b>			<b>\$81.26</b>
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<hr/>	13606	Instructional and Curriculum	\$101.28
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<b>Total</b>			<b>\$101.28</b>
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<hr/>	13606	Instructional and Curriculum	\$1,069.77
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$1,069.77</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$360.81</b>
<b>Total</b>		<b>\$360.81</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>(\$81.26)</b>
<b>Total</b>		<b>(\$81.26)</b>
<b>13606</b>	<b>Instructional and Curriculum</b>	<b>\$12.66</b>
<b>Total</b>		<b>\$12.66</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$76.48</b>
<b>Total</b>		<b>\$76.48</b>
<b>13786</b>	<b>Instructional and Curriculum</b>	<b>\$4.78</b>
<b>Total</b>		<b>\$4.78</b>
<b>13905</b>	<b>Instructional and Curriculum</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>15148</b>	<b>Instructional and Curriculum</b>	<b>(\$4.78)</b>
<b>Total</b>		<b>(\$4.78)</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$246.40</b>
<b>Total</b>		<b>\$246.40</b>
<b>151093</b>	<b>Instructional and Curriculum</b>	<b>\$58.10</b>
<b>Total</b>		<b>\$58.10</b>
<b>151239</b>	<b>Instructional and Curriculum</b>	<b>\$7,260.90</b>
<b>Total</b>		<b>\$7,260.90</b>
<b>152269</b>	<b>Instructional and Curriculum</b>	<b>\$963.10</b>
<b>Total</b>		<b>\$963.10</b>
<b>11400</b>	<b>Instructional and Curriculum</b>	<b>\$51.40</b>
<b>Total</b>		<b>\$51.40</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$258.60</b>
<b>Total</b>		<b>\$258.60</b>
<b>12304</b>	<b>Instructional and Curriculum</b>	<b>\$14,468.31</b>
<b>Total</b>		<b>\$14,468.31</b>
<b>12489</b>	<b>Instructional and Curriculum</b>	<b>\$43.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

Total **\$43.99**

**Total** **\$25,649.60**

FORTNER-GOUGH, RACHE 342263 Reimbursements \$602.87

Total **\$602.87**

**Total** **\$602.87**

FREY SCIENTIFIC 151256 GENERAL SUPPLIES \$260.86

Total **\$260.86**

151724 GENERAL SUPPLIES \$14.59

Total **\$14.59**

151851 Instructional and Curriculum \$5.10

Total **\$5.10**

**Total** **\$280.55**

FROG STREET PRESS IN 152046 Professional Development \$2,250.00

Total **\$2,250.00**

152291 Professional Development \$1,875.00

Total **\$1,875.00**

**Total** **\$4,125.00**

GALLUP INC 327529 Instructional and Curriculum \$17.00

Total **\$17.00**

327529 Instructional and Curriculum \$14.25

Total **\$14.25**

327529 Instructional and Curriculum \$467.38

Total **\$467.38**

**Total** **\$498.63**

GARCIA, ISABEL 329338 Reimbursements \$17.91

Total **\$17.91**

**Total** **\$17.91**

GARRETT, RACHEL 342016 Reimbursements \$70.52

Total **\$70.52**

**Total** **\$70.52**

GIESEN, JORDAN 334545 Travel \$1,088.87

Total **\$1,088.87**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,088.87</b>
<b>GOLDSMITH-EVERETT, A</b>	<b>342270</b>	<b>Reimbursements</b>	<b>\$602.29</b>
	<b>Total</b>		<b>\$602.29</b>
<b>Total</b>			<b>\$602.29</b>
<b>GREAT EXPECTATIONS F</b>	<b>13602</b>	<b>Professional Development</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>152059</b>	<b>Professional Development</b>	<b>\$5,500.00</b>
	<b>Total</b>		<b>\$5,500.00</b>
	<b>152059</b>	<b>Professional Development</b>	<b>\$3,300.00</b>
	<b>Total</b>		<b>\$3,300.00</b>
	<b>152248</b>	<b>Professional Development</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>152248</b>	<b>Professional Development</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>152459</b>	<b>Professional Development</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>11733</b>	<b>Professional Development</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$14,850.00</b>
<b>GREENWOOD PUBLISHING</b>	<b>12837</b>	<b>Instructional and Curriculum</b>	<b>\$1,877.15</b>
	<b>Total</b>		<b>\$1,877.15</b>
	<b>13235</b>	<b>Instructional and Curriculum</b>	<b>\$5,177.50</b>
	<b>Total</b>		<b>\$5,177.50</b>
	<b>13235</b>	<b>GENERAL SUPPLIES</b>	<b>\$54.48</b>
		<b>Instructional and Curriculum</b>	<b>\$52.22</b>
	<b>Total</b>		<b>\$106.70</b>
	<b>13373</b>	<b>Instructional and Curriculum</b>	<b>\$13,915.13</b>
	<b>Total</b>		<b>\$13,915.13</b>
	<b>13373</b>	<b>GENERAL SUPPLIES</b>	<b>\$24.00</b>
		<b>Instructional and Curriculum</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$264.00</b>
	<b>13641</b>	<b>Instructional and Curriculum</b>	<b>\$6,978.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GREENWOOD PUBLISHING**

<b>Total</b>		<b>\$6,978.18</b>
<b>13826</b>	<b>Instructional and Curriculum</b>	\$847.00
<hr/>		
<b>Total</b>		<b>\$847.00</b>
<b>13826</b>	<b>Instructional and Curriculum</b>	\$1,138.50
<hr/>		
<b>Total</b>		<b>\$1,138.50</b>
<b>14030</b>	<b>Instructional and Curriculum</b>	\$6,248.43
<hr/>		
<b>Total</b>		<b>\$6,248.43</b>
<b>14216</b>	<b>GENERAL SUPPLIES</b>	\$418.00
<hr/>		
<b>Total</b>		<b>\$418.00</b>
<b>14557</b>	<b>GENERAL SUPPLIES</b>	\$127.75
	<b>Professional Development</b>	\$1,277.50
<hr/>		
<b>Total</b>		<b>\$1,405.25</b>
<b>14974</b>	<b>Instructional and Curriculum</b>	\$2,721.19
<hr/>		
<b>Total</b>		<b>\$2,721.19</b>
<b>151656</b>	<b>Instructional and Curriculum</b>	\$24.52
<hr/>		
<b>Total</b>		<b>\$24.52</b>
<b>151923</b>	<b>Instructional and Curriculum</b>	\$3,079.25
<hr/>		
<b>Total</b>		<b>\$3,079.25</b>
<b>152213</b>	<b>Instructional and Curriculum</b>	\$878.28
<hr/>		
<b>Total</b>		<b>\$878.28</b>
<b>152484</b>	<b>Instructional and Curriculum</b>	\$950.40
<hr/>		
<b>Total</b>		<b>\$950.40</b>
<b>11821</b>	<b>Instructional and Curriculum</b>	\$1,655.50
<hr/>		
<b>Total</b>		<b>\$1,655.50</b>
<b>12258</b>	<b>Instructional and Curriculum</b>	\$3,495.63
<hr/>		
<b>Total</b>		<b>\$3,495.63</b>

<b>Total</b>		<b>\$51,180.61</b>
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<b>GULLIFORD, TIFFANY</b>	<b>323994 Reimbursements</b>	\$172.86
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<b>Total</b>		<b>\$172.86</b>
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<b>Total</b>		<b>\$172.86</b>
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<b>HABERMAN EDUCATIONAL</b>	<b>340017 GENERAL SUPPLIES</b>	\$1,500.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HABERMAN EDUCATIONAL**

**Total** **\$1,500.00**

**Total** **\$1,500.00**

**HANDWRITING WITHOUT**      **329774**      **Instructional and Curriculum**      \$426.50

**Total** **\$426.50**

**Total** **\$426.50**

**HEINTZMAN, SUSAN**      **342027**      **Travel**      \$595.14

**Total** **\$595.14**

**342027**      **Reimbursements**      \$457.59

**Total** **\$457.59**

**Total** **\$1,052.73**

**HOME DEPOT**      **340892**      **Instructional and Curriculum**      \$239.91

**Total** **\$239.91**

**325082**      **GENERAL SUPPLIE-GENERAL**      \$129.00

**Total** **\$129.00**

**325082**      **GENERAL SUPPLIE-GENERAL**      \$1,114.40

**Total** **\$1,114.40**

**Total** **\$1,483.31**

**HOUGHTON MIFFLIN HAR**      **12983**      **Instructional and Curriculum**      \$9,459.46

**Total** **\$9,459.46**

**Total** **\$9,459.46**

**HOWARD, KRISTINE**      **342286**      **Reimbursements**      \$728.33

**Total** **\$728.33**

**Total** **\$728.33**

**IDEAS UNLIMITED SEMI**      **332268**      **Memberships-Registrations**      \$458.00

**Total** **\$458.00**

**Total** **\$458.00**

**IMP-INTERNATIONAL ME**      **330333**      **Memberships-Registrations**      \$400.00

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

**330333**      **TRAVEL & SUBSIST-EMPLOYEE ONLY**      \$1,000.00

**Total** **\$1,000.00**

**330333**      **Professional Development**      \$1,250.00

**TRAVEL & SUBSIST-EMPLOYEE ONLY**      \$625.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>IMP-INTERNATIONAL ME</b>	<b>Total</b>		<b>\$1,875.00</b>
	<b>330333</b>	<b>Professional Development</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>330333</b>	<b>Professional Development</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$3,875.00</b>
<b>ISTATION.COM</b>	<b>335537</b>	<b>Professional Development</b>	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
<b>ITALIAN VILLA</b>	<b>338669</b>	<b>Food - Meals, Meeting and FCS</b>	\$297.96
	<b>Total</b>		<b>\$297.96</b>
<b>Total</b>			<b>\$297.96</b>
<b>J TAYLOR EDUCATION</b>	<b>330743</b>	<b>Instructional and Curriculum</b>	\$290.40
	<b>Total</b>		<b>\$290.40</b>
	<b>333718</b>	<b>Professional Development</b>	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$2,540.40</b>
<b>JACKSON, NORMA RUTH</b>	<b>337434</b>	<b>Instructional and Curriculum</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>342033</b>	<b>Instructional and Curriculum</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$2,200.00</b>
<b>JASONS DELI</b>	<b>337799</b>	<b>Food - Meals, Meeting and FCS</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>JENNINGS, CORY</b>	<b>334574</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$1,192.83
	<b>Total</b>		<b>\$1,192.83</b>
<b>Total</b>			<b>\$1,192.83</b>
<b>JENSEN LEARNING CORP</b>	<b>340742</b>	<b>Memberships-Registrations</b>	\$3,118.50
	<b>Total</b>		<b>\$3,118.50</b>
	<b>341803</b>	<b>Professional Development</b>	\$2,673.00
	<b>Total</b>		<b>\$2,673.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JENSEN LEARNING CORP	341803	Professional Development	\$445.50
	<b>Total</b>		<b>\$445.50</b>
<b>Total</b>			<b>\$6,237.00</b>
KAGAN PROFESSIONAL D	11383	2015 Kagan USA Tour	\$567.00
	<b>Total</b>		<b>\$567.00</b>
<b>Total</b>			<b>\$567.00</b>
KAGAN PUBLISHING INC	15241	Professional Development	\$242.00
	<b>Total</b>		<b>\$242.00</b>
<b>Total</b>			<b>\$242.00</b>
KAMICO INSTRUCTIONAL	330750	Instructional and Curriculum	\$1,427.25
	<b>Total</b>		<b>\$1,427.25</b>
	332287	Instructional and Curriculum	\$207.60
	<b>Total</b>		<b>\$207.60</b>
<b>Total</b>			<b>\$1,634.85</b>
KAPLAN EARLY LEARNIN	330751	Instructional and Curriculum	\$959.41
	<b>Total</b>		<b>\$959.41</b>
	332288	Instructional and Curriculum	\$262.62
	<b>Total</b>		<b>\$262.62</b>
	333736	Instructional and Curriculum	\$109.30
	<b>Total</b>		<b>\$109.30</b>
	336701	Instructional and Curriculum	\$593.31
	<b>Total</b>		<b>\$593.31</b>
	338681	Instructional and Curriculum	\$920.76
	<b>Total</b>		<b>\$920.76</b>
	339070	Technology-(MAGIC)	\$625.90
	<b>Total</b>		<b>\$625.90</b>
<b>Total</b>			<b>\$3,471.30</b>
KINDNESS MATTERS	333744	PROFESSIONAL SERVICES	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
LAKESHORE LEARNING M	12821	Instructional and Curriculum	\$277.31
	<b>Total</b>		<b>\$277.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	13147	Instructional and Curriculum	\$187.09
	<b>Total</b>		<b>\$187.09</b>
	13571	Instructional and Curriculum	\$101.61
	<b>Total</b>		<b>\$101.61</b>
	13600	Instructional and Curriculum	\$33.23
	<b>Total</b>		<b>\$33.23</b>
	13778	Instructional and Curriculum	\$6,118.88
	<b>Total</b>		<b>\$6,118.88</b>
	13778	Instructional and Curriculum	\$189.94
	<b>Total</b>		<b>\$189.94</b>
	13898	Instructional and Curriculum	\$132.05
	<b>Total</b>		<b>\$132.05</b>
	13997	Instructional and Curriculum	\$585.04
	<b>Total</b>		<b>\$585.04</b>
	14017	Instructional and Curriculum	\$725.80
	<b>Total</b>		<b>\$725.80</b>
	14300	Instructional and Curriculum	\$64.56
	<b>Total</b>		<b>\$64.56</b>
	14301	Instructional and Curriculum	\$687.62
	<b>Total</b>		<b>\$687.62</b>
	14411	Instructional and Curriculum	\$94.97
	<b>Total</b>		<b>\$94.97</b>
	152429	Instructional and Curriculum	\$683.88
	<b>Total</b>		<b>\$683.88</b>
	11086	Instructional and Curriculum	\$2,622.93
	<b>Total</b>		<b>\$2,622.93</b>
	11827	Instructional and Curriculum	\$1,051.48
	<b>Total</b>		<b>\$1,051.48</b>
	11897	Instructional and Curriculum	\$987.99
	<b>Total</b>		<b>\$987.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	12119	Instructional and Curriculum	\$132.98
	<b>Total</b>		<b>\$132.98</b>
	12119	Instructional and Curriculum	\$1,349.19
	<b>Total</b>		<b>\$1,349.19</b>
	12430	GENERAL SUPPLIES	\$1,766.50
	<b>Total</b>		<b>\$1,766.50</b>
	12499	Instructional and Curriculum	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	12499	Instructional and Curriculum	\$2,829.80
	<b>Total</b>		<b>\$2,829.80</b>
<b>Total</b>			<b>\$21,397.85</b>
LANGUAGE CIRCLE ENTE	15239	Instructional and Curriculum	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
LATINO FAMILY, THE	331001	Professional Development	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	331001	Professional Development	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	333760	Instructional and Curriculum	\$2,260.00
	<b>Total</b>		<b>\$2,260.00</b>
<b>Total</b>			<b>\$3,260.00</b>
LEAD4WARD LLC	336712	Professional Development	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337106	Professional Services	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337106	Professional Services	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337106	Professional Services	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337106	Professional Services	\$195.00
	<b>Total</b>		<b>\$195.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEAD4WARD LLC	337106	Professional Services	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337455	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337455	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337455	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
	337455	Memberships-Registrations	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$1,950.00</b>
LEARNING A-Z LLC	14414	Instructional and Curriculum	\$849.50
	<b>Total</b>		<b>\$849.50</b>
	12245	Instructional and Curriculum	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	12506	Instructional and Curriculum	\$384.80
	<b>Total</b>		<b>\$384.80</b>
<b>Total</b>			<b>\$1,334.25</b>
LEARNING FORWARD TE	337253	Memberships-Registrations	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
	324592	Professional Development	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	324592	Professional Development	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	324592	Professional Development	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	324592	EMPLOYEE TRAVEL-GENERAL	\$279.00
	<b>Total</b>		<b>\$279.00</b>
<b>Total</b>			<b>\$2,611.00</b>
LEARNING RESOURCES I	151546	Instructional and Curriculum	\$1,208.65
	<b>Total</b>		<b>\$1,208.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,208.65</b>
<b>LEGO EDUCATION</b>	<b>12603</b>	<b>Instructional and Curriculum</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>13177</b>	<b>Instructional and Curriculum</b>	<b>\$1,743.39</b>
	<b>Total</b>		<b>\$1,743.39</b>
	<b>13177</b>	<b>Instructional and Curriculum</b>	<b>\$284.95</b>
	<b>Total</b>		<b>\$284.95</b>
	<b>14703</b>	<b>Instructional and Curriculum</b>	<b>\$1,965.08</b>
	<b>Total</b>		<b>\$1,965.08</b>
	<b>152506</b>	<b>Instructional and Curriculum</b>	<b>\$896.18</b>
	<b>Total</b>		<b>\$896.18</b>
	<b>12136</b>	<b>Instructional and Curriculum</b>	<b>\$99.60</b>
	<b>Total</b>		<b>\$99.60</b>
<b>Total</b>			<b>\$5,039.15</b>
<b>LITERACY RESOURCES</b>	<b>335075</b>	<b>Instructional and Curriculum</b>	<b>\$2,070.72</b>
	<b>Total</b>		<b>\$2,070.72</b>
<b>Total</b>			<b>\$2,070.72</b>
<b>LITTLEBITS ELECTRONI</b>	<b>342050</b>	<b>Instructional and Curriculum</b>	<b>\$854.85</b>
	<b>Total</b>		<b>\$854.85</b>
<b>Total</b>			<b>\$854.85</b>
<b>LONE STAR LEARNING I</b>	<b>152276</b>	<b>Instructional and Curriculum</b>	<b>\$3,624.33</b>
	<b>Total</b>		<b>\$3,624.33</b>
<b>Total</b>			<b>\$3,624.33</b>
<b>LONESTAR RESTAURANT</b>	<b>339669</b>	<b>Instructional and Curriculum</b>	<b>\$57.40</b>
	<b>Total</b>		<b>\$57.40</b>
<b>Total</b>			<b>\$57.40</b>
<b>LONGORIA, DULIA</b>	<b>342313</b>	<b>Reimbursements</b>	<b>\$825.00</b>
	<b>Total</b>		<b>\$825.00</b>
<b>Total</b>			<b>\$825.00</b>
<b>LOVE AND LOGIC INSTI</b>	<b>12281</b>	<b>GENERAL SUPPLIES</b>	<b>\$730.00</b>
	<b>Total</b>		<b>\$730.00</b>
	<b>12281</b>	<b>GENERAL SUPPLIES</b>	<b>(\$230.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOVE AND LOGIC INSTI	<b>Total</b>		<b>(\$230.00)</b>
	<b>12281</b>	<b>GENERAL SUPPLIES</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$700.00</b>
LOVING GUIDANCE	<b>330387</b>	<b>Instructional and Curriculum</b>	\$357.50
	<b>Total</b>		<b>\$357.50</b>
	<b>332740</b>	<b>Professional Development</b>	\$1,950.00
		<b>READING MATERIALS</b>	\$195.00
	<b>Total</b>		<b>\$2,145.00</b>
	<b>342314</b>	<b>CONSULTING SERVICES</b>	\$4,070.00
	<b>Total</b>		<b>\$4,070.00</b>
	<b>325305</b>	<b>Professional Development</b>	\$7,965.00
		<b>READING MATERIA-GENERAL</b>	\$796.50
	<b>Total</b>		<b>\$8,761.50</b>
<b>Total</b>			<b>\$15,334.00</b>
LOVING, FRANCES	<b>334450</b>	<b>Travel</b>	\$814.68
	<b>Total</b>		<b>\$814.68</b>
<b>Total</b>			<b>\$814.68</b>
LOYD, JANEAN	<b>342131</b>	<b>Reimbursements</b>	\$448.31
	<b>Total</b>		<b>\$448.31</b>
<b>Total</b>			<b>\$448.31</b>
LRP PUBLICATIONS	<b>151565</b>	<b>GENERAL SUPPLIES</b>	\$348.50
	<b>Total</b>		<b>\$348.50</b>
<b>Total</b>			<b>\$348.50</b>
M & A TECHNOLOGY	<b>14718</b>	<b>Technology Supplies</b>	\$1,850.00
	<b>Total</b>		<b>\$1,850.00</b>
	<b>15325</b>	<b>GENERAL SUPPLIES</b>	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	<b>342317</b>	<b>Building and Maintenance Servi</b>	\$3,460.00
	<b>Total</b>		<b>\$3,460.00</b>
<b>Total</b>			<b>\$5,780.00</b>
M & S GRAPHIC ARTS I	<b>342054</b>	<b>Instructional and Curriculum</b>	\$7,295.00

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M & S GRAPHIC ARTS I	Total		\$7,295.00
<b>Total</b>			<b>\$7,295.00</b>
MANGINI, FRANCESCA	341824	Reimbursements	\$26.14
<b>Total</b>			<b>\$26.14</b>
<b>Total</b>			<b>\$26.14</b>
MATHEW, SANTHI	324032	Instructional and Curriculum	\$591.62
<b>Total</b>			<b>\$591.62</b>
<b>Total</b>			<b>\$591.62</b>
MATHWARM-UPS.COM	330766	Instructional and Curriculum	\$895.00
<b>Total</b>			<b>\$895.00</b>
	336733	Instructional and Curriculum	\$395.00
<b>Total</b>			<b>\$395.00</b>
	336733	Instructional and Curriculum	\$1,675.00
<b>Total</b>			<b>\$1,675.00</b>
	327303	Instructional and Curriculum	\$1,565.00
<b>Total</b>			<b>\$1,565.00</b>
	328395	Instructional and Curriculum	\$1,470.00
<b>Total</b>			<b>\$1,470.00</b>
<b>Total</b>			<b>\$6,000.00</b>
MCKINNEY OFFICE SUPP	341828	Furniture	\$11,939.52
<b>Total</b>			<b>\$11,939.52</b>
	342324	Furniture	\$1,154.80
<b>Total</b>			<b>\$1,154.80</b>
<b>Total</b>			<b>\$13,094.32</b>
MENTORING MINDS	12571	Instructional and Curriculum	\$1,605.95
<b>Total</b>			<b>\$1,605.95</b>
	13491	Instructional and Curriculum	\$3,042.22
<b>Total</b>			<b>\$3,042.22</b>
	13560	Instructional and Curriculum	\$8,472.81
<b>Total</b>			<b>\$8,472.81</b>
	14357	Instructional and Curriculum	\$3,140.50

**LEWISVILLE ISD CHECK REGISTER**  
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<b>MENTORING MINDS</b>	<b>Total</b>		<b>\$3,140.50</b>
	<b>14357</b>	<b>Instructional and Curriculum</b>	\$1,681.25
	<b>Total</b>		<b>\$1,681.25</b>
	<b>152424</b>	<b>Instructional and Curriculum</b>	\$2,372.98
	<b>Total</b>		<b>\$2,372.98</b>
	<b>11093</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$654.50
		<b>Instructional and Curriculum</b>	\$59.50
	<b>Total</b>		<b>\$714.00</b>
	<b>11093</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$228.13
		<b>Instructional and Curriculum</b>	\$3,259.05
	<b>Total</b>		<b>\$3,487.18</b>
	<b>11141</b>	<b>Instructional and Curriculum</b>	\$2,017.50
	<b>Total</b>		<b>\$2,017.50</b>
	<b>12177</b>	<b>Instructional and Curriculum</b>	\$12,139.39
		<b>READING MATERIALS</b>	\$29.95
	<b>Total</b>		<b>\$12,169.34</b>
<b>Total</b>			<b>\$38,703.73</b>
<b>MILES, SHERRI</b>	<b>342329</b>	<b>Reimbursements</b>	\$808.29
	<b>Total</b>		<b>\$808.29</b>
<b>Total</b>			<b>\$808.29</b>
<b>MOMENTOUS INSTITUTE</b>	<b>342332</b>	<b>Professional Development</b>	\$3,969.00
	<b>Total</b>		<b>\$3,969.00</b>
<b>Total</b>			<b>\$3,969.00</b>
<b>MOORE, JESSICA</b>	<b>324880</b>	<b>Reimbursements</b>	\$360.85
	<b>Total</b>		<b>\$360.85</b>
<b>Total</b>			<b>\$360.85</b>
<b>MOORE, JOY</b>	<b>342333</b>	<b>Reimbursements</b>	\$34.44
	<b>Total</b>		<b>\$34.44</b>
<b>Total</b>			<b>\$34.44</b>
<b>MUSEUM OF SCIENCE</b>	<b>13411</b>	<b>Instructional and Curriculum</b>	\$2,086.50
	<b>Total</b>		<b>\$2,086.50</b>
	<b>13723</b>	<b>Instructional and Curriculum</b>	\$372.36



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NTCTELA - NORTH TEXA

**Total** **\$85.00**

**Total** **\$510.00**

NUMERACY CONSULTANTS      329427      Memberships-Registrations      \$155.00

**Total** **\$155.00**

329427      Memberships-Registrations      \$155.00

**Total** **\$155.00**

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

OELKERS, AMANDA      324056      Instructional and Curriculum      \$583.02

**Total** **\$583.02**

**Total** **\$583.02**

OLMSTED-KIRK PAPER C      337151      Instructional and Curriculum      \$1,068.00

**Total** **\$1,068.00**

339397      Paper      \$1,277.50

**Total** **\$1,277.50**

339397      Instructional and Curriculum      \$894.25

**Total** **\$894.25**

340123      Paper      \$320.40

**Total** **\$320.40**

**Total** **\$3,560.15**

O'NEAL, CLIFFORD      342338      Reimbursements      \$962.25

**Total** **\$962.25**

**Total** **\$962.25**

ORIENTAL TRADING COM      12513      Instructional and Curriculum      \$61.41

**Total** **\$61.41**

12558      Instructional and Curriculum      \$199.22

**Total** **\$199.22**

13018      Instructional and Curriculum      \$85.68

**Total** **\$85.68**

13142      Instructional and Curriculum      \$473.28

**Total** **\$473.28**

13188      Instructional and Curriculum      \$49.40

**LEWISVILLE ISD CHECK REGISTER**  
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<b>ORIENTAL TRADING COM</b>	<b>Total</b>		<b>\$49.40</b>
	<b>13368</b>	<b>Instructional and Curriculum</b>	\$129.04
	<b>Total</b>		<b>\$129.04</b>
	<b>13808</b>	<b>Instructional and Curriculum</b>	\$143.29
	<b>Total</b>		<b>\$143.29</b>
	<b>14203</b>	<b>Instructional and Curriculum</b>	\$192.24
	<b>Total</b>		<b>\$192.24</b>
	<b>15169</b>	<b>Instructional and Curriculum</b>	\$250.20
	<b>Total</b>		<b>\$250.20</b>
	<b>151723</b>	<b>Instructional and Curriculum</b>	\$346.91
	<b>Total</b>		<b>\$346.91</b>
	<b>11951</b>	<b>Instructional and Curriculum</b>	\$119.96
	<b>Total</b>		<b>\$119.96</b>
<b>Total</b>			<b>\$2,050.63</b>
<b>PACIFIC LEARNING</b>	<b>14814</b>	<b>GENERAL SUPPLIES</b>	\$1,795.00
	<b>Total</b>		<b>\$1,795.00</b>
<b>Total</b>			<b>\$1,795.00</b>
<b>PACIFIC NORTHWEST PU</b>	<b>152524</b>	<b>Instructional and Curriculum</b>	\$210.74
	<b>Total</b>		<b>\$210.74</b>
<b>Total</b>			<b>\$210.74</b>
<b>PALMER, APRIL</b>	<b>325696</b>	<b>Travel</b>	\$59.38
	<b>Total</b>		<b>\$59.38</b>
<b>Total</b>			<b>\$59.38</b>
<b>PEARSON EDUCATION IN</b>	<b>342346</b>	<b>Instructional and Curriculum</b>	\$811.31
	<b>Total</b>		<b>\$811.31</b>
<b>Total</b>			<b>\$811.31</b>
<b>PENTECOST CONSULTING</b>	<b>342076</b>	<b>Consulting Services</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
<b>PEREZ, NORMA</b>	<b>342348</b>	<b>Reimbursements</b>	\$446.88
	<b>Total</b>		<b>\$446.88</b>
<b>Total</b>			<b>\$446.88</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	14047	Instructional and Curriculum	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	152124	Instructional and Curriculum	\$565.00
	<b>Total</b>		<b>\$565.00</b>
<b>Total</b>			<b>\$880.00</b>
PITSCO EDUCATION	14809	Instructional and Curriculum	\$110.21
	<b>Total</b>		<b>\$110.21</b>
<b>Total</b>			<b>\$110.21</b>
POSITIVE PROMOTIONS	151469	GENERAL SUPPLIES	\$594.00
	<b>Total</b>		<b>\$594.00</b>
<b>Total</b>			<b>\$594.00</b>
PRECISION BUSINESS M	13458	GENERAL SUPPLIES	\$1,208.73
	<b>Total</b>		<b>\$1,208.73</b>
	13459	CONTRACTED MAINTENANCE/REPAIRS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	14262	CONTRACTED MAINTENANCE/REPAIRS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	14522	Instructional and Curriculum	\$6,429.45
	<b>Total</b>		<b>\$6,429.45</b>
	15163	GENERAL SUPPLIES	\$10,394.60
	<b>Total</b>		<b>\$10,394.60</b>
	11941	Instructional and Curriculum	\$1,089.40
	<b>Total</b>		<b>\$1,089.40</b>
	12059	GENERAL SUPPLIES	\$802.91
	<b>Total</b>		<b>\$802.91</b>
	12096	GENERAL SUPPLIES	\$239.90
	<b>Total</b>		<b>\$239.90</b>
<b>Total</b>			<b>\$21,664.99</b>
PROCOMPUTING CORP	330450	Consulting Services	\$1,995.00
	<b>Total</b>		<b>\$1,995.00</b>
	330450	Consulting Services	\$3,990.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PROCOMPUTING CORP	<b>Total</b>		<b>\$3,990.00</b>
	<b>331505</b>	<b>Consulting Services</b>	\$1,995.00
	<b>Total</b>		<b>\$1,995.00</b>
	<b>335152</b>	<b>Consulting Services</b>	\$3,990.00
	<b>Total</b>		<b>\$3,990.00</b>
	<b>336336</b>	<b>Consulting Services</b>	\$3,990.00
	<b>Total</b>		<b>\$3,990.00</b>
<b>Total</b>			<b>\$15,960.00</b>
QEP INC	<b>329923</b>	<b>Instructional and Curriculum</b>	\$62.90
	<b>Total</b>		<b>\$62.90</b>
	<b>335155</b>	<b>Instructional and Curriculum</b>	\$115.80
	<b>Total</b>		<b>\$115.80</b>
	<b>335155</b>	<b>Instructional and Curriculum</b>	\$23.50
	<b>Total</b>		<b>\$23.50</b>
	<b>335987</b>	<b>Instructional and Curriculum</b>	\$23.50
	<b>Total</b>		<b>\$23.50</b>
<b>Total</b>			<b>\$225.70</b>
QUINN, MARY	<b>342354</b>	<b>Reimbursements</b>	\$744.41
	<b>Total</b>		<b>\$744.41</b>
<b>Total</b>			<b>\$744.41</b>
RAISING CANE'S RESTA	<b>342142</b>	<b>MISC OPERATING COSTS</b>	\$1,377.00
	<b>Total</b>		<b>\$1,377.00</b>
<b>Total</b>			<b>\$1,377.00</b>
REALLY GOOD STUFF IN	<b>13526</b>	<b>Instructional and Curriculum</b>	\$48.94
	<b>Total</b>		<b>\$48.94</b>
	<b>14316</b>	<b>Instructional and Curriculum</b>	(\$13.95)
	<b>Total</b>		<b>(\$13.95)</b>
	<b>14316</b>	<b>Instructional and Curriculum</b>	\$2,824.96
	<b>Total</b>		<b>\$2,824.96</b>
	<b>14518</b>	<b>Instructional and Curriculum</b>	(\$0.57)
	<b>Total</b>		<b>(\$0.57)</b>

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REALLY GOOD STUFF IN	14518	Instructional and Curriculum	\$4,034.67
	<b>Total</b>		<b>\$4,034.67</b>
	14657	Instructional and Curriculum	\$795.65
	<b>Total</b>		<b>\$795.65</b>
	12477	GENERAL SUPPLIES	\$234.35
	<b>Total</b>		<b>\$234.35</b>
<b>Total</b>			<b>\$7,924.05</b>
RED ROOF PRINTING SE	13273	Printing	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	13673	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	13674	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	15114	Printing	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	152326	Instructional and Curriculum	\$680.05
	<b>Total</b>		<b>\$680.05</b>
	11590	Instructional and Curriculum	\$574.96
	<b>Total</b>		<b>\$574.96</b>
	11854	Instructional and Curriculum	\$332.85
	<b>Total</b>		<b>\$332.85</b>
<b>Total</b>			<b>\$2,661.86</b>
REED, KELLY	342357	Reimbursements	\$612.41
	<b>Total</b>		<b>\$612.41</b>
<b>Total</b>			<b>\$612.41</b>
REGION 10	331059	Professional Development	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	337506	Professional Development	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	325379	Professional Services	\$600.00
	<b>Total</b>		<b>\$600.00</b>

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REGION 10	328458	Professional Development	\$360.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$300.00
	<b>Total</b>		<b>\$660.00</b>
<b>Total</b>			<b>\$2,210.00</b>
REGION 4 ESC	15300	READING MATERIALS	\$153.00
	<b>Total</b>		<b>\$153.00</b>
	152243	Instructional and Curriculum	\$204.00
	<b>Total</b>		<b>\$204.00</b>
<b>Total</b>			<b>\$357.00</b>
RESEARCH PRESS PUBLI	14440	Instructional and Curriculum	\$248.53
	<b>Total</b>		<b>\$248.53</b>
<b>Total</b>			<b>\$248.53</b>
RESOURCES FOR EDUCAT	11394	READING MATERIA-GENERAL	\$357.50
	<b>Total</b>		<b>\$357.50</b>
<b>Total</b>			<b>\$357.50</b>
RIVERA, MARGARITA	342360	Reimbursements	\$584.50
	<b>Total</b>		<b>\$584.50</b>
<b>Total</b>			<b>\$584.50</b>
ROEBUCK, ANNA	334634	Travel	\$750.09
	<b>Total</b>		<b>\$750.09</b>
<b>Total</b>			<b>\$750.09</b>
SADDLEBACK EDUCATION	325712	READING MATERIA-GENERAL	\$418.60
	<b>Total</b>		<b>\$418.60</b>
	325712	Instructional and Curriculum	\$727.90
	<b>Total</b>		<b>\$727.90</b>
<b>Total</b>			<b>\$1,146.50</b>
SAGE PUBLICATIONS IN	11544	Professional Development	\$7,200.00
	<b>Total</b>		<b>\$7,200.00</b>
<b>Total</b>			<b>\$7,200.00</b>
SALAZAR, LOURDES	341851	Reimbursements	\$52.28
	<b>Total</b>		<b>\$52.28</b>
<b>Total</b>			<b>\$52.28</b>
SAM'S CLUB DIRECT	330847	Food - Meals, Meeting and FCS	\$298.14

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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$298.14</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	<b>\$140.00</b>
<b>Total</b>		<b>\$140.00</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.97</b>
<b>Total</b>		<b>\$93.97</b>
<b>334338</b>	<b>ESTIMATE PURCHASE ORDER FOR AF</b>	<b>\$115.58</b>
<b>Total</b>		<b>\$115.58</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,150.82</b>
<b>Total</b>		<b>\$1,150.82</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$176.17</b>
<b>Total</b>		<b>\$176.17</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.92</b>
<b>Total</b>		<b>\$83.92</b>
<b>334338</b>	<b>MISC OPERATING COSTS</b>	<b>\$397.51</b>
<b>Total</b>		<b>\$397.51</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.52</b>
<b>Total</b>		<b>\$132.52</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.60</b>
<b>Total</b>		<b>\$67.60</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$291.92</b>
<b>Total</b>		<b>\$291.92</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.20</b>
<b>Total</b>		<b>\$61.20</b>
<b>335763</b>	<b>ESTIMATE P.O. FOR REFRESHMENTS</b>	<b>\$257.59</b>
<b>Total</b>		<b>\$257.59</b>
<b>335763</b>	<b>MISC OPERATING COSTS</b>	<b>\$499.94</b>
<b>Total</b>		<b>\$499.94</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.15</b>
<b>Total</b>		<b>\$91.15</b>

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SAM'S CLUB DIRECT	335763	MISC OPERATING COSTS	\$302.40
	<b>Total</b>		<b>\$302.40</b>
	337280	GENERAL SUPPLIES	\$159.96
	<b>Total</b>		<b>\$159.96</b>
	337280	Food - Meals, Meeting and FCS	\$111.72
	<b>Total</b>		<b>\$111.72</b>
	337280	Food - Meals, Meeting and FCS	\$305.30
	<b>Total</b>		<b>\$305.30</b>
	337280	MISC OPERATING COSTS	\$364.21
	<b>Total</b>		<b>\$364.21</b>
	337280	Food - Meals, Meeting and FCS	\$414.41
	<b>Total</b>		<b>\$414.41</b>
	338921	Food - Meals, Meeting and FCS	\$79.32
	<b>Total</b>		<b>\$79.32</b>
	338921	Food - Meals, Meeting and FCS	\$298.19
	<b>Total</b>		<b>\$298.19</b>
	338921	Food - Meals, Meeting and FCS	\$764.28
	<b>Total</b>		<b>\$764.28</b>
	338921	Food - Meals, Meeting and FCS	\$624.13
	<b>Total</b>		<b>\$624.13</b>
	338921	Food - Meals, Meeting and FCS	\$98.52
	<b>Total</b>		<b>\$98.52</b>
	338921	Food - Meals, Meeting and FCS	\$110.94
	<b>Total</b>		<b>\$110.94</b>
	342442	MISC OPERATING COSTS	\$217.26
	<b>Total</b>		<b>\$217.26</b>
	327397	MISC OPERATING-GENERAL	\$493.64
	<b>Total</b>		<b>\$493.64</b>
	327397	MISC OPERATING COSTS	\$200.14
	<b>Total</b>		<b>\$200.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	329179	MISC OPERATING COSTS	\$158.70
	<b>Total</b>		<b>\$158.70</b>
	329179	GENERAL SUPPLIES	\$49.47
	<b>Total</b>		<b>\$49.47</b>
	329179	Food - Meals, Meeting and FCS	\$148.65
	<b>Total</b>		<b>\$148.65</b>
	329179	Food - Meals, Meeting and FCS	\$55.36
	<b>Total</b>		<b>\$55.36</b>
<b>Total</b>			<b>\$8,814.63</b>
SARGENT-WELCH	336000	PO 91623450	\$994.50
	<b>Total</b>		<b>\$994.50</b>
	336000	PO 91623450	(\$994.50)
	<b>Total</b>		<b>(\$994.50)</b>
	336000	Instructional and Curriculum	\$783.90
	<b>Total</b>		<b>\$783.90</b>
<b>Total</b>			<b>\$783.90</b>
SCHOLASTIC BOOK FAIR	12522	READING MATERIALS	\$65.92
	<b>Total</b>		<b>\$65.92</b>
<b>Total</b>			<b>\$65.92</b>
SCHOLASTIC INC	12629	Instructional and Curriculum	\$1,409.31
	<b>Total</b>		<b>\$1,409.31</b>
	12661	Instructional and Curriculum	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	12661	Instructional and Curriculum	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	12661	Instructional and Curriculum	\$1,817.40
		READING MATERIALS	\$181.74
	<b>Total</b>		<b>\$1,999.14</b>
	12731	Instructional and Curriculum	\$98.78
	<b>Total</b>		<b>\$98.78</b>
	14424	Instructional and Curriculum	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC	<b>Total</b>		<b>\$110.00</b>
	14797	Instructional and Curriculum	\$4,492.46
	<b>Total</b>		<b>\$4,492.46</b>
	14797	Instructional and Curriculum	\$467.61
	<b>Total</b>		<b>\$467.61</b>
	11097	Scholastic Magazine	\$3,775.86
	<b>Total</b>		<b>\$3,775.86</b>
	11097	READING MATERIA-GENERAL	\$275.55
	<b>Total</b>		<b>\$275.55</b>
	11106	Instructional and Curriculum	\$8,354.50
	<b>Total</b>		<b>\$8,354.50</b>
	11447	Instructional and Curriculum	\$1,236.73
	<b>Total</b>		<b>\$1,236.73</b>
	11531	CLASSROOM USE	\$1,928.85
	<b>Total</b>		<b>\$1,928.85</b>
	11853	8067, SCOPE MAGAZINES FOR STEP	\$4,492.78
		GENERAL SUPPLIE-GENERAL	\$297.72
	<b>Total</b>		<b>\$4,790.50</b>
	11900	Instructional and Curriculum	\$635.06
		READING MATERIALS	\$656.70
	<b>Total</b>		<b>\$1,291.76</b>
	12123	Instructional and Curriculum	\$60.93
	<b>Total</b>		<b>\$60.93</b>
	12527	Instructional and Curriculum	\$1,186.68
	<b>Total</b>		<b>\$1,186.68</b>
<b>Total</b>			<b>\$34,028.66</b>
SCHOOL DATEBOOKS INC	152439	GENERAL SUPPLIES	\$842.69
		MISCELLANEOUS CONTRACTED SRVS	\$1,989.12
	<b>Total</b>		<b>\$2,831.81</b>
	11634	GENERAL SUPPLIE-GENERAL	\$824.13
	<b>Total</b>		<b>\$824.13</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,655.94</b>
<b>SCHOOL OUTFITTERS</b>	<b>14667</b>	<b>Instructional and Curriculum</b>	<b>\$238.08</b>
	<b>Total</b>		<b>\$238.08</b>
	<b>14844</b>	<b>GENERAL SUPPLIES</b>	<b>\$830.00</b>
	<b>Total</b>		<b>\$830.00</b>
<b>Total</b>			<b>\$1,068.08</b>
<b>SCHOOL SPECIALTY</b>	<b>12741</b>	<b>GENERAL SUPPLIES</b>	<b>\$8,224.60</b>
	<b>Total</b>		<b>\$8,224.60</b>
	<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$53.10</b>
	<b>Total</b>		<b>\$53.10</b>
	<b>12849</b>	<b>Instructional and Curriculum</b>	<b>\$2,680.29</b>
	<b>Total</b>		<b>\$2,680.29</b>
	<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$154.40</b>
	<b>Total</b>		<b>\$154.40</b>
	<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$523.75</b>
	<b>Total</b>		<b>\$523.75</b>
	<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$414.92</b>
	<b>Total</b>		<b>\$414.92</b>
	<b>12999</b>	<b>Instructional and Curriculum</b>	<b>\$397.50</b>
	<b>Total</b>		<b>\$397.50</b>
	<b>13214</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>13214</b>	<b>Instructional and Curriculum</b>	<b>\$124.44</b>
	<b>Total</b>		<b>\$124.44</b>
	<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$63.34</b>
	<b>Total</b>		<b>\$63.34</b>
	<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$61.06</b>
	<b>Total</b>		<b>\$61.06</b>
	<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$1,201.13</b>
	<b>Total</b>		<b>\$1,201.13</b>
	<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$1,166.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,166.01</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$316.60</b>
<b>Total</b>		<b>\$316.60</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$246.91</b>
<b>Total</b>		<b>\$246.91</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$139.50</b>
<b>Total</b>		<b>\$139.50</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$113.93</b>
<b>Total</b>		<b>\$113.93</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$75.22</b>
<b>Total</b>		<b>\$75.22</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$232.32</b>
<b>Total</b>		<b>\$232.32</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$3,603.46</b>
<b>Total</b>		<b>\$3,603.46</b>
<b>13857</b>	<b>Furniture</b>	<b>\$8,599.95</b>
<b>Total</b>		<b>\$8,599.95</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$1,958.00</b>
<b>Total</b>		<b>\$1,958.00</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$70.40</b>
<b>Total</b>		<b>\$70.40</b>
<b>13998</b>	<b>Instructional and Curriculum</b>	<b>\$461.72</b>
<b>Total</b>		<b>\$461.72</b>
<b>13998</b>	<b>Instructional and Curriculum</b>	<b>\$451.40</b>
<b>Total</b>		<b>\$451.40</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	<b>\$1,621.41</b>
<b>Total</b>		<b>\$1,621.41</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	<b>\$1,899.65</b>
<b>Total</b>		<b>\$1,899.65</b>
<b>14122</b>	<b>9-1389272-788, APRON SMALL</b>	<b>\$78.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$78.83</b>
<hr/>		
14122	Instructional and Curriculum	\$59.44
<b>Total</b>		<b>\$59.44</b>
<hr/>		
14185	Instructional and Curriculum	\$126.66
<b>Total</b>		<b>\$126.66</b>
<hr/>		
14384	<b>GENERAL SUPPLIES</b>	\$433.75
	Instructional and Curriculum	\$69.94
<b>Total</b>		<b>\$503.69</b>
<hr/>		
14384	Instructional and Curriculum	\$427.90
<b>Total</b>		<b>\$427.90</b>
<hr/>		
14489	Instructional and Curriculum	\$6,282.76
<b>Total</b>		<b>\$6,282.76</b>
<hr/>		
14625	Instructional and Curriculum	\$8.57
<b>Total</b>		<b>\$8.57</b>
<hr/>		
14625	Instructional and Curriculum	\$168.31
<b>Total</b>		<b>\$168.31</b>
<hr/>		
14625	Instructional and Curriculum	\$1,192.60
<b>Total</b>		<b>\$1,192.60</b>
<hr/>		
14920	<b>READING MATERIALS</b>	\$339.83
<b>Total</b>		<b>\$339.83</b>
<hr/>		
14920	Instructional and Curriculum	\$131.90
<b>Total</b>		<b>\$131.90</b>
<hr/>		
14920	Instructional and Curriculum	\$455.24
<b>Total</b>		<b>\$455.24</b>
<hr/>		
14920	Instructional and Curriculum	\$982.07
<b>Total</b>		<b>\$982.07</b>
<hr/>		
14920	<b>GENERAL SUPPLIES</b>	\$71.07
	Instructional and Curriculum	\$43.40
<b>Total</b>		<b>\$114.47</b>
<hr/>		
15058	<b>GENERAL SUPPLIES</b>	\$10,242.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$10,242.76</b>
<b>15058</b>	<b>READING MATERIALS</b>	\$220.11
<b>Total</b>		<b>\$220.11</b>
<b>15058</b>	<b>Instructional and Curriculum</b>	\$1,653.55
<b>Total</b>		<b>\$1,653.55</b>
<b>15223</b>	<b>GENERAL SUPPLIES</b>	\$796.84
<b>Total</b>		<b>\$796.84</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	\$301.52
<b>Total</b>		<b>\$301.52</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	\$13,558.94
<b>Total</b>		<b>\$13,558.94</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	\$260.66
<b>Total</b>		<b>\$260.66</b>
<b>17130</b>	<b>GENERAL SUPPLIES</b>	\$454.06
<b>Total</b>		<b>\$454.06</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	\$283.47
<b>Total</b>		<b>\$283.47</b>
<b>17130</b>	<b>GENERAL SUPPLIES</b>	\$3,683.40
<b>Total</b>		<b>\$3,683.40</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	\$562.83
<b>Total</b>		<b>\$562.83</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	\$504.73
<b>Total</b>		<b>\$504.73</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	\$1,183.95
<b>Total</b>		<b>\$1,183.95</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	\$1,065.37
<b>Total</b>		<b>\$1,065.37</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	\$706.28
<b>Total</b>		<b>\$706.28</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	\$575.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$575.43</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	<b>\$686.36</b>
<b>Total</b>		<b>\$686.36</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	<b>\$514.77</b>
<b>Total</b>		<b>\$514.77</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	<b>\$530.50</b>
<b>Total</b>		<b>\$530.50</b>
<b>151147</b>	<b>GENERAL SUPPLIES</b>	<b>\$350.84</b>
<b>Total</b>		<b>\$350.84</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	<b>\$141.84</b>
<b>Total</b>		<b>\$141.84</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	<b>\$1,544.31</b>
<b>Total</b>		<b>\$1,544.31</b>
<b>151294</b>	<b>Instructional and Curriculum</b>	<b>\$186.07</b>
<b>Total</b>		<b>\$186.07</b>
<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$1,349.74</b>
<b>Total</b>		<b>\$1,349.74</b>
<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$392.35</b>
<b>Total</b>		<b>\$392.35</b>
<b>151411</b>	<b>Instructional and Curriculum</b>	<b>\$312.49</b>
<b>Total</b>		<b>\$312.49</b>
<b>151744</b>	<b>Instructional and Curriculum</b>	<b>\$6,963.00</b>
<b>Total</b>		<b>\$6,963.00</b>
<b>151806</b>	<b>Office Supplies</b>	<b>\$1,189.89</b>
<b>Total</b>		<b>\$1,189.89</b>
<b>151806</b>	<b>GENERAL SUPPLIES</b>	<b>\$693.00</b>
<b>Total</b>		<b>\$693.00</b>
<b>151806</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,239.60</b>
<b>Total</b>		<b>\$3,239.60</b>
<b>152201</b>	<b>Instructional and Curriculum</b>	<b>\$310.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$310.53</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$2,762.35</b>
<b>Total</b>		<b>\$2,762.35</b>
<b>152501</b>	<b>GENERAL SUPPLIES</b>	<b>\$950.20</b>
<b>Total</b>		<b>\$950.20</b>
<b>152556</b>	<b>Professional Services</b>	<b>\$1,192.00</b>
<b>Total</b>		<b>\$1,192.00</b>
<b>11229</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,498.38</b>
<b>Total</b>		<b>\$1,498.38</b>
<b>11602</b>	<b>Furniture</b>	<b>\$3,219.40</b>
<b>Total</b>		<b>\$3,219.40</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$164.64</b>
<b>Total</b>		<b>\$164.64</b>
<b>11602</b>	<b>Instructional and Curriculum</b>	<b>\$4,500.00</b>
<b>Total</b>		<b>\$4,500.00</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$323.38</b>
<b>Total</b>		<b>\$323.38</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>(\$59.39)</b>
<b>Total</b>		<b>(\$59.39)</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>(\$263.99)</b>
<b>Total</b>		<b>(\$263.99)</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$59.39</b>
<b>Total</b>		<b>\$59.39</b>
<b>11729</b>	<b>Instructional and Curriculum</b>	<b>\$263.99</b>
<b>Total</b>		<b>\$263.99</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$1,034.51</b>
<b>Total</b>		<b>\$1,034.51</b>
<b>12208</b>	<b>Instructional and Curriculum</b>	<b>\$827.35</b>
<b>Total</b>		<b>\$827.35</b>
<b>12443</b>	<b>GENERAL SUPPLIES</b>	<b>\$4,487.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$4,487.97</b>
	12596	Instructional and Curriculum	\$3,738.00
	<b>Total</b>		<b>\$3,738.00</b>
<b>Total</b>			<b>\$126,384.65</b>
SCHOOLMATE	152278	Instructional and Curriculum	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	152278	Instructional and Curriculum	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	152337	Instructional and Curriculum	\$465.00
	<b>Total</b>		<b>\$465.00</b>
<b>Total</b>			<b>\$1,469.00</b>
SCOLAB INC	336003	Technology-(MAGIC)	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
SEIDEL, KATHRYN	342369	Reimbursements	\$618.99
	<b>Total</b>		<b>\$618.99</b>
<b>Total</b>			<b>\$618.99</b>
SHOWBIE INC	341330	Instructional and Curriculum	\$382.50
	<b>Total</b>		<b>\$382.50</b>
<b>Total</b>			<b>\$382.50</b>
SILVA, MEGAN	324093	Instructional and Curriculum	\$586.75
	<b>Total</b>		<b>\$586.75</b>
<b>Total</b>			<b>\$586.75</b>
SOLUTION TREE INC	151454	Professional Development	\$180.95
	<b>Total</b>		<b>\$180.95</b>
	152217	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9,086.00
	<b>Total</b>		<b>\$9,086.00</b>
<b>Total</b>			<b>\$9,266.95</b>
SPIRIT MONKEY LLC	332861	Instructional and Curriculum	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	336015	Awards, Trophies, Plaques and	\$2,999.50
	<b>Total</b>		<b>\$2,999.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,159.50</b>
<b>SPORT SUPPLY GROUP I</b>	<b>11299</b>	<b>PO 91538391</b>	<b>\$495.00</b>
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
<b>STACY, JUDITH A</b>	<b>329978</b>	<b>Consulting Services</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
	<b>329978</b>	<b>Consulting Services</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>334654</b>	<b>Consulting Services</b>	<b>\$595.00</b>
	<b>Total</b>		<b>\$595.00</b>
	<b>335221</b>	<b>Consulting Services</b>	<b>\$467.50</b>
	<b>Total</b>		<b>\$467.50</b>
	<b>336833</b>	<b>Consulting Services</b>	<b>\$255.00</b>
	<b>Total</b>		<b>\$255.00</b>
	<b>337910</b>	<b>Consulting Services</b>	<b>\$340.00</b>
	<b>Total</b>		<b>\$340.00</b>
	<b>340812</b>	<b>Consulting Services</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>327422</b>	<b>Consulting Services</b>	<b>\$637.50</b>
	<b>Total</b>		<b>\$637.50</b>
	<b>327422</b>	<b>Consulting Services</b>	<b>\$467.50</b>
	<b>Total</b>		<b>\$467.50</b>
	<b>328495</b>	<b>Consulting Services</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$4,887.50</b>
<b>STAPLES ADVANTAGE</b>	<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$1,126.50</b>
	<b>Total</b>		<b>\$1,126.50</b>
	<b>13123</b>	<b>Instructional and Curriculum</b>	<b>\$3,870.00</b>
	<b>Total</b>		<b>\$3,870.00</b>
	<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$391.92</b>
	<b>Total</b>		<b>\$391.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STAPLES ADVANTAGE</b>	<b>13215</b>	<b>Instructional and Curriculum</b>	<b>\$4,477.10</b>
	<b>Total</b>		<b>\$4,477.10</b>
	<b>13410</b>	<b>Office Supplies</b>	<b>\$783.00</b>
	<b>Total</b>		<b>\$783.00</b>
	<b>13410</b>	<b>Instructional and Curriculum</b>	<b>\$43.56</b>
	<b>Total</b>		<b>\$43.56</b>
	<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$5.80</b>
	<b>Total</b>		<b>\$5.80</b>
	<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$375.36</b>
	<b>Total</b>		<b>\$375.36</b>
	<b>13514</b>	<b>Instructional and Curriculum</b>	<b>\$465.72</b>
	<b>Total</b>		<b>\$465.72</b>
	<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$1,081.80</b>
	<b>Total</b>		<b>\$1,081.80</b>
	<b>13688</b>	<b>Office Supplies</b>	<b>\$103.49</b>
	<b>Total</b>		<b>\$103.49</b>
	<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$286.80</b>
	<b>Total</b>		<b>\$286.80</b>
	<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$595.69</b>
	<b>Total</b>		<b>\$595.69</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$291.06</b>
	<b>Total</b>		<b>\$291.06</b>
	<b>13999</b>	<b>GENERAL SUPPLIES</b>	<b>\$162.76</b>
	<b>Total</b>		<b>\$162.76</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$308.30</b>
	<b>Total</b>		<b>\$308.30</b>
	<b>13999</b>	<b>Instructional and Curriculum</b>	<b>\$342.58</b>
	<b>Total</b>		<b>\$342.58</b>
	<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$314.23</b>
	<b>Total</b>		<b>\$314.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14123	Office Supplies	\$3,038.40
	<b>Total</b>		<b>\$3,038.40</b>
	14123	Instructional and Curriculum	\$527.75
	<b>Total</b>		<b>\$527.75</b>
	14123	Instructional and Curriculum	\$2,578.80
	<b>Total</b>		<b>\$2,578.80</b>
	14302	Office Supplies	\$66.30
	<b>Total</b>		<b>\$66.30</b>
	14385	Instructional and Curriculum	\$4.20
	<b>Total</b>		<b>\$4.20</b>
	14385	GENERAL SUPPLIES	\$25.90
	<b>Total</b>		<b>\$25.90</b>
	14385	GENERAL SUPPLIES	\$150.03
	<b>Total</b>		<b>\$150.03</b>
	14385	Instructional and Curriculum	\$47.96
	<b>Total</b>		<b>\$47.96</b>
	14385	Instructional and Curriculum	\$279.90
	<b>Total</b>		<b>\$279.90</b>
	14385	Instructional and Curriculum	\$40.33
	<b>Total</b>		<b>\$40.33</b>
	14385	Instructional and Curriculum	\$12.86
	<b>Total</b>		<b>\$12.86</b>
	14385	Instructional and Curriculum	\$1,232.68
	<b>Total</b>		<b>\$1,232.68</b>
	14385	Instructional and Curriculum	\$160.75
	<b>Total</b>		<b>\$160.75</b>
	14385	Instructional and Curriculum	\$19.23
	<b>Total</b>		<b>\$19.23</b>
	14385	Instructional and Curriculum	\$45.68
	<b>Total</b>		<b>\$45.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14385	Instructional and Curriculum	\$83.68
	<b>Total</b>		<b>\$83.68</b>
	14385	Instructional and Curriculum	\$284.39
	<b>Total</b>		<b>\$284.39</b>
	14385	Instructional and Curriculum	\$22.86
	<b>Total</b>		<b>\$22.86</b>
	14385	Instructional and Curriculum	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	14385	Instructional and Curriculum	\$8.04
	<b>Total</b>		<b>\$8.04</b>
	14490	Instructional and Curriculum	\$2,342.60
	<b>Total</b>		<b>\$2,342.60</b>
	14490	Instructional and Curriculum	\$837.40
	<b>Total</b>		<b>\$837.40</b>
	14490	Instructional and Curriculum	\$55.17
	<b>Total</b>		<b>\$55.17</b>
	14490	Instructional and Curriculum	\$28.22
	<b>Total</b>		<b>\$28.22</b>
	14490	Instructional and Curriculum	\$17.59
	<b>Total</b>		<b>\$17.59</b>
	14490	GENERAL SUPPLIES	\$211.85
	<b>Total</b>		<b>\$211.85</b>
	14490	GENERAL SUPPLIES	\$158.69
	<b>Total</b>		<b>\$158.69</b>
	14626	Instructional and Curriculum	(\$187.68)
	<b>Total</b>		<b>(\$187.68)</b>
	14626	Instructional and Curriculum	\$187.68
	<b>Total</b>		<b>\$187.68</b>
	14771	Instructional and Curriculum	\$85.54
	<b>Total</b>		<b>\$85.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14771	GENERAL SUPPLIES	\$217.75
	<b>Total</b>		<b>\$217.75</b>
	14771	GENERAL SUPPLIES	\$28.05
	<b>Total</b>		<b>\$28.05</b>
	14771	GENERAL SUPPLIES	\$28.05
	<b>Total</b>		<b>\$28.05</b>
	14771	GENERAL SUPPLIES	\$34.21
	<b>Total</b>		<b>\$34.21</b>
	14771	GENERAL SUPPLIES	\$15.98
	<b>Total</b>		<b>\$15.98</b>
	14771	Instructional and Curriculum	\$51.26
	<b>Total</b>		<b>\$51.26</b>
	14771	Instructional and Curriculum	\$138.30
	<b>Total</b>		<b>\$138.30</b>
	14921	Instructional and Curriculum	\$983.40
	<b>Total</b>		<b>\$983.40</b>
	14921	Instructional and Curriculum	\$141.80
	<b>Total</b>		<b>\$141.80</b>
	14921	Instructional and Curriculum	\$1,158.50
	<b>Total</b>		<b>\$1,158.50</b>
	14921	Instructional and Curriculum	\$113.85
	<b>Total</b>		<b>\$113.85</b>
	14921	GENERAL SUPPLIES	(\$209.04)
	<b>Total</b>		<b>(\$209.04)</b>
	14921	GENERAL SUPPLIES	\$209.04
	<b>Total</b>		<b>\$209.04</b>
	14921	GENERAL SUPPLIES	\$21.65
	<b>Total</b>		<b>\$21.65</b>
	14921	GENERAL SUPPLIES	\$34.86
	<b>Total</b>		<b>\$34.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	GENERAL SUPPLIES	\$14.46
	<b>Total</b>		<b>\$14.46</b>
	14921	GENERAL SUPPLIES	\$18.28
	<b>Total</b>		<b>\$18.28</b>
	14921	Instructional and Curriculum	(\$21.24)
	<b>Total</b>		<b>(\$21.24)</b>
	15003	GENERAL SUPPLIES	\$10.58
	<b>Total</b>		<b>\$10.58</b>
	15003	GENERAL SUPPLIES	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	15003	GENERAL SUPPLIES	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	15003	GENERAL SUPPLIES	\$113.44
	<b>Total</b>		<b>\$113.44</b>
	15224	Instructional and Curriculum	\$97.96
	<b>Total</b>		<b>\$97.96</b>
	15224	Instructional and Curriculum	\$329.94
	<b>Total</b>		<b>\$329.94</b>
	15224	Instructional and Curriculum	\$3,579.60
	<b>Total</b>		<b>\$3,579.60</b>
	17620	Instructional and Curriculum	\$1,104.00
	<b>Total</b>		<b>\$1,104.00</b>
	17620	Food - Meals, Meeting and FCS	\$84.34
	<b>Total</b>		<b>\$84.34</b>
	151235	Instructional and Curriculum	\$804.18
	<b>Total</b>		<b>\$804.18</b>
	151235	Instructional and Curriculum	\$489.51
	<b>Total</b>		<b>\$489.51</b>
	151235	Instructional and Curriculum	\$105.42
	<b>Total</b>		<b>\$105.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151235	Instructional and Curriculum	\$69.93
	<b>Total</b>		<b>\$69.93</b>
	151235	Instructional and Curriculum	\$817.72
	<b>Total</b>		<b>\$817.72</b>
	151235	Instructional and Curriculum	\$867.52
	<b>Total</b>		<b>\$867.52</b>
	151412	GENERAL SUPPLIES	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	151412	GENERAL SUPPLIES	\$17.29
	<b>Total</b>		<b>\$17.29</b>
	151412	GENERAL SUPPLIES	\$35.88
	<b>Total</b>		<b>\$35.88</b>
	151412	GENERAL SUPPLIES	\$33.29
	<b>Total</b>		<b>\$33.29</b>
	151412	GENERAL SUPPLIES	\$22.18
	<b>Total</b>		<b>\$22.18</b>
	151412	Instructional and Curriculum	\$731.20
	<b>Total</b>		<b>\$731.20</b>
	151412	Instructional and Curriculum	\$385.95
	<b>Total</b>		<b>\$385.95</b>
	151412	Instructional and Curriculum	\$190.20
	<b>Total</b>		<b>\$190.20</b>
	151412	Instructional and Curriculum	\$253.90
	<b>Total</b>		<b>\$253.90</b>
	151412	Instructional and Curriculum	\$253.90
	<b>Total</b>		<b>\$253.90</b>
	151412	Instructional and Curriculum	\$69.74
	<b>Total</b>		<b>\$69.74</b>
	151412	Instructional and Curriculum	\$73.98
	<b>Total</b>		<b>\$73.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151412	Instructional and Curriculum	\$3,193.12
	<b>Total</b>		<b>\$3,193.12</b>
	151412	Instructional and Curriculum	\$23.01
	<b>Total</b>		<b>\$23.01</b>
	151412	Instructional and Curriculum	\$188.00
	<b>Total</b>		<b>\$188.00</b>
	151412	Instructional and Curriculum	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	151412	Instructional and Curriculum	\$700.32
	<b>Total</b>		<b>\$700.32</b>
	151412	Instructional and Curriculum	\$2,425.32
	<b>Total</b>		<b>\$2,425.32</b>
	151412	Instructional and Curriculum	\$3,122.08
	<b>Total</b>		<b>\$3,122.08</b>
	151412	Instructional and Curriculum	\$183.42
	<b>Total</b>		<b>\$183.42</b>
	151412	Instructional and Curriculum	\$43.38
	<b>Total</b>		<b>\$43.38</b>
	151412	Instructional and Curriculum	\$412.92
	<b>Total</b>		<b>\$412.92</b>
	151412	Instructional and Curriculum	\$78.38
	<b>Total</b>		<b>\$78.38</b>
	151412	Instructional and Curriculum	\$2,412.94
	<b>Total</b>		<b>\$2,412.94</b>
	151412	Instructional and Curriculum	\$2,251.52
	<b>Total</b>		<b>\$2,251.52</b>
	151520	Instructional and Curriculum	\$907.20
	<b>Total</b>		<b>\$907.20</b>
	151520	Instructional and Curriculum	\$907.20
	<b>Total</b>		<b>\$907.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151520	Instructional and Curriculum	\$907.20
	<b>Total</b>		<b>\$907.20</b>
	151520	Instructional and Curriculum	\$86.66
	<b>Total</b>		<b>\$86.66</b>
	151520	Instructional and Curriculum	\$193.64
	<b>Total</b>		<b>\$193.64</b>
	151520	Instructional and Curriculum	\$122.38
	<b>Total</b>		<b>\$122.38</b>
	151520	Instructional and Curriculum	\$739.67
	<b>Total</b>		<b>\$739.67</b>
	151617	Instructional and Curriculum	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	151617	Instructional and Curriculum	\$49.57
	<b>Total</b>		<b>\$49.57</b>
	151617	Instructional and Curriculum	\$39.14
	<b>Total</b>		<b>\$39.14</b>
	151617	Instructional and Curriculum	\$13.99
	<b>Total</b>		<b>\$13.99</b>
	151617	Instructional and Curriculum	\$28.05
	<b>Total</b>		<b>\$28.05</b>
	151617	Instructional and Curriculum	\$137.23
	<b>Total</b>		<b>\$137.23</b>
	151617	Instructional and Curriculum	\$63.07
	<b>Total</b>		<b>\$63.07</b>
	151617	Instructional and Curriculum	\$41.14
	<b>Total</b>		<b>\$41.14</b>
	151617	Instructional and Curriculum	\$190.20
	<b>Total</b>		<b>\$190.20</b>
	151745	Instructional and Curriculum	\$1,518.07
	<b>Total</b>		<b>\$1,518.07</b>



**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	151807	GENERAL SUPPLIES	\$46.39
	<b>Total</b>		<b>\$46.39</b>
	151807	Instructional and Curriculum	\$39.12
	<b>Total</b>		<b>\$39.12</b>
	151807	Instructional and Curriculum	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	151870	Instructional and Curriculum	\$118.02
	<b>Total</b>		<b>\$118.02</b>
	152304	GENERAL SUPPLIES	\$502.26
	<b>Total</b>		<b>\$502.26</b>
	152397	Instructional and Curriculum	\$74.97
	<b>Total</b>		<b>\$74.97</b>
	152397	GENERAL SUPPLIES	\$351.96
	<b>Total</b>		<b>\$351.96</b>
	152397	GENERAL SUPPLIES	\$168.90
	<b>Total</b>		<b>\$168.90</b>
	152397	GENERAL SUPPLIES	\$61.59
	<b>Total</b>		<b>\$61.59</b>
	152502	Office Supplies	\$1,655.22
	<b>Total</b>		<b>\$1,655.22</b>
	152502	Office Supplies	(\$70.17)
	<b>Total</b>		<b>(\$70.17)</b>
	152502	Office Supplies	\$70.17
	<b>Total</b>		<b>\$70.17</b>
	152502	Instructional and Curriculum	\$197.50
	<b>Total</b>		<b>\$197.50</b>
	152502	Instructional and Curriculum	\$2,244.96
	<b>Total</b>		<b>\$2,244.96</b>
	152502	Instructional and Curriculum	\$31.20
	<b>Total</b>		<b>\$31.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152502	Instructional and Curriculum	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	152502	Instructional and Curriculum	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	152502	Instructional and Curriculum	\$674.00
	<b>Total</b>		<b>\$674.00</b>
	152502	Instructional and Curriculum	\$199.52
	<b>Total</b>		<b>\$199.52</b>
	11167	Instructional and Curriculum	\$34.50
	<b>Total</b>		<b>\$34.50</b>
	11167	Instructional and Curriculum	\$379.60
	<b>Total</b>		<b>\$379.60</b>
	11167	GENERAL SUPPLIE-GENERAL	\$279.10
	<b>Total</b>		<b>\$279.10</b>
	11167	GENERAL SUPPLIE-GENERAL	\$85.30
	<b>Total</b>		<b>\$85.30</b>
	11230	Instructional and Curriculum	\$165.95
	<b>Total</b>		<b>\$165.95</b>
	11339	GENERAL SUPPLIE-GENERAL	\$4,683.80
	<b>Total</b>		<b>\$4,683.80</b>
	11465	Instructional and Curriculum	\$436.63
	<b>Total</b>		<b>\$436.63</b>
	11603	Office Supplies	\$138.18
	<b>Total</b>		<b>\$138.18</b>
	11603	Office Supplies	(\$138.18)
	<b>Total</b>		<b>(\$138.18)</b>
	11603	Office Supplies	\$109.99
	<b>Total</b>		<b>\$109.99</b>
	11730	Instructional and Curriculum	\$73.20
	<b>Total</b>		<b>\$73.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12048	Instructional and Curriculum	\$127.09
	<b>Total</b>		<b>\$127.09</b>
	12048	GENERAL SUPPLIES	\$17.28
	<b>Total</b>		<b>\$17.28</b>
	12048	GENERAL SUPPLIES	\$20.78
	<b>Total</b>		<b>\$20.78</b>
	12048	Instructional and Curriculum	\$494.96
	<b>Total</b>		<b>\$494.96</b>
	12209	Instructional and Curriculum	\$2,354.31
	<b>Total</b>		<b>\$2,354.31</b>
	12358	GENERAL SUPPLIES	(\$48.82)
	<b>Total</b>		<b>(\$48.82)</b>
	12358	GENERAL SUPPLIES	\$48.82
	<b>Total</b>		<b>\$48.82</b>
	12444	GENERAL SUPPLIES	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	12444	GENERAL SUPPLIES	\$113.73
	<b>Total</b>		<b>\$113.73</b>
	12444	GENERAL SUPPLIES	\$7.02
	<b>Total</b>		<b>\$7.02</b>
	12444	Instructional and Curriculum	\$294.42
	<b>Total</b>		<b>\$294.42</b>
	12444	Instructional and Curriculum	\$139.48
	<b>Total</b>		<b>\$139.48</b>
	12597	Instructional and Curriculum	\$176.58
	<b>Total</b>		<b>\$176.58</b>
<b>Total</b>			<b>\$79,436.11</b>
STAR LOCAL MEDIA	151436	MISC OPERATING COSTS	\$722.80
	<b>Total</b>		<b>\$722.80</b>
<b>Total</b>			<b>\$722.80</b>
STARFALL EDUCATION	334655	Instructional and Curriculum	\$270.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STARFALL EDUCATION			
	<b>Total</b>		<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
STEPHANIE HARVEY CON	331998	Instructional and Curriculum	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	334657	Instructional and Curriculum	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	339162	Instructional and Curriculum	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
	339214	Instructional and Curriculum	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	325793	Instructional and Curriculum	\$11,400.00
	<b>Total</b>		<b>\$11,400.00</b>
	326868	Instructional and Curriculum	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
<b>Total</b>			<b>\$46,900.00</b>
SUBWAY	339746	Food - Meals, Meeting and FCS	\$304.00
	<b>Total</b>		<b>\$304.00</b>
<b>Total</b>			<b>\$304.00</b>
SUCCESSFUL INNOVATIO	325416	GENERAL SUPPLIE-GENERAL	\$2,728.95
	<b>Total</b>		<b>\$2,728.95</b>
<b>Total</b>			<b>\$2,728.95</b>
TABE - TEXAS ASSOCIA	326188	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	326188	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	326188	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,050.00</b>
TAEA HEADQUARTERS	327434	TAEA Registration 2015	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$315.00</b>
TANGIBLE PLAY INC	329484	Technology Supplies	\$198.00

**LEWISVILLE ISD CHECK REGISTER**  
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TANGIBLE PLAY INC

	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$198.00</b>
TCEA TEXAS COMPUTER	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	12954	TCEA Registration 2016	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	13095	Memberships-Registrations	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	152109	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	152109	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	152109	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	152109	Memberships-Registrations	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	152283	Memberships-Registrations	\$1,116.00
	<b>Total</b>		<b>\$1,116.00</b>
	12406	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>

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TCEA TEXAS COMPUTER	12406	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12470	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12470	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12470	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12470	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$5,559.00</b>
TEACHER CREATED MATE	14475	Instructional and Curriculum	\$3,959.93
	<b>Total</b>		<b>\$3,959.93</b>
<b>Total</b>			<b>\$3,959.93</b>
TEACHER'S DISCOVERY	14457	Instructional and Curriculum	\$62.98
	<b>Total</b>		<b>\$62.98</b>
	14723	Instructional and Curriculum	\$320.71
	<b>Total</b>		<b>\$320.71</b>
<b>Total</b>			<b>\$383.69</b>
TEACHER'S TOOLS INC	336844	Instructional and Curriculum	\$97.96
	<b>Total</b>		<b>\$97.96</b>
	338818	Instructional and Curriculum	\$3,125.00
	<b>Total</b>		<b>\$3,125.00</b>
<b>Total</b>			<b>\$3,222.96</b>
TEKSING TOWARD STARR	328038	GENERAL SUPPLIES	\$496.50
	<b>Total</b>		<b>\$496.50</b>
<b>Total</b>			<b>\$496.50</b>
TEPSA - TEXAS ELEMEN	340216	Memberships-Registrations	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	340216	Memberships-Registrations	\$344.00

**LEWISVILLE ISD CHECK REGISTER**  
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TEPSA - TEXAS ELEMEN

**Total** **\$344.00**

**Total** **\$688.00**

TEXAS ASCD                    11662                    Memberships-Registrations                    \$200.00

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

11975                    Professional Development                    \$2,550.00

**Total** **\$2,550.00**

**Total** **\$2,750.00**

THINKING MAPS INC                    13843                    Instructional and Curriculum                    \$1,038.80

**Total** **\$1,038.80**

11146                    Professional Development                    \$5,950.00

**Total** **\$5,950.00**

12027                    Instructional and Curriculum                    \$5,830.00

**Total** **\$5,830.00**

12341                    Professional Development                    \$5,950.00

**Total** **\$5,950.00**

**Total** **\$18,768.80**

TIME FOR KIDS                    14337                    Instructional and Curriculum                    \$1,058.40

**Total** **\$1,058.40**

**Total** **\$1,058.40**

TORRES, YESENIA                    342404                    Reimbursements                    \$599.21

**Total** **\$599.21**

**Total** **\$599.21**

TRAVERS, CLAUDIA                    342405                    Reimbursements                    \$459.90

**Total** **\$459.90**

**Total** **\$459.90**

TUMBLEWEED PRESS INC                    152488                    Instructional and Curriculum                    \$106.66

**Total** **\$106.66**

12014                    Instructional and Curriculum                    \$399.20

**Total** **\$399.20**

**Total** **\$505.86**

TURNAROUND SCHOOLS                    13508                    Memberships-Registrations                    \$1,980.00

**Total** **\$1,980.00**

**LEWISVILLE ISD CHECK REGISTER**  
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TURNAROUND SCHOOLS	13508	MISC OPERATING COSTS	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
	13679	Memberships-Registrations	\$1,980.00
	<b>Total</b>		<b>\$1,980.00</b>
	13853	Consulting Services	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	14019	Professional Development	\$3,600.00
	<b>Total</b>		<b>\$3,600.00</b>
	14115	Instructional and Curriculum	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	14765	Professional Development	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	15219	READING MATERIALS	\$159.70
	<b>Total</b>		<b>\$159.70</b>
	16282	Professional Development	\$149.70
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,760.00
	<b>Total</b>		<b>\$2,909.70</b>
	151292	READING MATERIALS	\$263.50
	<b>Total</b>		<b>\$263.50</b>
	151803	Memberships-Registrations	\$2,503.00
	<b>Total</b>		<b>\$2,503.00</b>
	151803	Professional Development	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	151865	Professional Development	\$5,520.00
	<b>Total</b>		<b>\$5,520.00</b>
	151865	Professional Development	\$2,760.00
	<b>Total</b>		<b>\$2,760.00</b>
	152301	Instructional and Curriculum	\$748.50
	<b>Total</b>		<b>\$748.50</b>
	329004	Instructional and Curriculum	\$5,500.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TURNAROUND SCHOOLS	<b>Total</b>		<b>\$5,500.00</b>
	<b>329004</b>	<b>Memberships-Registrations</b>	\$3,300.00
	<b>Total</b>		<b>\$3,300.00</b>
<b>Total</b>			<b>\$36,189.40</b>
TWICE UPON A TIME ST	<b>339183</b>	<b>Instructional and Curriculum</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
U S TOY COMPANY	<b>13845</b>	<b>Instructional and Curriculum</b>	\$276.16
	<b>Total</b>		<b>\$276.16</b>
<b>Total</b>			<b>\$276.16</b>
UNIVERSITY OF NORTH	<b>341875</b>	<b>Instructional and Curriculum</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
WAL MART COMMUNITY	<b>330584</b>	<b>Instructional and Curriculum</b>	\$588.22
	<b>Total</b>		<b>\$588.22</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$303.95
	<b>Total</b>		<b>\$303.95</b>
	<b>330584</b>	<b>GENERAL SUPPLIES</b>	\$93.25
	<b>Total</b>		<b>\$93.25</b>
	<b>330584</b>	<b>Instructional and Curriculum</b>	\$63.11
	<b>Total</b>		<b>\$63.11</b>
	<b>331709</b>	<b>Instructional and Curriculum</b>	\$96.34
	<b>Total</b>		<b>\$96.34</b>
	<b>331709</b>	<b>Instructional and Curriculum</b>	\$86.57
	<b>Total</b>		<b>\$86.57</b>
	<b>331709</b>	<b>GENERAL SUPPLIES</b>	\$181.68
	<b>Total</b>		<b>\$181.68</b>
	<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	\$80.30
	<b>Total</b>		<b>\$80.30</b>
	<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	\$288.00
	<b>Total</b>		<b>\$288.00</b>

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**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	334008	Instructional and Curriculum	\$490.45
	<b>Total</b>		<b>\$490.45</b>
	334008	Instructional and Curriculum	\$117.88
	<b>Total</b>		<b>\$117.88</b>
	335362	MISC OPERATING COSTS	\$57.30
	<b>Total</b>		<b>\$57.30</b>
	335362	MISC OPERATING COSTS	\$235.94
	<b>Total</b>		<b>\$235.94</b>
	335362	Food - Meals, Meeting and FCS	\$149.03
	<b>Total</b>		<b>\$149.03</b>
	335362	Instructional and Curriculum	\$74.73
	<b>Total</b>		<b>\$74.73</b>
	336950	Instructional and Curriculum	\$29.82
	<b>Total</b>		<b>\$29.82</b>
	338459	Instructional and Curriculum	\$13.81
	<b>Total</b>		<b>\$13.81</b>
	338459	Instructional and Curriculum	\$270.98
	<b>Total</b>		<b>\$270.98</b>
	338459	GENERAL SUPPLIES	\$197.13
	<b>Total</b>		<b>\$197.13</b>
	338459	Instructional and Curriculum	\$284.06
	<b>Total</b>		<b>\$284.06</b>
	338459	Instructional and Curriculum	\$93.92
	<b>Total</b>		<b>\$93.92</b>
	338459	Instructional and Curriculum	\$124.85
	<b>Total</b>		<b>\$124.85</b>
	340284	Instructional and Curriculum	\$460.85
	<b>Total</b>		<b>\$460.85</b>
	341188	Food - Meals, Meeting and FCS	\$144.98
	<b>Total</b>		<b>\$144.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	341188	GENERAL SUPPLIES	\$76.59
	<b>Total</b>		<b>\$76.59</b>
	325060	Food - Meals, Meeting and FCS	\$111.44
	<b>Total</b>		<b>\$111.44</b>
	329138	Instructional and Curriculum	\$34.58
	<b>Total</b>		<b>\$34.58</b>
	329138	Instructional and Curriculum	\$258.09
	<b>Total</b>		<b>\$258.09</b>
	329138	Instructional and Curriculum	\$217.06
	<b>Total</b>		<b>\$217.06</b>
	329138	Instructional and Curriculum	\$76.54
	<b>Total</b>		<b>\$76.54</b>
	329138	Instructional and Curriculum	\$273.35
	<b>Total</b>		<b>\$273.35</b>
	329138	Food - Meals, Meeting and FCS	\$23.17
	<b>Total</b>		<b>\$23.17</b>
<b>Total</b>			<b>\$5,597.97</b>
WARDS NATURAL SCIENC	338845	Instructional and Curriculum	\$660.33
	<b>Total</b>		<b>\$660.33</b>
<b>Total</b>			<b>\$660.33</b>
WARREN INSTRUCTIONAL	339231	Memberships-Registrations	\$687.00
	<b>Total</b>		<b>\$687.00</b>
	325460	Memberships-Registrations	\$728.00
	<b>Total</b>		<b>\$728.00</b>
	326915	Professional Development	\$1,078.00
	<b>Total</b>		<b>\$1,078.00</b>
	327468	Memberships-Registrations	\$567.00
	<b>Total</b>		<b>\$567.00</b>
<b>Total</b>			<b>\$3,060.00</b>
WESTERN-BRW PAPER CO	330056	Instructional and Curriculum	\$850.29
	<b>Total</b>		<b>\$850.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	333963	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	334416	Paper	\$2,032.50
	<b>Total</b>		<b>\$2,032.50</b>
	334416	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	335684	Instructional and Curriculum	\$908.25
	<b>Total</b>		<b>\$908.25</b>
	336060	Paper	\$2,168.00
	<b>Total</b>		<b>\$2,168.00</b>
	336060	GENERAL SUPPLIES	\$1,626.00
	<b>Total</b>		<b>\$1,626.00</b>
	336418	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
	337222	Instructional and Curriculum	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	340608	Instructional and Curriculum	\$1,683.40
	<b>Total</b>		<b>\$1,683.40</b>
	328537	Paper	\$1,297.50
	<b>Total</b>		<b>\$1,297.50</b>
<b>Total</b>			<b>\$14,358.94</b>
WING, TALIA	341147	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
WINTER, TIMI	341148	Reimbursements	\$211.76
	<b>Total</b>		<b>\$211.76</b>
<b>Total</b>			<b>\$211.76</b>
WISE, KAREN	342423	Reimbursements	\$777.03
	<b>Total</b>		<b>\$777.03</b>
<b>Total</b>			<b>\$777.03</b>
WRITE HOUSE, THE	335750	Instructional and Curriculum	\$1,700.00

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WRITE HOUSE, THE	Total		\$1,700.00
<b>Total</b>			<b>\$1,700.00</b>
			<b>\$1,626,108.89</b>
ABLENET INC	12685	Special Education	\$210.00
<b>Total</b>			<b>\$210.00</b>
	14807	Special Education	\$458.70
<b>Total</b>			<b>\$458.70</b>
	15149	Special Education	\$242.00
<b>Total</b>			<b>\$242.00</b>
	151208	Special Education	\$242.00
<b>Total</b>			<b>\$242.00</b>
<b>Total</b>			<b>\$1,152.70</b>
ACADEMIC COMMUNICATI	331203	Special Education	\$122.10
<b>Total</b>			<b>\$122.10</b>
<b>Total</b>			<b>\$122.10</b>
ACCO BRANDS USA LLC	330140	Special Education	\$1,622.88
<b>Total</b>			<b>\$1,622.88</b>
<b>Total</b>			<b>\$1,622.88</b>
ACCOUNTABLE HEALTHCA	12745	Special Education	\$1,617.00
<b>Total</b>			<b>\$1,617.00</b>
	12745	Special Education	\$1,347.06
<b>Total</b>			<b>\$1,347.06</b>
	12824	MISCELLANEOUS CONTRACTED SRVS	\$1,799.34
		Special Education	\$92.22
<b>Total</b>			<b>\$1,891.56</b>
	12824	Special Education	\$1,584.00
<b>Total</b>			<b>\$1,584.00</b>
	12824	Special Education	\$2,640.00
<b>Total</b>			<b>\$2,640.00</b>
	12824	Special Education	\$2,112.00
<b>Total</b>			<b>\$2,112.00</b>
	12850	Special Education	\$2,640.00

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ACCOUNTABLE HEALTHCA

<b>Total</b>		<b>\$2,640.00</b>
<b>13001</b>	<b>Special Education</b>	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>
<b>13001</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$873.84
	<b>Special Education</b>	\$1,584.66
<b>Total</b>		<b>\$2,458.50</b>
<b>14002</b>	<b>Special Education</b>	\$2,535.72
<b>Total</b>		<b>\$2,535.72</b>
<b>14126</b>	<b>Special Education</b>	\$2,073.06
<b>Total</b>		<b>\$2,073.06</b>
<b>14303</b>	<b>Special Education</b>	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>
<b>14387</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$746.12
	<b>Special Education</b>	\$1,877.38
<b>Total</b>		<b>\$2,623.50</b>
<b>14676</b>	<b>Special Education</b>	\$2,640.00
<b>Total</b>		<b>\$2,640.00</b>
<b>14676</b>	<b>Special Education</b>	\$2,112.00
<b>Total</b>		<b>\$2,112.00</b>
<b>15061</b>	<b>Special Education</b>	\$2,150.94
<b>Total</b>		<b>\$2,150.94</b>
<b>15061</b>	<b>Special Education</b>	\$462.00
<b>Total</b>		<b>\$462.00</b>
<b>15061</b>	<b>Special Education</b>	\$2,326.50
<b>Total</b>		<b>\$2,326.50</b>
<b>15310</b>	<b>Special Education</b>	\$2,139.06
<b>Total</b>		<b>\$2,139.06</b>
<b>15310</b>	<b>Special Education</b>	\$2,057.22
<b>Total</b>		<b>\$2,057.22</b>
<b>151025</b>	<b>Special Education</b>	\$1,914.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ACCOUNTABLE HEALTHCA</b>	<b>Total</b>		<b>\$1,914.00</b>
	<b>151296</b>	<b>Special Education</b>	\$2,172.06
	<b>Total</b>		<b>\$2,172.06</b>
	<b>11731</b>	<b>Special Education</b>	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	<b>11924</b>	<b>Special Education</b>	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	<b>11924</b>	<b>Special Education</b>	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	<b>11924</b>	<b>Special Education</b>	\$1,501.50
	<b>Total</b>		<b>\$1,501.50</b>
	<b>12276</b>	<b>Special Education</b>	\$2,090.22
	<b>Total</b>		<b>\$2,090.22</b>
	<b>12276</b>	<b>Special Education</b>	\$1,424.28
	<b>Total</b>		<b>\$1,424.28</b>
	<b>12276</b>	<b>Special Education</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>12276</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$151.00
		<b>Special Education</b>	\$1,202.00
	<b>Total</b>		<b>\$1,353.00</b>
	<b>12380</b>	<b>Special Education</b>	\$2,640.00
	<b>Total</b>		<b>\$2,640.00</b>
	<b>12380</b>	<b>Special Education</b>	\$1,512.72
	<b>Total</b>		<b>\$1,512.72</b>
<b>Total</b>			<b>\$61,719.90</b>
<b>ADAMS, AUDREY</b>	<b>331204</b>	<b>Reimbursements</b>	\$24.09
	<b>Total</b>		<b>\$24.09</b>
	<b>339867</b>	<b>Reimbursements</b>	\$66.37
	<b>Total</b>		<b>\$66.37</b>
	<b>327064</b>	<b>Reimbursements</b>	\$37.55
	<b>Total</b>		<b>\$37.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ADAMS, AUDREY	328610	Reimbursements	\$36.98
	<b>Total</b>		<b>\$36.98</b>
<b>Total</b>			<b>\$164.99</b>
ADVANCED KEYBOARD TE	328164	Special Education	\$4,173.75
	<b>Total</b>		<b>\$4,173.75</b>
<b>Total</b>			<b>\$4,173.75</b>
ALEXANDER, ALEX	329594	Reimbursements	\$106.26
	<b>Total</b>		<b>\$106.26</b>
	331207	Reimbursements	\$88.44
	<b>Total</b>		<b>\$88.44</b>
	328614	Reimbursements	\$179.58
	<b>Total</b>		<b>\$179.58</b>
<b>Total</b>			<b>\$374.28</b>
ANDERSON-BREWNER, BR	330146	Reimbursements	\$40.94
	<b>Total</b>		<b>\$40.94</b>
	331213	Reimbursements	\$9.43
	<b>Total</b>		<b>\$9.43</b>
	333007	Reimbursements	\$29.05
	<b>Total</b>		<b>\$29.05</b>
	334874	Reimbursements	\$32.18
	<b>Total</b>		<b>\$32.18</b>
	339878	Reimbursements	\$62.26
	<b>Total</b>		<b>\$62.26</b>
	327074	Reimbursements	\$32.37
	<b>Total</b>		<b>\$32.37</b>
	328619	Reimbursements	\$34.44
	<b>Total</b>		<b>\$34.44</b>
<b>Total</b>			<b>\$240.67</b>
APPLE INC	334470	Technology Supplies	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	325534	Technology-(MAGIC)	\$2,905.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC	Total		\$2,905.00
<b>Total</b>			<b>\$3,031.00</b>
ASSET GENIE	333532	Special Education	\$198.00
	Total		\$198.00
	338045	Special Education	\$149.00
	Total		\$149.00
	339885	Special Education	\$199.00
	Total		\$199.00
<b>Total</b>			<b>\$546.00</b>
ATKINSON REBECCA	331224	Reimbursements	\$219.25
	Total		\$219.25
	334886	Reimbursements	\$212.60
	Total		\$212.60
	336507	Reimbursements	\$113.89
	Total		\$113.89
	338049	Reimbursements	\$145.04
	Total		\$145.04
	340965	Reimbursements	\$171.61
	Total		\$171.61
	324632	Reimbursements	\$13.74
	Total		\$13.74
	327088	Reimbursements	\$117.48
	Total		\$117.48
	328629	Reimbursements	\$84.47
	Total		\$84.47
<b>Total</b>			<b>\$1,078.08</b>
ATTAINMENT COMPANY I	13796	Special Education	\$175.61
	Total		\$175.61
	151032	Special Education	\$340.10
	Total		\$340.10
<b>Total</b>			<b>\$515.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AUDIO OPTICAL SYSTEM	326544	Special Education	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
AVB PRESS	332546	Special Education	\$516.35
	<b>Total</b>		<b>\$516.35</b>
<b>Total</b>			<b>\$516.35</b>
BADER, RACHEL	330159	Reimbursements	\$143.91
	<b>Total</b>		<b>\$143.91</b>
	332144	Reimbursements	\$107.76
	<b>Total</b>		<b>\$107.76</b>
	333018	Reimbursements	\$138.84
	<b>Total</b>		<b>\$138.84</b>
	335376	Reimbursements	\$176.21
	<b>Total</b>		<b>\$176.21</b>
	337323	Reimbursements	\$137.06
	<b>Total</b>		<b>\$137.06</b>
	338504	Reimbursements	\$148.99
	<b>Total</b>		<b>\$148.99</b>
	340303	Reimbursements	\$226.13
	<b>Total</b>		<b>\$226.13</b>
	327625	Reimbursements	\$220.01
	<b>Total</b>		<b>\$220.01</b>
	328630	Reimbursements	\$199.75
	<b>Total</b>		<b>\$199.75</b>
<b>Total</b>			<b>\$1,498.66</b>
BARBEE, DIANE	333537	Reimbursements	\$64.55
	<b>Total</b>		<b>\$64.55</b>
	341227	Reimbursements	\$18.20
	<b>Total</b>		<b>\$18.20</b>
<b>Total</b>			<b>\$82.75</b>
BARNES & NOBLE INC	14137	Special Education	\$55.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>\$55.96</b>
	<b>14521</b>	<b>Special Education</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>11548</b>	<b>Special Education</b>	<b>\$389.55</b>
	<b>Total</b>		<b>\$389.55</b>
	<b>12490</b>	<b>Special Education</b>	<b>\$25.58</b>
	<b>Total</b>		<b>\$25.58</b>
<b>Total</b>			<b>\$521.09</b>
<b>BARNES, KARRIE</b>	<b>330161</b>	<b>Reimbursements</b>	<b>\$18.06</b>
	<b>Total</b>		<b>\$18.06</b>
	<b>334477</b>	<b>Reimbursements</b>	<b>\$57.68</b>
	<b>Total</b>		<b>\$57.68</b>
	<b>335378</b>	<b>Reimbursements</b>	<b>\$48.81</b>
	<b>Total</b>		<b>\$48.81</b>
	<b>336514</b>	<b>Reimbursements</b>	<b>\$113.51</b>
	<b>Total</b>		<b>\$113.51</b>
	<b>338505</b>	<b>Reimbursements</b>	<b>\$107.25</b>
	<b>Total</b>		<b>\$107.25</b>
	<b>340666</b>	<b>Reimbursements</b>	<b>\$98.55</b>
	<b>Total</b>		<b>\$98.55</b>
	<b>327094</b>	<b>Reimbursements</b>	<b>\$127.36</b>
	<b>Total</b>		<b>\$127.36</b>
	<b>328632</b>	<b>Reimbursements</b>	<b>\$29.56</b>
<b>Total</b>		<b>\$29.56</b>	
<b>Total</b>			<b>\$600.78</b>
<b>BARRIER FREE LIFTS O</b>	<b>336151</b>	<b>GENERAL SUPPLIES</b>	<b>\$310.00</b>
		<b>Special Education</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$535.00</b>
	<b>328634</b>	<b>GENERAL SUPPLIES</b>	<b>\$980.00</b>
		<b>Special Education</b>	<b>\$450.00</b>
<b>Total</b>			<b>\$1,430.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,965.00</b>
<b>BASSETT, MARY JANE</b>	<b>330163</b>	<b>Reimbursements</b>	\$16.45
	<b>Total</b>		<b>\$16.45</b>
	<b>331743</b>	<b>Reimbursements</b>	\$12.36
	<b>Total</b>		<b>\$12.36</b>
	<b>333540</b>	<b>Reimbursements</b>	\$12.74
	<b>Total</b>		<b>\$12.74</b>
	<b>335799</b>	<b>Reimbursements</b>	\$18.25
	<b>Total</b>		<b>\$18.25</b>
	<b>336516</b>	<b>Reimbursements</b>	\$7.24
	<b>Total</b>		<b>\$7.24</b>
	<b>338953</b>	<b>Reimbursements</b>	\$15.88
	<b>Total</b>		<b>\$15.88</b>
	<b>340668</b>	<b>Reimbursements</b>	\$27.59
	<b>Total</b>		<b>\$27.59</b>
	<b>327098</b>	<b>Reimbursements</b>	\$17.71
	<b>Total</b>		<b>\$17.71</b>
	<b>328635</b>	<b>Reimbursements</b>	\$23.86
	<b>Total</b>		<b>\$23.86</b>
<b>Total</b>			<b>\$152.08</b>
<b>BAUGHMAN, MELANIE</b>	<b>327637</b>	<b>Reimbursements</b>	\$56.12
	<b>Total</b>		<b>\$56.12</b>
	<b>328636</b>	<b>Reimbursements</b>	\$27.72
	<b>Total</b>		<b>\$27.72</b>
<b>Total</b>			<b>\$83.84</b>
<b>BEARCOM</b>	<b>13229</b>	<b>Special Education</b>	\$14,273.50
	<b>Total</b>		<b>\$14,273.50</b>
	<b>15164</b>	<b>Special Education</b>	\$174.00
	<b>Total</b>		<b>\$174.00</b>
<b>Total</b>			<b>\$14,447.50</b>
<b>BEARDEN, HOLLY</b>	<b>330466</b>	<b>Reimbursements</b>	\$77.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BEARDEN, HOLLY</b>	<b>Total</b>		<b>\$77.14</b>
	<b>333544</b>	<b>Reimbursements</b>	<b>\$62.20</b>
	<b>Total</b>		<b>\$62.20</b>
	<b>336520</b>	<b>Reimbursements</b>	<b>\$80.57</b>
	<b>Total</b>		<b>\$80.57</b>
	<b>338509</b>	<b>Reimbursements</b>	<b>\$85.27</b>
	<b>Total</b>		<b>\$85.27</b>
	<b>340671</b>	<b>Reimbursements</b>	<b>\$81.11</b>
	<b>Total</b>		<b>\$81.11</b>
	<b>327394</b>	<b>Reimbursements</b>	<b>\$101.23</b>
	<b>Total</b>		<b>\$101.23</b>
	<b>328940</b>	<b>Reimbursements</b>	<b>\$55.26</b>
	<b>Total</b>		<b>\$55.26</b>
<b>Total</b>			<b>\$542.78</b>
<b>BERDON, DANA</b>	<b>330165</b>	<b>Reimbursements</b>	<b>\$12.88</b>
	<b>Total</b>		<b>\$12.88</b>
	<b>338511</b>	<b>Reimbursements</b>	<b>\$23.27</b>
	<b>Total</b>		<b>\$23.27</b>
	<b>340311</b>	<b>Reimbursements</b>	<b>\$19.71</b>
	<b>Total</b>		<b>\$19.71</b>
	<b>327641</b>	<b>Reimbursements</b>	<b>\$12.45</b>
	<b>Total</b>		<b>\$12.45</b>
<b>Total</b>			<b>\$68.31</b>
<b>BLAIR, LILE</b>	<b>331243</b>	<b>Reimbursements</b>	<b>\$19.32</b>
	<b>Total</b>		<b>\$19.32</b>
	<b>333030</b>	<b>Reimbursements</b>	<b>\$19.49</b>
	<b>Total</b>		<b>\$19.49</b>
	<b>334907</b>	<b>Reimbursements</b>	<b>\$23.33</b>
	<b>Total</b>		<b>\$23.33</b>
	<b>338063</b>	<b>Reimbursements</b>	<b>\$35.37</b>
	<b>Total</b>		<b>\$35.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BLAIR, LILE	340314	Reimbursements	\$42.47
	<b>Total</b>		<b>\$42.47</b>
	324654	Reimbursements	\$12.94
	<b>Total</b>		<b>\$12.94</b>
	327107	Instructional and Curriculum	\$30.48
	<b>Total</b>		<b>\$30.48</b>
	328644	Reimbursements	\$21.87
	<b>Total</b>		<b>\$21.87</b>
<b>Total</b>			<b>\$205.27</b>
BROHMER, HEATHER	330176	Reimbursements	\$75.96
	<b>Total</b>		<b>\$75.96</b>
	331753	Reimbursements	\$80.39
	<b>Total</b>		<b>\$80.39</b>
	333566	Reimbursements	\$87.47
	<b>Total</b>		<b>\$87.47</b>
	335810	Reimbursements	\$96.98
	<b>Total</b>		<b>\$96.98</b>
	338966	Reimbursements	\$111.74
	<b>Total</b>		<b>\$111.74</b>
	340675	Reimbursements	\$188.77
	<b>Total</b>		<b>\$188.77</b>
	328648	Reimbursements	\$219.10
	<b>Total</b>		<b>\$219.10</b>
<b>Total</b>			<b>\$860.41</b>
BROWN, CIAN	338074	Reimbursements	\$7.61
	<b>Total</b>		<b>\$7.61</b>
	339909	Reimbursements	\$38.02
	<b>Total</b>		<b>\$38.02</b>
	324661	Reimbursements	\$18.92
	<b>Total</b>		<b>\$18.92</b>
	327115	Reimbursements	\$50.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BROWN, CIAN**

	<b>Total</b>	<b>\$50.08</b>
328650	Reimbursements	\$4.49
	<b>Total</b>	<b>\$4.49</b>

**Total** **\$119.12**

**BROWN, KELLEN**

	331251 Reimbursements	\$52.39
	<b>Total</b>	<b>\$52.39</b>
332581	Reimbursements	\$11.62
	<b>Total</b>	<b>\$11.62</b>
333040	Reimbursements	\$15.76
	<b>Total</b>	<b>\$15.76</b>
336533	Reimbursements	\$128.49
	<b>Total</b>	<b>\$128.49</b>
338075	Reimbursements	\$111.40
	<b>Total</b>	<b>\$111.40</b>
340322	Reimbursements	\$25.43
	<b>Total</b>	<b>\$25.43</b>
327116	Reimbursements	\$45.14
	<b>Total</b>	<b>\$45.14</b>
328651	Reimbursements	\$37.49
	<b>Total</b>	<b>\$37.49</b>

**Total** **\$427.72**

**BUECHLER & ASSOCIATE**

	329643 Special Education	\$2,950.00
	TRAVEL & SUBSIST-STUDENTS	\$750.00
	<b>Total</b>	<b>\$3,700.00</b>

**Total** **\$3,700.00**

**BURKHARDT, KRISTA**

	327662 Reimbursements	\$43.01
	<b>Total</b>	<b>\$43.01</b>
328653	Reimbursements	\$25.65
	<b>Total</b>	<b>\$25.65</b>

**Total** **\$68.66**

**CADE, CAROLYN**

	331757 Reimbursements	\$208.90
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CADE, CAROLYN</b>	<b>Total</b>		<b>\$208.90</b>
	<b>331757</b>	<b>Reimbursements</b>	<b>\$180.33</b>
	<b>Total</b>		<b>\$180.33</b>
	<b>331757</b>	<b>Reimbursements</b>	<b>\$159.49</b>
	<b>Total</b>		<b>\$159.49</b>
	<b>340677</b>	<b>Reimbursements</b>	<b>\$851.79</b>
	<b>Total</b>		<b>\$851.79</b>
	<b>327664</b>	<b>Reimbursements</b>	<b>\$146.55</b>
	<b>Total</b>		<b>\$146.55</b>
<b>Total</b>			<b>\$1,547.06</b>
<b>CAMBIUM LEARNING</b>	<b>325557</b>	<b>Special Education</b>	<b>\$5,590.00</b>
	<b>Total</b>		<b>\$5,590.00</b>
<b>Total</b>			<b>\$5,590.00</b>
<b>CANTWELL, LORI</b>	<b>330182</b>	<b>Reimbursements</b>	<b>\$54.46</b>
	<b>Total</b>		<b>\$54.46</b>
	<b>331257</b>	<b>Reimbursements</b>	<b>\$37.61</b>
	<b>Total</b>		<b>\$37.61</b>
	<b>333581</b>	<b>Reimbursements</b>	<b>\$49.51</b>
	<b>Total</b>		<b>\$49.51</b>
	<b>335391</b>	<b>Reimbursements</b>	<b>\$63.77</b>
	<b>Total</b>		<b>\$63.77</b>
	<b>336537</b>	<b>Reimbursements</b>	<b>\$64.70</b>
	<b>Total</b>		<b>\$64.70</b>
	<b>338080</b>	<b>Reimbursements</b>	<b>\$61.46</b>
	<b>Total</b>		<b>\$61.46</b>
	<b>340330</b>	<b>Reimbursements</b>	<b>\$89.04</b>
	<b>Total</b>		<b>\$89.04</b>
	<b>324669</b>	<b>Reimbursements</b>	<b>\$33.70</b>
	<b>Total</b>		<b>\$33.70</b>
	<b>327120</b>	<b>Reimbursements</b>	<b>\$65.67</b>
	<b>Total</b>		<b>\$65.67</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CANTWELL, LORI	328654	Reimbursements	\$50.03
	<b>Total</b>		<b>\$50.03</b>
<b>Total</b>			<b>\$569.95</b>
CARLISLE'S ENGRAVING	11563	Special Education	\$60.35
	<b>Total</b>		<b>\$60.35</b>
<b>Total</b>			<b>\$60.35</b>
CARLISS INDUSTRIES	330900	Special Education	\$133.49
	<b>Total</b>		<b>\$133.49</b>
<b>Total</b>			<b>\$133.49</b>
CARRERA, JENNIFER	330184	Reimbursements	\$42.95
	<b>Total</b>		<b>\$42.95</b>
	327123	Reimbursements	\$50.08
	<b>Total</b>		<b>\$50.08</b>
	328657	Reimbursements	\$35.82
	<b>Total</b>		<b>\$35.82</b>
<b>Total</b>			<b>\$128.85</b>
CARTER, KATHY	335393	Reimbursements	\$32.11
	<b>Total</b>		<b>\$32.11</b>
	340331	Reimbursements	\$40.50
	<b>Total</b>		<b>\$40.50</b>
	340331	Reimbursements	\$43.52
	<b>Total</b>		<b>\$43.52</b>
	328660	Reimbursements	\$27.31
	<b>Total</b>		<b>\$27.31</b>
<b>Total</b>			<b>\$143.44</b>
CATALINA SOLUTIONS	326579	Special Education	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
CATHOLIC CHARITIES	330603	Special Education	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	330603	Special Education	\$1,510.00
	<b>Total</b>		<b>\$1,510.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CATHOLIC CHARITIES	330902	Special Education	\$3,040.00
	<b>Total</b>		<b>\$3,040.00</b>
	330902	Special Education	\$1,640.00
	<b>Total</b>		<b>\$1,640.00</b>
	331260	Special Education	\$2,060.00
	<b>Total</b>		<b>\$2,060.00</b>
	331260	Special Education	\$1,560.00
	<b>Total</b>		<b>\$1,560.00</b>
	331761	MISCELLANEOUS CONTRACTED SRVS	\$260.00
		Special Education	\$3,362.50
	<b>Total</b>		<b>\$3,622.50</b>
	332175	Special Education	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	333588	MISCELLANEOUS CONTRACTED SRVS	\$982.50
		Special Education	\$217.50
	<b>Total</b>		<b>\$1,200.00</b>
	333588	Special Education	\$1,710.00
	<b>Total</b>		<b>\$1,710.00</b>
	334490	MISCELLANEOUS CONTRACTED SRVS	\$2,310.00
		Special Education	\$240.00
	<b>Total</b>		<b>\$2,550.00</b>
	335394	Special Education	\$3,755.00
	<b>Total</b>		<b>\$3,755.00</b>
	336169	Special Education	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	337009	Special Education	\$3,875.00
	<b>Total</b>		<b>\$3,875.00</b>
	338527	Special Education	\$3,207.50
	<b>Total</b>		<b>\$3,207.50</b>
	338527	Special Education	\$3,400.00
	<b>Total</b>		<b>\$3,400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CATHOLIC CHARITIES	339920	MISCELLANEOUS CONTRACTED SRVS	\$1,482.50
		Special Education	\$817.50
	<b>Total</b>		<b>\$2,300.00</b>
	<hr/>		
	339920	Special Education	\$3,520.00
	<b>Total</b>		<b>\$3,520.00</b>
	<hr/>		
	340978	Special Education	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	340978	Special Education	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	341577	Special Education	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	324678	Special Education	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$42,820.00</b>
CESD	328216	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$410.00
	<b>Total</b>		<b>\$410.00</b>
	<hr/>		
<b>Total</b>			<b>\$410.00</b>
CHAMBERLAIN, BEGUM	330189	Reimbursements	\$40.83
	<b>Total</b>		<b>\$40.83</b>
	<hr/>		
<b>Total</b>			<b>\$40.83</b>
CHANEY, CHERYL	330190	Reimbursements	\$52.91
	<b>Total</b>		<b>\$52.91</b>
	<hr/>		
	331264	Reimbursements	\$31.28
	<b>Total</b>		<b>\$31.28</b>
	<hr/>		
	333054	Reimbursements	\$48.71
	<b>Total</b>		<b>\$48.71</b>
	<hr/>		
	334936	Reimbursements	\$37.37
	<b>Total</b>		<b>\$37.37</b>
	<hr/>		
	336546	Reimbursements	\$33.64
	<b>Total</b>		<b>\$33.64</b>
	<hr/>		
	338091	Reimbursements	\$48.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHANEY, CHERYL	<b>Total</b>		<b>\$48.77</b>
	339923	Reimbursements	\$18.41
	<b>Total</b>		<b>\$18.41</b>
	340337	Reimbursements	\$67.72
	<b>Total</b>		<b>\$67.72</b>
<b>Total</b>			<b>\$338.81</b>
CHANEY, ROBIN	331265 Reimbursements		\$80.22
	<b>Total</b>		<b>\$80.22</b>
	336548	Reimbursements	\$69.82
	<b>Total</b>		<b>\$69.82</b>
	338092	Reimbursements	\$34.23
	<b>Total</b>		<b>\$34.23</b>
	340983	Reimbursements	\$48.33
	<b>Total</b>		<b>\$48.33</b>
	328667	Reimbursements	\$53.25
	<b>Total</b>		<b>\$53.25</b>
<b>Total</b>			<b>\$285.85</b>
CHRISTIAN BROTHERS A	330703 Special Education		\$35.44
	<b>Total</b>		<b>\$35.44</b>
	331272	Special Education	\$36.84
	<b>Total</b>		<b>\$36.84</b>
	333594	Special Education	\$844.17
	<b>Total</b>		<b>\$844.17</b>
	334104	CONTRACTED MAINTENANCE/REPAIRS	\$1,363.73
		Special Education	\$36.84
	<b>Total</b>		<b>\$1,400.57</b>
	334104	Special Education	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	335403	Special Education	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	335403	Special Education	\$79.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CHRISTIAN BROTHERS A**

<b>Total</b>		<b>\$79.95</b>
<b>337695</b>	<b>Special Education</b>	<b>\$447.82</b>
<b>Total</b>		<b>\$447.82</b>
<b>337695</b>	<b>Special Education</b>	<b>\$31.95</b>
<b>Total</b>		<b>\$31.95</b>
<b>338982</b>	<b>Special Education</b>	<b>\$34.47</b>
<b>Total</b>		<b>\$34.47</b>
<b>338982</b>	<b>Special Education</b>	<b>\$851.04</b>
<b>Total</b>		<b>\$851.04</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>Special Education</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>341978</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>342220</b>	<b>Special Education</b>	<b>\$99.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHRISTIAN BROTHERS A	Total		\$99.74
<b>Total</b>			<b>\$4,177.93</b>
CLAY, CHRISTI	333601	Reimbursements	\$13.59
<b>Total</b>			<b>\$13.59</b>
	335405	Reimbursements	\$8.64
<b>Total</b>			<b>\$8.64</b>
	338537	Reimbursements	\$15.12
<b>Total</b>			<b>\$15.12</b>
	340343	Reimbursements	\$26.35
<b>Total</b>			<b>\$26.35</b>
	328674	Reimbursements	\$20.41
<b>Total</b>			<b>\$20.41</b>
<b>Total</b>			<b>\$84.11</b>
COX, JENNIFER G	341760	Special Education	\$375.65
<b>Total</b>			<b>\$375.65</b>
<b>Total</b>			<b>\$375.65</b>
CRISIS PREVENTION IN	12572	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	12572	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	13047	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	13332	Special Education	\$3,838.00
<b>Total</b>			<b>\$3,838.00</b>
	13332	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	13332	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	13659	Special Education	\$150.00
<b>Total</b>			<b>\$150.00</b>
	14091	Special Education	\$1,425.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CRISIS PREVENTION IN</b>	<b>Total</b>		<b>\$1,425.20</b>
	<b>151276</b>	<b>Special Education</b>	\$1,199.00
	<b>Total</b>		<b>\$1,199.00</b>
	<b>151390</b>	<b>Special Education</b>	\$5,620.00
	<b>Total</b>		<b>\$5,620.00</b>
	<b>152294</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>11312</b>	<b>Memberships-Registrations</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>11578</b>	<b>Special Education</b>	\$4,196.00
	<b>Total</b>		<b>\$4,196.00</b>
	<b>11698</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>11698</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>11698</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>11698</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>12020</b>	<b>Special Education</b>	\$2,238.00
	<b>Total</b>		<b>\$2,238.00</b>
	<b>12020</b>	<b>Special Education</b>	\$1,829.00
	<b>Total</b>		<b>\$1,829.00</b>
	<b>12181</b>	<b>Special Education</b>	\$2,419.00
	<b>Total</b>		<b>\$2,419.00</b>
<b>Total</b>			<b>\$24,564.20</b>
<b>CROY, TONYA</b>	<b>330213</b>	<b>Reimbursements</b>	\$12.08
	<b>Total</b>		<b>\$12.08</b>
	<b>333617</b>	<b>Reimbursements</b>	\$7.78
	<b>Total</b>		<b>\$7.78</b>
	<b>337020</b>	<b>Reimbursements</b>	\$24.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROY, TONYA

	<b>Total</b>		<b>\$24.57</b>
	340352	Reimbursements	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	340693	Reimbursements	\$18.36
	<b>Total</b>		<b>\$18.36</b>
	341762	Reimbursements	\$46.82
	<b>Total</b>		<b>\$46.82</b>
	327704	Reimbursements	\$4.89
	<b>Total</b>		<b>\$4.89</b>
	328685	Reimbursements	\$15.24
	<b>Total</b>		<b>\$15.24</b>

<b>Total</b>			<b>\$153.66</b>
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CUMMINS, MARCIA

	333082	Reimbursements	\$117.24
	<b>Total</b>		<b>\$117.24</b>
	340354	Reimbursements	\$17.82
	<b>Total</b>		<b>\$17.82</b>
	327148	Reimbursements	\$40.31
	<b>Total</b>		<b>\$40.31</b>
	328687	Reimbursements	\$39.05
	<b>Total</b>		<b>\$39.05</b>

<b>Total</b>			<b>\$214.42</b>
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DALLAS SERVICES LOW

	329694	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	334508	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	334508	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>

<b>Total</b>			<b>\$750.00</b>
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DAVIS, MARIYA

	331777	Reimbursements	\$9.26
	<b>Total</b>		<b>\$9.26</b>
	340358	Reimbursements	\$13.55



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAVIS, MARIYA			
	Total		\$13.55
<hr/>			
Total			\$22.81
DAVIS, SHERILL	340695	Reimbursements	\$46.60
	Total		\$46.60
<hr/>			
	327723	Reimbursements	\$55.21
	Total		\$55.21
<hr/>			
Total			\$101.81
DAVISON, LISA	332205	Reimbursements	\$105.09
	Total		\$105.09
<hr/>			
	328693	Reimbursements	\$162.78
	Total		\$162.78
<hr/>			
Total			\$267.87
DELAUGHTER, DALE	329297	Reimbursements	\$56.13
	Total		\$56.13
<hr/>			
	330222	Reimbursements	\$27.18
	Total		\$27.18
<hr/>			
	333626	Reimbursements	\$19.49
	Total		\$19.49
<hr/>			
	334512	Reimbursements	\$26.83
	Total		\$26.83
<hr/>			
	338564	Reimbursements	\$89.21
	Total		\$89.21
<hr/>			
	338564	Reimbursements	\$36.16
	Total		\$36.16
<hr/>			
	327165	Reimbursements	\$47.40
	Total		\$47.40
<hr/>			
Total			\$302.40
DELL MARKETING LP	339572	Technology Supplies	\$434.96
	Total		\$434.96
<hr/>			
	328695	Technology Supplies	\$524.92
	Total		\$524.92
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$959.88</b>
<b>DIAGNOSTIC LEARNING</b>	<b>336207</b>	<b>Special Education</b>	<b>\$895.00</b>
	<b>Total</b>		<b>\$895.00</b>
<b>Total</b>			<b>\$895.00</b>
<b>DIGGS, NATASHIA</b>	<b>330227</b>	<b>Reimbursements</b>	<b>\$75.04</b>
	<b>Total</b>		<b>\$75.04</b>
	<b>331301</b>	<b>Reimbursements</b>	<b>\$145.30</b>
	<b>Total</b>		<b>\$145.30</b>
	<b>333097</b>	<b>Reimbursements</b>	<b>\$156.49</b>
	<b>Total</b>		<b>\$156.49</b>
	<b>334989</b>	<b>Reimbursements</b>	<b>\$154.93</b>
	<b>Total</b>		<b>\$154.93</b>
	<b>336593</b>	<b>Reimbursements</b>	<b>\$202.76</b>
	<b>Total</b>		<b>\$202.76</b>
	<b>338128</b>	<b>Reimbursements</b>	<b>\$165.89</b>
	<b>Total</b>		<b>\$165.89</b>
	<b>340363</b>	<b>Reimbursements</b>	<b>\$206.55</b>
	<b>Total</b>		<b>\$206.55</b>
	<b>340699</b>	<b>Reimbursements</b>	<b>\$16.20</b>
	<b>Total</b>		<b>\$16.20</b>
	<b>327169</b>	<b>Reimbursements</b>	<b>\$126.45</b>
	<b>Total</b>		<b>\$126.45</b>
	<b>328699</b>	<b>Reimbursements</b>	<b>\$130.36</b>
	<b>Total</b>		<b>\$130.36</b>
<b>Total</b>			<b>\$1,379.97</b>
<b>DILGER, ROBIN</b>	<b>333632</b>	<b>Reimbursements</b>	<b>\$93.06</b>
	<b>Total</b>		<b>\$93.06</b>
	<b>340364</b>	<b>Reimbursements</b>	<b>\$189.64</b>
	<b>Total</b>		<b>\$189.64</b>
	<b>325193</b>	<b>Reimbursements</b>	<b>\$12.31</b>
	<b>Total</b>		<b>\$12.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DILGER, ROBIN	327170	Reimbursements	\$32.43
	<b>Total</b>		<b>\$32.43</b>
	<hr/>		
	328700	Reimbursements	\$19.49
	<b>Total</b>		<b>\$19.49</b>
	<hr/>		
<b>Total</b>			<b>\$346.93</b>
DISEN, PATRICIA	330229	Reimbursements	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	<hr/>		
	331787	Reimbursements	\$64.86
	<b>Total</b>		<b>\$64.86</b>
	<hr/>		
	333633	Reimbursements	\$72.57
	<b>Total</b>		<b>\$72.57</b>
	<hr/>		
	335844	Reimbursements	\$106.33
	<b>Total</b>		<b>\$106.33</b>
	<hr/>		
	336596	Reimbursements	\$67.01
	<b>Total</b>		<b>\$67.01</b>
	<hr/>		
	339002	Reimbursements	\$94.60
	<b>Total</b>		<b>\$94.60</b>
	<hr/>		
	340700	Reimbursements	\$104.55
	<b>Total</b>		<b>\$104.55</b>
	<hr/>		
	327171	Reimbursements	\$114.61
	<b>Total</b>		<b>\$114.61</b>
	<hr/>		
	328701	Reimbursements	\$85.45
	<b>Total</b>		<b>\$85.45</b>
	<hr/>		
<b>Total</b>			<b>\$774.67</b>
DJK HOME HEALTHCARE	329713	Special Education	\$1,056.00
	<b>Total</b>		<b>\$1,056.00</b>
	<hr/>		
	329713	Special Education	\$2,302.02
	<b>Total</b>		<b>\$2,302.02</b>
	<hr/>		
	329713	Special Education	\$2,489.00
	<b>Total</b>		<b>\$2,489.00</b>
	<hr/>		
	329713	Special Education	\$1,246.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DJK HOME HEALTHCARE

<b>Total</b>		<b>\$1,246.42</b>
<b>330935</b>	<b>Special Education</b>	<b>\$2,181.00</b>
<b>Total</b>		<b>\$2,181.00</b>
<b>330935</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$34.79</b>
	<b>Special Education</b>	<b>\$2,260.75</b>
<b>Total</b>		<b>\$2,295.54</b>
<b>330935</b>	<b>Special Education</b>	<b>\$2,125.00</b>
<b>Total</b>		<b>\$2,125.00</b>
<b>331303</b>	<b>Special Education</b>	<b>\$1,586.86</b>
<b>Total</b>		<b>\$1,586.86</b>
<b>331303</b>	<b>Special Education</b>	<b>\$2,294.88</b>
<b>Total</b>		<b>\$2,294.88</b>
<b>331303</b>	<b>Special Education</b>	<b>\$286.86</b>
<b>Total</b>		<b>\$286.86</b>
<b>332211</b>	<b>Special Education</b>	<b>\$948.36</b>
<b>Total</b>		<b>\$948.36</b>
<b>332211</b>	<b>Special Education</b>	<b>\$683.52</b>
<b>Total</b>		<b>\$683.52</b>
<b>332211</b>	<b>Special Education</b>	<b>\$1,929.00</b>
<b>Total</b>		<b>\$1,929.00</b>
<b>332211</b>	<b>Special Education</b>	<b>\$872.72</b>
<b>Total</b>		<b>\$872.72</b>
<b>332211</b>	<b>Special Education</b>	<b>\$1,722.00</b>
<b>Total</b>		<b>\$1,722.00</b>
<b>332211</b>	<b>Special Education</b>	<b>\$1,290.00</b>
<b>Total</b>		<b>\$1,290.00</b>
<b>332211</b>	<b>Special Education</b>	<b>\$1,210.86</b>
<b>Total</b>		<b>\$1,210.86</b>
<b>333101</b>	<b>Special Education</b>	<b>\$1,168.00</b>
<b>Total</b>		<b>\$1,168.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DJK HOME HEALTHCARE	333101	Special Education	\$570.82
	<b>Total</b>		<b>\$570.82</b>
	333101	Special Education	\$1,176.00
	<b>Total</b>		<b>\$1,176.00</b>
	333101	Special Education	\$361.46
	<b>Total</b>		<b>\$361.46</b>
	333101	Special Education	\$2,148.06
	<b>Total</b>		<b>\$2,148.06</b>
	333101	PROFESSIONAL SERVICES	\$1,347.85
		Special Education	\$15.15
	<b>Total</b>		<b>\$1,363.00</b>
	333101	Special Education	\$1,368.00
	<b>Total</b>		<b>\$1,368.00</b>
	333101	Special Education	\$2,493.34
	<b>Total</b>		<b>\$2,493.34</b>
	333101	Special Education	\$666.50
	<b>Total</b>		<b>\$666.50</b>
	333101	Special Education	\$992.88
	<b>Total</b>		<b>\$992.88</b>
	334141	Special Education	\$1,018.08
	<b>Total</b>		<b>\$1,018.08</b>
	334141	Special Education	\$2,093.92
	<b>Total</b>		<b>\$2,093.92</b>
	334141	Special Education	\$2,576.28
	<b>Total</b>		<b>\$2,576.28</b>
	335846	Special Education	\$2,445.61
	<b>Total</b>		<b>\$2,445.61</b>
	335846	Special Education	\$4,953.06
	<b>Total</b>		<b>\$4,953.06</b>
	335846	Special Education	\$369.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DJK HOME HEALTHCARE

<b>Total</b>		<b>\$369.52</b>
<b>335846</b>	<b>Special Education</b>	<b>\$2,209.20</b>
<b>Total</b>		<b>\$2,209.20</b>
<b>335846</b>	<b>Special Education</b>	<b>\$1,405.50</b>
<b>Total</b>		<b>\$1,405.50</b>
<b>336209</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$3,200.78</b>
	<b>Special Education</b>	<b>\$635.92</b>
<b>Total</b>		<b>\$3,836.70</b>
<b>336209</b>	<b>Special Education</b>	<b>\$4,090.76</b>
<b>Total</b>		<b>\$4,090.76</b>
<b>336209</b>	<b>Special Education</b>	<b>\$1,611.30</b>
<b>Total</b>		<b>\$1,611.30</b>
<b>337037</b>	<b>Special Education</b>	<b>\$1,305.36</b>
<b>Total</b>		<b>\$1,305.36</b>
<b>337037</b>	<b>Special Education</b>	<b>\$3,432.00</b>
<b>Total</b>		<b>\$3,432.00</b>
<b>337037</b>	<b>Special Education</b>	<b>\$4,025.56</b>
<b>Total</b>		<b>\$4,025.56</b>
<b>337037</b>	<b>Special Education</b>	<b>\$2,313.78</b>
<b>Total</b>		<b>\$2,313.78</b>
<b>339003</b>	<b>Special Education</b>	<b>\$5,208.20</b>
<b>Total</b>		<b>\$5,208.20</b>
<b>339003</b>	<b>Special Education</b>	<b>\$2,406.96</b>
<b>Total</b>		<b>\$2,406.96</b>
<b>339961</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$2,101.26</b>
	<b>Special Education</b>	<b>\$2,405.30</b>
<b>Total</b>		<b>\$4,506.56</b>
<b>339961</b>	<b>Special Education</b>	<b>\$3,977.40</b>
<b>Total</b>		<b>\$3,977.40</b>
<b>339961</b>	<b>Special Education</b>	<b>\$2,512.00</b>
<b>Total</b>		<b>\$2,512.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DJK HOME HEALTHCARE	339961	Special Education	\$2,096.64
	<b>Total</b>		<b>\$2,096.64</b>
	339961	Special Education	\$2,472.00
	<b>Total</b>		<b>\$2,472.00</b>
	339961	Special Education	\$3,013.26
	<b>Total</b>		<b>\$3,013.26</b>
	339961	Special Education	\$1,396.50
	<b>Total</b>		<b>\$1,396.50</b>
	341596	Special Education	\$672.00
	<b>Total</b>		<b>\$672.00</b>
	341596	Special Education	\$881.64
	<b>Total</b>		<b>\$881.64</b>
	341596	Special Education	\$549.36
	<b>Total</b>		<b>\$549.36</b>
	326319	Special Education	\$1,309.50
	<b>Total</b>		<b>\$1,309.50</b>
	326319	Special Education	\$1,357.44
	<b>Total</b>		<b>\$1,357.44</b>
	326319	Special Education	\$434.31
	<b>Total</b>		<b>\$434.31</b>
	326319	Special Education	\$660.24
	<b>Total</b>		<b>\$660.24</b>
	326319	Special Education	\$1,147.44
	<b>Total</b>		<b>\$1,147.44</b>
	326319	Special Education	\$133.11
	<b>Total</b>		<b>\$133.11</b>
	328251	Special Education	\$1,054.49
	<b>Total</b>		<b>\$1,054.49</b>
	328251	Special Education	\$1,575.00
	<b>Total</b>		<b>\$1,575.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DJK HOME HEALTHCARE	328251	Special Education	\$1,194.84
	<b>Total</b>		<b>\$1,194.84</b>
	328251	Special Education	\$2,228.66
	<b>Total</b>		<b>\$2,228.66</b>
	328251	Special Education	\$748.86
	<b>Total</b>		<b>\$748.86</b>
	328251	Special Education	\$731.29
	<b>Total</b>		<b>\$731.29</b>
	328703	Special Education	\$2,582.72
	<b>Total</b>		<b>\$2,582.72</b>
	328703	Special Education	\$2,542.00
	<b>Total</b>		<b>\$2,542.00</b>
	328703	Special Education	\$1,968.50
	<b>Total</b>		<b>\$1,968.50</b>
	328703	Special Education	\$193.20
	<b>Total</b>		<b>\$193.20</b>
	328703	Special Education	\$2,695.50
	<b>Total</b>		<b>\$2,695.50</b>
	328703	Special Education	\$949.75
	<b>Total</b>		<b>\$949.75</b>
<b>Total</b>			<b>\$129,714.10</b>
DODSON, CAROL	330230	Reimbursements	\$17.71
	<b>Total</b>		<b>\$17.71</b>
	331305	Reimbursements	\$17.83
	<b>Total</b>		<b>\$17.83</b>
	333102	Reimbursements	\$34.56
	<b>Total</b>		<b>\$34.56</b>
	334992	Reimbursements	\$37.32
	<b>Total</b>		<b>\$37.32</b>
	336597	Reimbursements	\$13.23



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DODSON, CAROL	<b>Total</b>		<b>\$13.23</b>
	<b>338132</b>	<b>Reimbursements</b>	\$19.22
	<b>Total</b>		<b>\$19.22</b>
	<b>340367</b>	<b>Reimbursements</b>	\$71.33
	<b>Total</b>		<b>\$71.33</b>
	<b>324722</b>	<b>Reimbursements</b>	\$16.56
	<b>Total</b>		<b>\$16.56</b>
	<b>327174</b>	<b>Reimbursements</b>	\$42.55
	<b>Total</b>		<b>\$42.55</b>
	<b>328704</b>	<b>Reimbursements</b>	\$37.09
<b>Total</b>		<b>\$37.09</b>	
<b>Total</b>		<b>\$307.40</b>	
DOMER, JIM	<b>330231</b>	<b>Reimbursements</b>	\$168.84
	<b>Total</b>		<b>\$168.84</b>
	<b>333634</b>	<b>Reimbursements</b>	\$261.20
	<b>Total</b>		<b>\$261.20</b>
	<b>335426</b>	<b>Reimbursements</b>	\$155.85
	<b>Total</b>		<b>\$155.85</b>
	<b>337038</b>	<b>Reimbursements</b>	\$205.99
	<b>Total</b>		<b>\$205.99</b>
	<b>338573</b>	<b>Reimbursements</b>	\$266.83
	<b>Total</b>		<b>\$266.83</b>
	<b>340368</b>	<b>Reimbursements</b>	\$225.37
	<b>Total</b>		<b>\$225.37</b>
	<b>327738</b>	<b>Reimbursements</b>	\$171.96
	<b>Total</b>		<b>\$171.96</b>
	<b>328705</b>	<b>Reimbursements</b>	\$174.13
	<b>Total</b>		<b>\$174.13</b>
<b>Total</b>		<b>\$1,630.17</b>	
DON JOHNSTON INCORPO	<b>14365</b>	<b>Special Education</b>	\$1,590.00
	<b>Total</b>		<b>\$1,590.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,590.00</b>
<b>DONAGHEY, MARY</b>	<b>330232</b>	<b>Reimbursements</b>	<b>\$37.61</b>
	<b>Total</b>		<b>\$37.61</b>
	<b>331790</b>	<b>Reimbursements</b>	<b>\$26.34</b>
	<b>Total</b>		<b>\$26.34</b>
	<b>333635</b>	<b>Reimbursements</b>	<b>\$41.52</b>
	<b>Total</b>		<b>\$41.52</b>
	<b>335428</b>	<b>Reimbursements</b>	<b>\$46.71</b>
	<b>Total</b>		<b>\$46.71</b>
	<b>336599</b>	<b>Reimbursements</b>	<b>\$27.76</b>
	<b>Total</b>		<b>\$27.76</b>
	<b>338576</b>	<b>Reimbursements</b>	<b>\$63.99</b>
	<b>Total</b>		<b>\$63.99</b>
	<b>340703</b>	<b>Reimbursements</b>	<b>\$49.08</b>
	<b>Total</b>		<b>\$49.08</b>
	<b>327179</b>	<b>Reimbursements</b>	<b>\$22.77</b>
	<b>Total</b>		<b>\$22.77</b>
	<b>328706</b>	<b>Reimbursements</b>	<b>\$13.23</b>
	<b>Total</b>		<b>\$13.23</b>
<b>Total</b>			<b>\$329.01</b>
<b>DUBNER, RUTH</b>	<b>330236</b>	<b>Reimbursements</b>	<b>\$23.12</b>
	<b>Total</b>		<b>\$23.12</b>
	<b>333637</b>	<b>Reimbursements</b>	<b>\$12.42</b>
	<b>Total</b>		<b>\$12.42</b>
	<b>335430</b>	<b>Reimbursements</b>	<b>\$46.44</b>
	<b>Total</b>		<b>\$46.44</b>
	<b>338134</b>	<b>Reimbursements</b>	<b>\$49.62</b>
	<b>Total</b>		<b>\$49.62</b>
	<b>341007</b>	<b>Reimbursements</b>	<b>\$49.35</b>
	<b>Total</b>		<b>\$49.35</b>
	<b>327184</b>	<b>Reimbursements</b>	<b>\$46.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DUBNER, RUTH

**Total** **\$46.12**

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328709                      Reimbursements                      \$36.28

**Total** **\$36.28**

**Total** **\$263.35**

DUBOSE, LINDSEY

330237                      Reimbursements                      \$147.27

**Total** **\$147.27**

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331792                      Reimbursements                      \$126.73

**Total** **\$126.73**

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333638                      Reimbursements                      \$170.44

**Total** **\$170.44**

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335431                      Reimbursements                      \$171.74

**Total** **\$171.74**

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337039                      Reimbursements                      \$151.12

**Total** **\$151.12**

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338579                      Reimbursements                      \$156.28

**Total** **\$156.28**

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340370                      Reimbursements                      \$182.20

**Total** **\$182.20**

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327744                      Reimbursements                      \$215.38

**Total** **\$215.38**

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328710                      Reimbursements                      \$171.40

**Total** **\$171.40**

**Total** **\$1,492.56**

DYE, KRISTEN

327185                      Reimbursements                      \$38.18

**Total** **\$38.18**

**Total** **\$38.18**

EAGAN, SHARON

330239                      Reimbursements                      \$225.07

**Total** **\$225.07**

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331793                      Reimbursements                      \$181.47

**Total** **\$181.47**

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333640                      Reimbursements                      \$251.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EAGAN, SHARON

<b>Total</b>			<b>\$251.96</b>
<hr/>			
335432		Reimbursements	\$247.76
<b>Total</b>			<b>\$247.76</b>
<hr/>			
337041		Reimbursements	\$217.58
<b>Total</b>			<b>\$217.58</b>
<hr/>			
338583		Reimbursements	\$252.34
<b>Total</b>			<b>\$252.34</b>
<hr/>			
340371		Reimbursements	\$280.37
<b>Total</b>			<b>\$280.37</b>
<hr/>			
327746		Reimbursements	\$283.26
<b>Total</b>			<b>\$283.26</b>
<hr/>			
328711		Reimbursements	\$327.50
<b>Total</b>			<b>\$327.50</b>

<b>Total</b>			<b>\$2,267.31</b>
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EDUCATION SERVICE CE	330942	Special Education	\$600.00
<b>Total</b>			<b>\$600.00</b>
<hr/>			
331317		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$325.00
<b>Total</b>			<b>\$325.00</b>

<b>Total</b>			<b>\$925.00</b>
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EDUCATIONAL SERVICE	341261	Special Education	\$96.00
<b>Total</b>			<b>\$96.00</b>

<b>Total</b>			<b>\$96.00</b>
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ELLISTON, ANITA	333114	Reimbursements	\$13.93
<b>Total</b>			<b>\$13.93</b>
<hr/>			
335005		Reimbursements	\$32.56
<b>Total</b>			<b>\$32.56</b>
<hr/>			
336611		Reimbursements	\$25.11
<b>Total</b>			<b>\$25.11</b>
<hr/>			
338139		Reimbursements	\$20.47
<b>Total</b>			<b>\$20.47</b>
<hr/>			
339975		Reimbursements	\$41.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELLISTON, ANITA

**Total** **\$41.52**

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**Total** **\$133.59**

ENABLING TECHNOLOGIE      330246      Special Education      \$82.89

**Total** **\$82.89**

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336219      Special Education      \$505.00

**Total** **\$505.00**

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**Total** **\$587.89**

ESPECIAL NEEDS LLC      331800      Special Education      \$89.36

**Total** **\$89.36**

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337735      Special Education      \$41.90

**Total** **\$41.90**

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**Total** **\$131.26**

FARIS, AMY      340379      Reimbursements      \$70.20

**Total** **\$70.20**

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328721      Reimbursements      \$41.05

**Total** **\$41.05**

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**Total** **\$111.25**

FAUVER, JACQUELYN      330255      Reimbursements      \$116.39

**Total** **\$116.39**

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331805      Reimbursements      \$100.88

**Total** **\$100.88**

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333122      Reimbursements      \$98.98

**Total** **\$98.98**

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335447      Reimbursements      \$117.10

**Total** **\$117.10**

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337393      Reimbursements      \$124.88

**Total** **\$124.88**

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338597      Reimbursements      \$133.94

**Total** **\$133.94**

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340382      Reimbursements      \$154.98

**Total** **\$154.98**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FAUVER, JACQUELYN	327762	Reimbursements	\$202.51
	<b>Total</b>		<b>\$202.51</b>
	<hr/>		
	328724	Reimbursements	\$137.57
	<b>Total</b>		<b>\$137.57</b>
	<hr/>		
<b>Total</b>			<b>\$1,187.23</b>
FECHER, SARAH	330257	Reimbursements	\$49.22
	<b>Total</b>		<b>\$49.22</b>
	<hr/>		
	331325	Reimbursements	\$82.80
	<b>Total</b>		<b>\$82.80</b>
	<hr/>		
	333123	Reimbursements	\$79.54
	<b>Total</b>		<b>\$79.54</b>
	<hr/>		
	335021	Reimbursements	\$71.17
	<b>Total</b>		<b>\$71.17</b>
	<hr/>		
	336629	Reimbursements	\$97.42
	<b>Total</b>		<b>\$97.42</b>
	<hr/>		
	338149	Reimbursements	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	<hr/>		
	340383	Reimbursements	\$68.53
	<b>Total</b>		<b>\$68.53</b>
	<hr/>		
	324740	Reimbursements	\$39.97
	<b>Total</b>		<b>\$39.97</b>
	<hr/>		
	327197	Reimbursements	\$88.28
	<b>Total</b>		<b>\$88.28</b>
	<hr/>		
	328725	Reimbursements	\$141.24
	<b>Total</b>		<b>\$141.24</b>
	<hr/>		
<b>Total</b>			<b>\$818.13</b>
FILE, KELLY	333659	Reimbursements	\$8.32
	<b>Total</b>		<b>\$8.32</b>
	<hr/>		
	335871	Reimbursements	\$8.53
	<b>Total</b>		<b>\$8.53</b>
	<hr/>		
	336632	Reimbursements	\$10.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FILE, KELLY

	<b>Total</b>		<b>\$10.26</b>
	339026	Reimbursements	\$9.72
	<b>Total</b>		<b>\$9.72</b>
	340711	Reimbursements	\$6.64
	<b>Total</b>		<b>\$6.64</b>
	327199	Reimbursements	\$4.54
	<b>Total</b>		<b>\$4.54</b>
<b>Total</b>			<b>\$48.01</b>

FINNIE, DANA V

	330258	Reimbursements	\$7.76
	<b>Total</b>		<b>\$7.76</b>
	331328	Reimbursements	\$25.19
	<b>Total</b>		<b>\$25.19</b>
	333125	Reimbursements	\$49.14
	<b>Total</b>		<b>\$49.14</b>
	335026	Reimbursements	\$69.06
	<b>Total</b>		<b>\$69.06</b>
	336633	Reimbursements	\$39.04
	<b>Total</b>		<b>\$39.04</b>
	338152	Reimbursements	\$36.07
	<b>Total</b>		<b>\$36.07</b>
	339984	Reimbursements	\$57.40
	<b>Total</b>		<b>\$57.40</b>
	324746	Reimbursements	\$36.92
	<b>Total</b>		<b>\$36.92</b>
	327200	Reimbursements	\$54.63
	<b>Total</b>		<b>\$54.63</b>
	328728	Reimbursements	\$32.67
	<b>Total</b>		<b>\$32.67</b>

<b>Total</b>			<b>\$407.88</b>
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FIRESTONE COMPLETE A

	330720	Special Education	\$675.12
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FIRESTONE COMPLETE A</b>	<b>Total</b>		<b>\$675.12</b>
	<b>330720</b>	<b>Special Education</b>	\$675.12
	<b>Total</b>		<b>\$675.12</b>
	<b>336229</b>	<b>Special Education</b>	\$213.54
	<b>Total</b>		<b>\$213.54</b>
	<b>341777</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$61.90
		<b>Special Education</b>	\$136.46
	<b>Total</b>		<b>\$198.36</b>
	<b>Total</b>		<b>\$1,762.14</b>
	<b>FIRST STUDENT INC</b>	<b>333127</b>	<b>Special Education</b>
	<b>Total</b>		<b>\$91.88</b>
	<b>334532</b>	<b>Special Education</b>	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	<b>337396</b>	<b>Special Education</b>	\$166.60
	<b>Total</b>		<b>\$166.60</b>
	<b>338154</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$78.81
	<b>Total</b>		<b>\$78.81</b>
	<b>338154</b>	<b>Special Education</b>	\$87.79
	<b>Total</b>		<b>\$87.79</b>
	<b>339029</b>	<b>Special Education</b>	\$163.18
	<b>Total</b>		<b>\$163.18</b>
	<b>339599</b>	<b>Special Education</b>	\$62.47
	<b>Total</b>		<b>\$62.47</b>
<b>Total</b>			<b>\$748.73</b>
<b>FLAGHOUSE INCORPORAT</b>	<b>13264</b>	<b>Special Education</b>	\$148.42
	<b>Total</b>		<b>\$148.42</b>
	<b>14279</b>	<b>Special Education</b>	\$106.20
	<b>Total</b>		<b>\$106.20</b>
	<b>151955</b>	<b>Special Education</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>152293</b>	<b>Special Education</b>	\$581.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FLAGHOUSE INCORPORAT</b>	<b>Total</b>		<b>\$581.40</b>
	<b>11694</b>	<b>GENERAL SUPPLIES</b>	\$20.25
		Special Education	\$24.17
	<b>Total</b>		<b>\$44.42</b>
	<b>11694</b>	<b>GENERAL SUPPLIES</b>	\$67.46
		Special Education	\$80.54
	<b>Total</b>		<b>\$148.00</b>
	<b>12179</b>	<b>Special Education</b>	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$1,287.44</b>
<b>FLEITMAN, RACHEL</b>	<b>331808</b>	<b>Reimbursements</b>	\$184.93
	<b>Total</b>		<b>\$184.93</b>
	<b>333129</b>	<b>Reimbursements</b>	\$91.26
	<b>Total</b>		<b>\$91.26</b>
	<b>337056</b>	<b>Reimbursements</b>	\$124.74
	<b>Total</b>		<b>\$124.74</b>
	<b>340388</b>	<b>Reimbursements</b>	\$202.12
	<b>Total</b>		<b>\$202.12</b>
	<b>340388</b>	<b>Reimbursements</b>	\$37.58
	<b>Total</b>		<b>\$37.58</b>
	<b>327772</b>	<b>Reimbursements</b>	\$144.90
	<b>Total</b>		<b>\$144.90</b>
	<b>328732</b>	<b>Reimbursements</b>	\$59.69
	<b>Total</b>		<b>\$59.69</b>
<b>Total</b>			<b>\$845.22</b>
<b>FOWLER, JANET</b>	<b>330263</b>	<b>Reimbursements</b>	\$50.54
	<b>Total</b>		<b>\$50.54</b>
	<b>331811</b>	<b>Reimbursements</b>	\$28.98
	<b>Total</b>		<b>\$28.98</b>
	<b>333133</b>	<b>Reimbursements</b>	\$36.34
	<b>Total</b>		<b>\$36.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOWLER, JANET	335454	Reimbursements	\$43.31
	<b>Total</b>		<b>\$43.31</b>
	<hr/>		
	337066	Reimbursements	\$38.72
	<b>Total</b>		<b>\$38.72</b>
	<hr/>		
	338616	Reimbursements	\$50.17
	<b>Total</b>		<b>\$50.17</b>
	<hr/>		
	340391	Reimbursements	\$60.42
	<b>Total</b>		<b>\$60.42</b>
	<hr/>		
	327780	Reimbursements	\$55.89
	<b>Total</b>		<b>\$55.89</b>
	<hr/>		
	328738	Reimbursements	\$37.21
	<b>Total</b>		<b>\$37.21</b>
	<hr/>		
<b>Total</b>			<b>\$401.58</b>
FREDERICKSON, ROSEMA	330264	Reimbursements	\$68.83
	<b>Total</b>		<b>\$68.83</b>
	<hr/>		
	331813	Reimbursements	\$41.80
	<b>Total</b>		<b>\$41.80</b>
	<hr/>		
	335457	Reimbursements	\$59.78
	<b>Total</b>		<b>\$59.78</b>
	<hr/>		
	337068	Reimbursements	\$63.77
	<b>Total</b>		<b>\$63.77</b>
	<hr/>		
	338619	Reimbursements	\$52.97
	<b>Total</b>		<b>\$52.97</b>
	<hr/>		
	327782	Reimbursements	\$40.49
	<b>Total</b>		<b>\$40.49</b>
	<hr/>		
	328739	Reimbursements	\$53.19
	<b>Total</b>		<b>\$53.19</b>
	<hr/>		
<b>Total</b>			<b>\$380.83</b>
FRUGE, CHARLES	331816	Reimbursements	\$63.48
	<b>Total</b>		<b>\$63.48</b>
	<hr/>		
	334541	Reimbursements	\$57.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRUGE, CHARLES

<b>Total</b>			<b>\$57.61</b>
<hr/>			
335461	Reimbursements		\$80.68
<b>Total</b>			<b>\$80.68</b>
<hr/>			
336649	Reimbursements		\$93.47
<b>Total</b>			<b>\$93.47</b>
<hr/>			
338624	Reimbursements		\$107.73
<b>Total</b>			<b>\$107.73</b>
<hr/>			
340717	Reimbursements		\$142.02
<b>Total</b>			<b>\$142.02</b>
<hr/>			
327211	Reimbursements		\$114.40
<b>Total</b>			<b>\$114.40</b>
<hr/>			
328740	Reimbursements		\$117.31
<b>Total</b>			<b>\$117.31</b>

<b>Total</b>			<b>\$776.70</b>
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FUTURE HORIZONS INC	325617	Special Education	\$750.00
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<b>Total</b>			<b>\$750.00</b>
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<b>Total</b>			<b>\$750.00</b>
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GACKLE, MARCIA	340718	Reimbursements	\$73.43
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<b>Total</b>			<b>\$73.43</b>
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<b>Total</b>			<b>\$73.43</b>
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GARCIA, MARK	330269	Reimbursements	\$159.22
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<b>Total</b>			<b>\$159.22</b>
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<hr/>			
331819	Reimbursements		\$142.27

<b>Total</b>			<b>\$142.27</b>
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<hr/>			
333670	Reimbursements		\$138.88

<b>Total</b>			<b>\$138.88</b>
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<hr/>			
335462	Reimbursements		\$186.09

<b>Total</b>			<b>\$186.09</b>
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<hr/>			
337070	Reimbursements		\$133.00

<b>Total</b>			<b>\$133.00</b>
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<hr/>			
338628	Reimbursements		\$148.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GARCIA, MARK**

	<b>Total</b>		<b>\$148.83</b>
	340395	Reimbursements	\$138.62
	<b>Total</b>		<b>\$138.62</b>
	328292	Reimbursements	\$238.11
	<b>Total</b>		<b>\$238.11</b>
	328745	Reimbursements	\$208.33
	<b>Total</b>		<b>\$208.33</b>
	<b>Total</b>		<b>\$1,493.35</b>

**GARCIA, SYLVIA**

	330270	Reimbursements	\$87.86
	<b>Total</b>		<b>\$87.86</b>
	331346	Reimbursements	\$93.84
	<b>Total</b>		<b>\$93.84</b>
	333140	Reimbursements	\$140.88
	<b>Total</b>		<b>\$140.88</b>
	335465	Reimbursements	\$135.71
	<b>Total</b>		<b>\$135.71</b>
	340396	Reimbursements	\$137.86
	<b>Total</b>		<b>\$137.86</b>
	324761	Reimbursements	\$15.18
	<b>Total</b>		<b>\$15.18</b>
	327213	Reimbursements	\$108.33
	<b>Total</b>		<b>\$108.33</b>
	328746	Reimbursements	\$138.29
	<b>Total</b>		<b>\$138.29</b>
	<b>Total</b>		<b>\$857.95</b>

**GARDNER, LINDA**

	330272	Reimbursements	\$16.97
	<b>Total</b>		<b>\$16.97</b>
	333672	Reimbursements	\$37.58
	<b>Total</b>		<b>\$37.58</b>
	335467	Reimbursements	\$31.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GARDNER, LINDA</b>	<b>Total</b>		<b>\$31.64</b>
	<b>337071</b>	<b>Reimbursements</b>	<b>\$30.89</b>
	<b>Total</b>		<b>\$30.89</b>
	<b>338629</b>	<b>Reimbursements</b>	<b>\$32.62</b>
	<b>Total</b>		<b>\$32.62</b>
	<b>340397</b>	<b>Reimbursements</b>	<b>\$33.37</b>
	<b>Total</b>		<b>\$33.37</b>
	<b>327792</b>	<b>Reimbursements</b>	<b>\$55.61</b>
	<b>Total</b>		<b>\$55.61</b>
	<b>328747</b>	<b>Reimbursements</b>	<b>\$41.00</b>
	<b>Total</b>		<b>\$41.00</b>
<b>Total</b>			<b>\$279.68</b>
<b>GARZA, ELLEN GAYLE</b>	<b>330273</b>	<b>Reimbursements</b>	<b>\$56.90</b>
	<b>Total</b>		<b>\$56.90</b>
	<b>331348</b>	<b>Reimbursements</b>	<b>\$50.66</b>
	<b>Total</b>		<b>\$50.66</b>
	<b>333142</b>	<b>Reimbursements</b>	<b>\$90.60</b>
	<b>Total</b>		<b>\$90.60</b>
	<b>335468</b>	<b>Reimbursements</b>	<b>\$82.13</b>
	<b>Total</b>		<b>\$82.13</b>
	<b>336654</b>	<b>Reimbursements</b>	<b>\$75.11</b>
	<b>Total</b>		<b>\$75.11</b>
	<b>338167</b>	<b>Reimbursements</b>	<b>\$104.38</b>
	<b>Total</b>		<b>\$104.38</b>
	<b>340398</b>	<b>Reimbursements</b>	<b>\$77.22</b>
	<b>Total</b>		<b>\$77.22</b>
	<b>324762</b>	<b>Reimbursements</b>	<b>\$6.10</b>
	<b>Total</b>		<b>\$6.10</b>
	<b>327214</b>	<b>Reimbursements</b>	<b>\$94.20</b>
<b>Total</b>		<b>\$94.20</b>	
<b>328749</b>	<b>Reimbursements</b>	<b>\$92.75</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GARZA, ELLEN GAYLE**

**Total** **\$92.75**

**Total** **\$730.05**

**GILANI, FARAH**      **334181**      **Reimbursements**      **\$180.53**

**Total** **\$180.53**

**339043**      **Reimbursements**      **\$78.95**

**Total** **\$78.95**

**327217**      **Reimbursements**      **\$31.57**

**Total** **\$31.57**

**328753**      **Reimbursements**      **\$58.82**

**Total** **\$58.82**

**Total** **\$349.87**

**GIRL POWER 2 CURE IN**      **334547**      **Special Education**      **\$152.49**

**Total** **\$152.49**

**Total** **\$152.49**

**GLANCY, JILL**      **338634**      **Reimbursements**      **\$70.69**

**TRAVEL & SUBSIST-EMPLOYEE ONLY**      **\$40.23**

**Total** **\$110.92**

**340723**      **Reimbursements**      **\$67.93**

**Total** **\$67.93**

**Total** **\$178.85**

**GLENN-YUZBICK, HEATH**      **330275**      **Reimbursements**      **\$26.11**

**Total** **\$26.11**

**331821**      **Insurance**      **\$10.06**

**Total** **\$10.06**

**333678**      **Reimbursements**      **\$29.05**

**Total** **\$29.05**

**335472**      **Reimbursements**      **\$17.60**

**Total** **\$17.60**

**337072**      **Reimbursements**      **\$31.10**

**Total** **\$31.10**

**339044**      **Reimbursements**      **\$29.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GLENN-YUZBICK, HEATH	<b>Total</b>		<b>\$29.00</b>
	<b>340401</b>	<b>Reimbursements</b>	\$35.85
	<b>Total</b>		<b>\$35.85</b>
	<b>327800</b>	<b>Reimbursements</b>	\$40.54
	<b>Total</b>		<b>\$40.54</b>
	<b>328755</b>	<b>Reimbursements</b>	\$15.47
	<b>Total</b>		<b>\$15.47</b>
<b>Total</b>			<b>\$234.78</b>
GOPHER SPORT	<b>12825</b>	<b>Special Education</b>	\$574.20
	<b>Total</b>		<b>\$574.20</b>
<b>Total</b>			<b>\$574.20</b>
GOTZ, BARBARA	<b>330280</b>	<b>Reimbursements</b>	\$23.69
	<b>Total</b>		<b>\$23.69</b>
	<b>331357</b>	<b>Reimbursements</b>	\$6.44
	<b>Total</b>		<b>\$6.44</b>
	<b>333681</b>	<b>Reimbursements</b>	\$16.20
	<b>Total</b>		<b>\$16.20</b>
	<b>335477</b>	<b>Reimbursements</b>	\$35.86
	<b>Total</b>		<b>\$35.86</b>
	<b>336661</b>	<b>Reimbursements</b>	\$10.37
	<b>Total</b>		<b>\$10.37</b>
	<b>338175</b>	<b>Reimbursements</b>	\$28.46
	<b>Total</b>		<b>\$28.46</b>
	<b>340008</b>	<b>Reimbursements</b>	\$31.75
	<b>Total</b>		<b>\$31.75</b>
	<b>324770</b>	<b>Reimbursements</b>	\$22.20
	<b>Total</b>		<b>\$22.20</b>
	<b>327224</b>	<b>Reimbursements</b>	\$27.37
	<b>Total</b>		<b>\$27.37</b>
	<b>328758</b>	<b>Reimbursements</b>	\$26.91
	<b>Total</b>		<b>\$26.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$229.25</b>
<b>GRAHAM, REBECCA</b>	<b>330285</b>	<b>Reimbursements</b>	<b>\$80.33</b>
	<b>Total</b>		<b>\$80.33</b>
	<b>331359</b>	<b>Reimbursements</b>	<b>\$82.35</b>
	<b>Total</b>		<b>\$82.35</b>
	<b>333146</b>	<b>Reimbursements</b>	<b>\$83.21</b>
	<b>Total</b>		<b>\$83.21</b>
	<b>335479</b>	<b>Reimbursements</b>	<b>\$80.57</b>
	<b>Total</b>		<b>\$80.57</b>
	<b>338177</b>	<b>Reimbursements</b>	<b>\$162.28</b>
	<b>Total</b>		<b>\$162.28</b>
	<b>340409</b>	<b>Reimbursements</b>	<b>\$89.42</b>
	<b>Total</b>		<b>\$89.42</b>
	<b>324771</b>	<b>Reimbursements</b>	<b>\$64.05</b>
	<b>Total</b>		<b>\$64.05</b>
	<b>327225</b>	<b>Reimbursements</b>	<b>\$123.86</b>
	<b>Total</b>		<b>\$123.86</b>
	<b>328760</b>	<b>Reimbursements</b>	<b>\$112.88</b>
	<b>Total</b>		<b>\$112.88</b>
<b>Total</b>			<b>\$878.95</b>
<b>GREENE, LATASHA</b>	<b>330291</b>	<b>Reimbursements</b>	<b>\$93.15</b>
	<b>Total</b>		<b>\$93.15</b>
	<b>332253</b>	<b>Insurance</b>	<b>\$99.30</b>
	<b>Total</b>		<b>\$99.30</b>
	<b>333683</b>	<b>Reimbursements</b>	<b>\$104.71</b>
	<b>Total</b>		<b>\$104.71</b>
	<b>335483</b>	<b>Reimbursements</b>	<b>\$168.65</b>
	<b>Total</b>		<b>\$168.65</b>
	<b>337076</b>	<b>Reimbursements</b>	<b>\$105.62</b>
	<b>Total</b>		<b>\$105.62</b>
	<b>338639</b>	<b>Reimbursements</b>	<b>\$141.59</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GREENE, LATASHA

<b>Total</b>		<b>\$141.59</b>
340411	Reimbursements	\$133.48

<b>Total</b>		<b>\$133.48</b>
327812	Reimbursements	\$143.47

<b>Total</b>		<b>\$143.47</b>
328764	Reimbursements	\$198.10

<b>Total</b>		<b>\$198.10</b>

<b>Total</b>		<b>\$1,188.07</b>
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GUZMAN, JASMIN      327815      Reimbursements      \$28.64

<b>Total</b>		<b>\$28.64</b>
328770	Reimbursements	\$26.16

<b>Total</b>		<b>\$26.16</b>

<b>Total</b>		<b>\$54.80</b>
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HABENICHT, DEBORAH      330305      Reimbursements      \$20.53

<b>Total</b>		<b>\$20.53</b>
333692	Reimbursements	\$12.69

<b>Total</b>		<b>\$12.69</b>
335493	Reimbursements	\$16.36

<b>Total</b>		<b>\$16.36</b>
336672	Reimbursements	\$11.23

<b>Total</b>		<b>\$11.23</b>
338190	Reimbursements	\$6.91

<b>Total</b>		<b>\$6.91</b>
340415	Reimbursements	\$19.33

<b>Total</b>		<b>\$19.33</b>
327232	Reimbursements	\$26.22

<b>Total</b>		<b>\$26.22</b>
328772	Reimbursements	\$18.75

<b>Total</b>		<b>\$18.75</b>

<b>Total</b>		<b>\$132.02</b>
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HAMILTON, ERICA      330310      Reimbursements      \$57.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAMILTON, ERICA

<b>Total</b>		<b>\$57.74</b>
<hr/>		
331834	Insurance	\$36.97
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$47.27
<hr/>		
<b>Total</b>		<b>\$84.24</b>
<hr/>		
333694	Reimbursements	\$28.78
<hr/>		
<b>Total</b>		<b>\$28.78</b>
<hr/>		
335496	Reimbursements	\$69.12
<hr/>		
<b>Total</b>		<b>\$69.12</b>
<hr/>		
337080	Reimbursements	\$46.93
<hr/>		
<b>Total</b>		<b>\$46.93</b>
<hr/>		
339053	Reimbursements	\$92.88
<hr/>		
<b>Total</b>		<b>\$92.88</b>
<hr/>		
327819	Reimbursements	\$25.88
<hr/>		
<b>Total</b>		<b>\$25.88</b>
<hr/>		
328773	Reimbursements	\$61.76
<hr/>		
<b>Total</b>		<b>\$61.76</b>

<b>Total</b>		<b>\$467.33</b>
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HAMPTON, JAKE

324783	Reimbursements	\$20.25
<hr/>		
<b>Total</b>		<b>\$20.25</b>
<hr/>		
328776	Reimbursements	\$17.08
<hr/>		
<b>Total</b>		<b>\$17.08</b>

<b>Total</b>		<b>\$37.33</b>
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HAMRE, KRYSTAL

333696	Reimbursements	\$28.73
<hr/>		
<b>Total</b>		<b>\$28.73</b>
<hr/>		
338191	Reimbursements	\$34.88
<hr/>		
<b>Total</b>		<b>\$34.88</b>
<hr/>		
340417	Reimbursements	\$35.53
<hr/>		
<b>Total</b>		<b>\$35.53</b>

<b>Total</b>		<b>\$99.14</b>
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HANCOCK, PAMELA

330311	Reimbursements	\$213.59
<hr/>		
<b>Total</b>		<b>\$213.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HANCOCK, PAMELA	335895	Reimbursements	\$119.03
	<b>Total</b>		<b>\$119.03</b>
	<hr/>		
	336673	Reimbursements	\$56.86
	<b>Total</b>		<b>\$56.86</b>
	<hr/>		
	340730	Reimbursements	\$138.91
	<b>Total</b>		<b>\$138.91</b>
	<hr/>		
<b>Total</b>			<b>\$528.39</b>
HANDWRITING WITHOUT	14201	Special Education	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	<hr/>		
	14327	Special Education	\$103.50
	<b>Total</b>		<b>\$103.50</b>
	<hr/>		
	325994	Special Education	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	<hr/>		
<b>Total</b>			<b>\$341.50</b>
HARRIS ENTERPRISES	326696	Special Education	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
	326696	Special Education	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	326696	Special Education	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	326696	Special Education	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	326696	Special Education	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	<hr/>		
	326696	Special Education	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<hr/>		
<b>Total</b>			<b>\$400.00</b>
HAVELKA, MEGGAN	335506	Reimbursements	\$23.38
	<b>Total</b>		<b>\$23.38</b>
	<hr/>		
	340731	Reimbursements	\$12.74
	<b>Total</b>		<b>\$12.74</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAVELKA, MEGGAN	328779	Reimbursements	\$33.99
	<b>Total</b>		<b>\$33.99</b>
<b>Total</b>			<b>\$70.11</b>
HAWKINS, HALEY	330315	Reimbursements	\$132.83
	<b>Total</b>		<b>\$132.83</b>
	331375	Reimbursements	\$135.13
	<b>Total</b>		<b>\$135.13</b>
	333167	Reimbursements	\$121.88
	<b>Total</b>		<b>\$121.88</b>
	335507	Reimbursements	\$161.51
	<b>Total</b>		<b>\$161.51</b>
	336675	Reimbursements	\$159.29
	<b>Total</b>		<b>\$159.29</b>
	338199	Reimbursements	\$148.06
	<b>Total</b>		<b>\$148.06</b>
	340732	Reimbursements	\$175.92
	<b>Total</b>		<b>\$175.92</b>
	324789	Reimbursements	\$24.21
	<b>Total</b>		<b>\$24.21</b>
	327236	Reimbursements	\$162.79
	<b>Total</b>		<b>\$162.79</b>
	328781	Reimbursements	\$149.51
	<b>Total</b>		<b>\$149.51</b>
<b>Total</b>			<b>\$1,371.13</b>
HICKS, VONDA	340736	Reimbursements	\$27.76
	<b>Total</b>		<b>\$27.76</b>
<b>Total</b>			<b>\$27.76</b>
HOGG, NINA	335514	Reimbursements	\$83.92
	<b>Total</b>		<b>\$83.92</b>
	337088	Reimbursements	\$83.92
	<b>Total</b>		<b>\$83.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOGG, NINA	338659	Reimbursements	\$71.93
	<b>Total</b>		<b>\$71.93</b>
	<hr/>		
	340033	Reimbursements	\$118.05
	<b>Total</b>		<b>\$118.05</b>
	<hr/>		
	327835	Reimbursements	\$117.76
	<b>Total</b>		<b>\$117.76</b>
	<hr/>		
	328791	Reimbursements	\$58.88
	<b>Total</b>		<b>\$58.88</b>
	<hr/>		
<b>Total</b>			<b>\$534.46</b>
HOKANSON, AMY	340738	Reimbursements	\$52.27
	<b>Total</b>		<b>\$52.27</b>
	<hr/>		
	327245	Reimbursements	\$46.17
	<b>Total</b>		<b>\$46.17</b>
	<hr/>		
<b>Total</b>			<b>\$98.44</b>
HOPSON, JOE	329789	Reimbursements	\$79.87
	<b>Total</b>		<b>\$79.87</b>
	<hr/>		
	331389	Reimbursements	\$92.29
	<b>Total</b>		<b>\$92.29</b>
	<hr/>		
	328792	Reimbursements	\$148.95
	<b>Total</b>		<b>\$148.95</b>
	<hr/>		
<b>Total</b>			<b>\$321.11</b>
HORTON, LISA	330326	Reimbursements	\$240.94
	<b>Total</b>		<b>\$240.94</b>
	<hr/>		
	335519	Reimbursements	\$249.65
	<b>Total</b>		<b>\$249.65</b>
	<hr/>		
	338661	Reimbursements	\$130.12
	<b>Total</b>		<b>\$130.12</b>
	<hr/>		
	340035	Reimbursements	\$106.68
	<b>Total</b>		<b>\$106.68</b>
	<hr/>		
	327248	Reimbursements	\$139.37
	<b>Total</b>		<b>\$139.37</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$866.76</b>
<b>HOUCHEN, LYNSAY</b>	<b>331849</b>	<b>Reimbursements</b>	<b>\$22.09</b>
	<b>Total</b>		<b>\$22.09</b>
<b>Total</b>			<b>\$22.09</b>
<b>HOUGHTON MIFFLIN HAR</b>	<b>12895</b>	<b>Special Education</b>	<b>\$2,728.32</b>
	<b>Total</b>		<b>\$2,728.32</b>
	<b>14037</b>	<b>Special Education</b>	<b>\$687.80</b>
	<b>Total</b>		<b>\$687.80</b>
	<b>14540</b>	<b>Special Education</b>	<b>\$1,735.20</b>
	<b>Total</b>		<b>\$1,735.20</b>
	<b>151396</b>	<b>Special Education</b>	<b>\$2,731.00</b>
	<b>Total</b>		<b>\$2,731.00</b>
	<b>152314</b>	<b>Special Education</b>	<b>\$3,116.84</b>
	<b>Total</b>		<b>\$3,116.84</b>
	<b>12294</b>	<b>Special Education</b>	<b>\$211.20</b>
	<b>Total</b>		<b>\$211.20</b>
<b>Total</b>			<b>\$11,210.36</b>
<b>HOWARD, TAYLOR</b>	<b>341444</b>	<b>Reimbursements</b>	<b>\$421.29</b>
	<b>Total</b>		<b>\$421.29</b>
	<b>324799</b>	<b>Reimbursements</b>	<b>\$27.31</b>
	<b>Total</b>		<b>\$27.31</b>
	<b>328795</b>	<b>Reimbursements</b>	<b>\$175.14</b>
	<b>Total</b>		<b>\$175.14</b>
<b>Total</b>			<b>\$623.74</b>
<b>HOWELL, JANET</b>	<b>330327</b>	<b>Reimbursements</b>	<b>\$94.19</b>
	<b>Total</b>		<b>\$94.19</b>
	<b>331851</b>	<b>Insurance</b>	<b>\$72.45</b>
	<b>Total</b>		<b>\$72.45</b>
	<b>333177</b>	<b>Reimbursements</b>	<b>\$390.29</b>
	<b>Total</b>		<b>\$390.29</b>
	<b>333709</b>	<b>Reimbursements</b>	<b>\$63.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOWELL, JANET	<b>Total</b>		<b>\$63.72</b>
	<b>335522</b>	<b>Reimbursements</b>	\$95.20
	<b>Total</b>		<b>\$95.20</b>
	<b>335522</b>	<b>Reimbursements</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>337090</b>	<b>Reimbursements</b>	\$67.87
	<b>Total</b>		<b>\$67.87</b>
	<b>338662</b>	<b>Reimbursements</b>	\$107.67
	<b>Total</b>		<b>\$107.67</b>
	<b>340425</b>	<b>Reimbursements</b>	\$80.14
<b>Total</b>		<b>\$80.14</b>	
<b>340425</b>	<b>Reimbursements</b>	\$155.52	
<b>Total</b>		<b>\$155.52</b>	
<b>327837</b>	<b>Reimbursements</b>	\$100.86	
<b>Total</b>		<b>\$100.86</b>	
<b>328796</b>	<b>Reimbursements</b>	\$111.33	
<b>Total</b>		<b>\$111.33</b>	
<b>Total</b>		<b>\$1,589.24</b>	
HUMANWARE USA INC	<b>341289</b>	<b>Special Education</b>	\$9,448.00
<b>Total</b>		<b>\$9,448.00</b>	
<b>Total</b>		<b>\$9,448.00</b>	
INTERSTATE MUSIC SUP	<b>12672</b>	<b>Special Education</b>	\$596.00
<b>Total</b>		<b>\$596.00</b>	
<b>Total</b>		<b>\$596.00</b>	
IRBY, ELIZABETH	<b>330335</b>	<b>Reimbursements</b>	\$105.47
	<b>Total</b>		<b>\$105.47</b>
	<b>331856</b>	<b>Insurance</b>	\$131.43
	<b>Total</b>		<b>\$131.43</b>
	<b>333716</b>	<b>Reimbursements</b>	\$197.56
	<b>Total</b>		<b>\$197.56</b>
<b>335536</b>	<b>Reimbursements</b>	\$224.42	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>IRBY, ELIZABETH</b>	<b>Total</b>		<b>\$224.42</b>
	<b>337094</b>	<b>Reimbursements</b>	<b>\$209.75</b>
	<b>Total</b>		<b>\$209.75</b>
	<b>338668</b>	<b>Reimbursements</b>	<b>\$155.47</b>
	<b>Total</b>		<b>\$155.47</b>
	<b>340426</b>	<b>Reimbursements</b>	<b>\$206.69</b>
	<b>Total</b>		<b>\$206.69</b>
	<b>327842</b>	<b>Reimbursements</b>	<b>\$255.13</b>
<b>JAWORSKI, SHELLY</b>	<b>Total</b>		<b>\$255.13</b>
	<b>328802</b>	<b>Reimbursements</b>	<b>\$198.07</b>
	<b>Total</b>		<b>\$198.07</b>
	<b>Total</b>		<b>\$1,683.99</b>
	<b>331858</b>	<b>Reimbursements</b>	<b>\$112.04</b>
	<b>Total</b>		<b>\$112.04</b>
	<b>336695</b>	<b>Reimbursements</b>	<b>\$79.92</b>
	<b>Total</b>		<b>\$79.92</b>
<b>JOHNSON, DANECIA</b>	<b>Total</b>		<b>\$191.96</b>
	<b>330347</b>	<b>Reimbursements</b>	<b>\$32.78</b>
	<b>Total</b>		<b>\$32.78</b>
	<b>331404</b>	<b>Reimbursements</b>	<b>\$37.66</b>
	<b>Total</b>		<b>\$37.66</b>
	<b>333189</b>	<b>Reimbursements</b>	<b>\$60.21</b>
	<b>Total</b>		<b>\$60.21</b>
	<b>335545</b>	<b>Reimbursements</b>	<b>\$94.93</b>
	<b>Total</b>		<b>\$94.93</b>
	<b>336696</b>	<b>Reimbursements</b>	<b>\$26.84</b>
	<b>Total</b>		<b>\$26.84</b>
	<b>338218</b>	<b>Reimbursements</b>	<b>\$18.31</b>
	<b>Total</b>		<b>\$18.31</b>
<b>340047</b>	<b>Reimbursements</b>	<b>\$59.88</b>	
<b>Total</b>		<b>\$59.88</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON, DANECIA	340428	Reimbursements	\$28.68
	<b>Total</b>		<b>\$28.68</b>
	<hr/>		
	327261	Reimbursements	\$42.55
	<b>Total</b>		<b>\$42.55</b>
	<hr/>		
	328807	Reimbursements	\$30.03
	<b>Total</b>		<b>\$30.03</b>
	<hr/>		
<b>Total</b>			<b>\$431.87</b>
JOHNSON, LINDA	330349	Reimbursements	\$91.15
	<b>Total</b>		<b>\$91.15</b>
	<hr/>		
	331865	Reimbursements	\$84.25
	<b>Total</b>		<b>\$84.25</b>
	<hr/>		
	333727	Reimbursements	\$101.31
	<b>Total</b>		<b>\$101.31</b>
	<hr/>		
	335547	Reimbursements	\$114.92
	<b>Total</b>		<b>\$114.92</b>
	<hr/>		
	337097	Reimbursements	\$100.26
	<b>Total</b>		<b>\$100.26</b>
	<hr/>		
	338676	Reimbursements	\$130.37
	<b>Total</b>		<b>\$130.37</b>
	<hr/>		
	340429	Reimbursements	\$123.62
	<b>Total</b>		<b>\$123.62</b>
	<hr/>		
	327848	Reimbursements	\$131.93
	<b>Total</b>		<b>\$131.93</b>
	<hr/>		
	328808	Reimbursements	\$134.82
	<b>Total</b>		<b>\$134.82</b>
	<hr/>		
<b>Total</b>			<b>\$1,012.63</b>
JOHNSTON, SARAH	329807	Reimbursements	\$603.45
	<b>Total</b>		<b>\$603.45</b>
	<hr/>		
	332279	Reimbursements	\$108.57
	<b>Total</b>		<b>\$108.57</b>
	<hr/>		
	341805	Special Education	\$693.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSTON, SARAH

	<b>Total</b>	<b>\$693.60</b>
328809	Reimbursements	\$80.46

	<b>Total</b>	<b>\$80.46</b>
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	<b>Total</b>	<b>\$1,486.08</b>
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JULIE W SPAIGHT MS C	335054 Special Education	\$780.00
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	<b>Total</b>	<b>\$780.00</b>
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	<b>Total</b>	<b>\$780.00</b>
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KAPLAN EARLY LEARNIN	330751 Special Education	\$37.22
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	<b>Total</b>	<b>\$37.22</b>
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326737	Special Education	\$322.88
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	<b>Total</b>	<b>\$322.88</b>
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	<b>Total</b>	<b>\$360.10</b>
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KAVANAUGH, JULI	330357 Reimbursements	\$57.27
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	<b>Total</b>	<b>\$57.27</b>
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331872	Reimbursements	\$32.95
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	<b>Total</b>	<b>\$32.95</b>
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335917	Reimbursements	\$140.84
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	<b>Total</b>	<b>\$140.84</b>
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337099	Reimbursements	\$50.22
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	<b>Total</b>	<b>\$50.22</b>
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338683	Reimbursements	\$54.70
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	<b>Total</b>	<b>\$54.70</b>
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340436	Reimbursements	\$109.83
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	<b>Total</b>	<b>\$109.83</b>
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327854	Reimbursements	\$39.68
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	<b>Total</b>	<b>\$39.68</b>
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328815	Reimbursements	\$40.02
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	<b>Total</b>	<b>\$40.02</b>
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	<b>Total</b>	<b>\$525.51</b>
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KENNEMER, MICHELLE	330358 Reimbursements	\$67.05
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	<b>Total</b>	<b>\$67.05</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KENNEMER, MICHELLE	331875	Reimbursements	\$85.85
	<b>Total</b>		<b>\$85.85</b>
	333739	Reimbursements	\$85.54
	<b>Total</b>		<b>\$85.54</b>
	335552	Reimbursements	\$99.15
	<b>Total</b>		<b>\$99.15</b>
	337100	Reimbursements	\$92.61
	<b>Total</b>		<b>\$92.61</b>
	338685	Reimbursements	\$108.65
	<b>Total</b>		<b>\$108.65</b>
	340438	Reimbursements	\$83.43
	<b>Total</b>		<b>\$83.43</b>
	327268	Reimbursements	\$116.10
	<b>Total</b>		<b>\$116.10</b>
	328818	Reimbursements	\$100.86
	<b>Total</b>		<b>\$100.86</b>
<b>Total</b>			<b>\$839.24</b>
KOMON, KIMBERLY	330366	Reimbursements	\$77.62
	<b>Total</b>		<b>\$77.62</b>
	331879	Reimbursements	\$86.89
	<b>Total</b>		<b>\$86.89</b>
	333752	Reimbursements	\$77.92
	<b>Total</b>		<b>\$77.92</b>
	335559	Reimbursements	\$70.84
	<b>Total</b>		<b>\$70.84</b>
	337102	Reimbursements	\$94.23
	<b>Total</b>		<b>\$94.23</b>
	338688	Reimbursements	\$97.20
	<b>Total</b>		<b>\$97.20</b>
	327861	Reimbursements	\$72.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KOMON, KIMBERLY	<b>Total</b>		<b>\$72.34</b>
	<b>328823</b>	<b>Reimbursements</b>	\$81.72
	<b>Total</b>		<b>\$81.72</b>
<b>Total</b>			<b>\$658.76</b>
KOZAR, MARYBETH	<b>330368 Reimbursements</b>		\$92.78
	<b>Total</b>		<b>\$92.78</b>
	<b>331880</b>	<b>Reimbursements</b>	\$68.60
	<b>Total</b>		<b>\$68.60</b>
	<b>333754</b>	<b>Reimbursements</b>	\$64.42
	<b>Total</b>		<b>\$64.42</b>
	<b>335560</b>	<b>Reimbursements</b>	\$102.54
	<b>Total</b>		<b>\$102.54</b>
	<b>336707</b>	<b>Reimbursements</b>	\$47.28
	<b>Total</b>		<b>\$47.28</b>
	<b>338690</b>	<b>Reimbursements</b>	\$97.56
	<b>Total</b>		<b>\$97.56</b>
	<b>340750</b>	<b>Reimbursements</b>	\$77.24
	<b>Total</b>		<b>\$77.24</b>
	<b>327276</b>	<b>Reimbursements</b>	\$85.53
	<b>Total</b>		<b>\$85.53</b>
	<b>328824</b>	<b>Reimbursements</b>	\$92.12
	<b>Total</b>		<b>\$92.12</b>
<b>Total</b>			<b>\$728.07</b>
KROENERT, TRACIE	<b>332299 Reimbursements</b>		\$38.42
	<b>Total</b>		<b>\$38.42</b>
	<b>333755</b>	<b>Special Education</b>	\$46.01
	<b>Total</b>		<b>\$46.01</b>
	<b>334738</b>	<b>Special Education</b>	\$16.04
	<b>Total</b>		<b>\$16.04</b>
	<b>336708</b>	<b>Reimbursements</b>	\$15.88
	<b>Total</b>		<b>\$15.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KROENERT, TRACIE	338228	Special Education	\$11.77
	<b>Total</b>		<b>\$11.77</b>
<b>Total</b>			<b>\$128.12</b>
KUDRICK, RAMONA	330370	Reimbursements	\$19.44
	<b>Total</b>		<b>\$19.44</b>
	331884	Reimbursements	\$24.32
	<b>Total</b>		<b>\$24.32</b>
	333757	Reimbursements	\$24.03
	<b>Total</b>		<b>\$24.03</b>
	335564	Reimbursements	\$25.60
	<b>Total</b>		<b>\$25.60</b>
	337103	Reimbursements	\$18.20
	<b>Total</b>		<b>\$18.20</b>
	338691	Reimbursements	\$20.58
	<b>Total</b>		<b>\$20.58</b>
	340440	Reimbursements	\$35.70
	<b>Total</b>		<b>\$35.70</b>
	327865	Reimbursements	\$27.49
	<b>Total</b>		<b>\$27.49</b>
	328826	Reimbursements	\$27.71
	<b>Total</b>		<b>\$27.71</b>
<b>Total</b>			<b>\$223.07</b>
LAKESHORE LEARNING M	12976	Special Education	\$85.48
	<b>Total</b>		<b>\$85.48</b>
<b>Total</b>			<b>\$85.48</b>
LANCASTER, AMITY	330374	Reimbursements	\$79.87
	<b>Total</b>		<b>\$79.87</b>
	331429	Reimbursements	\$56.64
	<b>Total</b>		<b>\$56.64</b>
	333206	Reimbursements	\$71.50
	<b>Total</b>		<b>\$71.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LANCASTER, AMITY	335064	Reimbursements	\$80.84
	<b>Total</b>		<b>\$80.84</b>
	<hr/>		
	336711	Reimbursements	\$109.77
	<b>Total</b>		<b>\$109.77</b>
	<hr/>		
	338231	Reimbursements	\$89.21
	<b>Total</b>		<b>\$89.21</b>
	<hr/>		
	340441	Reimbursements	\$140.82
	<b>Total</b>		<b>\$140.82</b>
	<hr/>		
	340753	Reimbursements	\$14.47
	<b>Total</b>		<b>\$14.47</b>
	<hr/>		
	324826	Reimbursements	\$14.09
	<b>Total</b>		<b>\$14.09</b>
	<hr/>		
	327279	Reimbursements	\$92.57
	<b>Total</b>		<b>\$92.57</b>
	<hr/>		
	328829	Reimbursements	\$100.12
	<b>Total</b>		<b>\$100.12</b>
	<hr/>		
<b>Total</b>			<b>\$849.90</b>
LAWRENCE, MARY	331885	Reimbursements	\$195.27
	<b>Total</b>		<b>\$195.27</b>
	<hr/>		
	333208	Reimbursements	\$122.91
	<b>Total</b>		<b>\$122.91</b>
	<hr/>		
	340443	Reimbursements	\$557.83
	<b>Total</b>		<b>\$557.83</b>
	<hr/>		
	327869	Reimbursements	\$116.68
	<b>Total</b>		<b>\$116.68</b>
	<hr/>		
	328830	Reimbursements	\$142.84
	<b>Total</b>		<b>\$142.84</b>
	<hr/>		
<b>Total</b>			<b>\$1,135.53</b>
LEROY, SHELLEY	330379	Reimbursements	\$74.75
	<b>Total</b>		<b>\$74.75</b>
	<hr/>		
	331887	Reimbursements	\$52.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEROY, SHELLEY

<b>Total</b>		<b>\$52.61</b>
<hr/>		
333212	Reimbursements	\$79.81
<b>Total</b>		<b>\$79.81</b>
<hr/>		
335570	Reimbursements	\$76.30
<b>Total</b>		<b>\$76.30</b>
<hr/>		
337109	Reimbursements	\$64.48
<b>Total</b>		<b>\$64.48</b>
<hr/>		
338696	Reimbursements	\$72.42
<b>Total</b>		<b>\$72.42</b>
<hr/>		
340448	Reimbursements	\$99.74
<b>Total</b>		<b>\$99.74</b>
<hr/>		
327876	Reimbursements	\$83.90
<b>Total</b>		<b>\$83.90</b>
<hr/>		
328835	Reimbursements	\$74.23
<b>Total</b>		<b>\$74.23</b>
<hr/>		

<b>Total</b>		<b>\$678.24</b>
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LESTER, AMBER

330380	Reimbursements	\$61.81
<b>Total</b>		<b>\$61.81</b>
<hr/>		
331888	Reimbursements	\$54.34
<b>Total</b>		<b>\$54.34</b>
<hr/>		
333213	Reimbursements	\$68.90
<b>Total</b>		<b>\$68.90</b>
<hr/>		
335069	Reimbursements	\$65.07
<b>Total</b>		<b>\$65.07</b>
<hr/>		
336715	Reimbursements	\$50.06
<b>Total</b>		<b>\$50.06</b>
<hr/>		
338234	Reimbursements	\$61.56
<b>Total</b>		<b>\$61.56</b>
<hr/>		
340450	Reimbursements	\$115.13
<b>Total</b>		<b>\$115.13</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LESTER, AMBER	327284	Reimbursements	\$106.38
	<b>Total</b>		<b>\$106.38</b>
	<hr/>		
	328837	Reimbursements	\$60.84
	<b>Total</b>		<b>\$60.84</b>
	<hr/>		
<b>Total</b>			<b>\$644.09</b>
LIGHTSPEED TECHNOLOG	11690	Special Education	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<hr/>		
<b>Total</b>			<b>\$130.00</b>
LITTLETON, JILAYNE	331439	Reimbursements	\$252.77
	<b>Total</b>		<b>\$252.77</b>
	<hr/>		
	333217	Reimbursements	\$110.22
	<b>Total</b>		<b>\$110.22</b>
	<hr/>		
	335575	Reimbursements	\$178.80
	<b>Total</b>		<b>\$178.80</b>
	<hr/>		
	336722	Reimbursements	\$131.00
	<b>Total</b>		<b>\$131.00</b>
	<hr/>		
	338237	Reimbursements	\$158.28
	<b>Total</b>		<b>\$158.28</b>
	<hr/>		
	340757	Reimbursements	\$150.13
	<b>Total</b>		<b>\$150.13</b>
	<hr/>		
	324836	Reimbursements	\$51.23
	<b>Total</b>		<b>\$51.23</b>
	<hr/>		
	327288	Reimbursements	\$141.57
	<b>Total</b>		<b>\$141.57</b>
	<hr/>		
	328847	Reimbursements	\$129.21
	<b>Total</b>		<b>\$129.21</b>
	<hr/>		
<b>Total</b>			<b>\$1,303.21</b>
LONG, CHERYL INMON	330385	Reimbursements	\$139.45
	<b>Total</b>		<b>\$139.45</b>
	<hr/>		
	340456	Reimbursements	\$263.63
	<b>Total</b>		<b>\$263.63</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONG, CHERYL INMON	327891	Reimbursements	\$145.59
	<b>Total</b>		<b>\$145.59</b>
	<hr/>		
	328851	Reimbursements	\$179.18
	<b>Total</b>		<b>\$179.18</b>
	<hr/>		
<b>Total</b>			<b>\$727.85</b>
LONG, SHARON	330386	Reimbursements	\$13.51
	<b>Total</b>		<b>\$13.51</b>
	<hr/>		
	327292	Reimbursements	\$37.43
	<b>Total</b>		<b>\$37.43</b>
	<hr/>		
	328852	Reimbursements	\$23.92
	<b>Total</b>		<b>\$23.92</b>
	<hr/>		
<b>Total</b>			<b>\$74.86</b>
LONGORIA, PATRICIA	340457	Reimbursements	\$112.81
	<b>Total</b>		<b>\$112.81</b>
	<hr/>		
<b>Total</b>			<b>\$112.81</b>
LRP PUBLICATIONS	11763	Special Education	\$244.50
	<b>Total</b>		<b>\$244.50</b>
	<hr/>		
<b>Total</b>			<b>\$244.50</b>
LUNDBERG, LAURIE	330389	Reimbursements	\$53.36
	<b>Total</b>		<b>\$53.36</b>
	<hr/>		
	331898	Reimbursements	\$31.51
	<b>Total</b>		<b>\$31.51</b>
	<hr/>		
	333225	Reimbursements	\$13.45
	<b>Total</b>		<b>\$13.45</b>
	<hr/>		
	335580	Reimbursements	\$11.45
	<b>Total</b>		<b>\$11.45</b>
	<hr/>		
	337113	Reimbursements	\$33.86
	<b>Total</b>		<b>\$33.86</b>
	<hr/>		
	338708	Reimbursements	\$58.10
	<b>Total</b>		<b>\$58.10</b>
	<hr/>		
	340459	Reimbursements	\$51.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LUNDBERG, LAURIE	<b>Total</b>		<b>\$51.95</b>
	<b>327894</b>	<b>Reimbursements</b>	\$48.07
	<b>Total</b>		<b>\$48.07</b>
	<b>328857</b>	<b>Reimbursements</b>	\$51.12
	<b>Total</b>		<b>\$51.12</b>
<b>Total</b>			<b>\$352.87</b>
M & A TECHNOLOGY	<b>12556</b>	<b>Technology-(MAGIC)</b>	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	<b>12946</b>	<b>Technology-(MAGIC)</b>	\$97.00
	<b>Total</b>		<b>\$97.00</b>
<b>Total</b>			<b>\$679.00</b>
MAIN STREET CAR WASH	<b>340762</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>341823</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$60.00</b>
MARSHALL, KIM	<b>330394</b>	<b>Reimbursements</b>	\$20.18
	<b>Total</b>		<b>\$20.18</b>
	<b>331903</b>	<b>Reimbursements</b>	\$23.58
	<b>Total</b>		<b>\$23.58</b>
	<b>333231</b>	<b>Reimbursements</b>	\$22.46
	<b>Total</b>		<b>\$22.46</b>
	<b>335581</b>	<b>Reimbursements</b>	\$39.64
	<b>Total</b>		<b>\$39.64</b>
	<b>337117</b>	<b>Reimbursements</b>	\$21.22
	<b>Total</b>		<b>\$21.22</b>
	<b>338714</b>	<b>Reimbursements</b>	\$50.55
	<b>Total</b>		<b>\$50.55</b>
	<b>340466</b>	<b>Reimbursements</b>	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	<b>327901</b>	<b>Reimbursements</b>	\$38.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MARSHALL, KIM</b>	<b>Total</b>		<b>\$38.47</b>
	<b>328860</b>	<b>Reimbursements</b>	<b>\$41.11</b>
	<b>Total</b>		<b>\$41.11</b>
<b>Total</b>			<b>\$321.90</b>
<b>MARTIN, DAVID</b>	<b>330395</b>	<b>Reimbursements</b>	<b>\$73.55</b>
	<b>Total</b>		<b>\$73.55</b>
	<b>333233</b>	<b>Reimbursements</b>	<b>\$105.08</b>
	<b>Total</b>		<b>\$105.08</b>
	<b>335583</b>	<b>Reimbursements</b>	<b>\$172.71</b>
	<b>Total</b>		<b>\$172.71</b>
	<b>337118</b>	<b>Reimbursements</b>	<b>\$127.60</b>
	<b>Total</b>		<b>\$127.60</b>
	<b>338715</b>	<b>Reimbursements</b>	<b>\$217.19</b>
	<b>Total</b>		<b>\$217.19</b>
	<b>340469</b>	<b>Reimbursements</b>	<b>\$161.30</b>
	<b>Total</b>		<b>\$161.30</b>
	<b>327902</b>	<b>Reimbursements</b>	<b>\$149.08</b>
	<b>Total</b>		<b>\$149.08</b>
	<b>328861</b>	<b>Reimbursements</b>	<b>\$125.28</b>
	<b>Total</b>		<b>\$125.28</b>
<b>Total</b>			<b>\$1,131.79</b>
<b>MARTIN, JESSICA</b>	<b>330396</b>	<b>Reimbursements</b>	<b>\$43.52</b>
	<b>Total</b>		<b>\$43.52</b>
	<b>331905</b>	<b>Reimbursements</b>	<b>\$39.17</b>
	<b>Total</b>		<b>\$39.17</b>
	<b>339095</b>	<b>Reimbursements</b>	<b>\$165.29</b>
	<b>Total</b>		<b>\$165.29</b>
	<b>340763</b>	<b>Reimbursements</b>	<b>\$90.61</b>
	<b>Total</b>		<b>\$90.61</b>
	<b>327296</b>	<b>Reimbursements</b>	<b>\$44.41</b>
	<b>Total</b>		<b>\$44.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MARTIN, JESSICA	328862	Reimbursements	\$38.31
	<b>Total</b>		<b>\$38.31</b>
<b>Total</b>			<b>\$421.31</b>
MARTIN, VALERIE	330398	Reimbursements	\$182.99
	<b>Total</b>		<b>\$182.99</b>
	331906	Reimbursements	\$127.54
	<b>Total</b>		<b>\$127.54</b>
	333234	Reimbursements	\$171.86
	<b>Total</b>		<b>\$171.86</b>
	335584	Reimbursements	\$168.13
	<b>Total</b>		<b>\$168.13</b>
	337119	Reimbursements	\$139.52
	<b>Total</b>		<b>\$139.52</b>
	338716	Reimbursements	\$164.57
	<b>Total</b>		<b>\$164.57</b>
	340471	Reimbursements	\$186.50
	<b>Total</b>		<b>\$186.50</b>
	327298	Reimbursements	\$196.20
	<b>Total</b>		<b>\$196.20</b>
	328863	Reimbursements	\$190.89
	<b>Total</b>		<b>\$190.89</b>
<b>Total</b>			<b>\$1,528.20</b>
MARTINEZ, SONIA	336731	Reimbursements	\$94.93
	<b>Total</b>		<b>\$94.93</b>
<b>Total</b>			<b>\$94.93</b>
MARTINEZ-CUNION, EDE	327300	Reimbursements	\$77.64
	<b>Total</b>		<b>\$77.64</b>
<b>Total</b>			<b>\$77.64</b>
MATHEW, ASWATHI	330400	Reimbursements	\$81.14
	<b>Total</b>		<b>\$81.14</b>
	331907	Reimbursements	\$22.66

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MATHEW, ASWATHI</b>	<b>Total</b>		<b>\$22.66</b>
	<b>333792</b>	<b>Reimbursements</b>	<b>\$31.16</b>
	<b>Total</b>		<b>\$31.16</b>
	<b>335585</b>	<b>Reimbursements</b>	<b>\$31.75</b>
	<b>Total</b>		<b>\$31.75</b>
	<b>336732</b>	<b>Reimbursements</b>	<b>\$26.52</b>
	<b>Total</b>		<b>\$26.52</b>
	<b>338718</b>	<b>Reimbursements</b>	<b>\$38.18</b>
	<b>Total</b>		<b>\$38.18</b>
	<b>340765</b>	<b>Reimbursements</b>	<b>\$24.52</b>
	<b>Total</b>		<b>\$24.52</b>
	<b>327302</b>	<b>Reimbursements</b>	<b>\$28.12</b>
	<b>Total</b>		<b>\$28.12</b>
<b>Total</b>			<b>\$284.05</b>
<b>MAURICIO, AMY</b>	<b>340475</b>	<b>Reimbursements</b>	<b>\$230.75</b>
	<b>Total</b>		<b>\$230.75</b>
<b>Total</b>			<b>\$230.75</b>
<b>MAYER JOHNSON LLC</b>	<b>14286</b>	<b>Special Education</b>	<b>\$221.95</b>
	<b>Total</b>		<b>\$221.95</b>
<b>Total</b>			<b>\$221.95</b>
<b>MCCARTY, COLETTE</b>	<b>331909</b>	<b>Reimbursements</b>	<b>\$16.68</b>
	<b>Total</b>		<b>\$16.68</b>
	<b>333239</b>	<b>Reimbursements</b>	<b>\$25.49</b>
	<b>Total</b>		<b>\$25.49</b>
	<b>335586</b>	<b>Reimbursements</b>	<b>\$12.15</b>
	<b>Total</b>		<b>\$12.15</b>
	<b>338719</b>	<b>Reimbursements</b>	<b>\$29.21</b>
	<b>Total</b>		<b>\$29.21</b>
	<b>340476</b>	<b>Reimbursements</b>	<b>\$27.59</b>
	<b>Total</b>		<b>\$27.59</b>
	<b>327308</b>	<b>Reimbursements</b>	<b>\$28.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCARTY, COLETTE	<b>Total</b>		<b>\$28.87</b>
	328866	Reimbursements	\$30.13
	<b>Total</b>		<b>\$30.13</b>
<b>Total</b>			<b>\$170.12</b>
MCCLINTON, JESSICA	330402	Reimbursements	\$233.51
	<b>Total</b>		<b>\$233.51</b>
	331910	Reimbursements	\$219.68
	<b>Total</b>		<b>\$219.68</b>
	333241	Reimbursements	\$246.08
	<b>Total</b>		<b>\$246.08</b>
	337124	Reimbursements	\$265.85
	<b>Total</b>		<b>\$265.85</b>
	338720	Reimbursements	\$510.18
	<b>Total</b>		<b>\$510.18</b>
	340477	Reimbursements	\$296.89
	<b>Total</b>		<b>\$296.89</b>
	327310	Reimbursements	\$337.71
	<b>Total</b>		<b>\$337.71</b>
	328867	Reimbursements	\$289.89
	<b>Total</b>		<b>\$289.89</b>
<b>Total</b>			<b>\$2,399.79</b>
MCGRAW-HILL SCHOOL E	15240	Special Education	\$73.71
	<b>Total</b>		<b>\$73.71</b>
<b>Total</b>			<b>\$73.71</b>
MCKAY, MORGAN	333246	Reimbursements	\$396.39
	<b>Total</b>		<b>\$396.39</b>
	335946	Reimbursements	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	328870	Reimbursements	\$136.86
	<b>Total</b>		<b>\$136.86</b>
<b>Total</b>			<b>\$783.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCLAIN, JACKIE	330405	Reimbursements	\$102.87
	<b>Total</b>		<b>\$102.87</b>
	<hr/>		
	331914	Reimbursements	\$106.20
	<b>Total</b>		<b>\$106.20</b>
	<hr/>		
	333249	Reimbursements	\$112.10
	<b>Total</b>		<b>\$112.10</b>
	<hr/>		
	335095	Reimbursements	\$121.45
	<b>Total</b>		<b>\$121.45</b>
	<hr/>		
	336740	Reimbursements	\$108.91
	<b>Total</b>		<b>\$108.91</b>
	<hr/>		
	338722	Reimbursements	\$128.52
	<b>Total</b>		<b>\$128.52</b>
	<hr/>		
	340481	Reimbursements	\$132.08
	<b>Total</b>		<b>\$132.08</b>
	<hr/>		
	327313	Reimbursements	\$69.64
	<b>Total</b>		<b>\$69.64</b>
	<hr/>		
	328872	Reimbursements	\$150.25
	<b>Total</b>		<b>\$150.25</b>
	<hr/>		
<b>Total</b>			<b>\$1,032.02</b>
MCMAHILL, SUSAN	335587	Reimbursements	\$31.10
	<b>Total</b>		<b>\$31.10</b>
	<hr/>		
	340482	Reimbursements	\$38.12
	<b>Total</b>		<b>\$38.12</b>
	<hr/>		
	328873	Reimbursements	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	<hr/>		
<b>Total</b>			<b>\$106.48</b>
MEADOR, COURTNEY	330407	Reimbursements	\$144.86
	<b>Total</b>		<b>\$144.86</b>
	<hr/>		
	331916	Reimbursements	\$125.01
	<b>Total</b>		<b>\$125.01</b>
	<hr/>		
	333251	Reimbursements	\$205.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MEADOR, COURTNEY

<b>Total</b>		<b>\$205.07</b>
<hr/>		
335589	Reimbursements	\$147.50
<b>Total</b>		<b>\$147.50</b>
<hr/>		
337130	Reimbursements	\$145.08
<b>Total</b>		<b>\$145.08</b>
<hr/>		
338723	Reimbursements	\$157.62
<b>Total</b>		<b>\$157.62</b>
<hr/>		
340484	Reimbursements	\$185.85
<b>Total</b>		<b>\$185.85</b>
<hr/>		
327317	Reimbursements	\$193.37
<b>Total</b>		<b>\$193.37</b>
<hr/>		
328875	Reimbursements	\$185.97
<b>Total</b>		<b>\$185.97</b>
<hr/>		

<b>Total</b>		<b>\$1,490.33</b>
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METCALF, TAMMY

330408	Reimbursements	\$49.32
<b>Total</b>		<b>\$49.32</b>
<hr/>		
331917	Reimbursements	\$86.05
<b>Total</b>		<b>\$86.05</b>
<hr/>		
334601	Reimbursements	\$102.17
<b>Total</b>		<b>\$102.17</b>
<hr/>		
335593	Reimbursements	\$77.05
<b>Total</b>		<b>\$77.05</b>
<hr/>		
336743	Reimbursements	\$139.69
<b>Total</b>		<b>\$139.69</b>
<hr/>		
338724	Reimbursements	\$104.33
<b>Total</b>		<b>\$104.33</b>
<hr/>		
340768	Reimbursements	\$219.40
<b>Total</b>		<b>\$219.40</b>
<hr/>		
327321	Reimbursements	\$61.01
<b>Total</b>		<b>\$61.01</b>
<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

METCALF, TAMMY	328877	Reimbursements	\$70.29
	<b>Total</b>		<b>\$70.29</b>
<b>Total</b>			<b>\$909.31</b>
MICHALSKI, KELLEY L	331919	Reimbursements	\$206.54
	<b>Total</b>		<b>\$206.54</b>
	333255	Reimbursements	\$386.31
	<b>Total</b>		<b>\$386.31</b>
	328878	Reimbursements	\$126.79
	<b>Total</b>		<b>\$126.79</b>
<b>Total</b>			<b>\$719.64</b>
MOBILITY OUTFITTERS	335105	Special Education	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MOLINA, TAMI	331464	Reimbursements	\$337.99
	<b>Total</b>		<b>\$337.99</b>
	338726	Reimbursements	\$732.58
	<b>Total</b>		<b>\$732.58</b>
	340492	Reimbursements	\$150.46
	<b>Total</b>		<b>\$150.46</b>
	324874	Reimbursements	\$61.47
	<b>Total</b>		<b>\$61.47</b>
	327328	Reimbursements	\$180.62
	<b>Total</b>		<b>\$180.62</b>
	328882	Reimbursements	\$137.38
	<b>Total</b>		<b>\$137.38</b>
<b>Total</b>			<b>\$1,600.50</b>
MONCRIEF, DAWN	330412	Reimbursements	\$13.34
	<b>Total</b>		<b>\$13.34</b>
	333261	Reimbursements	\$46.50
	<b>Total</b>		<b>\$46.50</b>
	337135	Reimbursements	\$20.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MONCRIEF, DAWN	<b>Total</b>		<b>\$20.74</b>	
	<b>340493</b>	<b>Reimbursements</b>	\$63.34	
	<b>Total</b>		<b>\$63.34</b>	
	<b>327329</b>	<b>Reimbursements</b>	\$37.55	
	<b>Total</b>		<b>\$37.55</b>	
	<b>328883</b>	<b>Reimbursements</b>	\$30.42	
	<b>Total</b>		<b>\$30.42</b>	
	<b>Total</b>		<b>\$211.89</b>	
	MONTEIRO, MARILYN	<b>329569</b>	<b>Special Education</b>	\$2,480.00
		<b>Total</b>		<b>\$2,480.00</b>
<b>335340</b>		<b>Special Education</b>	\$2,480.00	
<b>Total</b>		<b>\$2,480.00</b>		
<b>Total</b>		<b>\$4,960.00</b>		
MOORE, GINA	<b>330414</b>	<b>Reimbursements</b>	\$111.03	
	<b>Total</b>		<b>\$111.03</b>	
	<b>331467</b>	<b>Reimbursements</b>	\$114.94	
	<b>Total</b>		<b>\$114.94</b>	
	<b>333263</b>	<b>Reimbursements</b>	\$119.83	
	<b>Total</b>		<b>\$119.83</b>	
	<b>336752</b>	<b>Reimbursements</b>	\$320.00	
	<b>Total</b>		<b>\$320.00</b>	
	<b>338261</b>	<b>Reimbursements</b>	\$157.63	
	<b>Total</b>		<b>\$157.63</b>	
	<b>340103</b>	<b>Reimbursements</b>	\$182.68	
	<b>Total</b>		<b>\$182.68</b>	
	<b>324879</b>	<b>Reimbursements</b>	\$53.42	
	<b>Total</b>		<b>\$53.42</b>	
	<b>327331</b>	<b>Reimbursements</b>	\$105.81	
	<b>Total</b>		<b>\$105.81</b>	
	<b>328888</b>	<b>Reimbursements</b>	\$180.72	
	<b>Total</b>		<b>\$180.72</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,346.06</b>
<b>MOORE, STEPHANIE</b>	<b>331923</b>	<b>Reimbursements</b>	<b>\$146.46</b>
	<b>Total</b>		<b>\$146.46</b>
	<b>340497</b>	<b>Reimbursements</b>	<b>\$179.87</b>
	<b>Total</b>		<b>\$179.87</b>
<b>Total</b>			<b>\$326.33</b>
<b>MULTI HEALTH SYSTEMS</b>	<b>14753</b>	<b>Special Education</b>	<b>\$3,628.35</b>
	<b>Total</b>		<b>\$3,628.35</b>
	<b>12192</b>	<b>Special Education</b>	<b>\$2,843.15</b>
	<b>Total</b>		<b>\$2,843.15</b>
<b>Total</b>			<b>\$6,471.50</b>
<b>N2Y INC</b>	<b>11395</b>	<b>Special Education</b>	<b>\$2,567.85</b>
	<b>Total</b>		<b>\$2,567.85</b>
<b>Total</b>			<b>\$2,567.85</b>
<b>NASP - NATIONAL ASSO</b>	<b>335958</b>	<b>Special Education</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>NEALY, VIOLA</b>	<b>330569</b>	<b>Reimbursements</b>	<b>\$79.48</b>
	<b>Total</b>		<b>\$79.48</b>
	<b>340503</b>	<b>Reimbursements</b>	<b>\$94.52</b>
	<b>Total</b>		<b>\$94.52</b>
<b>Total</b>			<b>\$174.00</b>
<b>NETZ, DEBORAH</b>	<b>330428</b>	<b>Reimbursements</b>	<b>\$56.53</b>
	<b>Total</b>		<b>\$56.53</b>
	<b>331932</b>	<b>Reimbursements</b>	<b>\$29.33</b>
	<b>Total</b>		<b>\$29.33</b>
	<b>333269</b>	<b>Reimbursements</b>	<b>\$39.48</b>
	<b>Total</b>		<b>\$39.48</b>
	<b>335597</b>	<b>Reimbursements</b>	<b>\$28.73</b>
	<b>Total</b>		<b>\$28.73</b>
	<b>337142</b>	<b>Reimbursements</b>	<b>\$14.09</b>
	<b>Total</b>		<b>\$14.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NETZ, DEBORAH	338740	Reimbursements	\$22.57
	<b>Total</b>		<b>\$22.57</b>
	340505	Reimbursements	\$40.87
	<b>Total</b>		<b>\$40.87</b>
	327344	Reimbursements	\$25.59
	<b>Total</b>		<b>\$25.59</b>
	328900	Reimbursements	\$36.11
	<b>Total</b>		<b>\$36.11</b>
<b>Total</b>			<b>\$293.30</b>
NIEMI, SARI	330430	Reimbursements	\$82.17
	<b>Total</b>		<b>\$82.17</b>
	333825	Reimbursements	\$54.69
	<b>Total</b>		<b>\$54.69</b>
	335962	Reimbursements	\$58.64
	<b>Total</b>		<b>\$58.64</b>
	336761	Reimbursements	\$53.99
	<b>Total</b>		<b>\$53.99</b>
	339114	Reimbursements	\$83.10
	<b>Total</b>		<b>\$83.10</b>
	340777	Reimbursements	\$106.87
	<b>Total</b>		<b>\$106.87</b>
	327345	Reimbursements	\$120.98
	<b>Total</b>		<b>\$120.98</b>
	328902	Reimbursements	\$65.20
	<b>Total</b>		<b>\$65.20</b>
<b>Total</b>			<b>\$625.64</b>
O'DONNELL, MARY ELLE	333274	Reimbursements	\$40.67
	<b>Total</b>		<b>\$40.67</b>
	337150	Reimbursements	\$26.79
	<b>Total</b>		<b>\$26.79</b>
	340508	Reimbursements	\$59.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

O'DONNELL, MARY ELLE

	<b>Total</b>		<b>\$59.40</b>
	327349	Reimbursements	\$28.41
	<b>Total</b>		<b>\$28.41</b>
	328905	Reimbursements	\$21.62
	<b>Total</b>		<b>\$21.62</b>
<b>Total</b>			<b>\$176.89</b>

O'MALLEY, JANET J

	330434	Reimbursements	\$42.61
	<b>Total</b>		<b>\$42.61</b>
	333829	Reimbursements	\$102.45
	<b>Total</b>		<b>\$102.45</b>
	335968	Reimbursements	\$66.74
	<b>Total</b>		<b>\$66.74</b>
	336764	Reimbursements	\$68.09
	<b>Total</b>		<b>\$68.09</b>
	339119	Reimbursements	\$46.44
	<b>Total</b>		<b>\$46.44</b>
	340780	Reimbursements	\$77.76
	<b>Total</b>		<b>\$77.76</b>
	327350	Reimbursements	\$69.29
	<b>Total</b>		<b>\$69.29</b>
	328906	Reimbursements	\$55.37
	<b>Total</b>		<b>\$55.37</b>
<b>Total</b>			<b>\$528.75</b>

OTICON INC

	13738	Special Education	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	13739	Special Education	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	14083	Special Education	\$1,572.00
	<b>Total</b>		<b>\$1,572.00</b>
	12110	Special Education	\$2,873.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>OTICON INC</b>	<b>Total</b>		<b>\$2,873.00</b>
<b>Total</b>			<b>\$5,065.00</b>
<b>PARK, NICOLE</b>	<b>330437</b>	<b>Reimbursements</b>	<b>\$110.81</b>
	<b>Total</b>		<b>\$110.81</b>
	<b>331939</b>	<b>Reimbursements</b>	<b>\$69.58</b>
	<b>Total</b>		<b>\$69.58</b>
	<b>333283</b>	<b>Reimbursements</b>	<b>\$711.08</b>
	<b>Total</b>		<b>\$711.08</b>
	<b>334745</b>	<b>Special Education</b>	<b>\$43.20</b>
	<b>Total</b>		<b>\$43.20</b>
	<b>335138</b>	<b>Reimbursements</b>	<b>\$93.53</b>
	<b>Total</b>		<b>\$93.53</b>
	<b>335603</b>	<b>Reimbursements</b>	<b>\$53.78</b>
	<b>Total</b>		<b>\$53.78</b>
	<b>336770</b>	<b>Reimbursements</b>	<b>\$140.77</b>
	<b>Total</b>		<b>\$140.77</b>
	<b>340784</b>	<b>Reimbursements</b>	<b>\$181.33</b>
	<b>Total</b>		<b>\$181.33</b>
	<b>327361</b>	<b>Reimbursements</b>	<b>\$144.25</b>
	<b>Total</b>		<b>\$144.25</b>
	<b>328916</b>	<b>Reimbursements</b>	<b>\$99.99</b>
	<b>Total</b>		<b>\$99.99</b>
<b>Total</b>			<b>\$1,648.32</b>
<b>PATRICK MCGREEVY PHD</b>	<b>329905</b>	<b>Special Education</b>	<b>\$8,023.50</b>
	<b>Total</b>		<b>\$8,023.50</b>
	<b>337257</b>	<b>Special Education</b>	<b>\$1,294.51</b>
	<b>Total</b>		<b>\$1,294.51</b>
<b>Total</b>			<b>\$9,318.01</b>
<b>PEARSON EDUCATION IN</b>	<b>329435</b>	<b>Special Education</b>	<b>\$1,481.55</b>
	<b>Total</b>		<b>\$1,481.55</b>
	<b>331941</b>	<b>Special Education</b>	<b>\$192.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEARSON EDUCATION IN

<b>Total</b>		<b>\$192.92</b>
<b>334013</b>	<b>Special Education</b>	<b>\$730.00</b>
<b>Total</b>		<b>\$730.00</b>
<b>334013</b>	<b>Special Education</b>	<b>(\$10.00)</b>
<b>Total</b>		<b>(\$10.00)</b>
<b>335142</b>	<b>Special Education</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>335142</b>	<b>Special Education</b>	<b>\$1,157.36</b>
<b>Total</b>		<b>\$1,157.36</b>
<b>335605</b>	<b>Special Education</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335974</b>	<b>Special Education</b>	<b>\$871.50</b>
<b>Total</b>		<b>\$871.50</b>
<b>336328</b>	<b>Special Education</b>	<b>\$98.50</b>
<b>Total</b>		<b>\$98.50</b>
<b>336328</b>	<b>Special Education</b>	<b>(\$98.50)</b>
<b>Total</b>		<b>(\$98.50)</b>
<b>336328</b>	<b>Special Education</b>	<b>\$98.50</b>
<b>Total</b>		<b>\$98.50</b>
<b>336772</b>	<b>Special Education</b>	<b>\$808.50</b>
<b>Total</b>		<b>\$808.50</b>
<b>337495</b>	<b>Special Education</b>	<b>\$203.52</b>
<b>Total</b>		<b>\$203.52</b>
<b>337495</b>	<b>Special Education</b>	<b>\$1,319.54</b>
<b>Total</b>		<b>\$1,319.54</b>
<b>337863</b>	<b>Special Education</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>338288</b>	<b>Special Education</b>	<b>\$629.70</b>
<b>Total</b>		<b>\$629.70</b>
<b>339126</b>	<b>Special Education</b>	<b>\$50.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEARSON EDUCATION IN	<b>Total</b>		<b>\$50.40</b>
	339126	Special Education	\$19,555.85
	<b>Total</b>		<b>\$19,555.85</b>
	340518	Special Education	\$716.63
	<b>Total</b>		<b>\$716.63</b>
	340906	Special Education	\$166.00
	<b>Total</b>		<b>\$166.00</b>
	341186	Special Education	\$1,074.15
	<b>Total</b>		<b>\$1,074.15</b>
	325698	Special Education	\$3,021.94
	<b>Total</b>		<b>\$3,021.94</b>
	326821	Special Education	\$1,864.07
	<b>Total</b>		<b>\$1,864.07</b>
	327364	Special Education	\$1,714.45
	<b>Total</b>		<b>\$1,714.45</b>
	328440	Special Education	\$178.08
	<b>Total</b>		<b>\$178.08</b>
	328440	Special Education	\$173.84
	<b>Total</b>		<b>\$173.84</b>
	328440	Special Education	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	328921	Special Education	\$3,284.42
	<b>Total</b>		<b>\$3,284.42</b>
<b>Total</b>			<b>\$39,760.92</b>
PEDERSEN, LAURA	336773 Reimbursements		\$58.91
	<b>Total</b>		<b>\$58.91</b>
	338753	Reimbursements	\$98.16
	<b>Total</b>		<b>\$98.16</b>
	340787	Reimbursements	\$128.53
	<b>Total</b>		<b>\$128.53</b>
<b>Total</b>			<b>\$285.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEDERSEN, LINDA	330439	Reimbursements	\$196.83
	<b>Total</b>		<b>\$196.83</b>
	<hr/>		
	331493	Reimbursements	\$113.27
	<b>Total</b>		<b>\$113.27</b>
	<hr/>		
	336774	Reimbursements	\$243.49
	<b>Total</b>		<b>\$243.49</b>
	<hr/>		
	338290	Reimbursements	\$124.53
	<b>Total</b>		<b>\$124.53</b>
	<hr/>		
	340788	Reimbursements	\$109.68
	<b>Total</b>		<b>\$109.68</b>
	<hr/>		
	327365	Reimbursements	\$128.57
	<b>Total</b>		<b>\$128.57</b>
	<hr/>		
<b>Total</b>			<b>\$916.37</b>
PERFORMANCE HEALTH S	12740	Special Education	\$117.36
	<b>Total</b>		<b>\$117.36</b>
	<hr/>		
	12740	Special Education	\$87.46
	<b>Total</b>		<b>\$87.46</b>
	<hr/>		
	12903	Special Education	\$19.00
	<b>Total</b>		<b>\$19.00</b>
	<hr/>		
	12903	Special Education	\$135.95
	<b>Total</b>		<b>\$135.95</b>
	<hr/>		
	12924	Special Education	\$109.63
		TESTING MATERIALS	\$32.35
	<b>Total</b>		<b>\$141.98</b>
	<hr/>		
	13511	Special Education	\$191.95
	<b>Total</b>		<b>\$191.95</b>
	<hr/>		
	14117	Special Education	\$276.31
	<b>Total</b>		<b>\$276.31</b>
	<hr/>		
	14118	Special Education	\$84.61
	<b>Total</b>		<b>\$84.61</b>
	<hr/>		
	14298	Special Education	\$290.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PERFORMANCE HEALTH S**

<b>Total</b>		<b>\$290.38</b>
<b>14299</b>	<b>Special Education</b>	<b>(\$48.20)</b>
<b>Total</b>		<b>(\$48.20)</b>
<b>14299</b>	<b>Special Education</b>	<b>\$42.48</b>
<b>Total</b>		<b>\$42.48</b>
<b>14299</b>	<b>Special Education</b>	<b>\$28.40</b>
<b>Total</b>		<b>\$28.40</b>
<b>14299</b>	<b>Special Education</b>	<b>\$93.88</b>
<b>Total</b>		<b>\$93.88</b>
<b>14674</b>	<b>Special Education</b>	<b>\$228.60</b>
<b>Total</b>		<b>\$228.60</b>
<b>14674</b>	<b>Special Education</b>	<b>\$52.25</b>
<b>Total</b>		<b>\$52.25</b>
<b>14674</b>	<b>Special Education</b>	<b>\$68.59</b>
<b>Total</b>		<b>\$68.59</b>
<b>14827</b>	<b>Special Education</b>	<b>\$119.35</b>
<b>Total</b>		<b>\$119.35</b>
<b>15118</b>	<b>Special Education</b>	<b>\$35.20</b>
<b>Total</b>		<b>\$35.20</b>
<b>15118</b>	<b>Special Education</b>	<b>\$116.96</b>
<b>Total</b>		<b>\$116.96</b>
<b>15270</b>	<b>Special Education</b>	<b>\$123.31</b>
<b>Total</b>		<b>\$123.31</b>
<b>151825</b>	<b>Special Education</b>	<b>\$203.33</b>
<b>Total</b>		<b>\$203.33</b>
<b>151825</b>	<b>Special Education</b>	<b>\$42.08</b>
<b>Total</b>		<b>\$42.08</b>
<b>11503</b>	<b>Special Education</b>	<b>\$158.45</b>
<b>Total</b>		<b>\$158.45</b>
<b>11841</b>	<b>Special Education</b>	<b>\$69.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PERFORMANCE HEALTH S**

	<b>Total</b>		<b>\$69.99</b>
<hr/>			
12355		<b>GENERAL SUPPLIES</b>	\$82.63
		Special Education	\$220.07
	<b>Total</b>		<b>\$302.70</b>
<hr/>			
12355		Special Education	\$136.80
	<b>Total</b>		<b>\$136.80</b>
<hr/>			
12487		Special Education	\$104.93
	<b>Total</b>		<b>\$104.93</b>
<hr/>			
12487		Special Education	\$211.86
	<b>Total</b>		<b>\$211.86</b>

<b>Total</b>			<b>\$3,435.96</b>
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PHONAK LLC	14561	Special Education	\$695.00
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	<b>Total</b>		<b>\$695.00</b>
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<b>Total</b>			<b>\$695.00</b>
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PINECONE THERAPIES	336330	Special Education	\$1,500.00
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	<b>Total</b>		<b>\$1,500.00</b>
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<b>Total</b>			<b>\$1,500.00</b>
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PITCHER, DEBORAH	331945	Reimbursements	\$112.77
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	<b>Total</b>		<b>\$112.77</b>
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	<b>335609</b>	<b>Reimbursements</b>	\$19.93
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	<b>Total</b>		<b>\$19.93</b>
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	<b>336777</b>	<b>Reimbursements</b>	\$37.80
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	<b>Total</b>		<b>\$37.80</b>
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	<b>340790</b>	<b>Reimbursements</b>	\$3.46
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	<b>Total</b>		<b>\$3.46</b>
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<b>Total</b>			<b>\$173.96</b>
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PORTER TIRE & AUTOMO	12590	Special Education	\$15.00
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	<b>Total</b>		<b>\$15.00</b>
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	<b>152084</b>	<b>Special Education</b>	\$15.00
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	<b>Total</b>		<b>\$15.00</b>
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	<b>12203</b>	<b>Special Education</b>	\$15.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PORTER TIRE & AUTOMO	Total		\$15.00
<b>Total</b>			<b>\$45.00</b>
PRENTKE ROMICH COMPA	12919	Special Education	\$672.00
	Total		\$672.00
	151133	Special Education	\$1,215.00
	Total		\$1,215.00
	11898	Special Education	\$1,089.00
	Total		\$1,089.00
<b>Total</b>			<b>\$2,976.00</b>
PRO TOW WRECKER SERV	331504	Special Education	\$75.00
	Total		\$75.00
<b>Total</b>			<b>\$75.00</b>
PRO-ED INC	151193	Special Education	\$630.30
	Total		\$630.30
	151505	Special Education	\$83.60
	Total		\$83.60
	11829	Special Education	\$246.40
	Total		\$246.40
<b>Total</b>			<b>\$960.30</b>
PSYCHOLOGICAL ASSESS	14754	Special Education	\$1,794.58
	Total		\$1,794.58
	151429	Special Education	\$270.75
	Total		\$270.75
	11830	Special Education	\$167.20
	Total		\$167.20
	11830	Special Education	\$1,958.92
	Total		\$1,958.92
<b>Total</b>			<b>\$4,191.45</b>
QUINTERO, CYNTHIA	330451	Reimbursements	\$141.98
	Total		\$141.98
	331506	Reimbursements	\$69.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

QUINTERO, CYNTHIA	<b>Total</b>		<b>\$69.98</b>
	<b>335156</b>	<b>Reimbursements</b>	<b>\$162.16</b>
	<b>Total</b>		<b>\$162.16</b>
	<b>336785</b>	<b>Reimbursements</b>	<b>\$137.59</b>
	<b>Total</b>		<b>\$137.59</b>
	<b>338299</b>	<b>Reimbursements</b>	<b>\$139.80</b>
	<b>Total</b>		<b>\$139.80</b>
	<b>324941</b>	<b>Reimbursements</b>	<b>\$31.63</b>
	<b>Total</b>		<b>\$31.63</b>
	<b>327372</b>	<b>Reimbursements</b>	<b>\$71.70</b>
	<b>Total</b>		<b>\$71.70</b>
	<b>328927</b>	<b>Reimbursements</b>	<b>\$100.52</b>
	<b>Total</b>		<b>\$100.52</b>
<b>Total</b>			<b>\$855.36</b>
READ NATURALLY INC	<b>12222</b>	<b>Technology-(MAGIC)</b>	<b>\$2,069.40</b>
	<b>Total</b>		<b>\$2,069.40</b>
<b>Total</b>			<b>\$2,069.40</b>
REED, LAURA	<b>330453</b>	<b>Reimbursements</b>	<b>\$96.20</b>
	<b>Total</b>		<b>\$96.20</b>
	<b>331514</b>	<b>Reimbursements</b>	<b>\$94.12</b>
	<b>Total</b>		<b>\$94.12</b>
	<b>333298</b>	<b>Reimbursements</b>	<b>\$80.74</b>
	<b>Total</b>		<b>\$80.74</b>
	<b>335163</b>	<b>Reimbursements</b>	<b>\$55.25</b>
	<b>Total</b>		<b>\$55.25</b>
	<b>336791</b>	<b>Reimbursements</b>	<b>\$88.19</b>
	<b>Total</b>		<b>\$88.19</b>
	<b>338304</b>	<b>Reimbursements</b>	<b>\$95.79</b>
	<b>Total</b>		<b>\$95.79</b>
	<b>340537</b>	<b>Reimbursements</b>	<b>\$102.17</b>
	<b>Total</b>		<b>\$102.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REED, LAURA	324945	Reimbursements	\$71.47
	<b>Total</b>		<b>\$71.47</b>
	<hr/>		
	327375	Reimbursements	\$208.73
	<b>Total</b>		<b>\$208.73</b>
	<hr/>		
	328930	Reimbursements	\$136.75
	<b>Total</b>		<b>\$136.75</b>
	<hr/>		
<b>Total</b>			<b>\$1,029.41</b>
REID, MELISSA	330454	Reimbursements	\$116.73
	<b>Total</b>		<b>\$116.73</b>
	<hr/>		
	331515	Reimbursements	\$81.25
	<b>Total</b>		<b>\$81.25</b>
	<hr/>		
	333299	Reimbursements	\$93.15
	<b>Total</b>		<b>\$93.15</b>
	<hr/>		
	335619	Reimbursements	\$81.33
	<b>Total</b>		<b>\$81.33</b>
	<hr/>		
	336794	Reimbursements	\$95.79
	<b>Total</b>		<b>\$95.79</b>
	<hr/>		
	338305	Reimbursements	\$109.73
	<b>Total</b>		<b>\$109.73</b>
	<hr/>		
	340793	Reimbursements	\$104.82
	<b>Total</b>		<b>\$104.82</b>
	<hr/>		
	324948	Reimbursements	\$38.81
	<b>Total</b>		<b>\$38.81</b>
	<hr/>		
	327378	Reimbursements	\$156.64
	<b>Total</b>		<b>\$156.64</b>
	<hr/>		
	328931	Reimbursements	\$136.73
	<b>Total</b>		<b>\$136.73</b>
	<hr/>		
<b>Total</b>			<b>\$1,014.98</b>
REILAND, VIRGINIA	332823	Reimbursements	\$23.98
	<b>Total</b>		<b>\$23.98</b>
	<hr/>		
	338306	Reimbursements	\$13.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REILAND, VIRGINIA

	<b>Total</b>		<b>\$13.34</b>
	340538	Reimbursements	\$8.21
	<b>Total</b>		<b>\$8.21</b>
	324949	Reimbursements	\$9.49
	<b>Total</b>		<b>\$9.49</b>
	327379	Reimbursements	\$23.70
	<b>Total</b>		<b>\$23.70</b>
<b>Total</b>			<b>\$78.72</b>

REVOLUTION ENTERPRIS      328932      Special Education      \$648.35

**Total**      **\$648.35**

**Total**      **\$648.35**

RICE, KRISTA      340796      Reimbursements      \$251.45

**Total**      **\$251.45**

**Total**      **\$251.45**

RICKARDS, DAWN      330460      Reimbursements      \$35.88

**Total**      **\$35.88**

331522      Reimbursements      \$17.14

**Total**      **\$17.14**

333305      Reimbursements      \$26.41

**Total**      **\$26.41**

335168      Reimbursements      \$47.25

**Total**      **\$47.25**

336797      Reimbursements      \$32.99

**Total**      **\$32.99**

338768      Reimbursements      \$54.75

**Total**      **\$54.75**

340164      Reimbursements      \$66.91

**Total**      **\$66.91**

324952      Reimbursements      \$7.53

**Total**      **\$7.53**

327384      Reimbursements      \$5.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICKARDS, DAWN

**Total** **\$5.23**

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328935                      Reimbursements                      \$19.67

**Total** **\$19.67**

**Total** **\$313.76**

RIFTON EQUIPMENT

329937                      Special Education                      \$110.25

**Total** **\$110.25**

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331062                      Special Education                      \$302.25

**Total** **\$302.25**

---

332828                      Special Education                      \$2,166.75

**Total** **\$2,166.75**

---

340540                      Special Education                      \$75.00

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

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340540                      Special Education                      \$1,978.50

**Total** **\$1,978.50**

---

326142                      Special Education                      \$727.50

**Total** **\$727.50**

---

327385                      Special Education                      \$2,463.75

**Total** **\$2,463.75**

**Total** **\$7,824.00**

ROGERS, MEGAN

330461                      Reimbursements                      \$139.83

**Total** **\$139.83**

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331957                      Reimbursements                      \$120.52

**Total** **\$120.52**

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333310                      Reimbursements                      \$161.35

**Total** **\$161.35**

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335626                      Reimbursements                      \$173.04

**Total** **\$173.04**

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337170                      Reimbursements                      \$150.58

**Total** **\$150.58**

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338771                      Reimbursements                      \$146.02



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ROGERS, MEGAN</b>	<b>Total</b>		<b>\$146.02</b>	
	<b>340543</b>	<b>Reimbursements</b>	<b>\$168.82</b>	
	<b>Total</b>		<b>\$168.82</b>	
	<b>327387</b>	<b>Reimbursements</b>	<b>\$204.69</b>	
	<b>Total</b>		<b>\$204.69</b>	
	<b>328938</b>	<b>Reimbursements</b>	<b>\$207.58</b>	
	<b>Total</b>		<b>\$207.58</b>	
<b>Total</b>			<b>\$1,472.43</b>	
<b>RUELAS, CATHY</b>	<b>330465</b>	<b>Reimbursements</b>	<b>\$28.00</b>	
	<b>Total</b>		<b>\$28.00</b>	
	<b>331962</b>	<b>Reimbursements</b>	<b>\$18.92</b>	
	<b>Total</b>		<b>\$18.92</b>	
	<b>335628</b>	<b>Reimbursements</b>	<b>\$62.16</b>	
	<b>Total</b>		<b>\$62.16</b>	
	<b>340544</b>	<b>Reimbursements</b>	<b>\$104.12</b>	
	<b>Total</b>		<b>\$104.12</b>	
	<b>327392</b>	<b>Reimbursements</b>	<b>\$46.52</b>	
	<b>Total</b>		<b>\$46.52</b>	
	<b>328939</b>	<b>Reimbursements</b>	<b>\$43.07</b>	
	<b>Total</b>		<b>\$43.07</b>	
	<b>Total</b>		<b>\$302.79</b>	
	<b>RUSSELL, JENNIFER</b>	<b>340547</b>	<b>Reimbursements</b>	<b>\$33.70</b>
		<b>Total</b>		<b>\$33.70</b>
<b>Total</b>			<b>\$33.70</b>	
<b>RYDEEN, BETHANY</b>	<b>330467</b>	<b>Reimbursements</b>	<b>\$13.40</b>	
	<b>Total</b>		<b>\$13.40</b>	
	<b>331963</b>	<b>Reimbursements</b>	<b>\$23.92</b>	
	<b>Total</b>		<b>\$23.92</b>	
	<b>333873</b>	<b>Reimbursements</b>	<b>\$31.05</b>	
	<b>Total</b>		<b>\$31.05</b>	
	<b>335631</b>	<b>Reimbursements</b>	<b>\$28.84</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RYDEEN, BETHANY</b>	<b>Total</b>		<b>\$28.84</b>
	<b>336806</b>	<b>Reimbursements</b>	\$25.92
	<b>Total</b>		<b>\$25.92</b>
	<b>338773</b>	<b>Reimbursements</b>	\$28.51
	<b>Total</b>		<b>\$28.51</b>
	<b>341327</b>	<b>Reimbursements</b>	\$15.55
	<b>Total</b>		<b>\$15.55</b>
	<b>327396</b>	<b>Reimbursements</b>	\$42.38
	<b>Total</b>		<b>\$42.38</b>
	<b>328943</b>	<b>Reimbursements</b>	\$22.31
	<b>Total</b>		<b>\$22.31</b>
	<b>Total</b>		<b>\$22.31</b>
	<b>Total</b>		<b>\$231.88</b>
	<b>S+S WORLDWIDE</b>	<b>12526</b>	<b>Special Education</b>
	<b>Total</b>		<b>\$379.43</b>
	<b>15264</b>	<b>Special Education</b>	\$24.59
	<b>Total</b>		<b>\$24.59</b>
	<b>151766</b>	<b>Special Education</b>	\$26.23
	<b>Total</b>		<b>\$26.23</b>
<b>Total</b>			<b>\$430.25</b>
<b>SATTERLA, ROBIN</b>	<b>330471</b>	<b>Reimbursements</b>	\$65.84
	<b>Total</b>		<b>\$65.84</b>
	<b>333320</b>	<b>Reimbursements</b>	\$64.48
	<b>Total</b>		<b>\$64.48</b>
	<b>335183</b>	<b>Reimbursements</b>	\$71.98
	<b>Total</b>		<b>\$71.98</b>
	<b>336812</b>	<b>Reimbursements</b>	\$57.24
	<b>Total</b>		<b>\$57.24</b>
	<b>338322</b>	<b>Reimbursements</b>	\$86.35
	<b>Total</b>		<b>\$86.35</b>
	<b>340181</b>	<b>Reimbursements</b>	\$118.21
<b>Total</b>		<b>\$118.21</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SATTERLA, ROBIN	324962	Reimbursements	\$77.85
	<b>Total</b>		<b>\$77.85</b>
	<hr/>		
	327399	Reimbursements	\$118.17
	<b>Total</b>		<b>\$118.17</b>
	<hr/>		
	328946	Reimbursements	\$92.22
	<b>Total</b>		<b>\$92.22</b>
	<hr/>		
<b>Total</b>			<b>\$752.34</b>
SCHOOL HEALTH CORPOR	11660	Special Education	\$33.31
	<b>Total</b>		<b>\$33.31</b>
	<hr/>		
<b>Total</b>			<b>\$33.31</b>
SCHOOL SPECIALTY	12926	Special Education	\$980.77
	<b>Total</b>		<b>\$980.77</b>
	<hr/>		
	12999	Special Education	\$259.01
	<b>Total</b>		<b>\$259.01</b>
	<hr/>		
	12999	Special Education	\$116.52
	<b>Total</b>		<b>\$116.52</b>
	<hr/>		
	13857	Special Education	\$231.94
	<b>Total</b>		<b>\$231.94</b>
	<hr/>		
	14185	Special Education	\$77.19
	<b>Total</b>		<b>\$77.19</b>
	<hr/>		
	14185	Special Education	\$194.35
	<b>Total</b>		<b>\$194.35</b>
	<hr/>		
	14384	Special Education	\$603.85
	<b>Total</b>		<b>\$603.85</b>
	<hr/>		
	14384	Special Education	\$151.65
	<b>Total</b>		<b>\$151.65</b>
	<hr/>		
	14625	Special Education	\$230.75
	<b>Total</b>		<b>\$230.75</b>
	<hr/>		
	14770	Special Education	\$24.05
	<b>Total</b>		<b>\$24.05</b>
	<hr/>		
	15058	Instructional and Curriculum	\$93.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$93.40</b>
<hr/>		
151147	Special Education	\$46.19
<b>Total</b>		<b>\$46.19</b>
<hr/>		
151806	Special Education	\$110.42
<b>Total</b>		<b>\$110.42</b>
<hr/>		
11729	Special Education	\$444.62
<b>Total</b>		<b>\$444.62</b>
<hr/>		
12208	Special Education	\$136.26
<b>Total</b>		<b>\$136.26</b>
<hr/>		
12357	Special Education	\$37.93
<b>Total</b>		<b>\$37.93</b>
<hr/>		
12357	Special Education	\$106.29
<b>Total</b>		<b>\$106.29</b>
<hr/>		
12596	Special Education	\$287.60
<b>Total</b>		<b>\$287.60</b>

<b>Total</b>		<b>\$4,132.79</b>
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<b>SEAS EDUCATION INC</b>	325570      Special Education	\$5,900.00
	<b>Total</b>	<b>\$5,900.00</b>
	<hr/>	
	328677      Special Education	\$73,900.00
	<b>Total</b>	<b>\$73,900.00</b>

<b>Total</b>		<b>\$79,800.00</b>
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<b>SELIP, STARLENE</b>	330476      Reimbursements	\$116.90
	<b>Total</b>	<b>\$116.90</b>
	<hr/>	
	331543      Reimbursements	\$96.44
	<b>Total</b>	<b>\$96.44</b>
	<hr/>	
	333329      Reimbursements	\$142.39
	<b>Total</b>	<b>\$142.39</b>
	<hr/>	
	335191      Reimbursements	\$145.86
	<b>Total</b>	<b>\$145.86</b>
	<hr/>	
	336814      Reimbursements	\$149.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SELIP, STARLENE	<b>Total</b>		<b>\$149.20</b>
	338326	Reimbursements	\$139.92
	<b>Total</b>		<b>\$139.92</b>
	340804	Reimbursements	\$229.23
	<b>Total</b>		<b>\$229.23</b>
	324968	Reimbursements	\$27.71
	<b>Total</b>		<b>\$27.71</b>
	327405	Reimbursements	\$135.07
	<b>Total</b>		<b>\$135.07</b>
	328952	Reimbursements	\$114.37
	<b>Total</b>		<b>\$114.37</b>
<b>Total</b>			<b>\$1,297.09</b>
SHAFFER, KAY	330477 Reimbursements		\$35.71
	<b>Total</b>		<b>\$35.71</b>
	338789	Reimbursements	\$104.30
	<b>Total</b>		<b>\$104.30</b>
	340557	Reimbursements	\$83.65
	<b>Total</b>		<b>\$83.65</b>
<b>Total</b>			<b>\$223.66</b>
SHEARER, CARIN	336007 Reimbursements		\$250.00
	<b>Total</b>		<b>\$250.00</b>
	341857	Special Education	\$621.16
	<b>Total</b>		<b>\$621.16</b>
	328006	Reimbursements	\$299.25
	<b>Total</b>		<b>\$299.25</b>
<b>Total</b>			<b>\$1,170.41</b>
SHORT, JOANN	340808 Reimbursements		\$44.77
	<b>Total</b>		<b>\$44.77</b>
<b>Total</b>			<b>\$44.77</b>
SIGMA PRINT CO LLC	332846 Special Education		\$96.00
	<b>Total</b>		<b>\$96.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIGMA PRINT CO LLC	340560	Special Education	\$96.00
	<b>Total</b>		<b>\$96.00</b>
<b>Total</b>			<b>\$192.00</b>
SIMENTAL, JENNE	327409	Reimbursements	\$104.08
	<b>Total</b>		<b>\$104.08</b>
<b>Total</b>			<b>\$104.08</b>
SINGH, KATHLEEN	330485	Reimbursements	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	331553	Reimbursements	\$24.61
	<b>Total</b>		<b>\$24.61</b>
	333338	Reimbursements	\$14.04
	<b>Total</b>		<b>\$14.04</b>
	335642	Reimbursements	\$29.70
	<b>Total</b>		<b>\$29.70</b>
	336820	Reimbursements	\$17.77
	<b>Total</b>		<b>\$17.77</b>
	338331	Reimbursements	\$31.75
	<b>Total</b>		<b>\$31.75</b>
	340563	Reimbursements	\$36.29
	<b>Total</b>		<b>\$36.29</b>
	327410	Reimbursements	\$30.13
	<b>Total</b>		<b>\$30.13</b>
	328961	Reimbursements	\$23.98
	<b>Total</b>		<b>\$23.98</b>
<b>Total</b>			<b>\$223.22</b>
SINGLETARY, FREDERIC	335643	Reimbursements	\$74.84
	<b>Total</b>		<b>\$74.84</b>
<b>Total</b>			<b>\$74.84</b>
SMITH, DIANE	330488	Reimbursements	\$109.00
	<b>Total</b>		<b>\$109.00</b>
	331986	Reimbursements	\$173.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMITH, DIANE	<b>Total</b>		<b>\$173.38</b>
	<b>333897</b>	<b>Reimbursements</b>	<b>\$77.80</b>
	<b>Total</b>		<b>\$77.80</b>
	<b>335646</b>	<b>Reimbursements</b>	<b>\$69.18</b>
	<b>Total</b>		<b>\$69.18</b>
	<b>336823</b>	<b>Reimbursements</b>	<b>\$113.83</b>
	<b>Total</b>		<b>\$113.83</b>
	<b>338798</b>	<b>Reimbursements</b>	<b>\$173.16</b>
	<b>Total</b>		<b>\$173.16</b>
	<b>327414</b>	<b>Reimbursements</b>	<b>\$81.94</b>
<b>Total</b>		<b>\$81.94</b>	
<b>328966</b>	<b>Reimbursements</b>	<b>\$108.91</b>	
<b>Total</b>		<b>\$108.91</b>	
<b>Total</b>		<b>\$907.20</b>	
SMITH, ELIZABETH	<b>330489</b>	<b>Reimbursements</b>	<b>\$72.17</b>
	<b>Total</b>		<b>\$72.17</b>
	<b>331561</b>	<b>Reimbursements</b>	<b>\$80.10</b>
	<b>Total</b>		<b>\$80.10</b>
	<b>333342</b>	<b>Reimbursements</b>	<b>\$93.03</b>
	<b>Total</b>		<b>\$93.03</b>
	<b>335204</b>	<b>Reimbursements</b>	<b>\$67.24</b>
	<b>Total</b>		<b>\$67.24</b>
	<b>336824</b>	<b>Reimbursements</b>	<b>\$59.56</b>
	<b>Total</b>		<b>\$59.56</b>
	<b>338335</b>	<b>Reimbursements</b>	<b>\$91.42</b>
	<b>Total</b>		<b>\$91.42</b>
	<b>340565</b>	<b>Reimbursements</b>	<b>\$64.15</b>
	<b>Total</b>		<b>\$64.15</b>
	<b>324975</b>	<b>Reimbursements</b>	<b>\$28.98</b>
<b>Total</b>		<b>\$28.98</b>	
<b>327415</b>	<b>Reimbursements</b>	<b>\$71.36</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMITH, ELIZABETH

<b>Total</b>			<b>\$71.36</b>
<hr/>			
328967		Reimbursements	\$64.47

<b>Total</b>			<b>\$64.47</b>
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<b>Total</b>			<b>\$692.48</b>
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SMITH, NATASHA

330490		Reimbursements	\$49.52
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<b>Total</b>			<b>\$49.52</b>
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335205		Reimbursements	\$115.28
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<b>Total</b>			<b>\$115.28</b>
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336825		Reimbursements	\$47.04
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<b>Total</b>			<b>\$47.04</b>
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338336		Reimbursements	\$56.75
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<b>Total</b>			<b>\$56.75</b>
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340567		Reimbursements	\$62.64
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<b>Total</b>			<b>\$62.64</b>
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341119		Reimbursements	\$57.56
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<b>Total</b>			<b>\$57.56</b>
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324976		Reimbursements	\$34.73
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<b>Total</b>			<b>\$34.73</b>
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328487		Reimbursements	\$83.80
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<b>Total</b>			<b>\$83.80</b>
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328968		Reimbursements	\$58.90
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<b>Total</b>			<b>\$58.90</b>
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<b>Total</b>			<b>\$566.22</b>
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SOUTHPAW ENTERPRISES

12707		Special Education	\$378.48
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<b>Total</b>			<b>\$378.48</b>
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13637		Special Education	\$489.50
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<b>Total</b>			<b>\$489.50</b>
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13822		Special Education	\$109.00
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<b>Total</b>			<b>\$109.00</b>
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11522		Special Education	\$248.52
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SOUTHPAW ENTERPRISES</b>	<b>Total</b>		<b>\$248.52</b>
<b>Total</b>			<b>\$1,225.50</b>
<b>SPORT SUPPLY GROUP I</b>	<b>11421</b>	<b>Special Education</b>	\$653.55
	<b>Total</b>		<b>\$653.55</b>
<b>Total</b>			<b>\$653.55</b>
<b>STAPLES ADVANTAGE</b>	<b>13215</b>	<b>Special Education</b>	\$85.59
	<b>Total</b>		<b>\$85.59</b>
	<b>13215</b>	<b>Special Education</b>	(\$85.59)
	<b>Total</b>		<b>(\$85.59)</b>
	<b>13514</b>	<b>Special Education</b>	\$50.45
	<b>Total</b>		<b>\$50.45</b>
	<b>14921</b>	<b>Special Education</b>	\$67.30
	<b>Total</b>		<b>\$67.30</b>
	<b>151090</b>	<b>Special Education`</b>	\$187.95
	<b>Total</b>		<b>\$187.95</b>
	<b>151885</b>	<b>Special Education</b>	\$41.10
	<b>Total</b>		<b>\$41.10</b>
	<b>11730</b>	<b>Special Education</b>	\$102.30
	<b>Total</b>		<b>\$102.30</b>
	<b>11844</b>	<b>Special Education</b>	\$25.25
	<b>Total</b>		<b>\$25.25</b>
	<b>11844</b>	<b>Special Education</b>	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	<b>11844</b>	<b>Special Education</b>	\$181.50
	<b>Total</b>		<b>\$181.50</b>
<b>Total</b>			<b>\$680.35</b>
<b>STARKS-GRAVES, TERI</b>	<b>330500</b>	<b>Reimbursements</b>	\$145.43
	<b>Total</b>		<b>\$145.43</b>
	<b>332409</b>	<b>Reimbursements</b>	\$130.47
	<b>Total</b>		<b>\$130.47</b>
	<b>333346</b>	<b>Reimbursements</b>	\$140.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STARKS-GRAVES, TERI	<b>Total</b>		<b>\$140.46</b>
	<b>335655</b>	<b>Reimbursements</b>	\$173.02
	<b>Total</b>		<b>\$173.02</b>
	<b>337189</b>	<b>Reimbursements</b>	\$121.36
	<b>Total</b>		<b>\$121.36</b>
	<b>338804</b>	<b>Reimbursements</b>	\$150.71
	<b>Total</b>		<b>\$150.71</b>
	<b>340573</b>	<b>Reimbursements</b>	\$187.64
	<b>Total</b>		<b>\$187.64</b>
	<b>328023</b>	<b>Reimbursements</b>	\$217.13
<b>Total</b>		<b>\$217.13</b>	
<b>328976</b>	<b>Reimbursements</b>	\$192.29	
<b>Total</b>		<b>\$192.29</b>	
<b>Total</b>		<b>\$1,458.51</b>	
STERLING, BRENDA	<b>330501</b>	<b>Reimbursements</b>	\$37.61
	<b>Total</b>		<b>\$37.61</b>
	<b>340815</b>	<b>Reimbursements</b>	\$61.40
	<b>Total</b>		<b>\$61.40</b>
	<b>328024</b>	<b>Reimbursements</b>	\$28.87
<b>Total</b>		<b>\$28.87</b>	
<b>Total</b>		<b>\$127.88</b>	
STOELTING CO	<b>12117</b>	<b>Special Education</b>	\$230.28
	<b>Total</b>		<b>\$230.28</b>
<b>Total</b>		<b>\$230.28</b>	
STONE, CHRISTY	<b>340576</b>	<b>Reimbursements</b>	\$331.46
	<b>Total</b>		<b>\$331.46</b>
<b>Total</b>		<b>\$331.46</b>	
STOREY, JENNIFER	<b>330503</b>	<b>Reimbursements</b>	\$16.62
	<b>Total</b>		<b>\$16.62</b>
	<b>332000</b>	<b>Reimbursements</b>	\$28.87
	<b>Total</b>		<b>\$28.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STOREY, JENNIFER	333349	Reimbursements	\$24.35
	<b>Total</b>		<b>\$24.35</b>
	335658	Reimbursements	\$74.74
	<b>Total</b>		<b>\$74.74</b>
	337192	Reimbursements	\$75.17
	<b>Total</b>		<b>\$75.17</b>
	338806	Reimbursements	\$119.50
	<b>Total</b>		<b>\$119.50</b>
	340577	Reimbursements	\$87.69
	<b>Total</b>		<b>\$87.69</b>
	328978	Reimbursements	\$127.25
	<b>Total</b>		<b>\$127.25</b>
<b>Total</b>			<b>\$554.19</b>
STRADA COMMUNICATION	335225	Special Education	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	336373	MISCELLANEOUS CONTRACTED SRVS Special Education	\$175.00 \$25.00
	<b>Total</b>		<b>\$200.00</b>
	341493	Special Education	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	325412	Special Education	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	326182	Special Education	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	326182	Special Education	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	326388	Special Education	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	327428	Special Education	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	327428	Special Education	\$1,350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STRADA COMMUNICATION**

	<b>Total</b>		<b>\$1,350.00</b>
	327428	Special Education	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	328027	Special Education	\$825.00
	<b>Total</b>		<b>\$825.00</b>
<b>Total</b>			<b>\$8,475.00</b>

**STRANGE, KRISTIN**

	330504	Reimbursements	\$47.27
	<b>Total</b>		<b>\$47.27</b>
	336837	Reimbursements	\$111.77
	<b>Total</b>		<b>\$111.77</b>
	327429	Reimbursements	\$111.55
	<b>Total</b>		<b>\$111.55</b>
	328980	Reimbursements	\$113.41
	<b>Total</b>		<b>\$113.41</b>
<b>Total</b>			<b>\$384.00</b>

**SUPER DUPER PUBLICAT**

	13259	Special Education	\$329.70
	<b>Total</b>		<b>\$329.70</b>
<b>Total</b>			<b>\$329.70</b>

**SUPPLEMENTAL HEALTHC**

	329986	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	329986	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	331094	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	331094	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	331573	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	334377	Special Education	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	334662	Special Education	\$2,177.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SUPPLEMENTAL HEALTHC**

<b>Total</b>		<b>\$2,177.50</b>
<b>335231</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>335230</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,177.50</b>
	<b>Special Education</b>	<b>\$422.50</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>336376</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>336376</b>	<b>Special Education</b>	<b>\$2,258.75</b>
<b>Total</b>		<b>\$2,258.75</b>
<b>337195</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>337195</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>337913</b>	<b>Special Education</b>	<b>\$2,161.25</b>
<b>Total</b>		<b>\$2,161.25</b>
<b>338808</b>	<b>Special Education</b>	<b>\$2,031.25</b>
<b>Total</b>		<b>\$2,031.25</b>
<b>338808</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>339810</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$812.50</b>
	<b>Special Education</b>	<b>\$1,771.25</b>
<b>Total</b>		<b>\$2,583.75</b>
<b>339810</b>	<b>Special Education</b>	<b>\$2,372.50</b>
<b>Total</b>		<b>\$2,372.50</b>
<b>339810</b>	<b>Special Education</b>	<b>\$2,583.75</b>
<b>Total</b>		<b>\$2,583.75</b>
<b>328982</b>	<b>Special Education</b>	<b>\$2,600.00</b>
<b>Total</b>		<b>\$2,600.00</b>
<b>328982</b>	<b>Special Education</b>	<b>\$2,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUPPLEMENTAL HEALTHC	<b>Total</b>		<b>\$2,600.00</b>
	<b>328982</b>	<b>Special Education</b>	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
<b>Total</b>			<b>\$55,168.75</b>
TCASE - TEXAS COUNCI	<b>12873</b>		<b>Special Education</b>
			\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<b>12873</b>		<b>Special Education</b>
			\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<b>12873</b>		<b>Special Education</b>
			\$390.00
	<b>Total</b>		<b>\$390.00</b>
	<b>152101</b>		<b>Special Education</b>
			\$455.00
	<b>Total</b>		<b>\$455.00</b>
	<b>152101</b>		<b>Special Education</b>
			\$535.00
	<b>Total</b>		<b>\$535.00</b>
	<b>152101</b>		<b>Special Education</b>
			\$535.00
	<b>Total</b>		<b>\$535.00</b>
<b>Total</b>			<b>\$2,695.00</b>
TEEL, DEBORA	<b>331853</b>		<b>Reimbursements</b>
			\$92.27
	<b>Total</b>		<b>\$92.27</b>
	<b>333924</b>		<b>Reimbursements</b>
			\$169.15
	<b>Total</b>		<b>\$169.15</b>
	<b>336846</b>		<b>Reimbursements</b>
			\$213.79
	<b>Total</b>		<b>\$213.79</b>
	<b>327251</b>		<b>Reimbursements</b>
			\$116.43
	<b>Total</b>		<b>\$116.43</b>
	<b>328800</b>		<b>Reimbursements</b>
			\$115.60
	<b>Total</b>		<b>\$115.60</b>
<b>Total</b>			<b>\$707.24</b>
THERAPRO INC	<b>329496</b>		<b>Special Education</b>
			\$973.50
	<b>Total</b>		<b>\$973.50</b>
	<b>329496</b>		<b>Special Education</b>
			(\$48.67)
	<b>Total</b>		<b>(\$48.67)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>THERAPRO INC</b>	<b>Total</b>		<b>(\$48.67)</b>
	<b>14351</b>	<b>Special Education</b>	<b>\$52.50</b>
	<b>Total</b>		<b>\$52.50</b>
	<b>14351</b>	<b>Special Education</b>	<b>\$253.00</b>
	<b>Total</b>		<b>\$253.00</b>
	<b>15346</b>	<b>Special Education</b>	<b>\$34.46</b>
	<b>Total</b>		<b>\$34.46</b>
	<b>151384</b>	<b>Special Education</b>	<b>\$231.00</b>
	<b>Total</b>		<b>\$231.00</b>
	<b>326206</b>	<b>Special Education</b>	<b>\$348.88</b>
	<b>Total</b>		<b>\$348.88</b>
	<b>328053</b>	<b>Special Education</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$1,944.67</b>
<b>THERAPY SHOPPE INC</b>	<b>12889</b>	<b>Special Education</b>	<b>\$83.30</b>
	<b>Total</b>		<b>\$83.30</b>
	<b>13975</b>	<b>Special Education</b>	<b>\$54.40</b>
	<b>Total</b>		<b>\$54.40</b>
	<b>14352</b>	<b>Special Education</b>	<b>\$52.89</b>
	<b>Total</b>		<b>\$52.89</b>
	<b>15347</b>	<b>Special Education</b>	<b>\$171.47</b>
	<b>Total</b>		<b>\$171.47</b>
	<b>11573</b>	<b>Special Education</b>	<b>\$62.87</b>
	<b>Total</b>		<b>\$62.87</b>
	<b>12010</b>	<b>Special Education</b>	<b>\$76.85</b>
	<b>Total</b>		<b>\$76.85</b>
<b>Total</b>			<b>\$501.78</b>
<b>THINK SOCIAL PUBLISH</b>	<b>326399</b>	<b>Special Education</b>	<b>\$1,437.12</b>
	<b>Total</b>		<b>\$1,437.12</b>
<b>Total</b>			<b>\$1,437.12</b>
<b>THOMPSON, DAVID</b>	<b>330520</b>	<b>Reimbursements</b>	<b>\$117.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

THOMPSON, DAVID	<b>Total</b>		<b>\$117.82</b>
	<b>332423</b>	<b>Reimbursements</b>	\$114.94
	<b>Total</b>		<b>\$114.94</b>
	<b>333932</b>	<b>Reimbursements</b>	\$143.48
	<b>Total</b>		<b>\$143.48</b>
	<b>336035</b>	<b>Reimbursements</b>	\$197.36
	<b>Total</b>		<b>\$197.36</b>
	<b>336855</b>	<b>Reimbursements</b>	\$175.40
	<b>Total</b>		<b>\$175.40</b>
	<b>339175</b>	<b>Reimbursements</b>	\$204.45
	<b>Total</b>		<b>\$204.45</b>
	<b>340824</b>	<b>Reimbursements</b>	\$242.89
	<b>Total</b>		<b>\$242.89</b>
	<b>327446</b>	<b>Reimbursements</b>	\$242.88
	<b>Total</b>		<b>\$242.88</b>
	<b>328999</b>	<b>Reimbursements</b>	\$152.73
<b>Total</b>		<b>\$152.73</b>	
<b>Total</b>		<b>\$1,591.95</b>	
TODD-CASEY, HEATHER	<b>330523</b>	<b>Reimbursements</b>	\$67.91
	<b>Total</b>		<b>\$67.91</b>
	<b>333367</b>	<b>Reimbursements</b>	\$93.31
	<b>Total</b>		<b>\$93.31</b>
	<b>335665</b>	<b>Reimbursements</b>	\$112.75
	<b>Total</b>		<b>\$112.75</b>
	<b>336861</b>	<b>Reimbursements</b>	\$71.01
	<b>Total</b>		<b>\$71.01</b>
	<b>338364</b>	<b>Reimbursements</b>	\$101.09
	<b>Total</b>		<b>\$101.09</b>
	<b>340225</b>	<b>Reimbursements</b>	\$114.49
	<b>Total</b>		<b>\$114.49</b>
<b>325445</b>	<b>Reimbursements</b>	\$57.62	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TODD-CASEY, HEATHER

	<b>Total</b>		<b>\$57.62</b>
	327448	Reimbursements	\$101.61
	<b>Total</b>		<b>\$101.61</b>
	328515	Reimbursements	\$84.18
	<b>Total</b>		<b>\$84.18</b>

<b>Total</b>			<b>\$803.97</b>
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TOWELL, HEATHER

	337930	Special Education	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	339766	Special Education	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>

<b>Total</b>			<b>\$2,800.00</b>
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TRAMMELL, WAYNE

	330525	Reimbursements	\$44.97
	<b>Total</b>		<b>\$44.97</b>
	331594	Reimbursements	\$18.29
	<b>Total</b>		<b>\$18.29</b>
	335264	Reimbursements	\$36.68
	<b>Total</b>		<b>\$36.68</b>
	338366	Reimbursements	\$58.48
	<b>Total</b>		<b>\$58.48</b>
	339444	Reimbursements	\$17.71
	<b>Total</b>		<b>\$17.71</b>
	327450	Reimbursements	\$36.69
	<b>Total</b>		<b>\$36.69</b>
	328516	Reimbursements	\$39.62
	<b>Total</b>		<b>\$39.62</b>

<b>Total</b>			<b>\$252.44</b>
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UNIVERSITY OF NORTH

	330030	Special Education	\$4,093.50
	<b>Total</b>		<b>\$4,093.50</b>
	330816	Special Education	\$3,280.63
	<b>Total</b>		<b>\$3,280.63</b>
	332433	Special Education	\$2,792.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF NORTH

<b>Total</b>			<b>\$2,792.44</b>
<b>334402</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>		\$2,740.39
	<b>Special Education</b>		\$1,308.55
<b>Total</b>			<b>\$4,048.94</b>
<b>335669</b>	<b>Special Education</b>		\$4,101.25
<b>Total</b>			<b>\$4,101.25</b>
<b>337211</b>	<b>Special Education</b>		\$3,520.00
<b>Total</b>			<b>\$3,520.00</b>
<b>339191</b>	<b>Special Education</b>		\$3,147.50
<b>Total</b>			<b>\$3,147.50</b>
<b>341137</b>	<b>Special Education</b>		\$1,490.86
<b>Total</b>			<b>\$1,490.86</b>
<b>341137</b>	<b>Special Education</b>		\$3,542.14
<b>Total</b>			<b>\$3,542.14</b>
<b>325760</b>	<b>Special Education</b>		\$891.50
<b>Total</b>			<b>\$891.50</b>
<b>328521</b>	<b>Special Education</b>		\$3,524.88
<b>Total</b>			<b>\$3,524.88</b>
<b>Total</b>			<b>\$34,433.64</b>
<b>VAN METER, LAURA</b>	<b>332891</b>	<b>Reimbursements</b>	\$21.68
<b>Total</b>			<b>\$21.68</b>
<b>Total</b>			<b>\$21.68</b>
<b>VANDENBOOM, JACIE</b>	<b>325017</b>	<b>Reimbursements</b>	\$36.51
<b>Total</b>			<b>\$36.51</b>
<b>328523</b>	<b>Reimbursements</b>		\$47.42
<b>Total</b>			<b>\$47.42</b>
<b>Total</b>			<b>\$83.93</b>
<b>VANDERSLICE, JULIE</b>	<b>332024</b>	<b>Reimbursements</b>	\$27.49
<b>Total</b>			<b>\$27.49</b>
<b>340235</b>	<b>Reimbursements</b>		\$33.48
<b>Total</b>			<b>\$33.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$60.97</b>
<b>VAUGHN, LISA</b>	<b>330530</b>	<b>Reimbursements</b>	\$129.03
	<b>Total</b>		<b>\$129.03</b>
	<b>332025</b>	<b>Reimbursements</b>	\$111.96
	<b>Total</b>		<b>\$111.96</b>
	<b>333378</b>	<b>Reimbursements</b>	\$133.54
	<b>Total</b>		<b>\$133.54</b>
	<b>335672</b>	<b>Reimbursements</b>	\$153.08
	<b>Total</b>		<b>\$153.08</b>
	<b>337215</b>	<b>Reimbursements</b>	\$141.36
	<b>Total</b>		<b>\$141.36</b>
	<b>338841</b>	<b>Reimbursements</b>	\$154.60
	<b>Total</b>		<b>\$154.60</b>
	<b>340602</b>	<b>Reimbursements</b>	\$173.18
	<b>Total</b>		<b>\$173.18</b>
	<b>327460</b>	<b>Reimbursements</b>	\$156.29
	<b>Total</b>		<b>\$156.29</b>
	<b>329011</b>	<b>Reimbursements</b>	\$142.72
	<b>Total</b>		<b>\$142.72</b>
<b>Total</b>			<b>\$1,295.76</b>
<b>VERGIEN, WENDY</b>	<b>331611</b>	<b>Reimbursements</b>	\$99.25
	<b>Total</b>		<b>\$99.25</b>
	<b>333382</b>	<b>Reimbursements</b>	\$79.29
	<b>Total</b>		<b>\$79.29</b>
	<b>335674</b>	<b>Reimbursements</b>	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	<b>336875</b>	<b>Reimbursements</b>	\$46.76
	<b>Total</b>		<b>\$46.76</b>
	<b>338375</b>	<b>Reimbursements</b>	\$47.30
	<b>Total</b>		<b>\$47.30</b>
	<b>340603</b>	<b>Reimbursements</b>	\$66.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VERGIEN, WENDY

	<b>Total</b>		<b>\$66.85</b>
	327462	Reimbursements	\$69.24
	<b>Total</b>		<b>\$69.24</b>
	328530	Reimbursements	\$70.27
	<b>Total</b>		<b>\$70.27</b>

<b>Total</b>			<b>\$543.65</b>
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VOSS, AMANDA

	330532	Reimbursements	\$110.24
	<b>Total</b>		<b>\$110.24</b>
	332026	Reimbursements	\$95.81
	<b>Total</b>		<b>\$95.81</b>
	333952	Reimbursements	\$109.77
	<b>Total</b>		<b>\$109.77</b>
	335679	Reimbursements	\$152.12
	<b>Total</b>		<b>\$152.12</b>
	336880	Reimbursements	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	338842	Reimbursements	\$171.01
	<b>Total</b>		<b>\$171.01</b>
	327465	Reimbursements	\$181.14
	<b>Total</b>		<b>\$181.14</b>
	329014	Reimbursements	\$152.33
	<b>Total</b>		<b>\$152.33</b>

<b>Total</b>			<b>\$1,124.42</b>
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WAL MART COMMUNITY

	330584	Special Education	\$21.31
	<b>Total</b>		<b>\$21.31</b>
	334008	Special Education	\$97.62
	<b>Total</b>		<b>\$97.62</b>
	335362	Special Education	\$286.10
	<b>Total</b>		<b>\$286.10</b>
	338459	Special Education	\$78.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$78.32</b>
	<b>326409</b>	<b>Special Education</b>	<b>\$71.40</b>
	<b>Total</b>		<b>\$71.40</b>
<b>Total</b>			<b>\$554.75</b>
<b>WALLACE, BROOKE</b>	<b>330534</b>	<b>Reimbursements</b>	<b>\$37.49</b>
	<b>Total</b>		<b>\$37.49</b>
	<b>332028</b>	<b>Reimbursements</b>	<b>\$50.03</b>
	<b>Total</b>		<b>\$50.03</b>
	<b>333385</b>	<b>Reimbursements</b>	<b>\$32.56</b>
	<b>Total</b>		<b>\$32.56</b>
	<b>335680</b>	<b>Reimbursements</b>	<b>\$32.35</b>
	<b>Total</b>		<b>\$32.35</b>
	<b>336053</b>	<b>Reimbursements</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>337218</b>	<b>Reimbursements</b>	<b>\$30.08</b>
	<b>Total</b>		<b>\$30.08</b>
	<b>338843</b>	<b>Reimbursements</b>	<b>\$36.07</b>
	<b>Total</b>		<b>\$36.07</b>
	<b>340607</b>	<b>Reimbursements</b>	<b>\$85.10</b>
	<b>Total</b>		<b>\$85.10</b>
	<b>328077</b>	<b>Reimbursements</b>	<b>\$99.95</b>
	<b>Total</b>		<b>\$99.95</b>
	<b>329016</b>	<b>Reimbursements</b>	<b>\$32.55</b>
	<b>Total</b>		<b>\$32.55</b>
<b>Total</b>			<b>\$686.18</b>
<b>WALSH GALLEGOS TREVI</b>	<b>329139</b>	<b>Special Education</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>WEBB, CANDACE</b>	<b>327469</b>	<b>Reimbursements</b>	<b>\$31.46</b>
	<b>Total</b>		<b>\$31.46</b>
	<b>329019</b>	<b>Reimbursements</b>	<b>\$20.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WEBB, CANDACE	Total		\$20.82
<b>Total</b>			<b>\$52.28</b>
WESTERN PSYCHOLOGICA	12734	Special Education	\$295.05
<b>Total</b>			<b>\$295.05</b>
	12734	Special Education	\$110.00
<b>Total</b>			<b>\$110.00</b>
	14799	Special Education	\$1,059.30
<b>Total</b>			<b>\$1,059.30</b>
	11903	Special Education	\$1,398.10
<b>Total</b>			<b>\$1,398.10</b>
	12125	Special Education	\$13.00
<b>Total</b>			<b>\$13.00</b>
	12433	Special Education	\$44.95
<b>Total</b>			<b>\$44.95</b>
<b>Total</b>			<b>\$2,920.40</b>
WHITAKER, MARY JOANN	330538	Special Education	\$18.87
<b>Total</b>			<b>\$18.87</b>
	332444	Reimbursements	\$19.90
<b>Total</b>			<b>\$19.90</b>
	333397	Special Education	\$18.58
<b>Total</b>			<b>\$18.58</b>
	338386	Special Education	\$16.52
<b>Total</b>			<b>\$16.52</b>
	326921	Special Education	\$50.83
<b>Total</b>			<b>\$50.83</b>
	329022	Special Education	\$21.85
<b>Total</b>			<b>\$21.85</b>
<b>Total</b>			<b>\$146.55</b>
WHITE, TRACI	330539	Reimbursements	\$79.47
<b>Total</b>			<b>\$79.47</b>
	331620	Reimbursements	\$103.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WHITE, TRACI</b>	<b>Total</b>		<b>\$103.28</b>
	<b>333398</b>	<b>Reimbursements</b>	<b>\$72.85</b>
	<b>Total</b>		<b>\$72.85</b>
	<b>335296</b>	<b>Reimbursements</b>	<b>\$35.80</b>
	<b>Total</b>		<b>\$35.80</b>
	<b>336886</b>	<b>Reimbursements</b>	<b>\$35.21</b>
	<b>Total</b>		<b>\$35.21</b>
	<b>338388</b>	<b>Reimbursements</b>	<b>\$46.33</b>
	<b>Total</b>		<b>\$46.33</b>
	<b>340252</b>	<b>Reimbursements</b>	<b>\$48.76</b>
	<b>Total</b>		<b>\$48.76</b>
	<b>325035</b>	<b>Reimbursements</b>	<b>\$34.10</b>
	<b>Total</b>		<b>\$34.10</b>
	<b>327474</b>	<b>Reimbursements</b>	<b>\$105.67</b>
	<b>Total</b>		<b>\$105.67</b>
	<b>329023</b>	<b>Reimbursements</b>	<b>\$69.69</b>
	<b>Total</b>		<b>\$69.69</b>
<b>Total</b>			<b>\$631.16</b>
<b>WIDMANN, MARY</b>	<b>331621</b>	<b>Reimbursements</b>	<b>\$18.29</b>
	<b>Total</b>		<b>\$18.29</b>
	<b>335297</b>	<b>Reimbursements</b>	<b>\$28.62</b>
	<b>Total</b>		<b>\$28.62</b>
	<b>338389</b>	<b>Reimbursements</b>	<b>\$20.04</b>
	<b>Total</b>		<b>\$20.04</b>
	<b>340609</b>	<b>Reimbursements</b>	<b>\$17.17</b>
	<b>Total</b>		<b>\$17.17</b>
	<b>325037</b>	<b>Reimbursements</b>	<b>\$15.24</b>
	<b>Total</b>		<b>\$15.24</b>
	<b>329024</b>	<b>Reimbursements</b>	<b>\$18.29</b>
	<b>Total</b>		<b>\$18.29</b>
	<b>329024</b>	<b>Reimbursements</b>	<b>\$15.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WIDMANN, MARY

**Total** **\$15.24**

**Total** **\$132.89**

WILKINSON, NANCY      330542      Reimbursements      \$216.28

**Total** **\$216.28**

332034      Reimbursements      \$115.30

**Total** **\$115.30**

333966      Reimbursements      \$205.81

**Total** **\$205.81**

335688      Reimbursements      \$233.95

**Total** **\$233.95**

336887      Reimbursements      \$212.85

**Total** **\$212.85**

338851      Reimbursements      \$204.22

**Total** **\$204.22**

327477      Reimbursements      \$156.69

**Total** **\$156.69**

329026      Reimbursements      \$163.57

**Total** **\$163.57**

**Total** **\$1,508.67**

WILLIAM V MACGILL &      151817      Special Education      \$1,134.00

**Total** **\$1,134.00**

**Total** **\$1,134.00**

WILLIAMS, JEANNE      330544      Reimbursements      \$53.36

**Total** **\$53.36**

331622      Reimbursements      \$67.62

**Total** **\$67.62**

333401      Reimbursements      \$58.48

**Total** **\$58.48**

335299      Reimbursements      \$80.35

**Total** **\$80.35**

336888      Reimbursements      \$79.76



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WILLIAMS, JEANNE

<b>Total</b>		<b>\$79.76</b>
338390	Reimbursements	\$79.38
<b>Total</b>		<b>\$79.38</b>
340611	Reimbursements	\$58.70
<b>Total</b>		<b>\$58.70</b>
325038	Reimbursements	\$35.59
<b>Total</b>		<b>\$35.59</b>
327480	Reimbursements	\$54.97
<b>Total</b>		<b>\$54.97</b>
329027	Reimbursements	\$50.26
<b>Total</b>		<b>\$50.26</b>

<b>Total</b>		<b>\$618.47</b>
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WRIGHT, DENISE

330550	Reimbursements	\$108.91
<b>Total</b>		<b>\$108.91</b>
332041	Reimbursements	\$83.56
<b>Total</b>		<b>\$83.56</b>
333404	Reimbursements	\$107.62
<b>Total</b>		<b>\$107.62</b>
335691	Reimbursements	\$99.57
<b>Total</b>		<b>\$99.57</b>
337226	Reimbursements	\$71.71
<b>Total</b>		<b>\$71.71</b>
338854	Reimbursements	\$121.98
<b>Total</b>		<b>\$121.98</b>
340615	Reimbursements	\$100.92
<b>Total</b>		<b>\$100.92</b>
328092	Reimbursements	\$140.30
<b>Total</b>		<b>\$140.30</b>
329032	Reimbursements	\$136.28
<b>Total</b>		<b>\$136.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$970.85</b>
			<b>\$731,412.90</b>
<b>1ST SOURCE SERVALL</b>	<b>329584</b>	<b>2P-LAM REPAIR CLOTHES DRYER</b>	\$10.72
	<b>Total</b>		<b>\$10.72</b>
	<b>331199</b>	<b>2P-PTE WASHING MACH NOT</b>	\$21.42
	<b>Total</b>		<b>\$21.42</b>
	<b>331199</b>	<b>2P-PTE WASHING MACH NOT</b>	\$88.63
	<b>Total</b>		<b>\$88.63</b>
	<b>332518</b>	<b>2P-PTE KITCHEN WASH MACH NOT</b>	\$123.01
	<b>Total</b>		<b>\$123.01</b>
	<b>332518</b>	<b>2P-BWE RPR KITCHEN CLOT</b>	\$45.92
	<b>Total</b>		<b>\$45.92</b>
	<b>332992</b>	<b>2R-DUM SMALL OVEN HAS STRAN</b>	\$42.59
	<b>Total</b>		<b>\$42.59</b>
	<b>334044</b>	<b>2R-DUM SMALL OVEN HAS STRAN</b>	\$120.16
	<b>Total</b>		<b>\$120.16</b>
	<b>341553</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$124.15
	<b>Total</b>		<b>\$124.15</b>
	<b>327054</b>	<b>2R-LHSK KITCHEN WASHING MA</b>	\$25.45
	<b>Total</b>		<b>\$25.45</b>
	<b>329204</b>	<b>2R-LAM RPR KITCHEN WASHING</b>	\$22.63
	<b>Total</b>		<b>\$22.63</b>
<b>Total</b>			<b>\$624.68</b>
<b>ACADEMIC SUPERSTORE</b>	<b>338483</b>	<b>Technology-(MAGIC)</b>	\$109.41
	<b>Total</b>		<b>\$109.41</b>
<b>Total</b>			<b>\$109.41</b>
<b>ACKERMAN, MOLLY</b>	<b>340292</b>	<b>Refunds</b>	\$125.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ACKERMAN, MOLLY	Total		\$125.15
<b>Total</b>			<b>\$125.15</b>
ADIBMAND, ROBERT	332996	Refunds	\$39.25
<b>Total</b>			<b>\$39.25</b>
<b>Total</b>			<b>\$39.25</b>
ALCALA, TASHA	331206	Reimbursements	\$106.32
<b>Total</b>			<b>\$106.32</b>
<b>338940</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$70.25</b>
<b>324610</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$41.11</b>
<b>Total</b>			<b>\$41.11</b>
<b>Total</b>			<b>\$217.68</b>
ALDACO, ADILENE	338488	00-400	\$40.65
<b>Total</b>			<b>\$40.65</b>
<b>Total</b>			<b>\$40.65</b>
ALFARO-ROSA, SANDRA	332135	Reimbursements	\$69.81
<b>Total</b>			<b>\$69.81</b>
<b>324613</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$21.45</b>
<b>Total</b>			<b>\$21.45</b>
<b>Total</b>			<b>\$91.26</b>
ALI, TASLEEM	333520	Reimbursements	\$183.68
<b>Total</b>			<b>\$183.68</b>
<b>324614</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$119.73</b>
<b>Total</b>			<b>\$119.73</b>
<b>Total</b>			<b>\$303.41</b>
ALLEN, ROBERT	326527	Refunds	\$33.30
<b>Total</b>			<b>\$33.30</b>
<b>Total</b>			<b>\$33.30</b>
ALVAREZ, DIANA	326528	Refunds	\$20.29
<b>Total</b>			<b>\$20.29</b>
<b>Total</b>			<b>\$20.29</b>
<b>Total</b>			<b>\$20.29</b>
AMMAR, LYNNETTE	340293	Refunds	\$54.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMMAR, LYNNETTE	Total		<b>\$54.85</b>
<hr/>			
Total			<b>\$54.85</b>
ANDERSON, JANET	341560	Refunds	\$16.76
<hr/>			
Total			<b>\$16.76</b>
<hr/>			
Total			<b>\$16.76</b>
ANDERSON, RUSSELL	325533	Refunds	\$5.10
<hr/>			
Total			<b>\$5.10</b>
<hr/>			
ARAMARK	329556	Child Nutrition	\$26,438.03
		FOOD-FOOD SERVICE	\$86,638.82
		INSURANCE AND B-FOOD SERVICE	\$763.13
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		NON FOOD-FOOD SERVICE	\$8,497.18
<hr/>			
Total			<b>\$132,989.36</b>
<hr/>			
330131		Child Nutrition	\$1,941.00
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,788.29
		FOOD-FOOD SERVICE	\$213,751.20
		GENERAL SUPPLIE-FOOD SERVICE	\$1,215.92
		INSURANCE AND B-FOOD SERVICE	\$737.61
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$25,087.68
		NON FOOD-FOOD SERVICE	\$28,385.71
<hr/>			
Total			<b>\$283,559.61</b>
<hr/>			
330130		Child Nutrition	\$7,218.01
		COMMODITY STORA-FOOD SERVICE	\$537.25
		EMPLOYEE TRAVEL-FOOD SERVICE	\$504.96
		FOOD-FOOD SERVICE	\$117,541.29
		GENERAL SUPPLIE-FOOD SERVICE	\$6,778.91
		INSURANCE AND B-FOOD SERVICE	\$2,776.37
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$29,132.27
		NON FOOD-FOOD SERVICE	\$19,714.52
		UNIFORMS-FOOD SERVICE	\$29.24
<hr/>			
Total			<b>\$197,548.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	330836	Child Nutrition	\$910.35
		EMPLOYEE TRAVEL-FOOD SERVICE	\$134.40
		FOOD-FOOD SERVICE	\$172,265.62
		GENERAL SUPPLIE-FOOD SERVICE	\$5,350.10
		INSURANCE AND B-FOOD SERVICE	\$734.28
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$24,284.87
		NON FOOD-FOOD SERVICE	\$29,068.24
		UNIFORMS-FOOD SERVICE	\$63.48
		<b>Total</b>	<b>\$243,463.54</b>
	<b>330836</b>	Child Nutrition	\$5,357.53
		GENERAL SUPPLIE-FOOD SERVICE	\$2,360.00
		INSURANCE AND B-FOOD SERVICE	\$2,225.30
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$25,156.25
		NON FOOD-FOOD SERVICE	\$1,777.51
		<b>Total</b>	<b>\$47,528.79</b>
	<b>331637</b>	Child Nutrition	\$28,659.10
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,125.44
		FOOD-FOOD SERVICE	\$35,715.99
		GENERAL SUPPLIE-FOOD SERVICE	\$566.17
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		<b>Total</b>	<b>\$77,718.90</b>
	<b>331638</b>	Child Nutrition	\$24,693.98
		FOOD-FOOD SERVICE	\$179,915.36
		GENERAL SUPPLIE-FOOD SERVICE	\$46.26
		INSURANCE AND B-FOOD SERVICE	\$714.68
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$27,499.37
		<b>Total</b>	<b>\$246,184.90</b>
	<b>332051</b>	Child Nutrition	\$1,099.28
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,098.97
		FOOD-FOOD SERVICE	\$221,298.45
		GENERAL SUPPLIE-FOOD SERVICE	\$236.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	332051	INSURANCE AND B-FOOD SERVICE	\$821.75
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$35,833.90
		NON FOOD-FOOD SERVICE	\$27,101.77
	<b>Total</b>		<b>\$300,805.60</b>
	<b>332075</b>	Child Nutrition	\$27,622.35
		FOOD-FOOD SERVICE	\$159,183.29
		GENERAL SUPPLIE-FOOD SERVICE	\$229.49
		INSURANCE AND B-FOOD SERVICE	\$971.01
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$23,737.16
	<b>Total</b>		<b>\$225,058.55</b>
	<b>332966</b>	Child Nutrition	\$1,280.48
		EMPLOYEE TRAVEL-FOOD SERVICE	\$563.94
		FOOD-FOOD SERVICE	\$177,921.98
		GENERAL SUPPLIE-FOOD SERVICE	\$46.23
		INSURANCE AND B-FOOD SERVICE	\$720.89
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$25,284.73
		NON FOOD-FOOD SERVICE	\$26,266.41
	<b>Total</b>		<b>\$245,399.91</b>
	<b>333412</b>	Child Nutrition	\$5,823.51
		COMMODITY STORA-FOOD SERVICE	\$2,328.00
		EMPLOYEE TRAVEL-FOOD SERVICE	\$837.94
		FOOD-FOOD SERVICE	\$181,171.36
		GENERAL SUPPLIE-FOOD SERVICE	\$2,050.42
		INSURANCE AND B-FOOD SERVICE	\$738.34
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$28,177.20
		NON FOOD-FOOD SERVICE	\$27,324.21
		UNIFORMS-FOOD SERVICE	\$5,318.34
	<b>Total</b>		<b>\$267,084.57</b>
	<b>333501</b>	Child Nutrition	\$1,217.06
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,201.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	333501	FOOD-FOOD SERVICE	\$213,395.61
		GENERAL SUPPLIE-FOOD SERVICE	\$61.60
		INSURANCE AND B-FOOD SERVICE	\$780.08
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$27,379.16
		NON FOOD-FOOD SERVICE	\$27,731.23
		UNIFORMS-FOOD SERVICE	\$77.04
	<b>Total</b>		<b>\$285,158.41</b>
	<hr/>		
	334038	Child Nutrition	\$744.80
		FOOD-FOOD SERVICE	\$164,319.64
		INSURANCE AND B-FOOD SERVICE	\$693.10
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$22,781.35
		NON FOOD-FOOD SERVICE	\$23,905.28
	<b>Total</b>		<b>\$225,759.42</b>
	<hr/>		
	334778	Child Nutrition	\$22,437.01
		INSURANCE AND B-FOOD SERVICE	\$671.08
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
	<b>Total</b>		<b>\$33,760.29</b>
	<hr/>		
	334794	Child Nutrition	\$7,625.97
		FOOD-FOOD SERVICE	\$205,057.16
		GENERAL SUPPLIE-FOOD SERVICE	\$2,794.54
		INSURANCE AND B-FOOD SERVICE	\$898.08
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$24,959.03
		NON FOOD-FOOD SERVICE	\$28,474.63
		UNIFORMS-FOOD SERVICE	\$1,045.56
	<b>Total</b>		<b>\$284,170.22</b>
	<hr/>		
	334795	Child Nutrition	\$750.88
		EMPLOYEE TRAVEL-FOOD SERVICE	\$562.62
		FOOD-FOOD SERVICE	\$199,802.32
		GENERAL SUPPLIE-FOOD SERVICE	\$4,026.21
		INSURANCE AND B-FOOD SERVICE	\$734.34
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	334795	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$25,419.56
		NON FOOD-FOOD SERVICE	\$27,224.76
	<b>Total</b>		<b>\$269,172.89</b>
	<b>335333</b>	Child Nutrition	\$27,714.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$644.54
		FOOD-FOOD SERVICE	\$216,192.54
		GENERAL SUPPLIE-FOOD SERVICE	\$326.38
		INSURANCE AND B-FOOD SERVICE	\$845.73
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		NON FOOD-FOOD SERVICE	\$29,109.97
		UNIFORMS-FOOD SERVICE	\$40.20
	<b>Total</b>		<b>\$285,525.82</b>
	<b>336066</b>	Child Nutrition	\$851.20
		EMPLOYEE TRAVEL-FOOD SERVICE	\$242.46
		FOOD-FOOD SERVICE	\$200,298.60
		INSURANCE AND B-FOOD SERVICE	\$695.52
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$24,488.69
		NON FOOD-FOOD SERVICE	\$27,852.81
	<b>Total</b>		<b>\$265,081.48</b>
	<b>336438</b>	Child Nutrition	\$23,678.63
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,361.83
		FOOD-FOOD SERVICE	\$209,038.25
		GENERAL SUPPLIE-FOOD SERVICE	\$15.39
		INSURANCE AND B-FOOD SERVICE	\$693.82
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$22,904.73
	<b>Total</b>		<b>\$271,007.90</b>
	<b>336456</b>	Child Nutrition	\$6,215.61
		EMPLOYEE TRAVEL-FOOD SERVICE	\$184.61
		FOOD-FOOD SERVICE	\$220,632.40
		GENERAL SUPPLIE-FOOD SERVICE	\$1,844.29
		INSURANCE AND B-FOOD SERVICE	\$705.53
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	336456	MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$26,231.31
		NON FOOD-FOOD SERVICE	\$24,977.64
	<b>Total</b>		<b>\$291,443.59</b>
	<hr/>		
	337241	Child Nutrition	\$386.82
		EMPLOYEE TRAVEL-FOOD SERVICE	\$615.68
		FOOD-FOOD SERVICE	\$217,772.02
		GENERAL SUPPLIE-FOOD SERVICE	\$92.28
		INSURANCE AND B-FOOD SERVICE	\$687.56
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$23,325.97
		NON FOOD-FOOD SERVICE	\$23,983.75
	<b>Total</b>		<b>\$280,179.33</b>
	<hr/>		
	337315	Child Nutrition	\$30,401.66
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,323.72
		FOOD-FOOD SERVICE	\$202,067.40
		GENERAL SUPPLIE-FOOD SERVICE	\$3,836.16
		INSURANCE AND B-FOOD SERVICE	\$926.90
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$25,772.36
		UNIFORMS-FOOD SERVICE	\$312.15
	<b>Total</b>		<b>\$277,955.60</b>
	<hr/>		
	338409	Child Nutrition	\$5,710.00
		COMMODITY STORA-FOOD SERVICE	\$288.88
		EMPLOYEE TRAVEL-FOOD SERVICE	\$69.15
		FOOD-FOOD SERVICE	\$169,217.30
		GENERAL SUPPLIE-FOOD SERVICE	\$702.40
		INSURANCE AND B-FOOD SERVICE	\$802.19
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$27,194.52
		NON FOOD-FOOD SERVICE	\$24,541.63
	<b>Total</b>		<b>\$241,841.32</b>
	<hr/>		
	338410	Child Nutrition	\$28,097.04
		EMPLOYEE TRAVEL-FOOD SERVICE	\$582.89
		FOOD-FOOD SERVICE	\$190,351.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	338410	GENERAL SUPPLIE-FOOD SERVICE	\$517.47
		INSURANCE AND B-FOOD SERVICE	\$819.19
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$22,717.18
	<b>Total</b>		<b>\$256,400.48</b>
	338901	Child Nutrition	\$29,166.18
		EMPLOYEE TRAVEL-FOOD SERVICE	\$563.93
		FOOD-FOOD SERVICE	\$188,002.21
		GENERAL SUPPLIE-FOOD SERVICE	\$69.68
		INSURANCE AND B-FOOD SERVICE	\$820.94
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$24,064.80
	<b>Total</b>		<b>\$256,002.99</b>
	338910	Child Nutrition	\$27,680.50
		EMPLOYEE TRAVEL-FOOD SERVICE	\$8.93
		FOOD-FOOD SERVICE	\$191,420.93
		GENERAL SUPPLIE-FOOD SERVICE	\$61.52
		INSURANCE AND B-FOOD SERVICE	\$806.69
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$21,552.24
	<b>Total</b>		<b>\$254,846.06</b>
	339485	Child Nutrition	\$1,234.62
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,661.29
		GENERAL SUPPLIE-FOOD SERVICE	\$1,337.04
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$28,010.49
		NON FOOD-FOOD SERVICE	\$8,981.07
	<b>Total</b>		<b>\$52,676.71</b>
	339815	Child Nutrition	\$32,147.40
		EMPLOYEE TRAVEL-FOOD SERVICE	\$180.83
		INSURANCE AND B-FOOD SERVICE	\$867.92
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	339815	NON FOOD-FOOD SERVICE	\$1,076.34
	<b>Total</b>		<b>\$44,924.69</b>
	<b>339814</b>	<b>Child Nutrition</b>	\$6,250.71
		EMPLOYEE TRAVEL-FOOD SERVICE	\$576.89
		FOOD-FOOD SERVICE	\$126,220.90
		GENERAL SUPPLIE-FOOD SERVICE	\$15.38
		INSURANCE AND B-FOOD SERVICE	\$876.79
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$28,609.06
		NON FOOD-FOOD SERVICE	\$20,128.15
	<b>Total</b>		<b>\$195,993.13</b>
	<b>340272</b>	<b>Child Nutrition</b>	\$26,633.15
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,276.52
		FOOD-FOOD SERVICE	\$73.81
		INSURANCE AND B-FOOD SERVICE	\$808.07
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		NON FOOD-FOOD SERVICE	\$779.50
	<b>Total</b>		<b>\$41,223.25</b>
	<b>340653</b>	<b>Child Nutrition</b>	\$38,752.33
		EMPLOYEE TRAVEL-FOOD SERVICE	\$248.89
		FOOD-FOOD SERVICE	\$36,016.68
		GENERAL SUPPLIE-FOOD SERVICE	\$4,156.45
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		NON FOOD-FOOD SERVICE	\$213.86
		UNIFORMS-FOOD SERVICE	\$178.91
	<b>Total</b>		<b>\$91,019.32</b>
	<b>340945</b>	<b>Child Nutrition</b>	\$25,661.08
		EMPLOYEE TRAVEL-FOOD SERVICE	\$64.58
		INSURANCE AND B-FOOD SERVICE	\$736.89
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
	<b>Total</b>		<b>\$40,097.36</b>
	<b>340944</b>	<b>Child Nutrition</b>	\$26,991.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	340944	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,653.16
		FOOD-FOOD SERVICE	\$6,294.45
		GENERAL SUPPLIE-FOOD SERVICE	\$36,802.10
		INSURANCE AND B-FOOD SERVICE	\$1,594.26
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		NON FOOD-FOOD SERVICE	\$139.38
		UNIFORMS-FOOD SERVICE	\$13,123.07
	<b>Total</b>		<b>\$97,250.17</b>
	<b>341381</b>	<b>Child Nutrition</b>	<b>\$26,365.16</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$104.50
		GENERAL SUPPLIE-FOOD SERVICE	\$387.69
		INSURANCE AND B-FOOD SERVICE	\$754.19
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		UNIFORMS-FOOD SERVICE	\$434.43
	<b>Total</b>		<b>\$41,680.78</b>
	<b>341381</b>	<b>Child Nutrition</b>	<b>\$24,960.65</b>
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,128.94
		FOOD-FOOD SERVICE	\$10,203.33
		GENERAL SUPPLIE-FOOD SERVICE	\$441.81
		INSURANCE AND B-FOOD SERVICE	\$771.98
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		UNIFORMS-FOOD SERVICE	\$3,573.43
	<b>Total</b>		<b>\$54,714.95</b>
	<b>341727</b>	<b>Child Nutrition</b>	<b>\$47,625.66</b>
		FOOD-FOOD SERVICE	\$4,266.51
		GENERAL SUPPLIE-FOOD SERVICE	\$1,956.19
		INSURANCE AND B-FOOD SERVICE	\$778.18
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		NON FOOD-FOOD SERVICE	\$352.66
		UNIFORMS-FOOD SERVICE	\$186.20
	<b>Total</b>		<b>\$68,800.21</b>
	<b>341946</b>	<b>Child Nutrition</b>	<b>\$9.03</b>
		GENERAL SUPPLIE-FOOD SERVICE	\$517.37
		INSURANCE AND B-FOOD SERVICE	\$649.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	341946	MISC CONTR SERV-ARAMARK ADMINI	\$1,825.55
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		UNIFORMS-FOOD SERVICE	\$19.49
	<b>Total</b>		<b>\$14,830.21</b>
	<hr/>		
	341946	Child Nutrition	\$29,054.86
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,793.61
		FOOD-FOOD SERVICE	\$10,895.83
		GENERAL SUPPLIE-FOOD SERVICE	\$2,415.48
		INSURANCE AND B-FOOD SERVICE	\$810.43
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		NON FOOD-FOOD SERVICE	\$1,333.76
		UNIFORMS-FOOD SERVICE	\$298.56
	<b>Total</b>		<b>\$60,237.34</b>
	<hr/>		
	342163	Child Nutrition	\$28,283.24
		FOOD-FOOD SERVICE	\$5,720.30
		GENERAL SUPPLIE-FOOD SERVICE	\$159.41
		INSURANCE AND B-FOOD SERVICE	\$789.10
		MISC CONTR SERV-ARAMARK ADMINI	\$1,825.54
		MISC CONTR SERV-ARAMARK MANAGE	\$11,809.27
		NON FOOD-FOOD SERVICE	\$992.36
		UNIFORMS-FOOD SERVICE	\$41.48
	<b>Total</b>		<b>\$49,620.70</b>
	<hr/>		
	325061	Child Nutrition	\$1,464.00
		FOOD-FOOD SERVICE	\$192,060.25
		GENERAL SUPPLIE-FOOD SERVICE	\$61.76
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$31,559.66
		NON FOOD-FOOD SERVICE	\$26,242.02
	<b>Total</b>		<b>\$262,839.89</b>
	<hr/>		
	325499	Child Nutrition	\$1,208.97
		COMMODITY STORA-FOOD SERVICE	\$863.36
		FOOD-FOOD SERVICE	\$339,100.62
		INSURANCE AND B-FOOD SERVICE	\$1,103.96
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	325499	MISC CONTR SERV-FOOD SERVICE	\$31,636.60
		NON FOOD-FOOD SERVICE	\$65,184.61
		UNIFORMS-FOOD SERVICE	\$220.58
	<b>Total</b>		<b>\$452,633.95</b>
	<b>325507</b>	Child Nutrition	\$17,740.66
		FOOD-FOOD SERVICE	\$164,663.85
		GENERAL SUPPLIE-FOOD SERVICE	\$74.16
		INSURANCE AND B-FOOD SERVICE	\$480.00
		MISC CONTR SERV-ARAMARK ADMINI	\$855.72
		MISC CONTR SERV-ARAMARK MANAGE	\$5,535.60
		NON FOOD-FOOD SERVICE	\$20,613.70
	<b>Total</b>		<b>\$209,963.69</b>
	<b>325507</b>	Child Nutrition	\$11,827.10
		FOOD-FOOD SERVICE	\$109,775.90
		GENERAL SUPPLIE-FOOD SERVICE	\$49.44
		INSURANCE AND B-FOOD SERVICE	\$320.00
		MISC CONTR SERV-ARAMARK ADMINI	\$570.48
		MISC CONTR SERV-ARAMARK MANAGE	\$3,690.40
		NON FOOD-FOOD SERVICE	\$13,742.48
	<b>Total</b>		<b>\$139,975.80</b>
	<b>325507</b>	Child Nutrition	\$790.40
		FOOD-FOOD SERVICE	\$260,916.49
		GENERAL SUPPLIE-FOOD SERVICE	\$108.08
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$29,814.96
		NON FOOD-FOOD SERVICE	\$34,566.34
	<b>Total</b>		<b>\$337,648.47</b>
	<b>325806</b>	Child Nutrition	\$417.52
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,273.70
		FOOD-FOOD SERVICE	\$226,263.17
		GENERAL SUPPLIE-FOOD SERVICE	\$14,580.66
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$31,398.88
		NON FOOD-FOOD SERVICE	\$26,857.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	325806	UNIFORMS-FOOD SERVICE	\$1,200.13
	<b>Total</b>		<b>\$313,443.62</b>
	<hr/>		
	326996	Child Nutrition	\$1,887.00
		EMPLOYEE TRAVEL-FOOD SERVICE	\$211.68
		FOOD-FOOD SERVICE	\$164,507.94
		GENERAL SUPPLIE-FOOD SERVICE	\$1,640.11
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$31,211.23
		NON FOOD-FOOD SERVICE	\$22,282.22
	<b>Total</b>		<b>\$235,855.43</b>
	<hr/>		
	327006	Child Nutrition	\$28,309.30
		FOOD-FOOD SERVICE	\$196,306.14
		GENERAL SUPPLIE-FOOD SERVICE	\$108.08
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$28,734.05
	<b>Total</b>		<b>\$267,572.82</b>
	<hr/>		
	327005	Child Nutrition	\$11,157.87
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,376.72
		FOOD-FOOD SERVICE	\$106,715.40
		GENERAL SUPPLIE-FOOD SERVICE	\$7,725.57
		INSURANCE AND B-FOOD SERVICE	\$444.33
		MISC CONTR SERV-ARAMARK ADMINI	\$1,426.20
		MISC CONTR SERV-ARAMARK MANAGE	\$9,226.00
		MISC CONTR SERV-FOOD SERVICE	\$31,471.16
		NON FOOD-FOOD SERVICE	\$29,312.81
		UNIFORMS-FOOD SERVICE	\$292.97
	<b>Total</b>		<b>\$199,149.03</b>
	<hr/>		
	327017	Child Nutrition	\$1,938.98
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,847.12
		FOOD-FOOD SERVICE	\$205,007.92
		GENERAL SUPPLIE-FOOD SERVICE	\$287.22
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	327017	MISC CONTR SERV-FOOD SERVICE	\$30,510.02
		NON FOOD-FOOD SERVICE	\$27,169.21
	<b>Total</b>		<b>\$281,875.72</b>
	<b>328176</b>	Child Nutrition	\$2,482.44
		FOOD-FOOD SERVICE	\$182,245.96
		GENERAL SUPPLIE-FOOD SERVICE	\$33.38
		INSURANCE AND B-FOOD SERVICE	\$816.07
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$30,146.17
		NON FOOD-FOOD SERVICE	\$27,079.50
	<b>Total</b>		<b>\$256,118.77</b>
	<b>328175</b>	Child Nutrition	\$7,573.38
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,441.23
		FOOD-FOOD SERVICE	\$188,217.70
		GENERAL SUPPLIE-FOOD SERVICE	\$11,252.05
		INSURANCE AND B-FOOD SERVICE	\$1,087.41
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		MISC CONTR SERV-FOOD SERVICE	\$31,274.93
		NON FOOD-FOOD SERVICE	\$26,311.94
		UNIFORMS-FOOD SERVICE	\$1,095.03
	<b>Total</b>		<b>\$281,568.92</b>
	<b>328623</b>	Child Nutrition	\$27,853.57
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,650.03
		FOOD-FOOD SERVICE	\$216,574.97
		GENERAL SUPPLIE-FOOD SERVICE	\$1,239.25
		INSURANCE AND B-FOOD SERVICE	\$1,591.27
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50
		NON FOOD-FOOD SERVICE	\$29,782.53
		UNIFORMS-FOOD SERVICE	\$91.96
	<b>Total</b>		<b>\$292,098.83</b>
	<b>329163</b>	Child Nutrition	\$26,616.41
		FOOD-FOOD SERVICE	\$222,101.31
		GENERAL SUPPLIE-FOOD SERVICE	\$1,075.29
		MISC CONTR SERV-ARAMARK ADMINI	\$1,782.75
		MISC CONTR SERV-ARAMARK MANAGE	\$11,532.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARAMARK	329163	NON FOOD-FOOD SERVICE	\$27,537.25
	<b>Total</b>		<b>\$290,645.51</b>
<b>Total</b>			<b>\$10,720,106.87</b>
ARCE, CLAUDIA	332139	Refunds	\$32.20
	<b>Total</b>		<b>\$32.20</b>
<b>Total</b>			<b>\$32.20</b>
ASSET GENIE	333016	Child Nutrition	\$134.00
		CONTRACTED MAINTENANCE/REPAIRS	\$95.00
	<b>Total</b>		<b>\$229.00</b>
<b>Total</b>			<b>\$229.00</b>
BAKER DISTRIBUTING C	329615	2R-CSE REP KITCHEN ICE MACH	\$66.02
	<b>Total</b>		<b>\$66.02</b>
	332549	AC2P-MHS RPR KITCHEN ICE MAC	\$54.96
	<b>Total</b>		<b>\$54.96</b>
	332549	AC2P-MHS RPR KITCHEN ICE MAC	\$3.17
	<b>Total</b>		<b>\$3.17</b>
	334889	2R-VRE ICE CREAM BOX NO	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	14742	2R-RBE SEALANT FOR RE	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	151924	2T-INE PASS THROUGH NOT COO	\$356.93
	<b>Total</b>		<b>\$356.93</b>
	152188	2T-INE PASS THROUGH NOT COO	\$14.25
	<b>Total</b>		<b>\$14.25</b>
	152550	240 2T - HHS WALK IN COOLER IS	\$1,546.33
	<b>Total</b>		<b>\$1,546.33</b>
<b>Total</b>			<b>\$2,141.58</b>
BAKER, SHARLA	324640	Reimbursements	\$69.30
	<b>Total</b>		<b>\$69.30</b>
	325866	Reimbursements	\$56.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BAKER, SHARLA

**Total** **\$56.47**

**Total** **\$125.77**

BALL, ANN 325867 Refunds \$87.00

**Total** **\$87.00**

**Total** **\$87.00**

BANK OF AMERICA Wire 4733 NTTA AUTOCHARGE \$40.00

**Total** **\$40.00**

Wire 4900 UNITED REFRIG BR #A6 \$154.58

**Total** **\$154.58**

Wire 4900 LOWES #00551 \$20.56

**Total** **\$20.56**

Wire 4900 LOWES #00551 \$22.20

**Total** **\$22.20**

Wire 4872 NTTA AUTOCHARGE \$40.00

**Total** **\$40.00**

Wire 4872 JOHNSON SUPPLY 14 SL \$29.85

**Total** **\$29.85**

Wire 4872 WINSTON WATER COOLER L \$87.50

**Total** **\$87.50**

Wire 4872 JOHNSTONE SUPPLY DAL \$21.36

**Total** **\$21.36**

Wire 4873 PURVIS INDUSTRIES \$91.83

**Total** **\$91.83**

Wire 4873 JOHNSTONE SUPPLY DAL \$67.13

**Total** **\$67.13**

Wire 4873 PURVIS INDUSTRIES (\$99.41)

**Total** **(\$99.41)**

Wire 4873 PURVIS INDUSTRIES \$99.41

**Total** **\$99.41**

Wire 4875 NTTA AUTOCHARGE \$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4881</b>	<b>NTTA AUTOCHARGE</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>Wire 4730</b>	<b>WW GRAINGER</b>	\$186.08
	<b>Total</b>		<b>\$186.08</b>
<b>Total</b>			<b>\$841.09</b>
<b>BARRERA, CHRISTINA</b>	<b>336515</b>	<b>Refunds</b>	\$26.35
	<b>Total</b>		<b>\$26.35</b>
<b>Total</b>			<b>\$26.35</b>
<b>BARSCO</b>	<b>329619</b>	<b>2R-CEE WALK-IN FREEZER AT 50</b>	\$125.30
	<b>Total</b>		<b>\$125.30</b>
	<b>330889</b>	<b>2R-LAE WALK-IN COOL</b>	\$96.78
	<b>Total</b>		<b>\$96.78</b>
	<b>331230</b>	<b>2T-HHS COOLER IS AT 43 DEGRE</b>	\$1,319.82
	<b>Total</b>		<b>\$1,319.82</b>
	<b>331230</b>	<b>2T-POE PASS THRU COOLING MAK</b>	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	<b>331742</b>	<b>2P-FMHS RPR PIZZA HUT R</b>	\$18.30
	<b>Total</b>		<b>\$18.30</b>
	<b>332554</b>	<b>2T-SCE DISH MACH EXAHAUST FA</b>	\$217.88
	<b>Total</b>		<b>\$217.88</b>
	<b>333539</b>	<b>2T-CHE WALK-IN FREEZER IS</b>	\$83.65
	<b>Total</b>		<b>\$83.65</b>
	<b>333539</b>	<b>2T-TCH WALK-IN COOLER F</b>	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	<b>334066</b>	<b>2T-HHS9 FREEZER IS A</b>	\$156.25
	<b>Total</b>		<b>\$156.25</b>
	<b>334066</b>	<b>2T-INE SRV LINE MILKBOX HAS</b>	\$170.59
	<b>Total</b>		<b>\$170.59</b>
	<b>334066</b>	<b>2T-HHS ICE CRM BOX MTR MAKI</b>	\$141.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARSCO

<b>Total</b>		<b>\$141.00</b>
334892	SUPPLIES-MAINTENANCE-BUILDING	\$83.50
<b>Total</b>		<b>\$83.50</b>
335798	2T-LVM PASS THRU FRIG @ 55	\$357.17
<b>Total</b>		<b>\$357.17</b>
335798	2T-COE WALK-IN COOLE	\$46.00
<b>Total</b>		<b>\$46.00</b>
338506	2T-MOE COLD BOX IS 41-43 DEGR	\$29.99
<b>Total</b>		<b>\$29.99</b>
338506	2T-HOE WALK-IN COOLER IS AT 5	\$105.80
<b>Total</b>		<b>\$105.80</b>
341570	2T-THE WALK-IN COOLER NOT HO	\$141.08
<b>Total</b>		<b>\$141.08</b>
341570	2T-COE WALK-IN COOLER TEMP IS	\$23.59
<b>Total</b>		<b>\$23.59</b>
324641	HVAC-DC WALK-IN COOLER NOT W	\$723.41
<b>Total</b>		<b>\$723.41</b>
324641	2P-LIE WALK-IN COOLER @ 43	\$62.18
<b>Total</b>		<b>\$62.18</b>
324641	2R-RBE WALK-IN COOLER IS DO	\$62.18
<b>Total</b>		<b>\$62.18</b>
325120	2R-HDM WALK-IN FREEZER NOT W	\$118.84
<b>Total</b>		<b>\$118.84</b>
326289	2T-TCH REFRIGERATOR CASE	\$18.93
<b>Total</b>		<b>\$18.93</b>
326553	2T-THE REFRIGERATOR AT 60 DE	\$42.48
<b>Total</b>		<b>\$42.48</b>
326553	2T-INE COOLER IS FREEZING	\$102.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARSCO

	<b>Total</b>		<b>\$102.73</b>
	<hr/>		
326553	2R-LEE	FREEZER IS AT 16 DEG	\$62.65
	<b>Total</b>		<b>\$62.65</b>
	<hr/>		
326553	2R-DC	WALK IN COOLER NOT H	\$673.47
	<b>Total</b>		<b>\$673.47</b>
	<hr/>		
327095	2T-INE	COOLER IS FREEZING PR	\$81.70
	<b>Total</b>		<b>\$81.70</b>
	<hr/>		
327095	2R-CEE	FREEZER IS AT 30 DEGR	\$62.65
	<b>Total</b>		<b>\$62.65</b>
	<hr/>		
327633	2T-MKM	GAS SMELL COMING FRO	\$39.29
	<b>Total</b>		<b>\$39.29</b>
	<hr/>		

**Total** **\$5,235.75**

BAUER, STEVEN	340306	Refunds	\$4.60
	<b>Total</b>		<b>\$4.60</b>

**Total** **\$4.60**

BEAN, TIM	324645	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>

**Total** **\$5.00**

BEAR, ALEX	325124	Refunds	\$18.50
	<b>Total</b>		<b>\$18.50</b>

**Total** **\$18.50**

BELL, ALICE DEBORAH	324647	Refunds	\$33.75
	<b>Total</b>		<b>\$33.75</b>

**Total** **\$33.75**

BENBOW, JENNIFER	340308	Refunds	\$7.60
	<b>Total</b>		<b>\$7.60</b>

**Total** **\$7.60**

BENNETT, AMANDA	332153	Reimbursements	\$32.55
	<b>Total</b>		<b>\$32.55</b>

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339895		Reimbursements	\$50.87

**Total** **\$50.87**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BENNETT, AMANDA	324649	Reimbursements	\$30.19
	<b>Total</b>		<b>\$30.19</b>
<b>Total</b>			<b>\$113.61</b>
BERNER INTERNATIONAL	324209	HVAC-HHS9 RPL COOLER CURTAIN	\$297.45
	<b>Total</b>		<b>\$297.45</b>
<b>Total</b>			<b>\$297.45</b>
BERRY, NATALIE	325879	Refunds	\$4.45
	<b>Total</b>		<b>\$4.45</b>
<b>Total</b>			<b>\$4.45</b>
BIDDLE, CHRISTINE	329065	Refunds	\$4.55
	<b>Total</b>		<b>\$4.55</b>
<b>Total</b>			<b>\$4.55</b>
BIGHAM, SHERRY	340313	Refunds	\$2.05
	<b>Total</b>		<b>\$2.05</b>
<b>Total</b>			<b>\$2.05</b>
BLACKBURN, TERI	325546	Refunds	\$40.90
	<b>Total</b>		<b>\$40.90</b>
<b>Total</b>			<b>\$40.90</b>
BLOOM, ROBERT	325131	Refunds	\$35.23
	<b>Total</b>		<b>\$35.23</b>
<b>Total</b>			<b>\$35.23</b>
BOBBY FRITZ WELDING	323913	2T-ACM RMV ICE DISP, COVER HO	\$441.31
	<b>Total</b>		<b>\$441.31</b>
<b>Total</b>			<b>\$441.31</b>
BOWSER-BOWENS, LAKET	324657	Refunds	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
BRADLEY, WILLIAM	341402	Refunds	\$4.95
	<b>Total</b>		<b>\$4.95</b>
<b>Total</b>			<b>\$4.95</b>
BRASELL, SANGOVAN	325140	Refunds	\$29.20
	<b>Total</b>		<b>\$29.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$29.20</b>
<b>BRATHWAITE, KRYSTENE</b>	<b>324658</b>	<b>Reimbursements</b>	<b>\$5.69</b>
<b>Total</b>			<b>\$5.69</b>
<b>Total</b>			<b>\$5.69</b>
<b>BREUCKER, DEBBIE</b>	<b>332161</b>	<b>Reimbursements</b>	<b>\$61.57</b>
<b>Total</b>			<b>\$61.57</b>
<b>324659</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$66.61</b>
<b>Total</b>			<b>\$128.18</b>
<b>BREWER, TORHONDA</b>	<b>324660</b>	<b>Reimbursements</b>	<b>\$33.24</b>
<b>Total</b>			<b>\$33.24</b>
<b>Total</b>			<b>\$33.24</b>
<b>BRINDLE, ELIZABETH</b>	<b>332576</b>	<b>Reimbursements</b>	<b>\$53.42</b>
<b>Total</b>			<b>\$53.42</b>
<b>339908</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$56.59</b>
<b>Total</b>			<b>\$56.59</b>
<b>Total</b>			<b>\$110.01</b>
<b>BROWN, SANDY</b>	<b>324663</b>	<b>Reimbursements</b>	<b>\$17.25</b>
<b>Total</b>			<b>\$17.25</b>
<b>Total</b>			<b>\$17.25</b>
<b>BROWN, TYLER</b>	<b>330177</b>	<b>Refunds</b>	<b>\$21.40</b>
<b>Total</b>			<b>\$21.40</b>
<b>Total</b>			<b>\$21.40</b>
<b>BURKS, BRITTANY</b>	<b>329256</b>	<b>Refunds</b>	<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>BURNS, DEBBIE</b>	<b>340327</b>	<b>Refunds</b>	<b>\$2.30</b>
<b>Total</b>			<b>\$2.30</b>
<b>Total</b>			<b>\$2.30</b>
<b>CARDWELL, CHANITHA</b>	<b>329261</b>	<b>Reimbursements</b>	<b>\$47.61</b>
<b>Total</b>			<b>\$47.61</b>
<b>339916</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$22.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CARDWELL, CHANITHA	<b>Total</b>		<b>\$22.30</b>
	<b>324670</b>	<b>Reimbursements</b>	\$18.92
	<b>Total</b>		<b>\$18.92</b>
<b>Total</b>			<b>\$88.83</b>
CASTILLO, DEVYN	<b>337343</b>	<b>Refunds</b>	\$45.65
	<b>Total</b>		<b>\$45.65</b>
<b>Total</b>			<b>\$45.65</b>
CASTRO, KRISTINE	<b>333051</b>	<b>Refunds</b>	\$13.45
	<b>Total</b>		<b>\$13.45</b>
<b>Total</b>			<b>\$13.45</b>
CHOI, JIYOUNG JENA	<b>325905</b>	<b>Refunds</b>	\$60.80
	<b>Total</b>		<b>\$60.80</b>
<b>Total</b>			<b>\$60.80</b>
CHRISTENSEN, TARA	<b>340340</b>	<b>Refunds</b>	\$4.00
	<b>Total</b>		<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
CHRISTIAN BROTHERS A	<b>329270</b>	<b>Building and Maintenance Servi</b>	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	<b>329270</b>	<b>Building and Maintenance Servi</b>	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	<b>331272</b>	<b>Child Nutrition</b>	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<b>331272</b>	<b>Child Nutrition</b>	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	<b>333063</b>	<b>Building and Maintenance Servi</b>	\$1,022.77
	<b>Total</b>		<b>\$1,022.77</b>
	<b>334940</b>	<b>Child Nutrition</b>	\$56.26
	<b>Total</b>		<b>\$56.26</b>
	<b>337348</b>	<b>Building and Maintenance Servi</b>	\$120.95
	<b>Total</b>		<b>\$120.95</b>
	<b>337348</b>	<b>Building and Maintenance Servi</b>	\$338.80



**LEWISVILLE ISD CHECK REGISTER**  
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<b>CHRISTIAN BROTHERS A</b>	<b>Total</b>		<b>\$338.80</b>
	<b>337348</b>	<b>Building and Maintenance Servi</b>	\$320.60
	<b>Total</b>		<b>\$320.60</b>
	<b>340341</b>	<b>Building and Maintenance Servi</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>340683</b>	<b>Building and Maintenance Servi</b>	\$508.80
		<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$252.44
	<b>Total</b>		<b>\$761.24</b>
	<b>340683</b>	<b>Building and Maintenance Servi</b>	\$35.44
	<b>Total</b>		<b>\$35.44</b>
	<b>325563</b>	<b>Building and Maintenance Servi</b>	\$32.75
	<b>Total</b>		<b>\$32.75</b>
	<b>325563</b>	<b>9N-VEH 22 (KIT) BRAKE SYS FLU</b>	\$1,031.17
	<b>Total</b>		<b>\$1,031.17</b>
	<b>325563</b>	<b>9N-VEH 75 KIT TRANS/REAR DIF</b>	\$219.90
	<b>Total</b>		<b>\$219.90</b>
	<b>325563</b>	<b>9N-MISC. VEHICLE LOF'S</b>	\$31.95
	<b>Total</b>		<b>\$31.95</b>
	<b>327132</b>	<b>Building and Maintenance Servi</b>	\$642.31
	<b>Total</b>		<b>\$642.31</b>
	<b>327132</b>	<b>Building and Maintenance Servi</b>	\$17.63
	<b>Total</b>		<b>\$17.63</b>
<b>Total</b>			<b>\$4,959.66</b>
<b>CLARK SECURITY PRODU</b>	<b>12327</b>	<b>2R-LHSK DISHROOM DOOR WON'T</b>	\$288.72
	<b>Total</b>		<b>\$288.72</b>
<b>Total</b>			<b>\$288.72</b>
<b>CLARK, KIMBERLY</b>	<b>341980</b>	<b>Refunds</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>CLAY, JENNIFER</b>	<b>338985</b>	<b>Refunds</b>	\$32.80
	<b>Total</b>		<b>\$32.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$32.80</b>
COE, DENA	329273	Refunds	\$107.25
	<b>Total</b>		<b>\$107.25</b>
<b>Total</b>			<b>\$107.25</b>
COLLATT, STEPHANIE	332191	Reimbursements	\$60.60
	<b>Total</b>		<b>\$60.60</b>
	339930	Reimbursements	\$87.81
	<b>Total</b>		<b>\$87.81</b>
<b>Total</b>			<b>\$148.41</b>
COLLINS, RHEA	339551	Refunds	\$45.40
	<b>Total</b>		<b>\$45.40</b>
<b>Total</b>			<b>\$45.40</b>
COLLINS, SHERRELL	334499	Refunds	\$60.55
	<b>Total</b>		<b>\$60.55</b>
<b>Total</b>			<b>\$60.55</b>
CONSTANTINO, VICTORI	325572	Refunds	\$24.75
	<b>Total</b>		<b>\$24.75</b>
<b>Total</b>			<b>\$24.75</b>
COOPERS COPIES & PRI	13465	Printing	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	151948	Printing	\$124.70
	<b>Total</b>		<b>\$124.70</b>
	152174	Printing	\$231.25
	<b>Total</b>		<b>\$231.25</b>
	152174	Printing	\$285.00
	<b>Total</b>		<b>\$285.00</b>
<b>Total</b>			<b>\$918.45</b>
CORFIELD, CAROLYN	333073	Refunds	\$3.75
	<b>Total</b>		<b>\$3.75</b>
<b>Total</b>			<b>\$3.75</b>
CUSHMAN, RODDY	324246	Refunds	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$200.00</b>
<b>DADE, CHAMERIA</b>	<b>332200</b>	<b>Reimbursements</b>	\$27.95
	<b>Total</b>		<b>\$27.95</b>
	<b>336194</b>	<b>Reimbursements</b>	\$51.46
	<b>Total</b>		<b>\$51.46</b>
	<b>339944</b>	<b>Reimbursements</b>	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	<b>324705</b>	<b>Reimbursements</b>	\$28.41
	<b>Total</b>		<b>\$28.41</b>
	<b>327151</b>	<b>Reimbursements</b>	\$53.13
	<b>Total</b>		<b>\$53.13</b>
<b>Total</b>			<b>\$198.21</b>
<b>DALLAS DOOR &amp; SUPPLY</b>	<b>14644</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$1,605.25
	<b>Total</b>		<b>\$1,605.25</b>
	<b>14644</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	\$218.93
	<b>Total</b>		<b>\$218.93</b>
<b>Total</b>			<b>\$1,824.18</b>
<b>DALLAS MIDWEST LLC</b>	<b>327153</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$795.40
	<b>Total</b>		<b>\$795.40</b>
<b>Total</b>			<b>\$795.40</b>
<b>DANH, NORIKO</b>	<b>324709</b>	<b>Refunds</b>	\$12.85
	<b>Total</b>		<b>\$12.85</b>
<b>Total</b>			<b>\$12.85</b>
<b>DANIEL, KENNETH</b>	<b>327717</b>	<b>Refunds</b>	\$36.80
	<b>Total</b>		<b>\$36.80</b>
<b>Total</b>			<b>\$36.80</b>
<b>DAVIS MOTOR CRANE SE</b>	<b>11723</b>	<b>CONTR. MAINTENANCE BUILDINGS</b>	\$269.50
		<b>HVAC-DOWNING-CRANE TO LFIT COM</b>	\$743.00
	<b>Total</b>		<b>\$1,012.50</b>
<b>Total</b>			<b>\$1,012.50</b>
<b>DAVIS, AUTUMN</b>	<b>340357</b>	<b>Refunds</b>	\$4.40
	<b>Total</b>		<b>\$4.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$4.40</b>
<b>DAVIS, STEPHANIE</b>	<b>325933</b>	<b>Refunds</b>	<b>\$19.30</b>
	<b>Total</b>		<b>\$19.30</b>
<b>Total</b>			<b>\$19.30</b>
<b>DE RENZO, MELANIE</b>	<b>324713</b>	<b>Reimbursements</b>	<b>\$34.50</b>
	<b>Total</b>		<b>\$34.50</b>
<b>Total</b>			<b>\$34.50</b>
<b>DEALERS ELECTRICAL S</b>	<b>330711</b>	<b>2P-FMH BURNING SMELL FROM COL</b>	<b>\$9.21</b>
	<b>Total</b>		<b>\$9.21</b>
	<b>330711</b>	<b>2P-FMH BURNING SMELL FROM COL</b>	<b>\$14.27</b>
	<b>Total</b>		<b>\$14.27</b>
	<b>330711</b>	<b>2P-FMH BURNING SMELL FROM COL</b>	<b>\$246.19</b>
	<b>Total</b>		<b>\$246.19</b>
	<b>330838</b>	<b>2P-FMH BURNING SMELL FROM COL</b>	<b>\$59.58</b>
	<b>Total</b>		<b>\$59.58</b>
	<b>330927</b>	<b>2P-LAE RPR DISPOSER STOP BUTT</b>	<b>\$78.86</b>
	<b>Total</b>		<b>\$78.86</b>
	<b>337370</b>	<b>2P-MHS OVEN MADE POP SOUND A</b>	<b>\$308.70</b>
	<b>Total</b>		<b>\$308.70</b>
	<b>337370</b>	<b>2P-MHS OVEN MADE POP SOUND A</b>	<b>\$87.03</b>
	<b>Total</b>		<b>\$87.03</b>
	<b>340359</b>	<b>2T-COE FREEZER TEMP IS G</b>	<b>\$30.16</b>
	<b>Total</b>		<b>\$30.16</b>
	<b>341991</b>	<b>240 2P- FMH9 PM KITCHEN AND RP</b>	<b>\$336.68</b>
	<b>Total</b>		<b>\$336.68</b>
	<b>342234</b>	<b>240 2P - MHS/FMHS - RPL LIGHTS</b>	<b>\$111.27</b>
	<b>Total</b>		<b>\$111.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEALERS ELECTRICAL S	325191	2T-ACM RUN PWR TO GRAVITY FE	\$54.43
	<b>Total</b>		<b>\$54.43</b>
<b>Total</b>			<b>\$1,336.38</b>
DELL MARKETING LP	337034	Technology-(MAGIC)	\$201.58
	<b>Total</b>		<b>\$201.58</b>
	337373	Technology-(MAGIC)	\$1,584.10
	<b>Total</b>		<b>\$1,584.10</b>
	337718	Technology-(MAGIC)	\$158.39
	<b>Total</b>		<b>\$158.39</b>
	338125	Technology-(MAGIC)	\$32.99
	<b>Total</b>		<b>\$32.99</b>
	338125	Technology-(MAGIC)	\$780.00
	<b>Total</b>		<b>\$780.00</b>
<b>Total</b>			<b>\$2,757.06</b>
DEMOSS, LARUE	340362	Refunds	\$21.15
	<b>Total</b>		<b>\$21.15</b>
<b>Total</b>			<b>\$21.15</b>
DORR, CRAIG	340369	Refunds	\$8.20
	<b>Total</b>		<b>\$8.20</b>
<b>Total</b>			<b>\$8.20</b>
DOUGAN, SHANNON	332115	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
DOVERSBERGER	333104	Refunds	\$40.55
	<b>Total</b>		<b>\$40.55</b>
<b>Total</b>			<b>\$40.55</b>
EASLEY, LETTY	331313	Reimbursements	\$103.51
	<b>Total</b>		<b>\$103.51</b>
<b>Total</b>			<b>\$103.51</b>
EASTHAM, AMY	332215	Refunds	\$18.25
	<b>Total</b>		<b>\$18.25</b>
<b>Total</b>			<b>\$18.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	12601	2R-LHSK	RETARDER NOT MAINTA	\$113.75
	<b>Total</b>			<b>\$113.75</b>
	12601	2P-PTE	BOTTOM STEAMER NOT	\$170.21
	<b>Total</b>			<b>\$170.21</b>
	12601	2R-CEE	DISHWASHER IS NOT W	\$66.40
	<b>Total</b>			<b>\$66.40</b>
	12601	2R-LHSK	PIZZA HUT MAKE TABLE	\$93.01
	<b>Total</b>			<b>\$93.01</b>
	12601	2R-LHS	DISH MACH HAS N	\$54.78
	<b>Total</b>			<b>\$54.78</b>
	12749	2T-HOE	RPL DISPOSER IN DI	\$1,981.20
	<b>Total</b>			<b>\$1,981.20</b>
	12749	2R-LHSK	RPL BOTTOM STE	\$179.45
	<b>Total</b>			<b>\$179.45</b>
	12749	2P-BWE	STEAMER RUSTING AND C	\$568.60
	<b>Total</b>			<b>\$568.60</b>
	12749	2P-MHS	RPR TOP OF PIZZA HUT	\$1,338.75
	<b>Total</b>			<b>\$1,338.75</b>
	12749	2P-BBE	TOP STEAMER NOT	\$168.31
	<b>Total</b>			<b>\$168.31</b>
	12812	2T-LVM	REPAIR D	\$1,528.53
	<b>Total</b>			<b>\$1,528.53</b>
	12812	2T-HOE	FAN NOT WORKING IN T	\$678.13
	<b>Total</b>			<b>\$678.13</b>
	12812	2R-LHSK	FREEZER FANS NOT	\$297.49
	<b>Total</b>			<b>\$297.49</b>
	12812	2P-MHS	RPR TOP OF PIZZA HUT	\$19.80
	<b>Total</b>			<b>\$19.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	12812	2P-BWE	STEAMER RUSTING AND C	\$75.14
	<b>Total</b>			<b>\$75.14</b>
	12812	2R-LHSK	PIZZA HUT MAKE TABLE	\$66.78
	<b>Total</b>			<b>\$66.78</b>
	13004	2T-HHS	RPR PIZZA HUT WARMER	\$67.89
	<b>Total</b>			<b>\$67.89</b>
	13004	2R-CEE	DISHWASHER NOT	\$231.15
	<b>Total</b>			<b>\$231.15</b>
	13004	2T-PCE	OVEN WON'T HEAT UP	\$141.30
	<b>Total</b>			<b>\$141.30</b>
	13029	2R-CEE	DISHWASHER NOT	\$123.87
	<b>Total</b>			<b>\$123.87</b>
	13029	2T-MOE	BOTTOM STEAMER NOT WO	\$349.61
	<b>Total</b>			<b>\$349.61</b>
	13029	2P-MHS	RPL SEALS ON REFIG IN	\$86.83
	<b>Total</b>			<b>\$86.83</b>
	13029	2R-DEM	RPL STEAMER WTR FILTE	\$802.89
	<b>Total</b>			<b>\$802.89</b>
	13029	2R-LEE	RPL STEAMER WTR FILTE	\$802.89
	<b>Total</b>			<b>\$802.89</b>
	13029	2T-PCE	OVEN NOT WARMING	\$532.98
	<b>Total</b>			<b>\$532.98</b>
	13029	2R-LLC	BOTTOM OVEN NOT HEA	\$820.20
	<b>Total</b>			<b>\$820.20</b>
	13029	2R-LEE	WELL IS NOT HEATING	\$302.59
	<b>Total</b>			<b>\$302.59</b>
	13060	2P-LIE	BOTTOM STEAMER NOT W	\$279.73

**LEWISVILLE ISD CHECK REGISTER**  
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ECOLAB INC

<b>Total</b>			<b>\$279.73</b>
13060	2P-KITCHENS	MISC. WO'S	\$286.00
<b>Total</b>			<b>\$286.00</b>
13060	2P-KITCHENS	MISC. WO'S	\$317.77
<b>Total</b>			<b>\$317.77</b>
13129	2P-BWE	SRV LINE EXTENDER I	\$148.71
<b>Total</b>			<b>\$148.71</b>
13129	2R-VIE	TOP STEAMER NOT WORKI	\$547.48
<b>Total</b>			<b>\$547.48</b>
13129	2R-VIE	TOP STEAMER NOT WORKI	\$36.26
<b>Total</b>			<b>\$36.26</b>
13129	2P-MHS	PIZZA HUT COOKER NOT	\$72.52
<b>Total</b>			<b>\$72.52</b>
13129	2P-MHS	PIZZA HUT COOKER NOT	\$65.03
<b>Total</b>			<b>\$65.03</b>
13129	2T-MOE	REPLACE COLD BOX GAS	\$323.97
<b>Total</b>			<b>\$323.97</b>
13129	2T-HHS	RPL PASS THRU REFRIG	\$619.45
<b>Total</b>			<b>\$619.45</b>
13152	2P-MHS	PIZZA HUT COOKER NOT	\$432.02
<b>Total</b>			<b>\$432.02</b>
13152	2R-CEE	DISH MACH NOT WORKIN	\$401.70
<b>Total</b>			<b>\$401.70</b>
13152	2R-CEE	DISH MACH NOT WORKIN	\$13.38
<b>Total</b>			<b>\$13.38</b>
13152	2P-LAM	PORTABLE HEAT BOX	\$101.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC

<b>Total</b>			<b>\$101.42</b>
13152	2T-LVM	PASS THRU COOLER GASKE	\$619.45
<b>Total</b>			<b>\$619.45</b>
13217	2R-CEE	DISHWASHER NOT WORKIN	\$124.82
<b>Total</b>			<b>\$124.82</b>
13217	2T-TCH	HOT BOX NOT WORK	\$70.65
<b>Total</b>			<b>\$70.65</b>
13217	2R-LHSH	REACH-IN COOLER FREE	\$68.83
<b>Total</b>			<b>\$68.83</b>
13217	2R-LLC	REFRIGERATOR #2 NO	\$57.54
<b>Total</b>			<b>\$57.54</b>
13359	2P-KITCHENS	MISC. WO'S	\$334.58
<b>Total</b>			<b>\$334.58</b>
13359	2R-LHS	DISPOSER IS NOT WORK	\$3,215.00
<b>Total</b>			<b>\$3,215.00</b>
13518	2R-HDM	SRV LINE T-SA	\$412.89
<b>Total</b>			<b>\$412.89</b>
13518	2R-HDM	SRV LINE T-SA	\$44.88
<b>Total</b>			<b>\$44.88</b>
13518	2R-CSE	SINK PIPE	\$87.64
<b>Total</b>			<b>\$87.64</b>
13518	2R-CSE	SINK PIPE	\$84.45
<b>Total</b>			<b>\$84.45</b>
13518	2R-CSE	SINK PIPE	\$35.53
<b>Total</b>			<b>\$35.53</b>
13518	2R-LJC	FAN MTR ON HEATED CA	\$182.48
<b>Total</b>			<b>\$182.48</b>
13518	2P-OSE	DISHWASER NOT REACHING	\$216.79
<b>Total</b>			<b>\$216.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	13518	2P-BHM	TOP&BOTTOM STEAME	\$551.03
	<b>Total</b>			<b>\$551.03</b>
	13518	2P-BHM	TOP&BOTTOM STEAME	\$688.61
	<b>Total</b>			<b>\$688.61</b>
	13518	2R-HUM	HEAT BOX IS DO	\$589.43
	<b>Total</b>			<b>\$589.43</b>
	13518	2T-MOE	BOTTOM STEAMER NO	\$849.65
	<b>Total</b>			<b>\$849.65</b>
	13518	2R-DUM	RPR WALK-IN COOLER	\$116.62
	<b>Total</b>			<b>\$116.62</b>
	13693	2R-CEE	DISHWASHER NOT WORKIN	\$6.86
	<b>Total</b>			<b>\$6.86</b>
	13693	2R-SRE	CONNECT ELEC FO	\$591.37
	<b>Total</b>			<b>\$591.37</b>
	13693	2R-LHS	RPR HEAT BOX	\$56.85
	<b>Total</b>			<b>\$56.85</b>
	13693	2R-LJC	SHARPEN KITCHEN	\$141.58
	<b>Total</b>			<b>\$141.58</b>
	13693	2T-POE	TRAYS ARE NOT FEEDING	\$79.15
	<b>Total</b>			<b>\$79.15</b>
	13693	2T-POE	TRAYS ARE NOT FEEDING	\$19.16
	<b>Total</b>			<b>\$19.16</b>
	13693	2P-DOM	RPL LIGHTS IN BOTH CO	\$107.81
	<b>Total</b>			<b>\$107.81</b>
	13693	2P-PTE	BOTTOM STEAMER NOT	\$122.27
	<b>Total</b>			<b>\$122.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	13693	2P-BWE	BOTH OVENS NOT WORKIN	\$521.55
	<b>Total</b>			<b>\$521.55</b>
	13693	2P-BWE	BOTH OVENS NOT W	\$512.89
	<b>Total</b>			<b>\$512.89</b>
	13693	2P-PTE	RPL DOOR GASKET ON BO	\$332.69
	<b>Total</b>			<b>\$332.69</b>
	13864	2P-BWE	BOTH OVENS NOT WORKIN	\$758.48
	<b>Total</b>			<b>\$758.48</b>
	13865	2P-BWE	BOTH OVENS NOT WORKIN	\$10.57
	<b>Total</b>			<b>\$10.57</b>
	13865	2R-RBE	RPR GARBAGE DISPO	\$131.49
	<b>Total</b>			<b>\$131.49</b>
	13865	2P-BWE	RPR BOOSTER H	\$97.87
	<b>Total</b>			<b>\$97.87</b>
	14006	2P-BWE	BOTH OVENS NOT WORKIN	\$334.91
	<b>Total</b>			<b>\$334.91</b>
	14006	2P-BWE	BOTH OVENS NOT WORKIN	\$697.52
	<b>Total</b>			<b>\$697.52</b>
	14006	2R-LHS	RIGHT OVEN MAKING LO	\$646.79
	<b>Total</b>			<b>\$646.79</b>
	14128	2P-FMH	HEAT BOX ELEMEN	\$343.10
	<b>Total</b>			<b>\$343.10</b>
	14129	2P-FMH	HEAT BOX ELEMEN	\$25.04
	<b>Total</b>			<b>\$25.04</b>
	14129	2R-VIE	RPL DISHWASHER SPRA	\$369.09
	<b>Total</b>			<b>\$369.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	14129	2P-FMH	COMBO STEAMER/OVEN IS	\$221.04
	<b>Total</b>			<b>\$221.04</b>
	14129	2R-RBE	BOTTOM STEAMER NO	\$551.94
	<b>Total</b>			<b>\$551.94</b>
	14389	2P-FMH	REPAIR DICER	\$181.89
	<b>Total</b>			<b>\$181.89</b>
	14389	2T-CVM	RPL GARB	\$2,043.30
	<b>Total</b>			<b>\$2,043.30</b>
	14389	2R-LHS	REPAIR CART	\$201.24
	<b>Total</b>			<b>\$201.24</b>
	14389	2R-HUM	RPR BROKEN RACKS O	\$559.89
	<b>Total</b>			<b>\$559.89</b>
	14389	2P-LIE	RPR HEAT BOOSTER LEAK	\$145.03
	<b>Total</b>			<b>\$145.03</b>
	14389	2R-PWE		\$144.44
	<b>Total</b>			<b>\$144.44</b>
	14389	2R-CEE	KITCHEN C	\$251.50
	<b>Total</b>			<b>\$251.50</b>
	14389	2P-FMH	COMBO STEAMER/OVEN IS	\$31.47
	<b>Total</b>			<b>\$31.47</b>
	14389	2R-LAE	RPL OVEN FAN MOTOR	\$532.98
	<b>Total</b>			<b>\$532.98</b>
	14493	2P-FMH	REPAIR DICER	\$254.03
	<b>Total</b>			<b>\$254.03</b>
	14493	2P-FMH	REPAIR DICER	(\$181.90)
	<b>Total</b>			<b>(\$181.90)</b>
	14630	2P-LAM-TCE	RPR LEAK UNDER DIS	\$102.33
	<b>Total</b>			<b>\$102.33</b>
	14630	2P-FWM	BOTTOM STEAME	\$562.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC

<b>Total</b>			<b>\$562.42</b>
14630	2T-GRM	RPL ELEC CAN O	\$86.88
<b>Total</b>			<b>\$86.88</b>
14630	2T-LVM	ACUTEMP STEAMER MAK	\$557.18
<b>Total</b>			<b>\$557.18</b>
14652	2R-VRE	RPL REACH-IN CO	\$332.69
<b>Total</b>			<b>\$332.69</b>
14774	2R-LHS	WTR FAUCETS ARE	\$96.83
<b>Total</b>			<b>\$96.83</b>
14774	2R-LHSH	C	\$30.59
<b>Total</b>			<b>\$30.59</b>
14774	2R-LHSH	C	\$60.32
<b>Total</b>			<b>\$60.32</b>
14774	2R-LHSH	C	\$71.37
<b>Total</b>			<b>\$71.37</b>
14774	2T-TCH	RPL GAR	\$1,425.84
<b>Total</b>			<b>\$1,425.84</b>
14774	2T-TCH	BOTTOM BLODGETT N	\$161.53
<b>Total</b>			<b>\$161.53</b>
14774	2R-LHS	RPL LIGHT CVR	\$42.52
<b>Total</b>			<b>\$42.52</b>
14774	2R-PCS	BOTTOM OVEN NO	\$532.98
<b>Total</b>			<b>\$532.98</b>
14774	2R-LHSH	TIMER ON BOTTOM ST	\$184.66
<b>Total</b>			<b>\$184.66</b>
14774	2P-FMH9	TOP STEAME	\$122.27
<b>Total</b>			<b>\$122.27</b>
14922	2R-PSC	GARBAGE DISPOSAL IS M	\$2,043.30
<b>Total</b>			<b>\$2,043.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	14922	2T-HDM	MANUAL CAN OPENER NO	\$257.71
	<b>Total</b>			<b>\$257.71</b>
	14922	2P-BWE	DISHWASHER NOT HOLD	\$84.76
	<b>Total</b>			<b>\$84.76</b>
	14922	2T-SCE	RPL	\$706.15
	<b>Total</b>			<b>\$706.15</b>
	15062	2T-TCH	RPL GAR	\$112.08
	<b>Total</b>			<b>\$112.08</b>
	15062	2P-FMH9	TOP STEAMER IS NOT	\$532.17
	<b>Total</b>			<b>\$532.17</b>
	15225	2P-FMH	RPR KITCHEN ICE DISP	\$190.33
	<b>Total</b>			<b>\$190.33</b>
	15225	2P-MHS	EAST KITCHEN STEAMER K	\$1,059.88
	<b>Total</b>			<b>\$1,059.88</b>
	15225	SUPPLIES-MAINTENANCE-BUILDING		\$101.39
	<b>Total</b>			<b>\$101.39</b>
	17649	2P-PTE	TOP STEAMER KEEPS TUR	\$267.87
	<b>Total</b>			<b>\$267.87</b>
	17649	2P-DOM	RPL BULBS IN CONVECTI	\$130.05
	<b>Total</b>			<b>\$130.05</b>
	151152	2T-HHS	RPL GASKET ON JAVA C	\$51.16
	<b>Total</b>			<b>\$51.16</b>
	151152	2T-CVM	RPL GASKET ON WALK-IN	\$64.09
	<b>Total</b>			<b>\$64.09</b>
	151152	2P-DOM	RPL BULBS IN CONVECTI	\$250.55
	<b>Total</b>			<b>\$250.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	151152	2P-FVE	BOTTOM OVEN TIMER NOT	\$201.07
	<b>Total</b>			<b>\$201.07</b>
	151152	2T-PCE	RPR BOOSTER HTR SAFE	\$219.55
	<b>Total</b>			<b>\$219.55</b>
	151299	2T-HHS	RPL DISPOSAL SPAYER I	\$96.83
	<b>Total</b>			<b>\$96.83</b>
	151416	2T-ETE	REPLACE STEAM	\$42.71
	<b>Total</b>			<b>\$42.71</b>
	151416	2P-WEE	NO HOT WATER IN KITC	\$366.22
	<b>Total</b>			<b>\$366.22</b>
	151416	2T-ETE	REPLACE STEAM	\$203.91
	<b>Total</b>			<b>\$203.91</b>
	151523	2T-ETE	REPLACE STEAM	\$298.80
	<b>Total</b>			<b>\$298.80</b>
	151620	2T-TCH	DISH MACHINE NOT	\$506.68
	<b>Total</b>			<b>\$506.68</b>
	151620	2P-MHS9	RPL SEALS ON JAVA CI	\$79.93
	<b>Total</b>			<b>\$79.93</b>
	151966	2P-GRE	PM KITCHEN - RPR AS N	\$321.54
	<b>Total</b>			<b>\$321.54</b>
	11170	HVAC-MHS	PIZZA HUT TABLE NOT	\$204.06
	<b>Total</b>			<b>\$204.06</b>
	11236	2T-INE	TOP OVEN NOT HEATING	\$53.24
	<b>Total</b>			<b>\$53.24</b>
	11341	2T-TCH	DISH MACH SHOOTING OU	\$62.55
	<b>Total</b>			<b>\$62.55</b>
	11341	2R-LHSH	REACH-IN COOLER NOT HO	\$106.49
	<b>Total</b>			<b>\$106.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	11341	2R-VIE	BOTTOM STEAMER FLOODI	\$143.67
	<b>Total</b>			<b>\$143.67</b>
	11341	2R-VIE	BOTTOM STEAMER FLOODI	\$1,328.93
	<b>Total</b>			<b>\$1,328.93</b>
	11341	2P-MCM	LIGHT OUT IN EXHAUST	\$59.37
	<b>Total</b>			<b>\$59.37</b>
	11341	2T-DEM	DISH MACH WILL NO	\$135.68
	<b>Total</b>			<b>\$135.68</b>
	11341	2R-DUM	WO 306387-DEM-R.TAYL	\$367.04
	<b>Total</b>			<b>\$367.04</b>
	11341	2P-FMH	BOTTOM STEAMER NOT WO	\$55.17
	<b>Total</b>			<b>\$55.17</b>
	11470	2T-INE	TOP OVEN NOT	\$284.32
	<b>Total</b>			<b>\$284.32</b>
	11470	2T-HHS	WATER KEEPS RUNNING	\$620.64
	<b>Total</b>			<b>\$620.64</b>
	11470	2R-HUM	TIMERS NOT WORKING ON	\$241.27
	<b>Total</b>			<b>\$241.27</b>
	11470	2T-PCE	GAS STOVE WON'T LIGHT	\$50.78
	<b>Total</b>			<b>\$50.78</b>
	11470	2P-FMH	BOTTOM STEAMER NOT WO	\$93.51
	<b>Total</b>			<b>\$93.51</b>
	11505	2P-MHS	PIZZA HUT OVEN NOT HE	\$201.20
	<b>Total</b>			<b>\$201.20</b>
	11505	2P-MHS9	SINK WILL NOT HOLD W	\$242.52



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC

<b>Total</b>		<b>\$242.52</b>
11505	2P-MHS9 SINK WILL NOT HOLD W	\$93.34
<b>Total</b>		<b>\$93.34</b>
11505	2R-LHSK ELECTRIC CAN OPEN	\$131.84
<b>Total</b>		<b>\$131.84</b>
11505	2P-MHS DELL STREET AREA SINK	\$86.59
<b>Total</b>		<b>\$86.59</b>
11505	2T-TCH WATER SHOOTING OUT O	\$2,171.74
<b>Total</b>		<b>\$2,171.74</b>
11505	2P-MHS DELL STRT STEAMER SHU	\$165.16
<b>Total</b>		<b>\$165.16</b>
11606	2P-FWM RPL DRAWER SLIDES ON	\$132.58
<b>Total</b>		<b>\$132.58</b>
11606	2T-CHE RPR BOTTOM STEAMER	\$985.93
<b>Total</b>		<b>\$985.93</b>
11845	2P-MHS PIZZA HUT OVEN NOT HE	\$71.62
<b>Total</b>		<b>\$71.62</b>
11845	2O-WEE BOTTOM OVEN TIMER NOT	\$348.28
<b>Total</b>		<b>\$348.28</b>
11845	2R-SRE DOORS NOT CLOSING O	\$352.01
<b>Total</b>		<b>\$352.01</b>
11845	2T-HHS WALK-IN COOLER DOOR WO	\$101.19
<b>Total</b>		<b>\$101.19</b>
11926	2P-FMH9 SINK IS NOT DRAININ	\$398.94
<b>Total</b>		<b>\$398.94</b>
11926	2T-HHS WARMER WON'T TURN	\$49.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC

<b>Total</b>		<b>\$49.82</b>
11926	2R-PWE COLD BOX NOT GOOD TEMP	\$195.71
<b>Total</b>		<b>\$195.71</b>
11926	2R-RBE BOOSTER HEATER LEAKIN	\$143.78
<b>Total</b>		<b>\$143.78</b>
11926	2R-VIE TOP OVEN NOT HEATING	\$77.78
<b>Total</b>		<b>\$77.78</b>
12051	2R-VIE TOP OVEN NOT HEATING	\$51.86
<b>Total</b>		<b>\$51.86</b>
12051	2R-DUM CHK DISH MACH TEMP AN	\$185.04
<b>Total</b>		<b>\$185.04</b>
12051	2R-PWE DISH MACH HAS NO R	\$185.04
<b>Total</b>		<b>\$185.04</b>
12051	2R-LAE FREEZER DOOR NOT C	\$295.99
<b>Total</b>		<b>\$295.99</b>
12051	2T-LVM BOTTOM STEAMER STOPS	\$342.88
<b>Total</b>		<b>\$342.88</b>
12051	2P-MHS STEAMER IN MAIN KIT	\$639.93
<b>Total</b>		<b>\$639.93</b>
12051	2P-TCE STEAMER NOT GETTING	\$303.83
<b>Total</b>		<b>\$303.83</b>
12087	2R-LEE STEAM WELL NOT HEATIN	\$283.85
<b>Total</b>		<b>\$283.85</b>
12087	2R-LEE STEAM WELL NOT HEATIN	\$283.85
<b>Total</b>		<b>\$283.85</b>
12216	2P-MHS PIZZA HUT OVEN NOT G	\$228.44
<b>Total</b>		<b>\$228.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	12216	2R-HDM REPAIR BOOSTER HEATER	\$84.76
	<b>Total</b>		<b>\$84.76</b>
	12216	2T-THE TWO MILK BOXES NOT W	\$70.37
	<b>Total</b>		<b>\$70.37</b>
	12216	2R-LHSK-RPR TILTED STEAM KETTL	\$238.84
	<b>Total</b>		<b>\$238.84</b>
	12216	2P-HRE HT LAMP, SRM HOT WTR WO	\$27.05
	<b>Total</b>		<b>\$27.05</b>
	12216	2P-HRE HT LAMP, SRM HOT WTR WO	\$407.30
	<b>Total</b>		<b>\$407.30</b>
	12216	2T-ACM TOP OVEN NOT WORKING	\$627.90
	<b>Total</b>		<b>\$627.90</b>
	12216	2R-VIE SENSOR ERROR ON REFRI	\$60.09
	<b>Total</b>		<b>\$60.09</b>
	12216	2R-HUM REACH-IN COOLERS @ 58	\$196.96
	<b>Total</b>		<b>\$196.96</b>
	12216	2T-ACM RPL WALK-IN COOLER DO	\$56.85
	<b>Total</b>		<b>\$56.85</b>
	12360	2T-TCH REPAIR BOTTOM OVEN	\$118.61
	<b>Total</b>		<b>\$118.61</b>
	12360	2R-LHSK RPR CAN OPENER	\$234.13
	<b>Total</b>		<b>\$234.13</b>
	12360	2P-MHS9 RPL FREEZER LIGHT F	\$473.99
	<b>Total</b>		<b>\$473.99</b>
	12360	2P-MCE-DOM RPR SPRAYER, OVEN	\$87.10
	<b>Total</b>		<b>\$87.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECOLAB INC	12360	2P-MCE-DOM RPR SPRAYER, OVEN	\$139.24
	<b>Total</b>		<b>\$139.24</b>
	12360	2P-LIE REPLACE TOP OVEN'S MO	\$532.98
	<b>Total</b>		<b>\$532.98</b>
	12448	2R-CEE STEAMER NOT HEATING, C	\$179.45
	<b>Total</b>		<b>\$179.45</b>
	12448	2T-ACM RPL WALK-IN COOL	\$49.26
	<b>Total</b>		<b>\$49.26</b>
	12448	2T-LVM FLAMES CAME OUT OF D	\$265.54
	<b>Total</b>		<b>\$265.54</b>
	12448	2T-LVM FLAMES CAME OUT OF D	\$2,135.58
	<b>Total</b>		<b>\$2,135.58</b>
	12448	2T-CHE FAN ON BOTTOM OVEN MA	\$646.79
	<b>Total</b>		<b>\$646.79</b>
	12448	2P-MHS DISPOSAL IN DISH ROO	\$2,309.99
	<b>Total</b>		<b>\$2,309.99</b>
	12448	2P-FWM BOTTOM STEAMER IS NO	\$166.41
	<b>Total</b>		<b>\$166.41</b>
	12448	2R-LJC CONTROLER DOOR LIGHT S	\$81.49
	<b>Total</b>		<b>\$81.49</b>
<b>Total</b>			<b>\$68,810.01</b>
EDEN, KERRY	335002	Refunds	\$4.65
	<b>Total</b>		<b>\$4.65</b>
<b>Total</b>			<b>\$4.65</b>
EGAN, MICHELLE	340375	Refunds	\$5.10
	<b>Total</b>		<b>\$5.10</b>
<b>Total</b>			<b>\$5.10</b>
EIFFERT, MARY	332218	Reimbursements	\$30.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EIFFERT, MARY

**Total** **\$30.48**

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339972                      Reimbursements                      \$28.08

**Total** **\$28.08**

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324732                      Reimbursements                      \$21.85

**Total** **\$21.85**

**Total** **\$80.41**

ELLINGTON, TOMMY                      335004                      Refunds                      \$43.00

**Total** **\$43.00**

**Total** **\$43.00**

EUBANKS, TRACY                      340378                      Refunds                      \$25.66

**Total** **\$25.66**

**Total** **\$25.66**

FASTWAY ELECTRICAL S                      13846                      2T-MOE                      BOTTOM STEAMER N                      \$211.00

**Total** **\$211.00**

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14289                      2T-MOE                      BOTTOM STEAMER N                      \$125.00

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

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14759                      2T-TCH                      BOTTOM BLODGETT N                      \$36.73

**Total** **\$36.73**

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11154                      2P-FVE RPL MAIN FOR SHUNT TRI                      \$408.00

**Total** **\$408.00**

**Total** **\$780.73**

FEGAN, CHRISTA                      339594                      Refunds                      \$7.05

**Total** **\$7.05**

**Total** **\$7.05**

FERNANDEZ, ANDINA                      332226                      Reimbursements                      \$39.50

**Total** **\$39.50**

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324743                      Reimbursements                      \$40.25

**Total** **\$40.25**

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

FETTIG, CYNDEE                      335023                      Refunds                      \$76.75

**Total** **\$76.75**

**Total** **\$76.75**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-W/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13356	240-IN2Q-C/Z-VENT-A-HOOD INSPE	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FIRE SHIELD</b>	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>13515</b>	<b>240-IN2Q-E/Z - VENT-A-HOOD INS</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	13515	240-IN2Q-E/Z - VENT-A-HOOD INS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	151964	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152398	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$76.00
	<b>Total</b>		<b>\$76.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$113.00
	<b>Total</b>		<b>\$113.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	152503	240-IN2Q-SEMI-ANNUAL VENT-A-HO	\$95.00
	<b>Total</b>		<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRE SHIELD	11168	IN2Q-C/Z VENT HOOD INSPECTIONS	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	11168	IN2Q-E/Z-VENT-A-HOOD INSPECTIO	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	11168	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11231	IN2Q-C/Z VENT HOOD INSPECTIONS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11231	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11231	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z- VENT A HOOD INSPECTI	\$15.00 \$30.00
	<b>Total</b>		<b>\$45.00</b>
	11231	240-IN2Q-OVERAGE VENT A HOOD	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11231	IN2Q-W/Z- VENT A HOOD INSPECTI	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	11231	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z- VENT A HOOD INSPECTI	\$40.00 \$5.00
	<b>Total</b>		<b>\$45.00</b>
	11231	CONTRACTED MAIN-CONTRACT MAINT IN2Q-W/Z- VENT A HOOD INSPECTI	\$25.00 \$45.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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FIRE SHIELD	11231	IN2Q-W/Z- VENT A HOOD INSPECTI	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	11231	CONTRACTED MAIN-CONTRACT MAINT IN2Q-C/Z VENT HOOD INSPECTIONS	\$10.00
			\$95.00
	<b>Total</b>		<b>\$105.00</b>
	11231	240-IN2Q-OVERAGE VENT A HOOD	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$11,063.00</b>
FLORES, IRMA	324278	Refunds	\$6.35
	<b>Total</b>		<b>\$6.35</b>
<b>Total</b>			<b>\$6.35</b>
FONTAINE, JEFFREY	336638	Refunds	\$56.85
	<b>Total</b>		<b>\$56.85</b>
<b>Total</b>			<b>\$56.85</b>
FOREMAN, SHAKIA	338160	Refunds	\$35.15
	<b>Total</b>		<b>\$35.15</b>
<b>Total</b>			<b>\$35.15</b>
FRANCIS, STACY	339034	Refunds	\$77.10
	<b>Total</b>		<b>\$77.10</b>
<b>Total</b>			<b>\$77.10</b>
FREEMAN, ANGIE	331814	Refunds	\$16.35
	<b>Total</b>		<b>\$16.35</b>
<b>Total</b>			<b>\$16.35</b>
FRYE, SHAWNAYA	330962	Refunds	\$1.10
	<b>Total</b>		<b>\$1.10</b>
<b>Total</b>			<b>\$1.10</b>
FUENTES, JUAN JOSE	326664	Refunds	\$92.05
	<b>Total</b>		<b>\$92.05</b>
<b>Total</b>			<b>\$92.05</b>
GADE, VIJAY	331168	Refunds	\$3.95
	<b>Total</b>		<b>\$3.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3.95</b>
<b>GAID, MEL</b>	<b>340393</b>	<b>Refunds</b>	<b>\$79.50</b>
	<b>Total</b>		<b>\$79.50</b>
<b>Total</b>			<b>\$79.50</b>
<b>GANDY, STEPHANIE</b>	<b>331345</b>	<b>Reimbursements</b>	<b>\$56.29</b>
	<b>Total</b>		<b>\$56.29</b>
	<b>339039</b>	<b>Reimbursements</b>	<b>\$27.54</b>
	<b>Total</b>		<b>\$27.54</b>
	<b>324757</b>	<b>Reimbursements</b>	<b>\$23.35</b>
	<b>Total</b>		<b>\$23.35</b>
	<b>327789</b>	<b>Reimbursements</b>	<b>\$57.73</b>
	<b>Total</b>		<b>\$57.73</b>
<b>Total</b>			<b>\$164.91</b>
<b>GARCIA, ROCIO</b>	<b>327791</b>	<b>Reimbursements</b>	<b>\$88.35</b>
	<b>Total</b>		<b>\$88.35</b>
<b>Total</b>			<b>\$88.35</b>
<b>GCA K12 EDUCATION</b>	<b>341276</b>	<b>MISC CONTR SERV-MISC CONTRACTE</b>	<b>\$18,848.78</b>
	<b>Total</b>		<b>\$18,848.78</b>
	<b>341276</b>	<b>MISC CONTR SERV-MISC CONTRACTE</b>	<b>\$29,619.51</b>
	<b>Total</b>		<b>\$29,619.51</b>
	<b>341617</b>	<b>MISC CONTR SERV-MISC CONTRACTE</b>	<b>\$29,619.51</b>
	<b>Total</b>		<b>\$29,619.51</b>
<b>Total</b>			<b>\$78,087.80</b>
<b>GILBREATH, DAWN</b>	<b>336656</b>	<b>Refunds</b>	<b>\$42.50</b>
	<b>Total</b>		<b>\$42.50</b>
<b>Total</b>			<b>\$42.50</b>
<b>GOEL, PRATEEK</b>	<b>325620</b>	<b>Refunds</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>GOEL, SANDHYA</b>	<b>340403</b>	<b>Refunds</b>	<b>\$171.35</b>
	<b>Total</b>		<b>\$171.35</b>
<b>Total</b>			<b>\$171.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GONZALEZ, CONSUELO	332673	Reimbursements		\$10.24
	<b>Total</b>			<b>\$10.24</b>
	<b>340006</b>	<b>Reimbursements</b>		\$15.64
	<b>Total</b>			<b>\$15.64</b>
<b>Total</b>				<b>\$25.88</b>
GONZALEZ, LEIDA	324767	Reimbursements		\$91.72
	<b>Total</b>			<b>\$91.72</b>
<b>Total</b>				<b>\$91.72</b>
GOODWIN, CHRISTINE	340406	Refunds		\$27.85
	<b>Total</b>			<b>\$27.85</b>
<b>Total</b>				<b>\$27.85</b>
GRAINGER	329346	2P-MHS	RPL LIGHT AT JAVA	\$63.12
	<b>Total</b>			<b>\$63.12</b>
	<b>330286</b>	<b>2T-INE</b>	<b>RPL STEAMER H</b>	\$52.48
	<b>Total</b>			<b>\$52.48</b>
	<b>330729</b>	<b>2T-POE</b>	<b>RPL KITCHEN FAUCETS</b>	\$814.74
	<b>Total</b>			<b>\$814.74</b>
	<b>330729</b>	<b>2T-POE</b>	<b>RPL KITCHEN FAUCETS</b>	\$95.45
	<b>Total</b>			<b>\$95.45</b>
	<b>331826</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	\$75.75
	<b>Total</b>			<b>\$75.75</b>
	<b>331826</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	(\$75.75)
	<b>Total</b>			<b>(\$75.75)</b>
	<b>331826</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	\$75.75
	<b>Total</b>			<b>\$75.75</b>
	<b>331826</b>	<b>2P-TCE</b>	<b>KITCHEN DRYER NO</b>	\$18.87
	<b>Total</b>			<b>\$18.87</b>
	<b>332251</b>	<b>2P-MHS</b>	<b>RPR DELI TRAY</b>	\$56.05
	<b>Total</b>			<b>\$56.05</b>
	<b>332251</b>	<b>2T-BOE</b>	<b>DIPOSER WTR FLOW WILL</b>	\$137.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER

<b>Total</b>			<b>\$137.48</b>
<b>332251</b>	<b>2P-SRM</b>	<b>SERVING LINE LI</b>	\$82.00
<b>Total</b>			<b>\$82.00</b>
<b>332251</b>	<b>2R-DEM</b>	<b>REPAIR KITCHEN DOORBE</b>	\$16.30
<b>Total</b>			<b>\$16.30</b>
<b>332251</b>	<b>2R-CZM</b>	<b>RPL GROEN STEAMERS W</b>	\$93.98
<b>Total</b>			<b>\$93.98</b>
<b>332251</b>	<b>2R-CEE</b>	<b>DISH MACHINE N</b>	\$120.90
<b>Total</b>			<b>\$120.90</b>
<b>332677</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	(\$75.75)
<b>Total</b>			<b>(\$75.75)</b>
<b>332677</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	\$75.75
<b>Total</b>			<b>\$75.75</b>
<b>332677</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	(\$75.75)
<b>Total</b>			<b>(\$75.75)</b>
<b>332677</b>	<b>2R-CSE</b>	<b>RPL KITCHEN RR FAN M</b>	\$75.75
<b>Total</b>			<b>\$75.75</b>
<b>333147</b>	<b>2R-RBE</b>	<b>RPR GARBAGE DISPOSE</b>	\$43.52
<b>Total</b>			<b>\$43.52</b>
<b>333147</b>	<b>2R-PSC</b>	<b>RPL CART WHEEL</b>	\$240.32
<b>Total</b>			<b>\$240.32</b>
<b>334550</b>	<b>2P-FMH</b>	<b>STM/OVEN COMBO N</b>	\$147.80
<b>Total</b>			<b>\$147.80</b>
<b>334550</b>	<b>2R-DEM</b>	<b>SRV LINE HAS LEAK IN</b>	\$77.20
<b>Total</b>			<b>\$77.20</b>
<b>334550</b>	<b>2R-DEE</b>	<b>RPL WHEELS ON T</b>	\$30.48
<b>Total</b>			<b>\$30.48</b>
<b>335044</b>	<b>2R-DEM</b>	<b>SRV LINE HAS LEAK IN</b>	\$26.08
<b>Total</b>			<b>\$26.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	335891	2R-LHSH	CHECK KITCHEN	\$35.88
	<b>Total</b>			<b>\$35.88</b>
	335891	2P-SRM	HAND SINK WTR NOT AT	\$35.50
	<b>Total</b>			<b>\$35.50</b>
	336247	2R-HUM	M	\$44.19
	<b>Total</b>			<b>\$44.19</b>
	336247	2R-HUM	M	\$148.68
	<b>Total</b>			<b>\$148.68</b>
	336247	2P-DOM	SRV LINE 2 MILK COOLE	\$39.98
	<b>Total</b>			<b>\$39.98</b>
	336247	2P-SRM	HAND SINK WTR NOT AT	\$105.48
	<b>Total</b>			<b>\$105.48</b>
	337075	2P-MCM	DRYER IS NOT HEATING	\$36.32
	<b>Total</b>			<b>\$36.32</b>
	337075	2T-ETE	SINK IN PREP AREA IS 1	\$466.20
	<b>Total</b>			<b>\$466.20</b>
	337416	2T-SCE	WATER IS TOO HOT IN T	\$233.10
	<b>Total</b>			<b>\$233.10</b>
	337774	2P-SRM	SRV LINE 1 HAND SINK H	\$10.40
	<b>Total</b>			<b>\$10.40</b>
	337774	2T-HHS		\$655.20
	<b>Total</b>			<b>\$655.20</b>
	337774	2P-SRM	SRV LINE 1 HAND SINK H	\$105.48
	<b>Total</b>			<b>\$105.48</b>
	324296	2P-FMH	RPL LIGHTS IN FRZR AN	\$48.36
	<b>Total</b>			<b>\$48.36</b>
	326680	2P-LAM	ICE MACH TIMER NOT WOR	\$85.84
	<b>Total</b>			<b>\$85.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GRAINGER	326680	2P-FMH9	NEED MOP HANGER	\$167.28
	<b>Total</b>			<b>\$167.28</b>
	326680	2T-TCH	RPR LEAKY GARBAGE DI	\$82.35
	<b>Total</b>			<b>\$82.35</b>
	326680	2P-LAM	HOT BOX NOT HEATING	\$45.32
	<b>Total</b>			<b>\$45.32</b>
	326680	2P-MHS	RPR BROKEN TILE	\$298.58
	<b>Total</b>			<b>\$298.58</b>
	327807	2T-FMH	KITCHEN VENT-A-HOOD	\$377.25
	<b>Total</b>			<b>\$377.25</b>
	327807	2R-LAE	INST CORNER GUARD F	\$86.09
	<b>Total</b>			<b>\$86.09</b>
	328303	2T-CHE	BOTTOM OVE MAKING A S	\$675.90
	<b>Total</b>			<b>\$675.90</b>
	328303	2T-EZM	NEW TOOL FOR A. GAK	\$14.53
	<b>Total</b>			<b>\$14.53</b>
<b>Total</b>				<b>\$5,990.43</b>
GRAWE, MARK	326682		Refunds	\$102.70
	<b>Total</b>			<b>\$102.70</b>
<b>Total</b>				<b>\$102.70</b>
GRAY, KELLY	338182		Reimbursements	\$50.22
	<b>Total</b>			<b>\$50.22</b>
	327228		Reimbursements	\$64.98
	<b>Total</b>			<b>\$64.98</b>
<b>Total</b>				<b>\$115.20</b>
GRAY, TAMIKA	325232		Refunds	\$30.00
	<b>Total</b>			<b>\$30.00</b>
<b>Total</b>				<b>\$30.00</b>
GRIFFITH, TAMARA	341623		Refunds	\$22.85
	<b>Total</b>			<b>\$22.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$22.85</b>
<b>GUPTA, NEELU</b>	<b>326688</b>	<b>Refunds</b>	<b>\$49.35</b>
<b>Total</b>			<b>\$49.35</b>
<b>Total</b>			<b>\$49.35</b>
<b>H2O SUPPLY INC</b>	<b>330732</b>	<b>2R-CEE DISHWASHER NOT WORK</b>	<b>\$96.28</b>
<b>Total</b>			<b>\$96.28</b>
<b>332259</b>	<b>2P-FME</b>	<b>FLOOR DRAIN BACKING</b>	<b>\$41.32</b>
<b>Total</b>			<b>\$41.32</b>
<b>332682</b>	<b>2P-MCE</b>	<b>DISH MACH NOT DRA</b>	<b>\$51.60</b>
<b>Total</b>			<b>\$51.60</b>
<b>333691</b>	<b>2P-MHS9</b>	<b>SEWER SMELL THROUGHOU</b>	<b>\$61.86</b>
<b>Total</b>			<b>\$61.86</b>
<b>334195</b>	<b>2T-HHS</b>	<b>SRV LINE WELLS NOT</b>	<b>\$47.74</b>
<b>Total</b>			<b>\$47.74</b>
<b>334195</b>	<b>2P-LAM</b>	<b>RPL TOILET IN</b>	<b>\$67.50</b>
<b>Total</b>			<b>\$67.50</b>
<b>334195</b>	<b>2T-HHS</b>	<b>SRV LINE WELLS NOT</b>	<b>\$22.22</b>
<b>Total</b>			<b>\$22.22</b>
<b>337777</b>	<b>2T-HHS</b>	<b>PRODUCE SINK HAS LE</b>	<b>\$332.20</b>
<b>Total</b>			<b>\$332.20</b>
<b>338189</b>	<b>2T-HHS</b>	<b>HAND SINK ON DELI LIN</b>	<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
<b>339626</b>	<b>2P-DOE</b>	<b>REPAIR KITCHEN WATER</b>	<b>\$102.28</b>
<b>Total</b>			<b>\$102.28</b>
<b>325237</b>	<b>2T-TCH</b>	<b>WATER SHOOTING</b>	<b>\$209.46</b>
<b>Total</b>			<b>\$209.46</b>
<b>325237</b>	<b>2P-DOE</b>	<b>INST NEW STEAMER</b>	<b>\$32.58</b>
<b>Total</b>			<b>\$32.58</b>
<b>327231</b>	<b>2P-MHS9</b>	<b>NO WATER TO STEAMER</b>	<b>\$194.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

H2O SUPPLY INC

**Total** **\$194.24**

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327231                      2P-MHS9    NO WATER TO STEAM \$63.47

**Total** **\$63.47**

**Total** **\$1,532.75**

HAAS, DEB                      324780                      Refunds \$7.75

**Total** **\$7.75**

**Total** **\$7.75**

HAGAN, SARA                      324781                      Refunds \$46.65

**Total** **\$46.65**

**Total** **\$46.65**

HAGAR RESTAURANT SER                      15115                      240-6245-002P-MCAULIFFE-SNEEZE \$730.00

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

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

HALL, CHARLENE                      340416                      Refunds \$6.95

**Total** **\$6.95**

**Total** **\$6.95**

HARDY, LISA                      324785                      Refunds \$58.00

**Total** **\$58.00**

**Total** **\$58.00**

HARRIS, NATASHA                      326698                      Refunds \$23.55

**Total** **\$23.55**

**Total** **\$23.55**

HARRISON, LISA                      337422                      Refunds \$12.52

**Total** **\$12.52**

**Total** **\$12.52**

HARRISON, TIFFANY                      324787                      Reimbursements \$39.96

**Total** **\$39.96**

**Total** **\$39.96**

HERITAGE FOOD SERVIC                      152021                      2P-MISC WO'S-SCHOOLS    PM KITC \$106.19

**Total** **\$106.19**

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152021                      2P-HRE                      REPAIR MILK BOX \$68.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HERITAGE FOOD SERVIC**

<b>Total</b>			<b>\$68.57</b>
	<b>152063</b>	<b>2P-GRE PM KITCHEN REPAIR AS N</b>	
			\$184.32
<b>Total</b>			<b>\$184.32</b>
	<b>152088</b>	<b>2P-BBE PM KITCHEN-REPAIR AS</b>	
			\$448.35
<b>Total</b>			<b>\$448.35</b>
	<b>152561</b>	<b>240 2P-FMH-KITCHEN PM AND REPA</b>	
			\$530.61
<b>Total</b>			<b>\$530.61</b>

<b>Total</b>			<b>\$1,338.04</b>
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HERROD, CINDY	341440	Refunds	\$17.10
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<b>Total</b>			<b>\$17.10</b>
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<b>Total</b>			<b>\$17.10</b>
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HILLIARD, DANIELLE	326007	Refunds	\$7.69
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<b>Total</b>			<b>\$7.69</b>
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<b>Total</b>			<b>\$7.69</b>
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HOBART CORPORATION	12540	2P-OSE DISH MACH NOT OPERAT	\$415.33
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<b>Total</b>			<b>\$415.33</b>
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	<b>12540</b>	<b>2R-LHS DISH MACH HAS NO</b>	\$180.34
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<b>Total</b>			<b>\$180.34</b>
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	<b>12776</b>	<b>2P-FMH LOWE</b>	\$1,063.66
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<b>Total</b>			<b>\$1,063.66</b>
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	<b>12776</b>	<b>2T-MOE BOTTOM STEAMER NO</b>	\$1,565.99
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<b>Total</b>			<b>\$1,565.99</b>
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	<b>12776</b>	<b>2R-HUM RPL HINGE O</b>	\$792.89
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<b>Total</b>			<b>\$792.89</b>
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	<b>12776</b>	<b>2P-BWE HEAT BOX NOT HO</b>	\$717.56
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<b>Total</b>			<b>\$717.56</b>
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	<b>12776</b>	<b>2P-BWE HEAT BOX NOT HO</b>	\$54.54
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<b>Total</b>			<b>\$54.54</b>
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	<b>12776</b>	<b>2P-MHS</b>	\$227.49
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOBART CORPORATION

<b>Total</b>		<b>\$227.49</b>
<hr/>		
12959	Child Nutrition	\$267.32
<b>Total</b>		<b>\$267.32</b>
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12959	2P-FWM BOTTOM OVEN NOT HEATI	\$237.95
<b>Total</b>		<b>\$237.95</b>
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12959	2R-LJC BUFFALO CHOPPER N	\$68.52
<b>Total</b>		<b>\$68.52</b>
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12959	2R-CEE DISH MACH NOT WORKING	\$560.86
<b>Total</b>		<b>\$560.86</b>
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12959	2R-CEE DISH MACH NOT WORKING	\$1,182.82
<b>Total</b>		<b>\$1,182.82</b>
<hr/>		
13234	2R-PWE DISH MACH TEMP A	\$287.16
<b>Total</b>		<b>\$287.16</b>
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13371	2P-MHS WHEN RUNNING DSHWSHR SM	\$419.86
<b>Total</b>		<b>\$419.86</b>
<hr/>		
13583	2P-BWE RPR BOOSTER HEAT	\$541.72
<b>Total</b>		<b>\$541.72</b>
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13634	SUPPLIES-MAINTENANCE-BUILDING	\$20.00
<b>Total</b>		<b>\$20.00</b>
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13820	2R-LHS DISH MACH NOT PULLING	\$937.62
<b>Total</b>		<b>\$937.62</b>
<hr/>		
13966	2R-DUM RPR DSHWSHR CONVE	\$478.44
<b>Total</b>		<b>\$478.44</b>
<hr/>		
13967	2R-VIE RPL GASKETS ON HOT BO	\$817.98
<b>Total</b>		<b>\$817.98</b>
<hr/>		
14028	2P-FWM	\$473.39
<b>Total</b>		<b>\$473.39</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOBART CORPORATION	14343	2R-CEE	KITCHEN C	\$448.78
	<b>Total</b>			<b>\$448.78</b>
	14466	2R-DEM	RPR	\$787.72
	<b>Total</b>			<b>\$787.72</b>
	14466	2P-OSE	REACH-IN B	\$131.91
	<b>Total</b>			<b>\$131.91</b>
	14466	2P-MCE-FWM RPR	COOKIE BOX-RPR	\$210.94
	<b>Total</b>			<b>\$210.94</b>
	14598	2R-HDM	REPAIR LEAKY D	\$538.58
	<b>Total</b>			<b>\$538.58</b>
	14598	2P-LIE	SPARKS COM	\$1,392.21
	<b>Total</b>			<b>\$1,392.21</b>
	14837	2P-LIE	SPARKS COM	\$81.38
	<b>Total</b>			<b>\$81.38</b>
	14973	2R-LHSK	RPL DISH MACH LEAKY	\$421.99
	<b>Total</b>			<b>\$421.99</b>
	15177	2P-HIE	DSHWSHR LEAKING DURING	\$106.06
	<b>Total</b>			<b>\$106.06</b>
	151182	2P-BBE	DISH MACH SPRAYING STR	\$141.81
	<b>Total</b>			<b>\$141.81</b>
	151445	2P-FME	RPL BOTTOM RINSE NOZZ	\$92.21
	<b>Total</b>			<b>\$92.21</b>
	151445	2P-GRE	DISH MACH KEEPS	\$161.16
	<b>Total</b>			<b>\$161.16</b>
	152110	2P-SRM	PM KITCHEN-REPAI	\$2,307.44
	<b>Total</b>			<b>\$2,307.44</b>
	152159	2R-LAE	PM KITCHEN-RPR A	\$1,356.74
	<b>Total</b>			<b>\$1,356.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOBART CORPORATION	152159	2P-DOM	PM KITCHEN-RPR A	\$270.21
	<b>Total</b>			<b>\$270.21</b>
	152159	2P-DOE	PM KITCHEN-RPR A	\$344.99
	<b>Total</b>			<b>\$344.99</b>
	152479	240 2P - MHS	PM KITCHEN EQUIP	\$173.23
	<b>Total</b>			<b>\$173.23</b>
	152518	2P-WEE	DISH MACHINE IS NOT F	\$70.56
	<b>Total</b>			<b>\$70.56</b>
	11204	2P-SRM	GROEN STEAMER NOT WORK	\$418.06
	<b>Total</b>			<b>\$418.06</b>
	11304	2P-FME	SLICER BLADE IS CHIPP	\$389.56
	<b>Total</b>			<b>\$389.56</b>
	11520	2P-MCM		\$149.99
	<b>Total</b>			<b>\$149.99</b>
	11680	2R-LLC	WARMER TOP DOES NOT S	\$213.22
	<b>Total</b>			<b>\$213.22</b>
	12104	2P-DOE	DOORS ARE NOT SHUTTT	\$1,179.33
	<b>Total</b>			<b>\$1,179.33</b>
	12104	2R-PWE	HOT BOX NOT REACHIN	\$792.89
	<b>Total</b>			<b>\$792.89</b>
	12104	2R-DUM	CHK TEMP & PRESSURE ON	\$588.85
	<b>Total</b>			<b>\$588.85</b>
<b>Total</b>				<b>\$24,081.26</b>
HODGES, JENNIFER	324795	Refunds		\$13.96
	<b>Total</b>			<b>\$13.96</b>
<b>Total</b>				<b>\$13.96</b>
HOFFMAN, DEVLynn	340422	Refunds		\$9.55
	<b>Total</b>			<b>\$9.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$9.55</b>
<b>HOLMAN, HEATHER</b>	<b>340423</b>	<b>Refunds</b>	\$16.95
<b>Total</b>			<b>\$16.95</b>
<b>Total</b>			<b>\$16.95</b>
<b>HOLSTON, EULALA</b>	<b>324796</b>	<b>Reimbursements</b>	\$23.12
<b>Total</b>			<b>\$23.12</b>
<b>Total</b>			<b>\$23.12</b>
<b>HOME DEPOT</b>	<b>331148</b>	<b>2P-SRM SERVING LINE LIGHTS N</b>	\$27.96
<b>Total</b>			<b>\$27.96</b>
<b>331148</b>	<b>2T-TCNAT</b>	<b>BUILD SOUN</b>	\$663.93
<b>Total</b>			<b>\$663.93</b>
<b>339831</b>	<b>2T-HHS</b>	<b>WASH MACH WILL NOT SHU</b>	\$507.96
<b>Total</b>			<b>\$507.96</b>
<b>339831</b>	<b>2T-HHS</b>	<b>WASH MACH WILL NOT SHU</b>	(\$49.00)
<b>Total</b>			<b>(\$49.00)</b>
<b>325082</b>	<b>2T-HHS - RPR</b>	<b>FLOOR DRAIN COVER</b>	\$22.56
<b>Total</b>			<b>\$22.56</b>
<b>Total</b>			<b>\$1,173.41</b>
<b>HUANG, HSIAOYING</b>	<b>326011</b>	<b>Refunds</b>	\$6.50
<b>Total</b>			<b>\$6.50</b>
<b>Total</b>			<b>\$6.50</b>
<b>HUCK, NANCY</b>	<b>332266</b>	<b>Reimbursements</b>	\$58.54
<b>Total</b>			<b>\$58.54</b>
<b>342287</b>	<b>Reimbursements</b>		\$56.16
<b>Total</b>			<b>\$56.16</b>
<b>325264</b>	<b>Reimbursements</b>		\$11.50
<b>Total</b>			<b>\$11.50</b>
<b>Total</b>			<b>\$126.20</b>
<b>HUNTER, DENA</b>	<b>341634</b>	<b>Refunds</b>	\$16.55
<b>Total</b>			<b>\$16.55</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$16.55</b>
<b>HUST, LINDSEY</b>	<b>324800</b>	<b>Refunds</b>	<b>\$6.75</b>
	<b>Total</b>		<b>\$6.75</b>
<b>Total</b>			<b>\$6.75</b>
<b>INDECO SALES INCORPO</b>	<b>12626</b>	<b>Furniture</b>	<b>\$17,460.00</b>
	<b>Total</b>		<b>\$17,460.00</b>
	<b>12867</b>	<b>Furniture</b>	<b>\$3,180.00</b>
	<b>Total</b>		<b>\$3,180.00</b>
	<b>11317</b>	<b>Furniture</b>	<b>\$27,936.00</b>
	<b>Total</b>		<b>\$27,936.00</b>
	<b>11388</b>	<b>Furniture</b>	<b>\$22,980.00</b>
	<b>Total</b>		<b>\$22,980.00</b>
	<b>11445</b>	<b>Furniture</b>	<b>\$27,936.00</b>
	<b>Total</b>		<b>\$27,936.00</b>
<b>Total</b>			<b>\$99,492.00</b>
<b>INFINITY CONTRACTORS</b>	<b>329361</b>	<b>2P-FM9TH-REPAIR FREEZER AND CO</b>	<b>\$129.50</b>
	<b>Total</b>		<b>\$129.50</b>
	<b>329361</b>	<b>240-2R-ROCKBROOK-WALK-IN COOLE</b>	<b>\$2,532.00</b>
	<b>Total</b>		<b>\$2,532.00</b>
	<b>329797</b>	<b>2P-LAM COOLER IS DOWN</b>	<b>\$1,723.90</b>
	<b>Total</b>		<b>\$1,723.90</b>
	<b>331855</b>	<b>240-2T-COYOTE RIDGE-REPAIR WAL</b>	<b>\$542.00</b>
		<b>CONTR. MAINTENANCE BUILDINGS</b>	<b>\$215.19</b>
	<b>Total</b>		<b>\$757.19</b>
	<b>332270</b>	<b>240-2P-LIBERTY-REPLACE LEAKING</b>	<b>\$2,582.00</b>
	<b>Total</b>		<b>\$2,582.00</b>
	<b>332270</b>	<b>240-002R-ROCKBROOK-REPLACE WAL</b>	<b>\$3,819.00</b>
	<b>Total</b>		<b>\$3,819.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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INFINITY CONTRACTORS	332270	240-2P-SHADOW RIDGE-WALK-IN CO	\$124.75
	<b>Total</b>		<b>\$124.75</b>
	333184	240-2P-FM ES-WALK-COOLR REPAIR	\$323.75
	<b>Total</b>		<b>\$323.75</b>
	333715	240-2R-DEGAN-REFRIGERANT LEAKS	\$518.00
		CONTR. MAINTENANCE BUILDINGS	\$460.69
	<b>Total</b>		<b>\$978.69</b>
	335052	240-2R-DEGAN-REPLACE COIL IN F	\$2,082.00
	<b>Total</b>		<b>\$2,082.00</b>
	335909	240-2P-FMES-REPLACE EXPAN. VAL	\$683.00
	<b>Total</b>		<b>\$683.00</b>
	337432	240-002P-FM ES-TROUBLE SHOOT W	\$625.00
		CONTR. MAINTENANCE BUILDINGS	\$114.73
	<b>Total</b>		<b>\$739.73</b>
	338666	240-002P-HIE TROUBLE SHOOT H	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	338666	240-2P-FOREST VISTA-FREEZER AN	\$3,899.30
	<b>Total</b>		<b>\$3,899.30</b>
<b>Total</b>			<b>\$20,999.81</b>
ISI COMMERCIAL REFRI	13032	2R-FS RPL STEAMER WTR FILT	\$580.50
	<b>Total</b>		<b>\$580.50</b>
	13224	2R-PWE RPL KITCHEN ICE	\$2,334.51
	<b>Total</b>		<b>\$2,334.51</b>
	13224	2R-LEE RPL LIGHT IN R	\$51.06
	<b>Total</b>		<b>\$51.06</b>
	13250	2P-FWM RPL SERVING LINE ICE	\$2,829.82
	<b>Total</b>		<b>\$2,829.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI	13608	2R-PSC	REPAIR KITCHEN PURGE	\$47.12
	<b>Total</b>			<b>\$47.12</b>
	14636	2P-MHS	REACH-IN COOLER	\$138.44
	<b>Total</b>			<b>\$138.44</b>
	14707	2T-MKM	KITCHEN ICE MACH NOT	\$127.08
	<b>Total</b>			<b>\$127.08</b>
	15151	IN2Q-FMHS-PM	ICE MACHINES	\$321.08
	<b>Total</b>			<b>\$321.08</b>
	15151	CONTRACTED MAIN-CONTRACT	MAINT	\$381.28
	<b>Total</b>			<b>\$381.28</b>
	15151	2T-COE	KITCHEN ICE MACH NOT	(\$215.26)
	<b>Total</b>			<b>(\$215.26)</b>
	15315	2P-SRM	RPR SERVICE LINE	\$74.63
	<b>Total</b>			<b>\$74.63</b>
	151574	2P-FWM-DOM	PM KITCHENS	\$91.92
	<b>Total</b>			<b>\$91.92</b>
	152165	240-002R-CLEAN	ICE MACHINES AT	\$2,100.00
	<b>Total</b>			<b>\$2,100.00</b>
	152165	240-IN2Q-C/Z	KITCHEN-PM ICE MA	\$386.92
	<b>Total</b>			<b>\$386.92</b>
	152165	240-IN2Q-C/Z	KITCHEN-PM ICE MA	\$506.92
	<b>Total</b>			<b>\$506.92</b>
	152165	240-IN2Q-C/Z	KITCHEN-PM ICE MA	\$610.20
	<b>Total</b>			<b>\$610.20</b>
	11376	2P-BBE	KITCHEN ICE MACH NOT	\$2,184.78
	<b>Total</b>			<b>\$2,184.78</b>
	11376	2T-COE	KITCHEN ICE MACH NOT	\$215.26
	<b>Total</b>			<b>\$215.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ISI COMMERCIAL REFRI	11657	2T-COE KITCHEN ICE MACH NOT W	\$329.72
	<b>Total</b>		<b>\$329.72</b>
	11803	2T-HVE RPR KITCHEN ICE MACH	\$110.85
	<b>Total</b>		<b>\$110.85</b>
	11803	2P-MHS9 NO WATER TO STEAMER	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	11972	2T-ACM KITCHEN ICE MACH NOT	\$65.59
	<b>Total</b>		<b>\$65.59</b>
	11972	2R-MHS9 INST NEW FILTER SYS	\$163.19
	<b>Total</b>		<b>\$163.19</b>
	12305	2R-SRE KITCHEN ICE MACH NOT	\$2,067.56
	<b>Total</b>		<b>\$2,067.56</b>
	12395	2P-FME-FREEZER NOT SEALING	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	12461	2R-PTE ICE MACH NOT MAKIN	\$72.01
	<b>Total</b>		<b>\$72.01</b>
<b>Total</b>			<b>\$15,671.68</b>
JARAMILLO, ROSEMARY	326729	Refunds	\$32.10
	<b>Total</b>		<b>\$32.10</b>
<b>Total</b>			<b>\$32.10</b>
JEIKOWSKI, KARLA	335543	Refunds	\$15.40
	<b>Total</b>		<b>\$15.40</b>
<b>Total</b>			<b>\$15.40</b>
JENKINS, SHONTIQUE	338216	Refunds	\$19.20
	<b>Total</b>		<b>\$19.20</b>
<b>Total</b>			<b>\$19.20</b>
JOERIS GENERAL CONTR	335328	CONSTRUCTION CONTRACT	\$19,349.23
	<b>Total</b>		<b>\$19,349.23</b>
<b>Total</b>			<b>\$19,349.23</b>
JOHNSON, DEBBIE	324811	Reimbursements	\$12.13

**LEWISVILLE ISD CHECK REGISTER**  
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JOHNSON, DEBBIE	Total		\$12.13
Total			\$12.13
JOHNSON, PAMELA D	332277	Refunds	\$25.45
Total			\$25.45
Total			\$25.45
JONES, ALICIA	324812	Reimbursements	\$89.70
Total			\$89.70
Total			\$89.70
JURECKA, SHARON	341641	Refunds	\$13.75
Total			\$13.75
Total			\$13.75
KABANI, ASBAH	331868	Refunds	\$17.85
Total			\$17.85
Total			\$17.85
KALUVALA, SHILPA	335550	Refunds	\$56.30
Total			\$56.30
Total			\$56.30
KAUR, HARSHGEET	340435	Refunds	\$74.30
Total			\$74.30
Total			\$74.30
KIM, KYUNG	333741	Refunds	\$176.85
Total			\$176.85
Total			\$176.85
KIMBROUGH FIRE EXTIN	330362	240-6245-002R-COLLEGE STREET-V	\$315.00
Total			\$315.00
	335922	240-2R-SOUTHRIDGE-SUPPRESSION	\$125.00
Total			\$125.00
	338686	IN2Q-VENT-A-HOOD REPAIRS	\$989.00
Total			\$989.00
	340840	IN2Q-VENT-A-HOOD REPAIRS	\$935.00
Total			\$935.00
	324013	IN2Q-HICKS-TESTING	\$935.00

**LEWISVILLE ISD CHECK REGISTER**  
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**KIMBROUGH FIRE EXTIN**

**Total** **\$935.00**

**Total** **\$3,299.00**

**KIRK, IRINA** **327858** **Refunds** **\$5.35**

**Total** **\$5.35**

**Total** **\$5.35**

**KOUBA, MIRIAM** **325287** **Refunds** **\$277.95**

**Total** **\$277.95**

**Total** **\$277.95**

**KRENZ, BRANDON** **340063** **Child Nutrition** **\$47.52**

**Total** **\$47.52**

**327863** **Reimbursements** **\$66.13**

**Total** **\$66.13**

**Total** **\$113.65**

**KRIVIS, ANDREA** **330369** **Refunds** **\$49.70**

**Total** **\$49.70**

**Total** **\$49.70**

**KUNNAKATTU, BIJUKUMA** **339077** **Refunds** **\$20.00**

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

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

**LAM, SHU** **324825** **Refunds** **\$302.90**

**Total** **\$302.90**

**Total** **\$302.90**

**LANCASTER, SANDRA** **327867** **Refunds** **\$8.75**

**Total** **\$8.75**

**Total** **\$8.75**

**LANTAGNE, DIANE** **326041** **Refunds** **\$3.35**

**Total** **\$3.35**

**Total** **\$3.35**

**LATTA, CHRISTOPHER** **325646** **Refunds** **\$17.80**

**Total** **\$17.80**

**Total** **\$17.80**

**LAXALT, COLEEN** **332306** **Reimbursements** **\$35.42**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAXALT, COLEEN	<b>Total</b>		<b>\$35.42</b>
	<b>340067</b>	<b>Reimbursements</b>	\$52.59
	<b>Total</b>		<b>\$52.59</b>
	<b>327870</b>	<b>Reimbursements</b>	\$52.96
	<b>Total</b>		<b>\$52.96</b>
<b>Total</b>			<b>\$140.97</b>
LE CANU, PAULA	<b>330376</b>	<b>Refunds</b>	\$85.50
	<b>Total</b>		<b>\$85.50</b>
<b>Total</b>			<b>\$85.50</b>
LE, CUC	<b>338694</b>	<b>Refunds</b>	\$49.75
	<b>Total</b>		<b>\$49.75</b>
<b>Total</b>			<b>\$49.75</b>
LEE, SARA	<b>331886</b>	<b>Refunds</b>	\$108.45
	<b>Total</b>		<b>\$108.45</b>
<b>Total</b>			<b>\$108.45</b>
LEE, STACEY	<b>339660</b>	<b>Refunds</b>	\$39.50
	<b>Total</b>		<b>\$39.50</b>
<b>Total</b>			<b>\$39.50</b>
LIJO JOHN	<b>340453</b>	<b>Refunds</b>	\$19.10
	<b>Total</b>		<b>\$19.10</b>
<b>Total</b>			<b>\$19.10</b>
LINEBACK, SHERRILL	<b>329839</b>	<b>Reimbursements</b>	\$62.62
	<b>Total</b>		<b>\$62.62</b>
	<b>332313</b>	<b>Reimbursements</b>	\$27.66
	<b>Total</b>		<b>\$27.66</b>
	<b>336289</b>	<b>Reimbursements</b>	\$54.49
	<b>Total</b>		<b>\$54.49</b>
	<b>340073</b>	<b>Reimbursements</b>	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	<b>324835</b>	<b>Reimbursements</b>	\$46.12
	<b>Total</b>		<b>\$46.12</b>
<b>Total</b>			<b>\$250.29</b>

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LISA MILLER	338698	Refunds	\$39.90
	<b>Total</b>		<b>\$39.90</b>
<b>Total</b>			<b>\$39.90</b>
LIVINGSTON, SAMANTHA	332314	Reimbursements	\$50.37
	<b>Total</b>		<b>\$50.37</b>
	338701	Reimbursements	\$58.86
	<b>Total</b>		<b>\$58.86</b>
	340074	Reimbursements	\$32.94
	<b>Total</b>		<b>\$32.94</b>
	324837	002-500	\$39.22
	<b>Total</b>		<b>\$39.22</b>
<b>Total</b>			<b>\$181.39</b>
LLOYD, SHAUNA	333218	Refunds	\$68.10
	<b>Total</b>		<b>\$68.10</b>
<b>Total</b>			<b>\$68.10</b>
LONESTAR RESTAURANT	333778	Child Nutrition	\$146.00
	<b>Total</b>		<b>\$146.00</b>
	326050	Child Nutrition	\$2,725.80
	<b>Total</b>		<b>\$2,725.80</b>
	326050	Child Nutrition	\$2,871.15
	<b>Total</b>		<b>\$2,871.15</b>
<b>Total</b>			<b>\$5,742.95</b>
LOWE'S HOME CENTERS	336078	Child Nutrition	\$379.80
	<b>Total</b>		<b>\$379.80</b>
	340949	Child Nutrition	\$949.50
	<b>Total</b>		<b>\$949.50</b>
	326346	2P-MCE REPLACE KITCHEN DRYER	\$360.05
	<b>Total</b>		<b>\$360.05</b>
	328142	2R-CEE RPL LEAKY WASH MACH	\$341.10
	<b>Total</b>		<b>\$341.10</b>



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LOWE'S HOME CENTERS	328142	2P-MHS KITCHEN-RPL WASHING MAC	\$360.05
	<b>Total</b>		<b>\$360.05</b>
<b>Total</b>			<b>\$2,390.50</b>
LUNA, STEPHANIE	324843	Refunds	\$7.28
	<b>Total</b>		<b>\$7.28</b>
<b>Total</b>			<b>\$7.28</b>
MAJESTY STAFFING LLC	329197	Child Nutrition	\$7,693.30
	<b>Total</b>		<b>\$7,693.30</b>
	329392	Child Nutrition	\$6,000.00
		MISC CONTR SERV-FOOD SERVICE	\$1,058.58
	<b>Total</b>		<b>\$7,058.58</b>
	329392	Child Nutrition	\$8,883.84
	<b>Total</b>		<b>\$8,883.84</b>
	329392	Child Nutrition	\$8,815.45
	<b>Total</b>		<b>\$8,815.45</b>
	331008	Child Nutrition	\$9,000.00
		MISC CONTR SERV-FOOD SERVICE	\$1,272.18
	<b>Total</b>		<b>\$10,272.18</b>
	331008	Child Nutrition	\$9,000.00
		MISC CONTR SERV-FOOD SERVICE	\$195.66
	<b>Total</b>		<b>\$9,195.66</b>
	331008	Child Nutrition	\$9,000.00
		MISC CONTR SERV-FOOD SERVICE	\$1,295.25
	<b>Total</b>		<b>\$10,295.25</b>
	331008	Child Nutrition	\$9,000.00
		MISC CONTR SERV-FOOD SERVICE	\$1,433.66
	<b>Total</b>		<b>\$10,433.66</b>
	331008	Child Nutrition	\$8,972.52
	<b>Total</b>		<b>\$8,972.52</b>
	331901	Child Nutrition	\$7,982.07
	<b>Total</b>		<b>\$7,982.07</b>
	332322	Child Nutrition	\$8,889.28

**LEWISVILLE ISD CHECK REGISTER**  
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MAJESTY STAFFING LLC

<b>Total</b>		<b>\$8,889.28</b>
<hr/>		
332746	Child Nutrition	\$7,698.15
<b>Total</b>		<b>\$7,698.15</b>
<hr/>		
333230	Child Nutrition	\$9,000.00
	MISC CONTR SERV-FOOD SERVICE	\$814.40
<b>Total</b>		<b>\$9,814.40</b>
<hr/>		
333785	Child Nutrition	\$9,000.00
	MISC CONTR SERV-FOOD SERVICE	\$443.04
<b>Total</b>		<b>\$9,443.04</b>
<hr/>		
333785	Child Nutrition	\$9,379.14
<b>Total</b>		<b>\$9,379.14</b>
<hr/>		
334590	Child Nutrition	\$7,708.80
<b>Total</b>		<b>\$7,708.80</b>
<hr/>		
335083	Child Nutrition	\$9,501.02
<b>Total</b>		<b>\$9,501.02</b>
<hr/>		
335083	Child Nutrition	\$9,417.23
<b>Total</b>		<b>\$9,417.23</b>
<hr/>		
335942	Child Nutrition	\$9,158.95
<b>Total</b>		<b>\$9,158.95</b>
<hr/>		
335942	Child Nutrition	\$8,426.64
<b>Total</b>		<b>\$8,426.64</b>
<hr/>		
337468	Child Nutrition	\$10,000.00
	MISC CONTR SERV-FOOD SERVICE	\$471.72
<b>Total</b>		<b>\$10,471.72</b>
<hr/>		
337468	Child Nutrition	\$10,000.00
	MISC CONTR SERV-FOOD SERVICE	\$1,378.80
<b>Total</b>		<b>\$11,378.80</b>
<hr/>		
337468	Child Nutrition	\$10,000.00
	MISC CONTR SERV-FOOD SERVICE	\$1,441.93
<b>Total</b>		<b>\$11,441.93</b>
<hr/>		
338248	Child Nutrition	\$8,910.08

**LEWISVILLE ISD CHECK REGISTER**  
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MAJESTY STAFFING LLC

<b>Total</b>		<b>\$8,910.08</b>
<b>339090</b>	<b>Child Nutrition</b>	\$10,647.90
<b>Total</b>		<b>\$10,647.90</b>
<b>339090</b>	<b>Child Nutrition</b>	\$11,214.87
<b>Total</b>		<b>\$11,214.87</b>
<b>339090</b>	<b>Child Nutrition</b>	\$11,135.45
<b>Total</b>		<b>\$11,135.45</b>
<b>339675</b>	<b>Child Nutrition</b>	\$10,169.99
<b>Total</b>		<b>\$10,169.99</b>
<b>339675</b>	<b>Child Nutrition</b>	\$11,195.22
<b>Total</b>		<b>\$11,195.22</b>
<b>340082</b>	<b>Child Nutrition</b>	\$5,112.01
<b>Total</b>		<b>\$5,112.01</b>
<b>325487</b>	<b>Child Nutrition</b>	\$7,000.00
	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$360.85
<b>Total</b>		<b>\$7,360.85</b>
<b>325664</b>	<b>Child Nutrition</b>	\$5,902.21
<b>Total</b>		<b>\$5,902.21</b>
<b>325664</b>	<b>Child Nutrition</b>	\$1,562.69
<b>Total</b>		<b>\$1,562.69</b>
<b>326348</b>	<b>Child Nutrition</b>	\$6,000.00
	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$213.33
<b>Total</b>		<b>\$6,213.33</b>
<b>326348</b>	<b>Child Nutrition</b>	\$7,500.00
	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$651.84
<b>Total</b>		<b>\$8,151.84</b>
<b>326765</b>	<b>Child Nutrition</b>	\$7,500.00
	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$1,091.34
<b>Total</b>		<b>\$8,591.34</b>
<b>326765</b>	<b>Child Nutrition</b>	\$7,500.00
	<b>MISC CONTR SERV-FOOD SERVICE</b>	\$1,308.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MAJESTY STAFFING LLC</b>	<b>Total</b>		<b>\$8,808.20</b>
	<b>327294</b>	<b>Child Nutrition</b>	<b>\$6,000.00</b>
		<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$1,090.26</b>
	<b>Total</b>		<b>\$7,090.26</b>
<b>Total</b>			<b>\$334,397.85</b>
<b>MARBOT, ROBERT</b>	<b>334591</b>	<b>Refunds</b>	<b>\$9.40</b>
	<b>Total</b>		<b>\$9.40</b>
<b>Total</b>			<b>\$9.40</b>
<b>MARCOE, NANCY</b>	<b>340464</b>	<b>Refunds</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>MARQUEZ, CLAUDIA</b>	<b>331449</b>	<b>Reimbursements</b>	<b>\$82.46</b>
	<b>Total</b>		<b>\$82.46</b>
	<b>338251</b>	<b>Reimbursements</b>	<b>\$179.44</b>
	<b>Total</b>		<b>\$179.44</b>
	<b>340084</b>	<b>Reimbursements</b>	<b>\$59.13</b>
	<b>Total</b>		<b>\$59.13</b>
<b>Total</b>			<b>\$321.03</b>
<b>MARTIN, RITA</b>	<b>325668</b>	<b>Refunds</b>	<b>\$1.85</b>
	<b>Total</b>		<b>\$1.85</b>
<b>Total</b>			<b>\$1.85</b>
<b>MARTINEZ, SANDRA</b>	<b>341658</b>	<b>Refunds</b>	<b>\$12.25</b>
	<b>Total</b>		<b>\$12.25</b>
<b>Total</b>			<b>\$12.25</b>
<b>MARUSKA, THYRA</b>	<b>342320</b>	<b>Reimbursements</b>	<b>\$43.67</b>
	<b>Total</b>		<b>\$43.67</b>
<b>Total</b>			<b>\$43.67</b>
<b>MASON, APRIL</b>	<b>329395</b>	<b>Reimbursements</b>	<b>\$45.37</b>
	<b>Total</b>		<b>\$45.37</b>
	<b>332752</b>	<b>Reimbursements</b>	<b>\$27.09</b>
	<b>Total</b>		<b>\$27.09</b>
	<b>324854</b>	<b>Reimbursements</b>	<b>\$124.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MASON, APRIL	Total		\$124.20	
Total			\$196.66	
MAUPIN, ANGIE	340474	Refunds	\$34.15	
Total			\$34.15	
Total			\$34.15	
MCCULLOUGH, VICKIE	326064	Refunds	\$12.25	
Total			\$12.25	
Total			\$12.25	
MCGLYNN, LEA ANN	333798	Reimbursements	\$42.66	
Total			\$42.66	
334597			Reimbursements	\$25.92
Total			\$25.92	
324862			Reimbursements	\$13.80
Total			\$13.80	
325671			Reimbursements	\$16.10
Total			\$16.10	
Total			\$98.48	
MCKIE, BROOKE	333247	Refunds	\$74.60	
Total			\$74.60	
Total			\$74.60	
MEASE, KIM	327920	Refunds	\$46.05	
Total			\$46.05	
Total			\$46.05	
MEISTER, MORGAN	336742	Refunds	\$35.55	
Total			\$35.55	
Total			\$35.55	
MENDOZA, MAE-LIN	325317	Refunds	\$69.20	
Total			\$69.20	
Total			\$69.20	
MENDOZA, MARISSA	329867	Refunds	\$59.90	
Total			\$59.90	
Total			\$59.90	
MERCHANT, AZIZA	333804	Reimbursements	\$30.23	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MERCHANT, AZIZA				
	Total			\$30.23
<hr/>				
<b>Total</b>				<b>\$30.23</b>
MERCHANT, MUNIRA	333253	Reimbursements		\$27.54
	Total			\$27.54
<hr/>				
	340095	Reimbursements		\$1.67
	Total			\$1.67
<hr/>				
<b>Total</b>				<b>\$29.21</b>
MICHAEL'S KEYS INC	12666	2P-GRE INST LOCK IN KITC		\$75.00
	Total			\$75.00
<hr/>				
	14297	Building and Maintenance Servi		\$573.95
	Total			\$573.95
<hr/>				
	11370	2R-HUM NEED BAP CORES FOR K		\$427.80
	Total			\$427.80
<hr/>				
	11599	Building and Maintenance Servi		\$573.95
	Total			\$573.95
<hr/>				
<b>Total</b>				<b>\$1,650.70</b>
MILLER, TINA	331461	Reimbursements		\$85.94
	Total			\$85.94
<hr/>				
	332339	Reimbursements		\$16.33
	Total			\$16.33
<hr/>				
	340099	Reimbursements		\$79.62
	Total			\$79.62
<hr/>				
	324873	Reimbursements		\$32.09
	Total			\$32.09
<hr/>				
<b>Total</b>				<b>\$213.98</b>
MINER, TYSHA	330410	Refunds		\$1.85
	Total			\$1.85
<hr/>				
<b>Total</b>				<b>\$1.85</b>
MINJUNG, AN	330411	Refunds		\$42.80
	Total			\$42.80
<hr/>				
<b>Total</b>				<b>\$42.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MITCHELL, SHAWNA	339105	Refunds	\$94.25
	<b>Total</b>		<b>\$94.25</b>
<b>Total</b>			<b>\$94.25</b>
MONTES, ELIZABETH	324877	Refunds	\$8.75
	<b>Total</b>		<b>\$8.75</b>
<b>Total</b>			<b>\$8.75</b>
MOORE, JACQUE	340494	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
MOORE, JAMIE	329104	Refunds	\$5.70
	<b>Total</b>		<b>\$5.70</b>
<b>Total</b>			<b>\$5.70</b>
MORGAN, LINDA	332344	Reimbursements	\$42.14
	<b>Total</b>		<b>\$42.14</b>
	340104	Reimbursements	\$28.08
	<b>Total</b>		<b>\$28.08</b>
	324882	Reimbursements	\$17.71
	<b>Total</b>		<b>\$17.71</b>
<b>Total</b>			<b>\$87.93</b>
MORGAN, RANDY	331470	Reimbursements	\$209.59
	<b>Total</b>		<b>\$209.59</b>
	340105	Reimbursements	\$115.67
	<b>Total</b>		<b>\$115.67</b>
	324883	Refunds	\$68.03
	<b>Total</b>		<b>\$68.03</b>
<b>Total</b>			<b>\$393.29</b>
MORGAN, ROBYN	324884	Refunds	\$3.50
	<b>Total</b>		<b>\$3.50</b>
<b>Total</b>			<b>\$3.50</b>
MOUTES, KIMBERLY	324885	Reimbursements	\$10.93
	<b>Total</b>		<b>\$10.93</b>
<b>Total</b>			<b>\$10.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MUDD, ANDREA	325329	Refunds	\$8.55
	<b>Total</b>		<b>\$8.55</b>
<b>Total</b>			<b>\$8.55</b>
MUNSCH, MELANIE	340500	Refunds	\$19.30
	<b>Total</b>		<b>\$19.30</b>
<b>Total</b>			<b>\$19.30</b>
MUSCLE, TOM	336756	Refunds	\$18.65
	<b>Total</b>		<b>\$18.65</b>
<b>Total</b>			<b>\$18.65</b>
NANDA, ADITI	331928	Refunds	\$25.75
	<b>Total</b>		<b>\$25.75</b>
<b>Total</b>			<b>\$25.75</b>
NARVAIZ, VANESSA	332348	Reimbursements	\$115.58
	<b>Total</b>		<b>\$115.58</b>
	334612	Reimbursements	\$53.20
	<b>Total</b>		<b>\$53.20</b>
	340501	Reimbursements	\$151.26
	<b>Total</b>		<b>\$151.26</b>
	324888	Reimbursements	\$36.97
	<b>Total</b>		<b>\$36.97</b>
	328420	Reimbursements	\$61.99
	<b>Total</b>		<b>\$61.99</b>
<b>Total</b>			<b>\$419.00</b>
NEXTEL/SPRINT COMMUN	331150	Telecommunications	\$879.03
	<b>Total</b>		<b>\$879.03</b>
	331150	Telecommunications	\$679.04
	<b>Total</b>		<b>\$679.04</b>
	331150	Telecommunications	\$602.31
	<b>Total</b>		<b>\$602.31</b>
	333429	Telecommunications	(\$30.03)
	<b>Total</b>		<b>(\$30.03)</b>
	333429	Telecommunications	(\$47.86)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEXTEL/SPRINT COMMUN

<b>Total</b>		<b>(\$47.86)</b>
<b>333429</b>	<b>Telecommunications</b>	<b>(\$29.45)</b>
<b>Total</b>		<b>(\$29.45)</b>
<b>333429</b>	<b>Telecommunications</b>	<b>\$745.86</b>
<b>Total</b>		<b>\$745.86</b>
<b>335598</b>	<b>Telecommunications</b>	<b>\$602.70</b>
<b>Total</b>		<b>\$602.70</b>
<b>336080</b>	<b>Telecommunications</b>	<b>(\$30.11)</b>
<b>Total</b>		<b>(\$30.11)</b>
<b>336080</b>	<b>Telecommunications</b>	<b>\$573.78</b>
<b>Total</b>		<b>\$573.78</b>
<b>340111</b>	<b>Telecommunications</b>	<b>\$526.96</b>
<b>Total</b>		<b>\$526.96</b>
<b>340111</b>	<b>Telecommunications</b>	<b>\$519.68</b>
<b>Total</b>		<b>\$519.68</b>
<b>340111</b>	<b>Telecommunications</b>	<b>\$614.59</b>
<b>Total</b>		<b>\$614.59</b>
<b>341314</b>	<b>Telecommunications</b>	<b>\$6.87</b>
<b>Total</b>		<b>\$6.87</b>
<b>152447</b>	<b>Telecommunications</b>	<b>\$633.02</b>
<b>Total</b>		<b>\$633.02</b>
<b>152485</b>	<b>Telecommunications</b>	<b>\$27.81</b>
<b>Total</b>		<b>\$27.81</b>
<b>325477</b>	<b>Telecommunications</b>	<b>\$25.68</b>
<b>Total</b>		<b>\$25.68</b>
<b>325477</b>	<b>Telecommunications</b>	<b>\$748.10</b>
<b>Total</b>		<b>\$748.10</b>
<b>325477</b>	<b>Telecommunications</b>	<b>\$717.93</b>
<b>Total</b>		<b>\$717.93</b>
<b>325477</b>	<b>PHONES-NEXTEL RADIOS</b>	<b>\$264.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEXTEL/SPRINT COMMUN	325477	Telecommunications	\$676.80
	<b>Total</b>		<b>\$941.54</b>
	325477	Telecommunications	\$31.38
	<b>Total</b>		<b>\$31.38</b>
<b>Total</b>			<b>\$8,738.83</b>
NGO, SOUNG	327943	Refunds	\$45.50
	<b>Total</b>		<b>\$45.50</b>
<b>Total</b>			<b>\$45.50</b>
NGUYEN, MARIE	324409	Refunds	\$118.55
	<b>Total</b>		<b>\$118.55</b>
<b>Total</b>			<b>\$118.55</b>
NGUYEN, VICTORIA	335126	Refunds	\$64.75
	<b>Total</b>		<b>\$64.75</b>
<b>Total</b>			<b>\$64.75</b>
NORTH TEXAS TOLLWAY	335965	Child Nutrition	\$6.57
	<b>Total</b>		<b>\$6.57</b>
<b>Total</b>			<b>\$6.57</b>
NOWAK, LAURA	333273	Refunds	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
OJEDA, JOSE JR	331935	Refunds	\$40.35
	<b>Total</b>		<b>\$40.35</b>
<b>Total</b>			<b>\$40.35</b>
OLIPHANT, TIFFANY	340510	Refunds	\$22.29
	<b>Total</b>		<b>\$22.29</b>
<b>Total</b>			<b>\$22.29</b>
OLMSTED-KIRK PAPER C	340123	Paper	\$534.00
	<b>Total</b>		<b>\$534.00</b>
<b>Total</b>			<b>\$534.00</b>
ONE SOURCE STAFFING	329430	Child Nutrition	\$800.00
		MISC CONTR SERV-FOOD SERVICE	\$204.60
	<b>Total</b>		<b>\$1,004.60</b>
	330775	Child Nutrition	\$1,192.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ONE SOURCE STAFFING**

<b>Total</b>		<b>\$1,192.02</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$1,399.68</b>
<b>Total</b>		<b>\$1,399.68</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$1,279.25</b>
<b>Total</b>		<b>\$1,279.25</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$160.65</b>
<b>Total</b>		<b>\$160.65</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$601.55</b>
<b>Total</b>		<b>\$601.55</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$978.78</b>
<b>Total</b>		<b>\$978.78</b>
<b>330775</b>	<b>Child Nutrition</b>	<b>\$990.68</b>
<b>Total</b>		<b>\$990.68</b>
<b>331037</b>	<b>Child Nutrition</b>	<b>\$904.40</b>
<b>Total</b>		<b>\$904.40</b>
<b>331037</b>	<b>Child Nutrition</b>	<b>\$1,048.75</b>
<b>Total</b>		<b>\$1,048.75</b>
<b>331938</b>	<b>Child Nutrition</b>	<b>\$571.20</b>
<b>Total</b>		<b>\$571.20</b>
<b>332796</b>	<b>Child Nutrition</b>	<b>\$863.71</b>
<b>Total</b>		<b>\$863.71</b>
<b>332796</b>	<b>Child Nutrition</b>	<b>\$697.10</b>
<b>Total</b>		<b>\$697.10</b>
<b>333276</b>	<b>Child Nutrition</b>	<b>\$1,435.14</b>
<b>Total</b>		<b>\$1,435.14</b>
<b>333833</b>	<b>Child Nutrition</b>	<b>\$1,422.05</b>
<b>Total</b>		<b>\$1,422.05</b>
<b>334311</b>	<b>Child Nutrition</b>	<b>\$1,273.30</b>
<b>Total</b>		<b>\$1,273.30</b>
<b>334620</b>	<b>Child Nutrition</b>	<b>\$763.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ONE SOURCE STAFFING**

<b>Total</b>		<b>\$763.63</b>
<b>335132</b>	<b>Child Nutrition</b>	<b>\$946.05</b>
<b>Total</b>		<b>\$946.05</b>
<b>335132</b>	<b>Child Nutrition</b>	<b>\$987.70</b>
<b>Total</b>		<b>\$987.70</b>
<b>335969</b>	<b>Child Nutrition</b>	<b>\$631.89</b>
<b>Total</b>		<b>\$631.89</b>
<b>336767</b>	<b>Child Nutrition</b>	<b>\$716.02</b>
<b>Total</b>		<b>\$716.02</b>
<b>337152</b>	<b>Child Nutrition</b>	<b>\$191.00</b>
<b>Total</b>		<b>\$191.00</b>
<b>337493</b>	<b>Child Nutrition</b>	<b>\$293.57</b>
<b>Total</b>		<b>\$293.57</b>
<b>337493</b>	<b>Child Nutrition</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>337858</b>	<b>Child Nutrition</b>	<b>\$190.40</b>
<b>Total</b>		<b>\$190.40</b>
<b>338283</b>	<b>Child Nutrition</b>	<b>\$142.80</b>
<b>Total</b>		<b>\$142.80</b>
<b>324414</b>	<b>Child Nutrition</b>	<b>\$384.97</b>
<b>Total</b>		<b>\$384.97</b>
<b>325692</b>	<b>Child Nutrition</b>	<b>\$219.08</b>
<b>Total</b>		<b>\$219.08</b>
<b>325692</b>	<b>Child Nutrition</b>	<b>\$655.45</b>
<b>Total</b>		<b>\$655.45</b>
<b>325692</b>	<b>Child Nutrition</b>	<b>\$79.37</b>
<b>Total</b>		<b>\$79.37</b>
<b>325692</b>	<b>Child Nutrition</b>	<b>\$367.83</b>
<b>Total</b>		<b>\$367.83</b>
<b>326366</b>	<b>Child Nutrition</b>	<b>\$794.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ONE SOURCE STAFFING**

	<b>Total</b>		<b>\$794.81</b>
<hr/>			
326809		Child Nutrition	\$1,000.00
		MISC CONTR SERV-FOOD SERVICE	\$351.61
<hr/>			
	<b>Total</b>		<b>\$1,351.61</b>
<hr/>			
326809		Child Nutrition	\$800.00
		MISC CONTR SERV-FOOD SERVICE	\$326.57
<hr/>			
	<b>Total</b>		<b>\$1,126.57</b>

<b>Total</b>			<b>\$25,903.61</b>
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OWENS, TAMARA	326112	Refunds	\$40.00
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	<b>Total</b>		<b>\$40.00</b>
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<b>Total</b>			<b>\$40.00</b>
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PACE, KANDI SWAIM	332362	Refunds	\$20.90
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	<b>Total</b>		<b>\$20.90</b>
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<b>Total</b>			<b>\$20.90</b>
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PACESETTER PERSONNEL	13006	Child Nutrition	\$301.40
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	<b>Total</b>		<b>\$301.40</b>
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<hr/>	13006	Child Nutrition	\$171.46
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	<b>Total</b>		<b>\$171.46</b>
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<hr/>	13006	Child Nutrition	\$239.09
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	<b>Total</b>		<b>\$239.09</b>
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<hr/>	13006	Child Nutrition	\$160.82
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	<b>Total</b>		<b>\$160.82</b>
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<hr/>	13006	Child Nutrition	\$248.14
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	<b>Total</b>		<b>\$248.14</b>
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<hr/>	13006	Child Nutrition	\$170.61
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	<b>Total</b>		<b>\$170.61</b>
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<hr/>	13006	Child Nutrition	\$246.55
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	<b>Total</b>		<b>\$246.55</b>
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<hr/>	13006	Child Nutrition	\$203.20
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	<b>Total</b>		<b>\$203.20</b>
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<hr/>	13006	Child Nutrition	\$171.46
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$171.46</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
<b>Total</b>		<b>\$298.20</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$181.05</b>
<b>Total</b>		<b>\$181.05</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$315.78</b>
<b>Total</b>		<b>\$315.78</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$191.70</b>
<b>Total</b>		<b>\$191.70</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$174.45</b>
<b>Total</b>		<b>\$174.45</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$214.38</b>
<b>Total</b>		<b>\$214.38</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$366.04</b>
<b>Total</b>		<b>\$366.04</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$324.82</b>
<b>Total</b>		<b>\$324.82</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$270.50</b>
<b>Total</b>		<b>\$270.50</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$37.28</b>
<b>Total</b>		<b>\$37.28</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$197.03</b>
<b>Total</b>		<b>\$197.03</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$375.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$375.94</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$248.68</b>
<b>Total</b>		<b>\$248.68</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$256.13</b>
<b>Total</b>		<b>\$256.13</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13006</b>	<b>Child Nutrition</b>	<b>\$27.62</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$185.38</b>
<b>Total</b>		<b>\$213.00</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$238.24</b>
<b>Total</b>		<b>\$238.24</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$181.05</b>
<b>Total</b>		<b>\$181.05</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
<b>Total</b>		<b>\$372.75</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$161.35</b>
<b>Total</b>		<b>\$161.35</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$288.93</b>
<b>Total</b>		<b>\$288.93</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$121.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$121.09</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$375.94</b>
<b>Total</b>		<b>\$375.94</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$509.60</b>
<b>Total</b>		<b>\$509.60</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$123.01</b>
<b>Total</b>		<b>\$123.01</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$235.90</b>
<b>Total</b>		<b>\$235.90</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$266.25</b>
<b>Total</b>		<b>\$266.25</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$374.35</b>
<b>Total</b>		<b>\$374.35</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$280.10</b>
<b>Total</b>		<b>\$280.10</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$249.21</b>
<b>Total</b>		<b>\$249.21</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$117.15</b>
<b>Total</b>		<b>\$117.15</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$67.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$67.10</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$175.72</b>
<b>Total</b>		<b>\$175.72</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$215.13</b>
<b>Total</b>		<b>\$215.13</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
<b>Total</b>		<b>\$298.20</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$181.05</b>
<b>Total</b>		<b>\$181.05</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$407.90</b>
<b>Total</b>		<b>\$407.90</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$176.04</b>
<b>Total</b>		<b>\$176.04</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$45.80</b>
<b>Total</b>		<b>\$45.80</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$216.20</b>
<b>Total</b>		<b>\$216.20</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$300.33</b>
<b>Total</b>		<b>\$300.33</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$214.60</b>
<b>Total</b>		<b>\$214.60</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$250.81</b>
<b>Total</b>		<b>\$250.81</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$207.89</b>
<b>Total</b>		<b>\$207.89</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$191.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$191.70</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$171.46</b>
<b>Total</b>		<b>\$171.46</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$340.80</b>
<b>Total</b>		<b>\$340.80</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>13009</b>	<b>Child Nutrition</b>	<b>\$186.38</b>
<b>Total</b>		<b>\$186.38</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$386.07</b>
<b>Total</b>		<b>\$386.07</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$217.79</b>
<b>Total</b>		<b>\$217.79</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$152.30</b>
<b>Total</b>		<b>\$152.30</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$223.65</b>
<b>Total</b>		<b>\$223.65</b>
<b>13153</b>	<b>Child Nutrition</b>	<b>\$186.38</b>
<b>Total</b>		<b>\$186.38</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$380.53</b>
<b>Total</b>		<b>\$380.53</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$223.65</b>
<b>Total</b>		<b>\$223.65</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$67.20</b>
<b>Total</b>		<b>\$67.20</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$225.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$225.57</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$250.28</b>
<b>Total</b>		<b>\$250.28</b>
<b>13218</b>	<b>Child Nutrition</b>	<b>\$56.44</b>
<b>Total</b>		<b>\$56.44</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$123.01</b>
<b>Total</b>		<b>\$123.01</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$302.67</b>
<b>Total</b>		<b>\$302.67</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$192.76</b>
<b>Total</b>		<b>\$192.76</b>
<b>13360</b>	<b>Child Nutrition</b>	<b>\$183.18</b>
<b>Total</b>		<b>\$183.18</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
<b>Total</b>		<b>\$372.75</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$95.85</b>
<b>Total</b>		<b>\$95.85</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$280.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$280.63</b>
<b>13519</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>13901</b>	<b>Child Nutrition</b>	<b>\$313.64</b>
<b>Total</b>		<b>\$313.64</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$229.51</b>
<b>Total</b>		<b>\$229.51</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
<b>Total</b>		<b>\$372.75</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$276.90</b>
<b>Total</b>		<b>\$276.90</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$192.76</b>
<b>Total</b>		<b>\$192.76</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$373.50</b>
<b>Total</b>		<b>\$373.50</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>13902</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$127.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$127.80</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$64.96</b>
<b>Total</b>		<b>\$64.96</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$223.65</b>
<b>Total</b>		<b>\$223.65</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$203.95</b>
<b>Total</b>		<b>\$203.95</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>14130</b>	<b>Child Nutrition</b>	<b>\$128.86</b>
<b>Total</b>		<b>\$128.86</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$226.84</b>
<b>Total</b>		<b>\$226.84</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$374.56</b>
<b>Total</b>		<b>\$374.56</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$277.43</b>
<b>Total</b>		<b>\$277.43</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$312.04</b>
<b>Total</b>		<b>\$312.04</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$14.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$14.27</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$372.75</b>
<b>Total</b>		<b>\$372.75</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>14253</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
<b>Total</b>		<b>\$298.20</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$234.30</b>
<b>Total</b>		<b>\$234.30</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$107.56</b>
<b>Total</b>		<b>\$107.56</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$89.99</b>
<b>Total</b>		<b>\$89.99</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$43.66</b>
<b>Total</b>		<b>\$43.66</b>
<b>14631</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>14829</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>14829</b>	<b>Child Nutrition</b>	<b>\$310.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$310.45</b>
<b>14829</b>	<b>Child Nutrition</b>	<b>\$237.50</b>
<b>Total</b>		<b>\$237.50</b>
<b>14829</b>	<b>Child Nutrition</b>	<b>\$183.18</b>
<b>Total</b>		<b>\$183.18</b>
<b>14987</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>14987</b>	<b>Child Nutrition</b>	<b>\$321.10</b>
<b>Total</b>		<b>\$321.10</b>
<b>14987</b>	<b>Child Nutrition</b>	<b>\$258.26</b>
<b>Total</b>		<b>\$258.26</b>
<b>15122</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>15122</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>15122</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>15122</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>15273</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>15273</b>	<b>Child Nutrition</b>	<b>\$170.40</b>
<b>Total</b>		<b>\$170.40</b>
<b>15273</b>	<b>Child Nutrition</b>	<b>\$244.95</b>
<b>Total</b>		<b>\$244.95</b>
<b>17732</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>17732</b>	<b>Child Nutrition</b>	<b>\$224.18</b>
<b>Total</b>		<b>\$224.18</b>
<b>17732</b>	<b>Child Nutrition</b>	<b>\$319.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$319.50</b>
<b>151237</b>	<b>Child Nutrition</b>	<b>\$321.63</b>
<b>Total</b>		<b>\$321.63</b>
<b>151237</b>	<b>Child Nutrition</b>	<b>\$266.25</b>
<b>Total</b>		<b>\$266.25</b>
<b>151237</b>	<b>Child Nutrition</b>	<b>\$250.28</b>
<b>Total</b>		<b>\$250.28</b>
<b>151348</b>	<b>Child Nutrition</b>	<b>\$63.90</b>
<b>Total</b>		<b>\$63.90</b>
<b>151348</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>151348</b>	<b>Child Nutrition</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>151348</b>	<b>Child Nutrition</b>	<b>\$121.41</b>
<b>Total</b>		<b>\$121.41</b>
<b>151559</b>	<b>Child Nutrition</b>	<b>\$279.99</b>
<b>Total</b>		<b>\$279.99</b>
<b>151559</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>151559</b>	<b>Child Nutrition</b>	<b>\$260.39</b>
<b>Total</b>		<b>\$260.39</b>
<b>151559</b>	<b>Child Nutrition</b>	<b>\$1.70</b>
<b>Total</b>		<b>\$1.70</b>
<b>151571</b>	<b>Child Nutrition</b>	<b>\$191.70</b>
<b>Total</b>		<b>\$191.70</b>
<b>151571</b>	<b>Child Nutrition</b>	<b>\$88.40</b>
<b>Total</b>		<b>\$88.40</b>
<b>151571</b>	<b>Child Nutrition</b>	<b>\$266.25</b>
<b>Total</b>		<b>\$266.25</b>
<b>151571</b>	<b>Child Nutrition</b>	<b>\$248.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$248.14</b>
<b>151772</b>	<b>Child Nutrition</b>	<b>\$128.86</b>
<b>Total</b>		<b>\$128.86</b>
<b>151772</b>	<b>Child Nutrition</b>	<b>\$162.94</b>
<b>Total</b>		<b>\$162.94</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$43.03</b>
<b>Total</b>		<b>\$43.03</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$374.35</b>
<b>Total</b>		<b>\$374.35</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$298.20</b>
<b>Total</b>		<b>\$298.20</b>
<b>11506</b>	<b>Child Nutrition</b>	<b>\$453.16</b>
<b>Total</b>		<b>\$453.16</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$165.08</b>
<b>Total</b>		<b>\$165.08</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$319.50</b>
<b>Total</b>		<b>\$319.50</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$35.68</b>
<b>Total</b>		<b>\$35.68</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$277.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$277.96</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$85.20</b>
<b>Total</b>		<b>\$85.20</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$197.34</b>
<b>Total</b>		<b>\$197.34</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$215.66</b>
<b>Total</b>		<b>\$215.66</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$375.94</b>
<b>Total</b>		<b>\$375.94</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$159.75</b>
<b>Total</b>		<b>\$159.75</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$68.69</b>
<b>Total</b>		<b>\$68.69</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$258.80</b>
<b>Total</b>		<b>\$258.80</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$63.90</b>
<b>Total</b>		<b>\$63.90</b>
<b>11846</b>	<b>Child Nutrition</b>	<b>\$120.34</b>
<b>Total</b>		<b>\$120.34</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$171.04</b>
<b>Total</b>		<b>\$171.04</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$173.60</b>
<b>Total</b>		<b>\$173.60</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$394.05</b>
<b>Total</b>		<b>\$394.05</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$205.54</b>
<b>Total</b>		<b>\$205.54</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$255.60</b>
<b>Total</b>		<b>\$255.60</b>
<b>11927</b>	<b>Child Nutrition</b>	<b>\$471.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

<b>Total</b>		<b>\$471.58</b>
<hr/>		
12088	Child Nutrition	\$225.78
<b>Total</b>		<b>\$225.78</b>
<hr/>		
12088	Child Nutrition	\$170.40
<b>Total</b>		<b>\$170.40</b>
<hr/>		
12088	Child Nutrition	\$46.86
<b>Total</b>		<b>\$46.86</b>
<hr/>		
12088	Child Nutrition	\$173.91
<b>Total</b>		<b>\$173.91</b>
<hr/>		
12088	Child Nutrition	\$322.70
<b>Total</b>		<b>\$322.70</b>
<hr/>		
12088	Child Nutrition	\$25.56
<b>Total</b>		<b>\$25.56</b>
<hr/>		
12088	Child Nutrition	\$42.60
	MISC CONTR SERV-FOOD SERVICE	\$170.40
<b>Total</b>		<b>\$213.00</b>
<hr/>		
12088	Child Nutrition	\$63.90
	MISC CONTR SERV-FOOD SERVICE	\$255.60
<b>Total</b>		<b>\$319.50</b>
<hr/>		
12088	Child Nutrition	\$44.20
	MISC CONTR SERV-FOOD SERVICE	\$205.01
<b>Total</b>		<b>\$249.21</b>
<hr/>		
12088	Child Nutrition	\$35.14
<b>Total</b>		<b>\$35.14</b>
<hr/>		
12088	Child Nutrition	\$66.56
<b>Total</b>		<b>\$66.56</b>
<hr/>		
12088	Child Nutrition	\$154.42
<b>Total</b>		<b>\$154.42</b>
<hr/>		
12088	Child Nutrition	\$159.75
<b>Total</b>		<b>\$159.75</b>
<hr/>		
12088	Child Nutrition	\$63.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PACESETTER PERSONNEL**

	<b>Total</b>		<b>\$63.90</b>
<b>Total</b>			<b>\$47,952.77</b>
<b>PALOMO, ROSA</b>	<b>340129</b>	<b>Reimbursements</b>	<b>\$39.96</b>
	<b>Total</b>		<b>\$39.96</b>
<b>Total</b>			<b>\$39.96</b>
<b>PARKER, LINDA</b>	<b>333284</b>	<b>Refunds</b>	<b>\$18.35</b>
	<b>Total</b>		<b>\$18.35</b>
<b>Total</b>			<b>\$18.35</b>
<b>PARRA, MELISSA</b>	<b>329113</b>	<b>Refunds</b>	<b>\$56.30</b>
	<b>Total</b>		<b>\$56.30</b>
<b>Total</b>			<b>\$56.30</b>
<b>PARTRIDGE, PATRICIA</b>	<b>333286</b>	<b>Refunds</b>	<b>\$24.40</b>
	<b>Total</b>		<b>\$24.40</b>
<b>Total</b>			<b>\$24.40</b>
<b>PASCO BROKERAGE INC</b>	<b>331940</b>	<b>Child Nutrition</b>	<b>\$207.00</b>
	<b>Total</b>		<b>\$207.00</b>
	<b>332802</b>	<b>Child Nutrition</b>	<b>\$2,875.00</b>
	<b>Total</b>		<b>\$2,875.00</b>
	<b>333287</b>	<b>Child Nutrition</b>	<b>\$1,675.00</b>
	<b>Total</b>		<b>\$1,675.00</b>
	<b>336326</b>	<b>Child Nutrition</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>324916</b>	<b>Child Nutrition</b>	<b>\$5,899.00</b>
	<b>Total</b>		<b>\$5,899.00</b>
	<b>328919</b>	<b>Child Nutrition</b>	<b>\$1,862.95</b>
	<b>Total</b>		<b>\$1,862.95</b>
<b>Total</b>			<b>\$12,668.95</b>
<b>PATEL, PRITESH</b>	<b>324423</b>	<b>Refunds</b>	<b>\$45.20</b>
	<b>Total</b>		<b>\$45.20</b>
<b>Total</b>			<b>\$45.20</b>
<b>PATEL, RAMESH</b>	<b>333838</b>	<b>Reimbursements</b>	<b>\$35.64</b>
	<b>Total</b>		<b>\$35.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$35.64</b>
<b>PEAKE, ROSE</b>	<b>329434</b>	<b>Reimbursements</b>	<b>\$84.94</b>
	<b>Total</b>		<b>\$84.94</b>
	<b>332364</b>	<b>Reimbursements</b>	<b>\$22.08</b>
	<b>Total</b>		<b>\$22.08</b>
	<b>340138</b>	<b>Reimbursements</b>	<b>\$117.07</b>
	<b>Total</b>		<b>\$117.07</b>
	<b>324919</b>	<b>Reimbursements</b>	<b>\$27.83</b>
	<b>Total</b>		<b>\$27.83</b>
<b>Total</b>			<b>\$251.92</b>
<b>PERKOSKY, ELIZABETH</b>	<b>330440</b>	<b>Reimbursements</b>	<b>\$53.77</b>
	<b>Total</b>		<b>\$53.77</b>
	<b>332366</b>	<b>Reimbursements</b>	<b>\$12.94</b>
	<b>Total</b>		<b>\$12.94</b>
	<b>340141</b>	<b>Reimbursements</b>	<b>\$71.50</b>
	<b>Total</b>		<b>\$71.50</b>
	<b>324923</b>	<b>Reimbursements</b>	<b>\$19.32</b>
	<b>Total</b>		<b>\$19.32</b>
<b>Total</b>			<b>\$157.53</b>
<b>PETTY CASH/DAN BOLIN</b>	<b>334857</b>	<b>Petty Cash</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>341894</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,300.00</b>
	<b>Total</b>		<b>\$2,100.00</b>
<b>Total</b>			<b>\$2,400.00</b>
<b>PETTY CASH/JACCI MOZ</b>	<b>341895</b>	<b>Petty Cash</b>	<b>\$1,300.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$2,300.00</b>
<b>Total</b>			<b>\$2,300.00</b>
<b>PETTY CASH/JENNIFER</b>	<b>341896</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$2,250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,250.00</b>
<b>PETTY CASH/PAT WOODY</b>	<b>332502</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$7.58</b>
	<b>Total</b>		<b>\$7.58</b>
<b>Total</b>			<b>\$7.58</b>
<b>PETTY CASH/SAMUEL TH</b>	<b>341897</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$2,250.00</b>
<b>PETTY CASH/YULI ALA</b>	<b>341898</b>	<b>Petty Cash</b>	<b>\$800.00</b>
		<b>PETTY CASH-GENERAL</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,850.00</b>
<b>Total</b>			<b>\$1,850.00</b>
<b>PHELAN, KATE</b>	<b>340523</b>	<b>Refunds</b>	<b>\$6.50</b>
	<b>Total</b>		<b>\$6.50</b>
<b>Total</b>			<b>\$6.50</b>
<b>PICARD, JAMIE</b>	<b>335980</b>	<b>Refunds</b>	<b>\$38.50</b>
	<b>Total</b>		<b>\$38.50</b>
<b>Total</b>			<b>\$38.50</b>
<b>PORTER TIRE &amp; AUTOMO</b>	<b>11261</b>	<b>Building and Maintenance Servi</b>	<b>\$175.99</b>
	<b>Total</b>		<b>\$175.99</b>
	<b>11654</b>	<b>Building and Maintenance Servi</b>	<b>\$1,901.64</b>
	<b>Total</b>		<b>\$1,901.64</b>
<b>Total</b>			<b>\$2,077.63</b>
<b>POWERS, TERRY</b>	<b>340527</b>	<b>Refunds</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>POWERS, TONYA</b>	<b>340528</b>	<b>Refunds</b>	<b>\$98.35</b>
	<b>Total</b>		<b>\$98.35</b>
<b>Total</b>			<b>\$98.35</b>
<b>PRICE, MELISSA</b>	<b>329918</b>	<b>Reimbursements</b>	<b>\$109.25</b>
	<b>Total</b>		<b>\$109.25</b>
<b>Total</b>			<b>\$109.25</b>
<b>PRUITT, NICOLE</b>	<b>325704</b>	<b>Refunds</b>	<b>\$6.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PRUITT, NICOLE	Total		\$6.53
Total			\$6.53
QUINES, FLAVIA	324940	Reimbursements	\$10.12
Total			\$10.12
Total			\$10.12
QUINONES, FLAVIA	332814	Reimbursements	\$12.31
Total			\$12.31
340156			Reimbursements
Total			\$4.32
Total			\$4.32
Total			\$16.63
QURESHI, SAQUIB	340533	Refunds	\$13.80
Total			\$13.80
Total			\$13.80
RADABAUGH, LEA	337502	Refunds	\$17.30
Total			\$17.30
Total			\$17.30
RASBAND, ERLIN	340535	Refunds	\$22.65
Total			\$22.65
Total			\$22.65
RAST, LISA	340536	Refunds	\$243.25
Total			\$243.25
Total			\$243.25
RED ROOF PRINTING SE	152496	Printing	\$4,443.00
Total			\$4,443.00
Total			\$4,443.00
REFRIGERATION HARDWA	11812	2R-DOE REACH IN COOLER AT 60	\$245.28
Total			\$245.28
11849			2R-HUM KITCHEN REACH IN NOT CO
Total			\$208.88
Total			\$208.88
Total			\$454.16
RESULTS STAFFING INC	329447	Child Nutrition	\$328.86
Total			\$328.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$76.69</b>
	<b>Total</b>		<b>\$76.69</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$599.52</b>
	<b>Total</b>		<b>\$599.52</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$319.62</b>
	<b>Total</b>		<b>\$319.62</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$312.25</b>
	<b>Total</b>		<b>\$312.25</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$228.07</b>
	<b>Total</b>		<b>\$228.07</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>329447</b>	<b>Child Nutrition</b>	<b>\$440.90</b>
	<b>Total</b>		<b>\$440.90</b>
	<b>330457</b>	<b>Child Nutrition</b>	<b>\$2,742.93</b>
	<b>Total</b>		<b>\$2,742.93</b>
	<b>330457</b>	<b>Child Nutrition</b>	<b>\$2,882.32</b>
	<b>Total</b>		<b>\$2,882.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>330638</b>	<b>Child Nutrition</b>	<b>\$2,523.35</b>
	<b>Total</b>		<b>\$2,523.35</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$431.15</b>
	<b>Total</b>		<b>\$431.15</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$226.07</b>
	<b>Total</b>		<b>\$226.07</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$302.26</b>
	<b>Total</b>		<b>\$302.26</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$291.02</b>
	<b>Total</b>		<b>\$291.02</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$428.41</b>
	<b>Total</b>		<b>\$428.41</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$53.71</b>
	<b>Total</b>		<b>\$53.71</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$312.25</b>
	<b>Total</b>		<b>\$312.25</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$419.04</b>
	<b>Total</b>		<b>\$419.04</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>330784</b>	<b>Child Nutrition</b>	<b>\$381.94</b>
	<b>Total</b>		<b>\$381.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	330784	Child Nutrition	\$319.12
	<b>Total</b>		<b>\$319.12</b>
	330784	Child Nutrition	\$599.52
	<b>Total</b>		<b>\$599.52</b>
	330784	Child Nutrition	\$262.29
	<b>Total</b>		<b>\$262.29</b>
	330784	Child Nutrition	\$426.28
	<b>Total</b>		<b>\$426.28</b>
	330784	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	330784	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	330784	Child Nutrition	\$281.03
	<b>Total</b>		<b>\$281.03</b>
	330784	Child Nutrition	\$237.31
	<b>Total</b>		<b>\$237.31</b>
	330784	Child Nutrition	\$174.86
	<b>Total</b>		<b>\$174.86</b>
	330784	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	330784	Child Nutrition	\$431.53
	<b>Total</b>		<b>\$431.53</b>
	330784	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	330784	Child Nutrition	\$353.47
	<b>Total</b>		<b>\$353.47</b>
	330784	Child Nutrition	\$314.75
	<b>Total</b>		<b>\$314.75</b>
	330784	Child Nutrition	\$305.38
	<b>Total</b>		<b>\$305.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	330784	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	331060	Child Nutrition	\$328.49
	<b>Total</b>		<b>\$328.49</b>
	331060	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	331060	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	331060	Child Nutrition	\$287.27
	<b>Total</b>		<b>\$287.27</b>
	331060	Child Nutrition	\$51.83
	<b>Total</b>		<b>\$51.83</b>
	331060	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	332373	Child Nutrition	\$325.36
	<b>Total</b>		<b>\$325.36</b>
	332373	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	332373	Child Nutrition	\$251.05
	<b>Total</b>		<b>\$251.05</b>
	332373	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	332373	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	332373	Child Nutrition	\$328.49
	<b>Total</b>		<b>\$328.49</b>
	332373	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	332373	Child Nutrition	\$364.08
	<b>Total</b>		<b>\$364.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>332373</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>332373</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>332827</b>	<b>Child Nutrition</b>	<b>\$317.25</b>
	<b>Total</b>		<b>\$317.25</b>
	<b>332827</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>332827</b>	<b>Child Nutrition</b>	<b>\$290.39</b>
	<b>Total</b>		<b>\$290.39</b>
	<b>332827</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>332827</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$393.44</b>
	<b>Total</b>		<b>\$393.44</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$224.82</b>
	<b>Total</b>		<b>\$224.82</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$376.57</b>
	<b>Total</b>		<b>\$376.57</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$305.38</b>
	<b>Total</b>		<b>\$305.38</b>
	<b>333302</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>333863</b>	<b>Child Nutrition</b>	<b>\$412.79</b>
	<b>Total</b>		<b>\$412.79</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$49.96</b>
	<b>Total</b>		<b>\$49.96</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$376.57</b>
	<b>Total</b>		<b>\$376.57</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$112.41</b>
	<b>Total</b>		<b>\$112.41</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$365.33</b>
	<b>Total</b>		<b>\$365.33</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$378.45</b>
	<b>Total</b>		<b>\$378.45</b>
	<b>333863</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$388.44</b>
	<b>Total</b>		<b>\$388.44</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$337.23</b>
	<b>Total</b>		<b>\$337.23</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$216.08</b>
	<b>Total</b>		<b>\$216.08</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$217.95</b>
	<b>Total</b>		<b>\$217.95</b>
	<b>334329</b>	<b>Child Nutrition</b>	<b>\$367.83</b>
	<b>Total</b>		<b>\$367.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	334329	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	335165	Child Nutrition	\$350.34
	<b>Total</b>		<b>\$350.34</b>
	335165	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	335165	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	335165	Child Nutrition	\$174.86
	<b>Total</b>		<b>\$174.86</b>
	335165	Child Nutrition	\$352.84
	<b>Total</b>		<b>\$352.84</b>
	335165	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	335165	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	335165	Child Nutrition	\$238.56
	<b>Total</b>		<b>\$238.56</b>
	335165	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	335165	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	335165	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	335165	Child Nutrition	\$364.08
	<b>Total</b>		<b>\$364.08</b>
	335165	Child Nutrition	\$412.17
	<b>Total</b>		<b>\$412.17</b>
	335165	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>335165</b>	<b>Child Nutrition</b>	<b>\$342.23</b>
	<b>Total</b>		<b>\$342.23</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$299.76</b>
	<b>Total</b>		<b>\$299.76</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$369.08</b>
	<b>Total</b>		<b>\$369.08</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$378.45</b>
	<b>Total</b>		<b>\$378.45</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$362.21</b>
	<b>Total</b>		<b>\$362.21</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$377.20</b>
	<b>Total</b>		<b>\$377.20</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$30.60</b>
	<b>Total</b>		<b>\$30.60</b>
	<b>335165</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>336343</b>	<b>Child Nutrition</b>	<b>\$400.93</b>
	<b>Total</b>		<b>\$400.93</b>
	<b>336343</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	336343	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	336343	Child Nutrition	\$379.70
	<b>Total</b>		<b>\$379.70</b>
	336343	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	336343	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	337508	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	337508	Child Nutrition	\$287.27
	<b>Total</b>		<b>\$287.27</b>
	337508	Child Nutrition	\$367.83
	<b>Total</b>		<b>\$367.83</b>
	337508	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337508	Child Nutrition	\$389.06
	<b>Total</b>		<b>\$389.06</b>
	337508	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337508	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337508	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337508	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337508	Child Nutrition	\$303.51
	<b>Total</b>		<b>\$303.51</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	337508	Child Nutrition	\$339.73
	<b>Total</b>		<b>\$339.73</b>
	337869	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	337869	Child Nutrition	\$368.46
	<b>Total</b>		<b>\$368.46</b>
	337869	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	337869	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	337869	Child Nutrition	\$378.45
	<b>Total</b>		<b>\$378.45</b>
	337869	Child Nutrition	\$151.75
	<b>Total</b>		<b>\$151.75</b>
	337869	Child Nutrition	\$406.55
	<b>Total</b>		<b>\$406.55</b>
	337869	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	337869	Child Nutrition	\$369.08
	<b>Total</b>		<b>\$369.08</b>
	337869	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	337869	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	337869	Child Nutrition	\$379.07
	<b>Total</b>		<b>\$379.07</b>
	337869	Child Nutrition	\$75.94
	<b>Total</b>		<b>\$75.94</b>
	337869	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	339406	Child Nutrition	\$302.26
	<b>Total</b>		<b>\$302.26</b>
	339406	Child Nutrition	\$65.32
	<b>Total</b>		<b>\$65.32</b>
	339406	Child Nutrition	\$302.26
	<b>Total</b>		<b>\$302.26</b>
	339406	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	339406	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	339406	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	339406	Child Nutrition	\$301.01
	<b>Total</b>		<b>\$301.01</b>
	339406	Child Nutrition	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	339406	Child Nutrition	\$389.69
	<b>Total</b>		<b>\$389.69</b>
	339406	Child Nutrition	\$162.37
	<b>Total</b>		<b>\$162.37</b>
	339406	Child Nutrition	\$424.66
	<b>Total</b>		<b>\$424.66</b>
	339406	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	339406	Child Nutrition	\$174.86
	<b>Total</b>		<b>\$174.86</b>
	339406	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	339406	Child Nutrition	\$399.68
	<b>Total</b>		<b>\$399.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	339406	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	339406	Child Nutrition	\$441.77
	<b>Total</b>		<b>\$441.77</b>
	339406	Child Nutrition	\$74.94
	<b>Total</b>		<b>\$74.94</b>
	339406	Child Nutrition	\$228.57
	<b>Total</b>		<b>\$228.57</b>
	339406	Child Nutrition	\$312.25
	<b>Total</b>		<b>\$312.25</b>
	339406	Child Nutrition	\$366.58
	<b>Total</b>		<b>\$366.58</b>
	339406	Child Nutrition	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	339406	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	339406	Child Nutrition	\$375.32
	<b>Total</b>		<b>\$375.32</b>
	339406	Child Nutrition	\$401.55
	<b>Total</b>		<b>\$401.55</b>
	339406	Child Nutrition	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	339406	Child Nutrition	\$387.81
	<b>Total</b>		<b>\$387.81</b>
	339406	Child Nutrition	\$401.80
	<b>Total</b>		<b>\$401.80</b>
	339406	Child Nutrition	\$379.07
	<b>Total</b>		<b>\$379.07</b>
	339406	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>339406</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$450.89</b>
	<b>Total</b>		<b>\$450.89</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$388.44</b>
	<b>Total</b>		<b>\$388.44</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$403.43</b>
	<b>Total</b>		<b>\$403.43</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$387.19</b>
	<b>Total</b>		<b>\$387.19</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$455.26</b>
	<b>Total</b>		<b>\$455.26</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$399.68</b>
	<b>Total</b>		<b>\$399.68</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$353.47</b>
	<b>Total</b>		<b>\$353.47</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$249.80</b>
	<b>Total</b>		<b>\$249.80</b>
	<b>339720</b>	<b>Child Nutrition</b>	<b>\$374.70</b>
	<b>Total</b>		<b>\$374.70</b>
	<b>340161</b>	<b>Child Nutrition</b>	<b>\$227.32</b>
	<b>Total</b>		<b>\$227.32</b>
	<b>340161</b>	<b>Child Nutrition</b>	<b>\$241.06</b>
	<b>Total</b>		<b>\$241.06</b>
	<b>340161</b>	<b>Child Nutrition</b>	<b>\$191.72</b>
	<b>Total</b>		<b>\$191.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RESULTS STAFFING INC</b>	<b>340161</b>	<b>Child Nutrition</b>	<b>\$99.92</b>
	<b>Total</b>		<b>\$99.92</b>
	<b>340161</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>340161</b>	<b>Child Nutrition</b>	<b>\$274.78</b>
	<b>Total</b>		<b>\$274.78</b>
	<b>324073</b>	<b>Child Nutrition</b>	<b>\$256.05</b>
	<b>Total</b>		<b>\$256.05</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$503.72</b>
	<b>Total</b>		<b>\$503.72</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$149.88</b>
	<b>Total</b>		<b>\$149.88</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$325.36</b>
	<b>Total</b>		<b>\$325.36</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$87.43</b>
	<b>Total</b>		<b>\$87.43</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$599.52</b>
	<b>Total</b>		<b>\$599.52</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$449.64</b>
	<b>Total</b>		<b>\$449.64</b>
	<b>325381</b>	<b>Child Nutrition</b>	<b>\$62.22</b>
	<b>Total</b>		<b>\$62.22</b>
	<b>326836</b>	<b>Child Nutrition</b>	<b>\$380.32</b>
	<b>Total</b>		<b>\$380.32</b>
	<b>326836</b>	<b>Child Nutrition</b>	<b>\$74.94</b>
	<b>Total</b>		<b>\$74.94</b>
	<b>326836</b>	<b>Child Nutrition</b>	<b>\$103.67</b>
	<b>Total</b>		<b>\$103.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	326836	Child Nutrition	\$274.78
	<b>Total</b>		<b>\$274.78</b>
	326836	Child Nutrition	\$64.32
	<b>Total</b>		<b>\$64.32</b>
	326836	Child Nutrition	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	326836	Child Nutrition	\$674.46
	<b>Total</b>		<b>\$674.46</b>
	326836	Child Nutrition	\$415.92
	<b>Total</b>		<b>\$415.92</b>
	326836	Child Nutrition	\$276.03
	<b>Total</b>		<b>\$276.03</b>
	326836	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	326836	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	326836	Child Nutrition	\$224.82
	<b>Total</b>		<b>\$224.82</b>
	326836	Child Nutrition	\$749.40
	<b>Total</b>		<b>\$749.40</b>
	326836	Child Nutrition	\$429.03
	<b>Total</b>		<b>\$429.03</b>
	326836	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	326836	Child Nutrition	\$375.32
	<b>Total</b>		<b>\$375.32</b>
	326836	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>
	326836	Child Nutrition	\$374.70
	<b>Total</b>		<b>\$374.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS STAFFING INC	326836	Child Nutrition	\$749.40
	<b>Total</b>		<b>\$749.40</b>
	327556	Child Nutrition	\$49.96
		MISC CONTR SERV-FOOD SERVICE	\$189.22
	<b>Total</b>		<b>\$239.18</b>
	327556	Child Nutrition	\$74.94
		MISC CONTR SERV-FOOD SERVICE	\$444.02
	<b>Total</b>		<b>\$518.96</b>
	327556	Child Nutrition	\$149.88
		MISC CONTR SERV-FOOD SERVICE	\$1,199.04
	<b>Total</b>		<b>\$1,348.92</b>
	327556	Child Nutrition	\$91.18
		MISC CONTR SERV-FOOD SERVICE	\$809.97
	<b>Total</b>		<b>\$901.15</b>
	327556	Child Nutrition	\$149.88
		MISC CONTR SERV-FOOD SERVICE	\$374.70
	<b>Total</b>		<b>\$524.58</b>
	327556	Child Nutrition	\$51.83
	<b>Total</b>		<b>\$51.83</b>
	327556	Child Nutrition	\$87.43
		MISC CONTR SERV-FOOD SERVICE	\$137.39
	<b>Total</b>		<b>\$224.82</b>
<b>Total</b>			<b>\$79,938.78</b>
REYES, KATHY	326837	Refunds	\$13.75
	<b>Total</b>		<b>\$13.75</b>
<b>Total</b>			<b>\$13.75</b>
RHODES, APRIL	326838	Refunds	\$122.30
	<b>Total</b>		<b>\$122.30</b>
<b>Total</b>			<b>\$122.30</b>
RICH, KIM	329120	Refunds	\$65.55
	<b>Total</b>		<b>\$65.55</b>
<b>Total</b>			<b>\$65.55</b>
RITCHEY, MAUREEN	338311	Reimbursements	\$69.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RITCHEY, MAUREEN			
	<b>Total</b>		<b>\$69.12</b>
<b>Total</b>			<b>\$69.12</b>
ROACH, MICHE	340541	Refunds	\$89.95
	<b>Total</b>		<b>\$89.95</b>
<b>Total</b>			<b>\$89.95</b>
ROBINSON, LAUREN	335171	Refunds	\$8.05
	<b>Total</b>		<b>\$8.05</b>
<b>Total</b>			<b>\$8.05</b>
ROGERS, LISA	326145	Refunds	\$9.45
	<b>Total</b>		<b>\$9.45</b>
<b>Total</b>			<b>\$9.45</b>
ROSS, JESSIKA	336804	Refunds	\$4.65
	<b>Total</b>		<b>\$4.65</b>
<b>Total</b>			<b>\$4.65</b>
RUSAPE, VIOLA	324454	Refunds	\$76.35
	<b>Total</b>		<b>\$76.35</b>
<b>Total</b>			<b>\$76.35</b>
RUSTOMJI, DILNAWAZ	327992	Refunds	\$11.15
	<b>Total</b>		<b>\$11.15</b>
<b>Total</b>			<b>\$11.15</b>
SAUSEN, MICHAEL	340551	Refunds	\$82.85
	<b>Total</b>		<b>\$82.85</b>
<b>Total</b>			<b>\$82.85</b>
SCHERER, KATHY	340552	Refunds	\$80.10
	<b>Total</b>		<b>\$80.10</b>
<b>Total</b>			<b>\$80.10</b>
SCHLUETER, SHELLEY	336002	Refunds	\$14.15
	<b>Total</b>		<b>\$14.15</b>
<b>Total</b>			<b>\$14.15</b>
SCHOLL, LISA	340553	Refunds	\$9.20
	<b>Total</b>		<b>\$9.20</b>
<b>Total</b>			<b>\$9.20</b>
SCHULTZ, MARTHA	324965	00-400	\$85.65



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHULTZ, MARTHA

**Total** **\$85.65**

**Total** **\$85.65**

SCOTT, TARA **332391** **Refunds** \$3.75

**Total** **\$3.75**

**Total** **\$3.75**

SEAL TEX INC/CNP **12880** **240-51-002R-HEDRICK ES-FREEZER** \$141.00

**Total** **\$141.00**

**12880** **HVAC-PURNELL SUPPORT-WALK IN** \$1,702.00

**Total** **\$1,702.00**

**12880** **240-6245-002R-DURHAM MS-REPAIR** \$6,645.00

**Total** **\$6,645.00**

**12880** **240-6245-002R-HARMON-REPLACE P** \$1,695.00

**Total** **\$1,695.00**

**12950** **HVAC-HARMON-WALK -IN FREEZER D** \$98.50

**Total** **\$98.50**

**13077** **240-2R-HUFFINES-REPLACE 10 COL** \$789.75

**Total** **\$789.75**

**13418** **240-2R-HARMON-RE-HANG FREEZER** \$110.25

**Total** **\$110.25**

**13418** **240-2R-LHS-REPAIR WALK-IN COOL** \$281.35

**Total** **\$281.35**

**13806** **2P-MCE-BHM** **RPL HOT B** \$480.00

**Total** **\$480.00**

**13931** **240-002T-HHS-CURTAIN PANELS IN** \$952.10

**Total** **\$952.10**

**13932** **240-2P-FORESTWOOD- INSTALL STA** \$1,121.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEAL TEX INC/CNP

<b>Total</b>			<b>\$1,121.25</b>
14686	240-2R-VALLEY RIDGE-DOOR CLOSE		\$176.70
<b>Total</b>			<b>\$176.70</b>
14783	240-2R-VALLEY RIDGE-FREEZER DO		\$336.25
<b>Total</b>			<b>\$336.25</b>
14969	240-2P-LIBERTY-SEALS AND FRAME		\$119.50
<b>Total</b>			<b>\$119.50</b>
15094	240-2P -PRAIRIE TRAIL- FREEZER		\$96.78
<b>Total</b>			<b>\$96.78</b>
151068	240-002P-FOREST VISTA-FREEZER		\$343.75
<b>Total</b>			<b>\$343.75</b>
151425	240-002R-PARKWAY-REP HANDLE AN		\$434.50
<b>Total</b>			<b>\$434.50</b>
151720	240-2P-BLUEBONNET-REPLACE DOOR		\$208.00
<b>Total</b>			<b>\$208.00</b>
11555	HVAC-DONALD- FREEZER DOOR SWEE		\$98.50
<b>Total</b>			<b>\$98.50</b>
11986	240-6245-2P-BLUEBONNET-REPAIR		\$249.40
<b>Total</b>			<b>\$249.40</b>
12157	240-002P-HERITAGE-DOOR SWEEP F		\$119.50
<b>Total</b>			<b>\$119.50</b>
<b>Total</b>			<b>\$16,199.08</b>
SECHRIST, AMBER	326852	Refunds	\$27.50
<b>Total</b>			<b>\$27.50</b>
<b>Total</b>			<b>\$27.50</b>
SHABBIR, MEMOONA	332394	Reimbursements	\$43.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHABBIR, MEMOONA	<b>Total</b>			<b>\$43.20</b>
	<b>336815</b>	<b>Reimbursements</b>		\$69.55
	<b>Total</b>			<b>\$69.55</b>
	<b>340185</b>	<b>Reimbursements</b>		\$42.12
	<b>Total</b>			<b>\$42.12</b>
	<b>324969</b>	<b>Reimbursements</b>		\$57.11
	<b>Total</b>			<b>\$57.11</b>
	<b>325719</b>	<b>Reimbursements</b>		\$5.18
	<b>Total</b>			<b>\$5.18</b>
	<b>328955</b>	<b>Reimbursements</b>		\$54.29
	<b>Total</b>			<b>\$54.29</b>
<b>Total</b>				<b>\$271.45</b>
SHIN, HOYONG	<b>331975</b>	<b>Refunds</b>		\$30.00
	<b>Total</b>			<b>\$30.00</b>
<b>Total</b>				<b>\$30.00</b>
SHIN, SOO	<b>325396</b>	<b>Refunds</b>		\$152.30
	<b>Total</b>			<b>\$152.30</b>
<b>Total</b>				<b>\$152.30</b>
SIMBA INDUSTRIES	<b>334353</b>	<b>2T-GRM</b>	<b>RPL HEAT LAMPS ON</b>	\$77.28
	<b>Total</b>			<b>\$77.28</b>
	<b>335641</b>	<b>2T-EZM</b>	<b>REPA</b>	\$328.80
	<b>Total</b>			<b>\$328.80</b>
	<b>338794</b>	<b>2P-FMH9</b>	<b>RPL PIZZA HUT S</b>	\$178.96
	<b>Total</b>			<b>\$178.96</b>
	<b>340809</b>	<b>2T-ETE</b>	<b>ADD BREAKERS FOR KITCH</b>	\$195.76
	<b>Total</b>			<b>\$195.76</b>
	<b>341690</b>	<b>2T-ETE</b>	<b>ADD BREAKERS FOR KITC</b>	\$657.60
	<b>Total</b>			<b>\$657.60</b>
	<b>342379</b>	<b>2T-HHS</b>	<b>REDO ELEC/DRAIN LINES</b>	\$142.24
	<b>Total</b>			<b>\$142.24</b>
	<b>342379</b>	<b>2T-HHS</b>	<b>REDO ELEC/DRAIN LINES</b>	\$12.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SIMBA INDUSTRIES**

**Total** **\$12.88**

**Total** **\$1,593.52**

**SINGER, CHERI**                      **340562**                      **Refunds**                      \$4.45

**Total** **\$4.45**

**Total** **\$4.45**

**SMALL, LISA**                      **342380**                      **Refunds**                      \$54.40

**Total** **\$54.40**

**Total** **\$54.40**

**SMITH, ALLYSON**                      **331983**                      **Refunds**                      \$6.05

**Total** **\$6.05**

**Total** **\$6.05**

**SMITH, MARIAH**                      **340566**                      **Refunds**                      \$8.40

**Total** **\$8.40**

**Total** **\$8.40**

**SMITH, YVAN**                      **329469**                      **Refunds**                      \$15.40

**Total** **\$15.40**

**Total** **\$15.40**

**SODEXO SERVICES OF T**                      **329471**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**331090**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**332858**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.02

**Total** **\$30,090.02**

**335212**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**336012**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**337906**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**339739**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$30,090.00

**Total** **\$30,090.00**

**340569**                      **MISC CONTR SERV-MISC CONTRACTE**                      \$12,036.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SODEXO SERVICES OF T**

	<b>Total</b>		<b>\$12,036.00</b>
	328489	MISC CONTR SERV-MISC CONTRACTE	\$30,090.00
	<b>Total</b>		<b>\$30,090.00</b>
	328489	MISC CONTR SERV-MISC CONTRACTE	\$30,090.00
	<b>Total</b>		<b>\$30,090.00</b>
<b>Total</b>			<b>\$282,846.02</b>

<b>SOUTHWASTE DISPOSAL</b>	152089	240-IN2Q-CENTRAL ZONE CAMPUSES	\$7,539.00
	<b>Total</b>		<b>\$7,539.00</b>
	152089	240-IN2Q-EAST ZONE CAMPUSES-GR	\$6,245.00
	<b>Total</b>		<b>\$6,245.00</b>
	152154	240-IN2Q-WEST ZONE CAMPUSES-GR	\$7,652.00
	<b>Total</b>		<b>\$7,652.00</b>
	152224	240-IN2Q-EAST ZONE CAMPUSES-GR	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$22,236.00</b>

<b>SOUTHWEST VAULT BUIL</b>	332406	2P-MHS RPR DELI TRA	\$192.80
	<b>Total</b>		<b>\$192.80</b>
	3324099	KI2P-FME-ADD PLEXIGLASS TO TRA	\$183.88
	<b>Total</b>		<b>\$183.88</b>
<b>Total</b>			<b>\$376.68</b>

<b>SPARKS, CHERYL</b>	340570	Refunds	\$9.95
	<b>Total</b>		<b>\$9.95</b>
<b>Total</b>			<b>\$9.95</b>

<b>SPRINGFIELD, JUDY</b>	324984	Refunds	\$30.10
	<b>Total</b>		<b>\$30.10</b>
<b>Total</b>			<b>\$30.10</b>

<b>STAPLES ADVANTAGE</b>	12742	Office Supplies	\$76.01
	<b>Total</b>		<b>\$76.01</b>
	12742	Office Supplies	\$1,419.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,419.49</b>
<b>12927</b>	<b>Office Supplies</b>	<b>\$26.81</b>
<b>Total</b>		<b>\$26.81</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$178.15</b>
<b>Total</b>		<b>\$178.15</b>
<b>13354</b>	<b>Office Supplies</b>	<b>\$2,971.06</b>
<b>Total</b>		<b>\$2,971.06</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$5.58</b>
<b>Total</b>		<b>\$5.58</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$85.15</b>
<b>Total</b>		<b>\$85.15</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$83.68</b>
<b>Total</b>		<b>\$83.68</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$149.94</b>
<b>Total</b>		<b>\$149.94</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$2,167.96</b>
<b>Total</b>		<b>\$2,167.96</b>
<b>14302</b>	<b>Office Supplies</b>	<b>\$106.71</b>
<b>Total</b>		<b>\$106.71</b>
<b>14490</b>	<b>Office Supplies</b>	<b>\$2,963.58</b>
<b>Total</b>		<b>\$2,963.58</b>
<b>14921</b>	<b>Office Supplies</b>	<b>\$2,528.14</b>
<b>Total</b>		<b>\$2,528.14</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$50.16</b>
<b>Total</b>		<b>\$50.16</b>
<b>15309</b>	<b>Office Supplies</b>	<b>\$116.64</b>
<b>Total</b>		<b>\$116.64</b>
<b>151295</b>	<b>Office Supplies</b>	<b>\$131.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$131.94</b>
<hr/>		
151295	Office Supplies	(\$20.95)
<b>Total</b>		<b>(\$20.95)</b>
<hr/>		
151295	Office Supplies	(\$15.96)
<b>Total</b>		<b>(\$15.96)</b>
<hr/>		
151295	Office Supplies	\$36.91
<b>Total</b>		<b>\$36.91</b>
<hr/>		
151412	Office Supplies	\$5,330.33
<b>Total</b>		<b>\$5,330.33</b>
<hr/>		
151520	Office Supplies	\$125.85
<b>Total</b>		<b>\$125.85</b>
<hr/>		
151520	Office Supplies	\$37.40
<b>Total</b>		<b>\$37.40</b>
<hr/>		
151520	Office Supplies	\$209.28
<b>Total</b>		<b>\$209.28</b>
<hr/>		
151617	Office Supplies	\$76.94
<b>Total</b>		<b>\$76.94</b>
<hr/>		
151617	Office Supplies	\$92.46
<b>Total</b>		<b>\$92.46</b>
<hr/>		
151807	Delivery to Food Service not theirs	\$72.72
<b>Total</b>		<b>\$72.72</b>
<hr/>		
151807	Food Service Delivery not theirs	(\$72.72)
<b>Total</b>		<b>(\$72.72)</b>
<hr/>		
151807	Office Supplies	\$895.44
<b>Total</b>		<b>\$895.44</b>
<hr/>		
151807	Office Supplies	\$69.99
<b>Total</b>		<b>\$69.99</b>
<hr/>		
152118	Office Supplies	\$7.42
<b>Total</b>		<b>\$7.42</b>
<hr/>		
152118	Office Supplies	\$2.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$2.80</b>
<b>152118</b>	<b>Office Supplies</b>	\$305.24
<b>Total</b>		<b>\$305.24</b>
<b>152118</b>	<b>Office Supplies</b>	\$2,200.00
<b>Total</b>		<b>\$2,200.00</b>
<b>152118</b>	<b>Office Supplies</b>	\$113.68
<b>Total</b>		<b>\$113.68</b>
<b>152118</b>	<b>Office Supplies</b>	\$10,865.17
<b>Total</b>		<b>\$10,865.17</b>
<b>152118</b>	<b>Office Supplies</b>	(\$275.37)
<b>Total</b>		<b>(\$275.37)</b>
<b>152118</b>	<b>Office Supplies</b>	\$275.37
<b>Total</b>		<b>\$275.37</b>
<b>152304</b>	<b>Office Supplies</b>	\$204.89
<b>Total</b>		<b>\$204.89</b>
<b>152304</b>	<b>Office Supplies</b>	\$62.34
<b>Total</b>		<b>\$62.34</b>
<b>152304</b>	<b>Office Supplies</b>	\$192.00
<b>Total</b>		<b>\$192.00</b>
<b>152502</b>	<b>Office Supplies</b>	\$130.72
<b>Total</b>		<b>\$130.72</b>
<b>11167</b>	<b>Office Supplies</b>	\$18.74
<b>Total</b>		<b>\$18.74</b>
<b>11167</b>	<b>Office Supplies</b>	\$130.66
<b>Total</b>		<b>\$130.66</b>
<b>11167</b>	<b>Office Supplies</b>	(\$245.21)
<b>Total</b>		<b>(\$245.21)</b>
<b>11230</b>	<b>Office Supplies</b>	\$832.81
<b>Total</b>		<b>\$832.81</b>
<b>11465</b>	<b>Office Supplies</b>	\$130.66



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$130.66</b>
<b>11465</b>	<b>Office Supplies</b>	<b>(\$18.74)</b>
<b>Total</b>		<b>(\$18.74)</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$244.74</b>
<b>Total</b>		<b>\$244.74</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$288.32</b>
<b>Total</b>		<b>\$288.32</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$269.97</b>
<b>Total</b>		<b>\$269.97</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$917.90</b>
<b>Total</b>		<b>\$917.90</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$12,078.33</b>
<b>Total</b>		<b>\$12,078.33</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>11779</b>	<b>Office Supplies</b>	<b>\$1,144.16</b>
<b>Total</b>		<b>\$1,144.16</b>
<b>11779</b>	<b>Office Supplies</b>	<b>\$271.80</b>
<b>Total</b>		<b>\$271.80</b>
<b>12048</b>	<b>Office Supplies</b>	<b>(\$168.00)</b>
<b>Total</b>		<b>(\$168.00)</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$170.59</b>
<b>Total</b>		<b>\$170.59</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$37.04</b>
<b>Total</b>		<b>\$37.04</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$37.04</b>
<b>Total</b>		<b>\$37.04</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$18.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

	<b>Total</b>		<b>\$18.74</b>
<hr/>			
	12358	Office Supplies	\$87.50
	<b>Total</b>		<b>\$87.50</b>
<hr/>			
	12358	Office Supplies	\$3,024.43
	<b>Total</b>		<b>\$3,024.43</b>
<hr/>			
	12358	Office Supplies	\$3.15
	<b>Total</b>		<b>\$3.15</b>
<hr/>			
	12597	Office Supplies	\$67.29
	<b>Total</b>		<b>\$67.29</b>

<b>Total</b>			<b>\$54,058.76</b>
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<b>STEVENS, JANET</b>	331092	Reimbursements	\$76.71
	<b>Total</b>		<b>\$76.71</b>
<hr/>			
	336372	Reimbursements	\$136.14
	<b>Total</b>		<b>\$136.14</b>
<hr/>			
	340206	Reimbursements	\$54.22
	<b>Total</b>		<b>\$54.22</b>
<hr/>			
	324987	Reimbursements	\$26.85
	<b>Total</b>		<b>\$26.85</b>

<b>Total</b>			<b>\$293.92</b>
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<b>STRIFLER, STEVEN W</b>	333350	Refunds	\$189.00
	<b>Total</b>		<b>\$189.00</b>

<b>Total</b>			<b>\$189.00</b>
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<b>SULLIVAN, KIMBERLEY</b>	336022	Refunds	\$13.30
	<b>Total</b>		<b>\$13.30</b>
<hr/>			
	342385	Refunds	\$12.85
	<b>Total</b>		<b>\$12.85</b>

<b>Total</b>			<b>\$26.15</b>
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<b>SUN, SHAOPENG</b>	340582	Refunds	\$3.60
	<b>Total</b>		<b>\$3.60</b>

<b>Total</b>			<b>\$3.60</b>
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<b>SWIDER, NATALIE</b>	331095	Refunds	\$159.75
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SWIDER, NATALIE	Total			\$159.75
<b>Total</b>				<b>\$159.75</b>
TAGARAS, JOE	340584	Refunds		\$23.65
<b>Total</b>				<b>\$23.65</b>
<b>Total</b>				<b>\$23.65</b>
TEXAS AIR SYSTEMS IN	338822	2T-CAE	OVEN EXHAUST FAN	\$513.00
<b>Total</b>				<b>\$513.00</b>
	324114		HVAC-COE-RPR CHILLERS	\$596.00
<b>Total</b>				<b>\$596.00</b>
	325745	AC2P-TCE	NO A/C IN KITCHEN	\$219.72
<b>Total</b>				<b>\$219.72</b>
	325745	2T-POE	KITCHEN IS VERY HOT	\$220.00
<b>Total</b>				<b>\$220.00</b>
	326885	2T-POE	WTR RUNNING FROM KIT	\$106.00
<b>Total</b>				<b>\$106.00</b>
<b>Total</b>				<b>\$1,654.72</b>
TEXAS STAR SECURITY	330008	MISC CONTR SERV-FOOD SERVICE		\$1,391.60
<b>Total</b>				<b>\$1,391.60</b>
	331586	MISC CONTR SERV-FOOD SERVICE		\$1,315.65
<b>Total</b>				<b>\$1,315.65</b>
	333362	MISC CONTR SERV-FOOD SERVICE		\$1,776.25
<b>Total</b>				<b>\$1,776.25</b>
	335256	MISC CONTR SERV-FOOD SERVICE		\$1,810.55
<b>Total</b>				<b>\$1,810.55</b>
	336849	MISC CONTR SERV-FOOD SERVICE		\$1,430.80
<b>Total</b>				<b>\$1,430.80</b>
	338826	MISC CONTR SERV-FOOD SERVICE		\$1,871.80
<b>Total</b>				<b>\$1,871.80</b>
	340219	MISC CONTR SERV-FOOD SERVICE		\$2,075.15
<b>Total</b>				<b>\$2,075.15</b>
	341129	MISC CONTR SERV-FOOD SERVICE		\$727.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS STAR SECURITY

<b>Total</b>		<b>\$727.65</b>
341870	MISC CONTR SERV-FOOD SERVICE	\$144.55

<b>Total</b>		<b>\$144.55</b>
327443	MISC CONTR SERV-FOOD SERVICE	\$1,825.25

<b>Total</b>		<b>\$1,825.25</b>
328996	MISC CONTR SERV-FOOD SERVICE	\$1,864.45

<b>Total</b>		<b>\$1,864.45</b>
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<b>Total</b>		<b>\$16,233.70</b>
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THOMAS, PHYLLIS	339762	Refunds	\$29.70
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<b>Total</b>		<b>\$29.70</b>
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<b>Total</b>		<b>\$29.70</b>
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TIDWELL, MARY L	330521	Refunds	\$69.95
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<b>Total</b>		<b>\$69.95</b>
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<b>Total</b>		<b>\$69.95</b>
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TRANE US INC	330812	2T-COE RPL MOTOR ON KITCHEN	\$257.53
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<b>Total</b>		<b>\$257.53</b>
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13959	2P-OSE	TOO COLD IN KITCHEN	\$99.66
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<b>Total</b>		<b>\$99.66</b>
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14463	2R-VRE	CHK MOTORS IN K	\$6.51
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<b>Total</b>		<b>\$6.51</b>
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151257	2P-BWE	RPL KITCHEN UNIT COM	\$1,112.65
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<b>Total</b>		<b>\$1,112.65</b>
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151257	2P-BWE	RPL KITCHEN UNIT COM	\$105.30
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<b>Total</b>		<b>\$105.30</b>
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151379	2P-BWE	RPL KITCHEN UNIT COM	(\$105.30)
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<b>Total</b>		<b>(\$105.30)</b>
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325009	HVAC-MCE	KITCHEN A/C IS NOT	\$306.35
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<b>Total</b>		<b>\$306.35</b>
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325448	2R-SRE	KITCHEN A/C NO	\$649.87
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRANE US INC

**Total** **\$649.87**

328059                    2P-DOM    CHECK KITCHEN A/C UN \$175.91

**Total** **\$175.91**

**Total** **\$2,608.48**

TROUTTE, CHRISTI            329002                    Refunds \$150.00

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

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

TURPIN, LAURA                342113                    Reimbursements \$163.15

**Total** **\$163.15**

324499                    Reimbursements \$19.03

**Total** **\$19.03**

**Total** **\$182.18**

UNITED REFRIGERATION        330127                    2P-MHS    COOLERS ARE NOT BLOWI \$170.11

**Total** **\$170.11**

330671                    SUPPLIES-MAINTENANCE-BUILDING \$28.58

**Total** **\$28.58**

330671                    SUPPLIES-MAINTENANCE-BUILDING \$28.58

**Total** **\$28.58**

331697                    2P-HIE    MOTOR IN FREEZER \$56.33

**Total** **\$56.33**

332071                    2R-DC    FRONT FREEZER IS N \$116.10

**Total** **\$116.10**

341187                    2T-COE    WALK-IN COOLER IS \$836.16

**Total** **\$836.16**

324176                    Child 2R-HDE    WALK-IN FREEZER \$259.71

**Total** **\$259.71**

324176                    SUPPLIES-MAINTENANCE-BUILDING \$250.00

**Total** **\$250.00**

324176                    SUPPLIES-MAINTENANCE-BUILDING (\$250.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>UNITED REFRIGERATION</b>	<b>Total</b>		<b>(\$250.00)</b>
	<b>325075</b>	<b>2T-THE TWO MILK BOXES DOWN</b>	\$40.86
	<b>Total</b>		<b>\$40.86</b>
	<b>325093</b>	<b>2T-THE TWO MILK BOXES ARE DO</b>	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	<b>325505</b>	<b>2P-MHS REPAIR REACH-IN COOLER</b>	\$616.79
	<b>Total</b>		<b>\$616.79</b>
	<b>325758</b>	<b>2T-TCH REFRIG CASE NOT COOLIN</b>	\$412.27
	<b>Total</b>		<b>\$412.27</b>
	<b>325758</b>	<b>2R-LHSH WALK-IN FAN MAKING</b>	\$144.49
	<b>Total</b>		<b>\$144.49</b>
	<b>326426</b>	<b>2P-LAM ICE CREAM BOX IS BU</b>	\$39.72
	<b>Total</b>		<b>\$39.72</b>
	<b>327010</b>	<b>2T-TCH REACH-IN COOLER AT</b>	\$454.79
	<b>Total</b>		<b>\$454.79</b>
	<b>327010</b>	<b>2T-THE ICE CREAM CASE NOT</b>	\$156.12
	<b>Total</b>		<b>\$156.12</b>
	<b>327454</b>	<b>2R-LIE WALK-IN COOLER &amp; FREEZ</b>	\$53.95
	<b>Total</b>		<b>\$53.95</b>
	<b>327584</b>	<b>2P-PTE RPR WALK-IN COOLER L</b>	\$93.28
	<b>Total</b>		<b>\$93.28</b>
	<b>328595</b>	<b>2P-PTE FREEZER IS</b>	\$180.46
	<b>Total</b>		<b>\$180.46</b>
<b>Total</b>			<b>\$3,738.06</b>
<b>UPPALAPATI, NEELIMA</b>	<b>341138</b>	<b>Refunds</b>	\$8.90
	<b>Total</b>		<b>\$8.90</b>
<b>Total</b>			<b>\$8.90</b>
<b>VAN DEN HANDEL, JANI</b>	<b>339777</b>	<b>Refunds</b>	\$82.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VAN DEN HANDEL, JANI	Total		\$82.15
<b>Total</b>			<b>\$82.15</b>
VECCO, NICK	330040	Refunds	\$6.80
<b>Total</b>			<b>\$6.80</b>
<b>Total</b>			<b>\$6.80</b>
VILLANUEVA, CARLO	326910	Refunds	\$98.55
<b>Total</b>			<b>\$98.55</b>
<b>Total</b>			<b>\$98.55</b>
WALKER, KERRI	337548	Refunds	\$4.55
<b>Total</b>			<b>\$4.55</b>
<b>Total</b>			<b>\$4.55</b>
WALLACE, BRIDGET	336414	Refunds	\$22.40
<b>Total</b>			<b>\$22.40</b>
<b>Total</b>			<b>\$22.40</b>
WALLACE, EMILIE	325768	Refunds	\$34.95
<b>Total</b>			<b>\$34.95</b>
<b>Total</b>			<b>\$34.95</b>
WALLACE, MONIQUE	330535	Reimbursements	\$66.82
<b>Total</b>			<b>\$66.82</b>
	332898	Reimbursements	\$137.61
<b>Total</b>			<b>\$137.61</b>
	336054	Reimbursements	\$99.96
<b>Total</b>			<b>\$99.96</b>
	340242	Reimbursements	\$74.74
<b>Total</b>			<b>\$74.74</b>
	325027	Reimbursements	\$23.23
<b>Total</b>			<b>\$23.23</b>
<b>Total</b>			<b>\$402.36</b>
WALLAK, STACY	325029	Reimbursements	\$20.70
<b>Total</b>			<b>\$20.70</b>
<b>Total</b>			<b>\$20.70</b>
WENZEL, DAVID	332441	Refunds	\$6.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WENZEL, DAVID	Total			\$6.05
<b>Total</b>				<b>\$6.05</b>
WEST, BARBARA	325032	00-500		\$41.98
<b>Total</b>				<b>\$41.98</b>
<b>Total</b>				<b>\$41.98</b>
WESTERN-BRW PAPER CO	333395	Paper		\$1,897.00
<b>Total</b>				<b>\$1,897.00</b>
	338849	Paper		\$2,168.00
<b>Total</b>				<b>\$2,168.00</b>
	327473	Paper		\$677.50
<b>Total</b>				<b>\$677.50</b>
	328081	Paper		\$1,084.00
<b>Total</b>				<b>\$1,084.00</b>
<b>Total</b>				<b>\$5,826.50</b>
WESTON, ANNA	325775	Refunds		\$2.00
<b>Total</b>				<b>\$2.00</b>
<b>Total</b>				<b>\$2.00</b>
WHALEY FOODSERVICE R	151842	2P-MHS9	RPL LIGHTS ON HOME	\$52.16
<b>Total</b>				<b>\$52.16</b>
	152207	SUPPLIES-MAINTENANCE-BUILDING		\$42.24
<b>Total</b>				<b>\$42.24</b>
<b>Total</b>				<b>\$94.40</b>
WHITE, BRENDA	325034	Reimbursements		\$15.18
<b>Total</b>				<b>\$15.18</b>
<b>Total</b>				<b>\$15.18</b>
WILCOX, WALTER	340610	Refunds		\$16.15
<b>Total</b>				<b>\$16.15</b>
<b>Total</b>				<b>\$16.15</b>
WILKINSON, TIFFANIE	334699	Reimbursements		\$62.37
<b>Total</b>				<b>\$62.37</b>
	340254	Reimbursements		\$61.02
<b>Total</b>				<b>\$61.02</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$123.39</b>
<b>WILLIAMS, CHARLES</b>	<b>329523</b>	<b>Refunds</b>	\$42.80
<b>Total</b>			<b>\$42.80</b>
<b>Total</b>			<b>\$42.80</b>
<b>WILLIAMS, LA RONDA</b>	<b>338391</b>	<b>Refunds</b>	\$7.35
<b>Total</b>			<b>\$7.35</b>
<b>Total</b>			<b>\$7.35</b>
<b>WILSON, DAWN</b>	<b>330546</b>	<b>Refunds</b>	\$17.00
<b>Total</b>			<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
<b>WILSON, LORA</b>	<b>332450</b>	<b>Reimbursements</b>	\$56.93
<b>Total</b>			<b>\$56.93</b>
<b>341713</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$137.16</b>
<b>325039</b>			<b>Reimbursements</b>
<b>Total</b>			<b>\$25.30</b>
<b>Total</b>			<b>\$25.30</b>
<b>Total</b>			<b>\$219.39</b>
<b>WILSON, NORA</b>	<b>340255</b>	<b>Reimbursements</b>	\$82.63
<b>Total</b>			<b>\$82.63</b>
<b>Total</b>			<b>\$82.63</b>
<b>WINSTON WATER COOLER</b>	<b>13345</b>	<b>2P-MHS9 SEWER SMELL THROUGHOU</b>	\$252.30
<b>Total</b>			<b>\$252.30</b>
<b>13894</b>	<b>2P-MHS</b>	<b>NO HOT WATER IN</b>	\$657.25
<b>Total</b>			<b>\$657.25</b>
<b>14439</b>	<b>2T-COE</b>	<b>NO HOT WATER IN KITCH</b>	\$859.35
<b>Total</b>			<b>\$859.35</b>
<b>14563</b>	<b>2T-INE</b>	<b>DISH MACH WILL NOT</b>	\$248.00
<b>Total</b>			<b>\$248.00</b>
<b>14800</b>	<b>2P-BBE</b>	<b>RPR LEAKY DRAIN L</b>	\$268.12
<b>Total</b>			<b>\$268.12</b>
<b>14800</b>	<b>2P-BWE</b>	<b>Building and M</b>	\$65.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WINSTON WATER COOLER**

<b>Total</b>			<b>\$65.23</b>
14800	2P-BWE	RPR LEAK UND	\$318.52
<b>Total</b>			<b>\$318.52</b>
15213	2T-TCH	NO HOT WTR IN K	\$811.71
<b>Total</b>			<b>\$811.71</b>
151020	2P-BWE	RPR CRAWLSPACE LEAK &	\$289.78
<b>Total</b>			<b>\$289.78</b>
151020	2P-DOE	WTR IS NOT HOT ENOUGH	\$14.00
<b>Total</b>			<b>\$14.00</b>
151140	2P-WEE	NO HOT WATER IN KITC	\$653.71
<b>Total</b>			<b>\$653.71</b>
152116	2T-CRE	REPAIR KITCHEN WATER	\$175.00
<b>Total</b>			<b>\$175.00</b>
152116	2P-MCE	PM KITCHEN-RPR AS NE	\$126.00
<b>Total</b>			<b>\$126.00</b>
152497	2T-CRE	REPAIR KITCHEN WATER	\$175.00
<b>Total</b>			<b>\$175.00</b>
12438	2P-FWM	NO HOT WATER IN	\$477.00
<b>Total</b>			<b>\$477.00</b>
12438	2P-GRE	REPLACE T&P VALVE	\$105.71
<b>Total</b>			<b>\$105.71</b>

**Total** **\$5,496.68**

**WOELFFER, JENNY** 340613 Refunds \$27.50

**Total** **\$27.50**

**Total** **\$27.50**

**WOOD, SHERYL** 332452 Refunds \$2.70

**Total** **\$2.70**

**Total** **\$2.70**

**WOOLLUMS, DEBORAH** 341715 Refunds \$19.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WOOLLUMS, DEBORAH</b>	<b>Total</b>		<b>\$19.90</b>
<b>Total</b>			<b>\$19.90</b>
<b>YAGER, CAROL</b>	<b>340617</b>	<b>Refunds</b>	<b>\$22.55</b>
	<b>Total</b>		<b>\$22.55</b>
<b>Total</b>			<b>\$22.55</b>
<b>ZENO IMAGING</b>	<b>13061</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>13133</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>13603</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>14255</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>14927</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>151751</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>151773</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>151968</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>11542</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>11969</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>12362</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>12393</b>	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$948.00</b>
<b>ZUBIETA, VIVIANA</b>	<b>333411</b>	<b>Reimbursements</b>	<b>\$23.58</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ZUBIETA, VIVIANA	<b>Total</b>		<b>\$23.58</b>
	<b>340266</b>	<b>Reimbursements</b>	\$24.84
	<b>Total</b>		<b>\$24.84</b>
	<b>325043</b>	<b>Reimbursements</b>	\$53.13
	<b>Total</b>		<b>\$53.13</b>
<b>Total</b>			<b>\$101.55</b>
			<b>\$12,064,322.48</b>
ACADEMIC SUPERSTORE	<b>325097</b>	<b>Technology-(MAGIC)</b>	\$655.41
	<b>Total</b>		<b>\$655.41</b>
<b>Total</b>			<b>\$655.41</b>
AIRGAS USA LLC	<b>329214</b>	<b>GENERAL SUPPLIES</b>	\$677.67
	<b>Total</b>		<b>\$677.67</b>
	<b>329214</b>	<b>GENERAL SUPPLIES</b>	\$35.95
	<b>Total</b>		<b>\$35.95</b>
	<b>329593</b>	<b>Instructional and Curriculum</b>	\$1,312.23
	<b>Total</b>		<b>\$1,312.23</b>
	<b>329593</b>	<b>GENERAL SUPPLIES</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>329593</b>	<b>GENERAL SUPPLIES</b>	\$8.77
	<b>Total</b>		<b>\$8.77</b>
	<b>329592</b>	<b>GENERAL SUPPLIES</b>	\$870.00
	<b>Total</b>		<b>\$870.00</b>
	<b>330143</b>	<b>GENERAL SUPPLIES</b>	\$36.76
	<b>Total</b>		<b>\$36.76</b>
	<b>328165</b>	<b>Special Education</b>	\$7,115.26
	<b>Total</b>		<b>\$7,115.26</b>
<b>Total</b>			<b>\$10,546.64</b>
AOSS MEDICAL SUPPLY	<b>330148</b>	<b>GENERAL SUPPLIES</b>	\$1,380.00
	<b>Total</b>		<b>\$1,380.00</b>
<b>Total</b>			<b>\$1,380.00</b>
APPLIED EDUCATIONAL	<b>324623</b>	<b>GENERAL SUPPLIES</b>	\$9,625.00
		<b>Technology-(MAGIC)</b>	\$875.00

**LEWISVILLE ISD CHECK REGISTER**  
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**APPLIED EDUCATIONAL**

**Total** **\$10,500.00**

**Total** **\$10,500.00**

**ARISTOTLE CORPORATIO**      **329604**      **GENERAL SUPPLIES**      \$322.56

**Total** **\$322.56**

**325856**      **GENERAL SUPPLIES**      \$94.38

**Total** **\$94.38**

**326537**      **GENERAL SUPPLIES**      \$674.10

**Total** **\$674.10**

**Total** **\$1,091.04**

**B&H PHOTO**      **12559**      **GENERAL SUPPLIES**      \$16,790.00

**Total** **\$16,790.00**

**Total** **\$16,790.00**

**BARNES & NOBLE INC**      **11978**      **READING MATERIALS**      \$700.68

**Total** **\$700.68**

**11978**      **GENERAL SUPPLIES**      \$10.49

**Total** **\$10.49**

**12313**      **GENERAL SUPPLIES**      \$73.97

**Total** **\$73.97**

**Total** **\$785.14**

**BELLS BERNINA INC**      **12815**      **GENERAL SUPPLIES**      \$74.00

**Total** **\$74.00**

**13064**      **BERNINA 330 SEWING MACHINES**      \$9,840.00

**Total** **\$9,840.00**

**151064**      **GENERAL SUPPLIES**      \$150.50

**Total** **\$150.50**

**151526**      **CONTRACTED MAINTENANCE/REPAIRS**      \$680.00

**GENERAL SUPPLIES**      \$1,195.00

**Total** **\$1,875.00**

**12151**      **CONTRACTED MAINTENANCE/REPAIRS**      \$40.00

**GENERAL SUPPLIES**      \$646.00

**Total** **\$686.00**

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**09/01/2015 Through 08/31/2016**

BELLS BERNINA INC	12151	GENERAL SUPPLIES	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	12511	GENERAL SUPPLIES	\$3,280.00
	<b>Total</b>		<b>\$3,280.00</b>
	12511	GENERAL SUPPLIES	\$8,200.00
	<b>Total</b>		<b>\$8,200.00</b>
<b>Total</b>			<b>\$24,141.50</b>
BURMAX COMPANY INC,	11582	GENERAL SUPPLIES	\$1,083.14
	<b>Total</b>		<b>\$1,083.14</b>
<b>Total</b>			<b>\$1,083.14</b>
CAREER CRUISING	329649	Technology-(MAGIC)	\$12,060.00
	<b>Total</b>		<b>\$12,060.00</b>
	325558	Technology-(MAGIC)	\$11,200.00
	<b>Total</b>		<b>\$11,200.00</b>
<b>Total</b>			<b>\$23,260.00</b>
CAREERSAFE ONLINE	333582	MISCELLANEOUS CONTRACTED SRVS	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
	324673	MISCELLANEOUS CONTRACTED SRVS	\$3,850.00
	<b>Total</b>		<b>\$3,850.00</b>
<b>Total</b>			<b>\$5,800.00</b>
CDW GOVERNMENT INC	330700	Technology-(MAGIC)	\$185.98
	<b>Total</b>		<b>\$185.98</b>
	332177	Technology-(MAGIC)	\$2,006.29
	<b>Total</b>		<b>\$2,006.29</b>
	336170	Technology-(MAGIC)	(\$2,006.29)
	<b>Total</b>		<b>(\$2,006.29)</b>
	336170	Technology-(MAGIC)	\$2,006.29
	<b>Total</b>		<b>\$2,006.29</b>
	337010	Technology-(MAGIC)	(\$106.39)
	<b>Total</b>		<b>(\$106.39)</b>
	337010	Technology-(MAGIC)	(\$45.60)



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CERTIPORT INC</b>	<b>Total</b>		<b>\$5,500.00</b>
	<b>12801</b>	<b>Technology-(MAGIC)</b>	\$5,500.00
	<b>Total</b>		<b>\$5,500.00</b>
	<b>12801</b>	<b>Technology-(MAGIC)</b>	\$5,500.00
	<b>Total</b>		<b>\$5,500.00</b>
	<b>14378</b>	<b>Technology-(MAGIC)</b>	\$3,350.00
	<b>Total</b>		<b>\$3,350.00</b>
	<b>14378</b>	<b>Technology-(MAGIC)</b>	\$4,250.00
	<b>Total</b>		<b>\$4,250.00</b>
<b>Total</b>			<b>\$57,100.00</b>
<b>CEV MULTIMEDIA</b>	<b>325560</b>	<b>Technology-(MAGIC)</b>	\$141.67
	<b>Total</b>		<b>\$141.67</b>
	<b>325560</b>	<b>Technology-(MAGIC)</b>	\$1,760.00
	<b>Total</b>		<b>\$1,760.00</b>
	<b>327128</b>	<b>GENERAL SUPPLIES</b>	\$2,920.00
		<b>Technology-(MAGIC)</b>	\$1,940.00
	<b>Total</b>		<b>\$4,860.00</b>
<b>Total</b>			<b>\$6,761.67</b>
<b>DELL MARKETING LP</b>	<b>341994</b>	<b>Technology-(MAGIC)</b>	\$5,275.89
	<b>Total</b>		<b>\$5,275.89</b>
	<b>341994</b>	<b>Technology-(MAGIC)</b>	\$5,275.89
	<b>Total</b>		<b>\$5,275.89</b>
	<b>325192</b>	<b>Technology-(MAGIC)</b>	\$629.99
	<b>Total</b>		<b>\$629.99</b>
	<b>325589</b>	<b>Technology-(MAGIC)</b>	\$3,151.11
	<b>Total</b>		<b>\$3,151.11</b>
	<b>326627</b>	<b>Technology-(MAGIC)</b>	\$623.98
	<b>Total</b>		<b>\$623.98</b>
	<b>327167</b>	<b>Technology-(MAGIC)</b>	\$2,063.10
	<b>Total</b>		<b>\$2,063.10</b>
	<b>327167</b>	<b>Technology-(MAGIC)</b>	\$2,359.99



**LEWISVILLE ISD CHECK REGISTER**  
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<b>DELL MARKETING LP</b>	<b>Total</b>		<b>\$2,359.99</b>
	<b>327731</b>	<b>Technology-(MAGIC)</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>327731</b>	<b>Technology-(MAGIC)</b>	\$4,030.00
	<b>Total</b>		<b>\$4,030.00</b>
	<b>328695</b>	<b>Technology-(MAGIC)</b>	\$3,770.00
	<b>Total</b>		<b>\$3,770.00</b>
<b>Total</b>			<b>\$27,309.95</b>
<b>ESRI INC</b>	<b>11427</b>	<b>Technology-(MAGIC)</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>EWELL, CLAY</b>	<b>325605</b>	<b>Technology-(MAGIC)</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>325605</b>	<b>Technology-(MAGIC)</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	<b>326644</b>	<b>Technology-(MAGIC)</b>	\$385.00
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$1,535.00</b>
<b>FISHER SCIENCE EDUCA</b>	<b>326651</b>	<b>GENERAL SUPPLIES</b>	\$334.36
	<b>Total</b>		<b>\$334.36</b>
	<b>326651</b>	<b>GENERAL SUPPLIES</b>	\$220.60
	<b>Total</b>		<b>\$220.60</b>
	<b>327203</b>	<b>GENERAL SUPPLIES</b>	\$203.40
	<b>Total</b>		<b>\$203.40</b>
	<b>327203</b>	<b>GENERAL SUPPLIES</b>	\$917.80
	<b>Total</b>		<b>\$917.80</b>
<b>Total</b>			<b>\$1,676.16</b>
<b>GLADSTONE INC</b>	<b>329757</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>IE CLASS INC</b>	<b>341445</b>	<b>GENERAL SUPPLIES</b>	\$550.00

**LEWISVILLE ISD CHECK REGISTER**  
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IE CLASS INC	Total		\$550.00
<b>Total</b>			<b>\$550.00</b>
JONES & BARTLETT LEA	329373	Technology-(MAGIC)	\$3,850.00
<b>Total</b>			<b>\$3,850.00</b>
<b>Total</b>			<b>\$3,850.00</b>
KNOWLEDGE MATTERS IN	11700	Technology-(MAGIC)	\$2,961.00
<b>Total</b>			<b>\$2,961.00</b>
<b>Total</b>			<b>\$2,961.00</b>
LAMPO GROUP INC	327866	GENERAL SUPPLIES	\$659.99
<b>Total</b>			<b>\$659.99</b>
327866 GENERAL SUPPLIES			\$659.99
<b>Total</b>			<b>\$659.99</b>
<b>Total</b>			<b>\$1,319.98</b>
LEGO EDUCATION	12089	GENERAL SUPPLIES	\$4,227.45
<b>Total</b>			<b>\$4,227.45</b>
<b>Total</b>			<b>\$4,227.45</b>
LONESTAR RESTAURANT	339370	GENERAL SUPPLIES	\$330.47
<b>Total</b>			<b>\$330.47</b>
<b>Total</b>			<b>\$330.47</b>
LOWE'S HOME CENTERS	330135	GENERAL SUPPLIES	\$434.15
<b>Total</b>			<b>\$434.15</b>
328142 GENERAL SUPPLIES			\$1,469.65
<b>Total</b>			<b>\$1,469.65</b>
<b>Total</b>			<b>\$1,903.80</b>
MITCHELL1	331019	Technology-(MAGIC)	\$1,349.00
<b>Total</b>			<b>\$1,349.00</b>
<b>Total</b>			<b>\$1,349.00</b>
MOORE MEDICAL LLC	151162	GENERAL SUPPLIES	\$3,283.55
<b>Total</b>			<b>\$3,283.55</b>
151314 GENERAL SUPPLIES			\$960.00
<b>Total</b>			<b>\$960.00</b>
<b>Total</b>			<b>\$4,243.55</b>
NATIONAL INSTRUMENTS	324893	Technology-(MAGIC)	\$3,489.44

**LEWISVILLE ISD CHECK REGISTER**  
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**NATIONAL INSTRUMENTS**

	<b>Total</b>		<b>\$3,489.44</b>
	325337	Technology-(MAGIC)	\$259.48
	<b>Total</b>		<b>\$259.48</b>
	325337	Technology-(MAGIC)	\$267.60
	<b>Total</b>		<b>\$267.60</b>
	327589	Technology-(MAGIC)	\$498.00
	<b>Total</b>		<b>\$498.00</b>
<b>Total</b>			<b>\$4,514.52</b>

**NCS PEARSON INC**

	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	324050	Technology-(MAGIC)	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$19,900.00</b>

**NEARPOD**

	152133	Technology-(MAGIC)	\$1,152.00
	<b>Total</b>		<b>\$1,152.00</b>
	328423	Technology-(MAGIC)	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEARPOD	Total		\$120.00
<b>Total</b>			<b>\$1,272.00</b>
NETOP TECH INC	326090	Technology-(MAGIC)	\$1,707.00
<b>Total</b>			<b>\$1,707.00</b>
<b>Total</b>			<b>\$1,707.00</b>
NYC DISPLAY INC	327951	GENERAL SUPPLIES	\$709.98
<b>Total</b>			<b>\$709.98</b>
<b>Total</b>			<b>\$709.98</b>
PEARSON EDUCATION IN	325362	Technology-(MAGIC)	\$1,898.75
<b>Total</b>			<b>\$1,898.75</b>
<b>Total</b>			<b>\$1,898.75</b>
REALITYWORKS INC	12619	GENERAL SUPPLIES	\$5,296.20
<b>Total</b>			<b>\$5,296.20</b>
	12714	GENERAL SUPPLIES	\$5,916.75
<b>Total</b>			<b>\$5,916.75</b>
	152372	GENERAL SUPPLIES	\$3,433.20
<b>Total</b>			<b>\$3,433.20</b>
	12111	GENERAL SUPPLIES	\$418.95
<b>Total</b>			<b>\$418.95</b>
	12173	GENERAL SUPPLIES	\$5,244.75
<b>Total</b>			<b>\$5,244.75</b>
<b>Total</b>			<b>\$20,309.85</b>
S/P2	333314	Technology-(MAGIC)	\$249.00
<b>Total</b>			<b>\$249.00</b>
<b>Total</b>			<b>\$249.00</b>
SAFETY-KLEEN SYSTEMS	330468	MISCELLANEOUS CONTRACTED SRVS	\$285.50
<b>Total</b>			<b>\$285.50</b>
	331536	MISCELLANEOUS CONTRACTED SRVS	(\$25.51)
<b>Total</b>			<b>(\$25.51)</b>
	331964	MISCELLANEOUS CONTRACTED SRVS	\$290.37
<b>Total</b>			<b>\$290.37</b>
	334639	MISCELLANEOUS CONTRACTED SRVS	\$264.22

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SAFETY-KLEEN SYSTEMS</b>	<b>Total</b>		<b>\$264.22</b>
	<b>340176</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>340176</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$374.22
	<b>Total</b>		<b>\$374.22</b>
	<b>340176</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$264.22
	<b>Total</b>		<b>\$264.22</b>
	<b>328471</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$265.50
	<b>Total</b>		<b>\$265.50</b>
<b>Total</b>			<b>\$1,838.52</b>
<b>SCHRAM, JOHN L</b>	<b>327999</b>	<b>Technology-(MAGIC)</b>	\$595.00
	<b>Total</b>		<b>\$595.00</b>
<b>Total</b>			<b>\$595.00</b>
<b>STONEWARE INC</b>	<b>337191</b>	<b>Technology-(MAGIC)-CAMPBELL</b>	\$958.01
	<b>Total</b>		<b>\$958.01</b>
<b>Total</b>			<b>\$958.01</b>
<b>STUDICA INC</b>	<b>342384</b>	<b>GENERAL SUPPLIES</b>	\$1,120.69
	<b>Total</b>		<b>\$1,120.69</b>
<b>Total</b>			<b>\$1,120.69</b>
<b>TEACHING SYSTEMS INC</b>	<b>12694</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	\$6,299.00
		<b>Technology-(MAGIC)</b>	\$500.00
	<b>Total</b>		<b>\$6,799.00</b>
	<b>12694</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	\$6,299.00
		<b>Technology-(MAGIC)</b>	\$500.00
	<b>Total</b>		<b>\$6,799.00</b>
	<b>12694</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	\$6,299.00
		<b>Technology-(MAGIC)</b>	\$500.00
	<b>Total</b>		<b>\$6,799.00</b>
	<b>13790</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$3,674.00
	<b>Total</b>		<b>\$3,674.00</b>
	<b>11977</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$500.00
		<b>GENERAL SUPPLIES</b>	\$6,299.00

**LEWISVILLE ISD CHECK REGISTER**  
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TEACHING SYSTEMS INC	<b>Total</b>		<b>\$6,799.00</b>
	<b>11977</b>	<b>GENERAL SUPPLIES</b>	\$6,299.00
		Technology-(MAGIC)	\$500.00
	<b>Total</b>		<b>\$6,799.00</b>
<b>Total</b>			<b>\$37,669.00</b>
TEXAS EDUCATION AGEN	<b>342399</b>	<b>Refunds</b>	\$35.78
	<b>Total</b>		<b>\$35.78</b>
<b>Total</b>			<b>\$35.78</b>
TEXAS FFA ASSOCIATIO	<b>329561</b>	<b>DUES</b>	\$1,469.75
	<b>Total</b>		<b>\$1,469.75</b>
	<b>329561</b>	<b>DUES</b>	\$1,605.00
	<b>Total</b>		<b>\$1,605.00</b>
	<b>329561</b>	<b>DUES</b>	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	<b>329561</b>	<b>DUES</b>	\$1,469.75
	<b>Total</b>		<b>\$1,469.75</b>
<b>Total</b>			<b>\$4,556.50</b>
TEXAS STATE FLORISTS	<b>336850</b>	<b>GENERAL SUPPLIES</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>336850</b>	<b>GENERAL SUPPLIES</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$1,400.00</b>
TEXAS TECH UNIVERSIT	<b>325437</b>	<b>Instructional and Curriculum</b>	\$635.00
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$8,530.00
	<b>Total</b>		<b>\$9,165.00</b>
	<b>325437</b>	<b>Instructional and Curriculum</b>	\$620.45
	<b>Total</b>		<b>\$620.45</b>
	<b>326991</b>	<b>Technology-(MAGIC)</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$9,850.45</b>
TIMESAVERS LLC	<b>329500</b>	<b>FURNITURE/EQUIPMENT/SOFTWARE</b>	\$17,781.00
	<b>Total</b>		<b>\$17,781.00</b>

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<b>Total</b>			<b>\$17,781.00</b>
<b>WOODWORK CAREER ALLI</b>	<b>332912</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>327484</b>	<b>DUES</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$375.00</b>
			<b>\$370,840.74</b>
<b>ABERNATHY, COURTNEY</b>	<b>329207</b>	<b>Travel</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>ACCELERATE LEARNING</b>	<b>13944</b>	<b>Instructional and Curriculum</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
<b>ACKER, HEATHER</b>	<b>341391</b>	<b>Reimbursements</b>	\$60.36
	<b>Total</b>		<b>\$60.36</b>
<b>Total</b>			<b>\$60.36</b>
<b>ACL - AMERICAN CLASS</b>	<b>336124</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>336124</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>336124</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>336124</b>	<b>Memberships-Registrations</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
<b>Total</b>			<b>\$1,300.00</b>
<b>ALL AMERICAN ENTERTA</b>	<b>339813</b>	<b>Consulting Services</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
	<b>341359</b>	<b>Consulting Services</b>	\$5,000.00
	<b>Total</b>		<b>\$5,000.00</b>
<b>Total</b>			<b>\$10,000.00</b>
<b>AMERICAN AIRLINES IN</b>	<b>333005</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$839.92
	<b>Total</b>		<b>\$839.92</b>

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<b>Total</b>			<b>\$839.92</b>
<b>ANDIA, NOEL</b>	<b>341561</b>	<b>Reimbursements</b>	<b>\$39.60</b>
<b>Total</b>			<b>\$39.60</b>
<b>Total</b>			<b>\$39.60</b>
<b>ARMSTRONG, PHIL</b>	<b>326280</b>	<b>Reimbursements</b>	<b>\$133.01</b>
<b>Total</b>			<b>\$133.01</b>
<b>Total</b>			<b>\$133.01</b>
<b>ASCD - ASSOCIATION F</b>	<b>341221</b>	<b>Instructional and Curriculum</b>	<b>\$2,474.83</b>
<b>Total</b>			<b>\$2,474.83</b>
	<b>341567</b>	<b>Instructional and Curriculum</b>	<b>\$899.94</b>
<b>Total</b>			<b>\$899.94</b>
	<b>341567</b>	<b>Instructional and Curriculum</b>	<b>\$899.94</b>
<b>Total</b>			<b>\$899.94</b>
<b>Total</b>			<b>\$4,274.71</b>
<b>ASH, SAMANTHA</b>	<b>342183</b>	<b>Reimbursements</b>	<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
<b>AVID CENTER</b>	<b>152028</b>	<b>MISC OPERATING COSTS</b>	<b>\$5,800.00</b>
<b>Total</b>			<b>\$5,800.00</b>
	<b>152260</b>	<b>MISC OPERATING COSTS</b>	<b>\$36,250.00</b>
<b>Total</b>			<b>\$36,250.00</b>
<b>Total</b>			<b>\$42,050.00</b>
<b>BAILEY, DEBORAH</b>	<b>329233</b>	<b>Travel</b>	<b>\$176.01</b>
<b>Total</b>			<b>\$176.01</b>
<b>Total</b>			<b>\$176.01</b>
<b>BARGER, BONNY</b>	<b>341747</b>	<b>Reimbursements</b>	<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>12760</b>	<b>Instructional and Curriculum</b>	<b>\$4,135.00</b>
<b>Total</b>			<b>\$4,135.00</b>
	<b>13155</b>	<b>Instructional and Curriculum</b>	<b>\$41.60</b>
<b>Total</b>			<b>\$41.60</b>



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BARNES & NOBLE INC	13155	Instructional and Curriculum	\$2,407.57
	<b>Total</b>		<b>\$2,407.57</b>
	13366	Instructional and Curriculum	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	13725	Instructional and Curriculum	\$3,495.00
	<b>Total</b>		<b>\$3,495.00</b>
	14779	Instructional and Curriculum	\$9,123.40
	<b>Total</b>		<b>\$9,123.40</b>
	151031	Grants	\$587.60
	<b>Total</b>		<b>\$587.60</b>
	151243	Instructional and Curriculum	\$7,024.25
	<b>Total</b>		<b>\$7,024.25</b>
	151351	Instructional and Curriculum	\$2,894.30
	<b>Total</b>		<b>\$2,894.30</b>
	151577	Instructional and Curriculum	\$16,393.95
	<b>Total</b>		<b>\$16,393.95</b>
	151753	Instructional and Curriculum	\$1,758.00
	<b>Total</b>		<b>\$1,758.00</b>
	151876	Instructional and Curriculum	\$439.50
	<b>Total</b>		<b>\$439.50</b>
	152355	Instructional and Curriculum	\$39.80
	<b>Total</b>		<b>\$39.80</b>
	11289	Instructional and Curriculum	\$4,408.50
	<b>Total</b>		<b>\$4,408.50</b>
	11617	Instructional and Curriculum	\$4,602.35
	<b>Total</b>		<b>\$4,602.35</b>
	11617	Instructional and Curriculum	\$863.20
	<b>Total</b>		<b>\$863.20</b>
	11863	Instructional and Curriculum	\$4,800.00
	<b>Total</b>		<b>\$4,800.00</b>

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<b>Total</b>			<b>\$63,222.02</b>
<b>BAUER, LORI</b>	<b>341571</b>	<b>Reimbursements</b>	<b>\$53.88</b>
	<b>Total</b>		<b>\$53.88</b>
<b>Total</b>			<b>\$53.88</b>
<b>BEAN, RAMONA</b>	<b>329240</b>	<b>Travel</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>BEIMER, JENNIFER</b>	<b>329241</b>	<b>Travel</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>BERNARD, ALAN</b>	<b>335384</b>	<b>Reimbursements</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
<b>BLANC, KATIE</b>	<b>333554</b>	<b>Reimbursements</b>	<b>\$297.36</b>
	<b>Total</b>		<b>\$297.36</b>
<b>Total</b>			<b>\$297.36</b>
<b>BOHNSACK, BRENT</b>	<b>332159</b>	<b>Travel</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>BOOKSOURCE INC, THE</b>	<b>151888</b>	<b>Instructional and Curriculum</b>	<b>\$7,732.77</b>
	<b>Total</b>		<b>\$7,732.77</b>
	<b>151888</b>	<b>Instructional and Curriculum</b>	<b>\$1,997.63</b>
	<b>Total</b>		<b>\$1,997.63</b>
<b>Total</b>			<b>\$9,730.40</b>
<b>BOWDEN, ZACHARY</b>	<b>342197</b>	<b>Reimbursements</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
<b>BOYD, MILLIE</b>	<b>334913</b>	<b>Reimbursements</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>BRACKETT, GREGORY KE</b>	<b>341749</b>	<b>Reimbursements</b>	<b>\$92.08</b>
	<b>Total</b>		<b>\$92.08</b>
<b>Total</b>			<b>\$92.08</b>

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BRANSON, STEPHANIE	340972	Reimbursements	\$62.40
	<b>Total</b>		<b>\$62.40</b>
<b>Total</b>			<b>\$62.40</b>
BROWN, JARAD	342202	Reimbursements	\$41.58
	<b>Total</b>		<b>\$41.58</b>
<b>Total</b>			<b>\$41.58</b>
BUCK, SHAUNNA	342204	Reimbursements	\$27.35
	<b>Total</b>		<b>\$27.35</b>
<b>Total</b>			<b>\$27.35</b>
BULL, AMANADA	341752	Reimbursements	\$34.60
	<b>Total</b>		<b>\$34.60</b>
<b>Total</b>			<b>\$34.60</b>
BURNS, CHERYL	335389	Reimbursements	\$852.82
	<b>Total</b>		<b>\$852.82</b>
<b>Total</b>			<b>\$852.82</b>
BUSBY, CONALL	329257	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
CALDWELL, HANNAH	342208	Reimbursements	\$78.42
	<b>Total</b>		<b>\$78.42</b>
<b>Total</b>			<b>\$78.42</b>
CAROLINA BIOLOGICAL	14892	Instructional and Curriculum	\$1,233.48
	<b>Total</b>		<b>\$1,233.48</b>
<b>Total</b>			<b>\$1,233.48</b>
CARTER, CHRISTINA	342211	Reimbursements	\$53.26
	<b>Total</b>		<b>\$53.26</b>
<b>Total</b>			<b>\$53.26</b>
CASTILLO, CELESTE	340977	Reimbursements	\$80.08
	<b>Total</b>		<b>\$80.08</b>
<b>Total</b>			<b>\$80.08</b>
CHEGWIDDEN, DAWN	329267	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>

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CHRISTENSON-REEVES	342219	Reimbursements	\$86.26
	<b>Total</b>		<b>\$86.26</b>
<b>Total</b>			<b>\$86.26</b>
CLOSE COACHING	333603	Consulting Services	\$1,537.50
	<b>Total</b>		<b>\$1,537.50</b>
	338540	Consulting Services	\$1,537.50
	<b>Total</b>		<b>\$1,537.50</b>
	323941	Consulting Services	\$1,012.50
	<b>Total</b>		<b>\$1,012.50</b>
	323941	Consulting Services	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	328222	Consulting Services	\$1,537.50
	<b>Total</b>		<b>\$1,537.50</b>
<b>Total</b>			<b>\$5,850.00</b>
COEN, MARYBETH	329672	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
CORWIN PRESS	335411	Consulting Services	\$2,199.00
	<b>Total</b>		<b>\$2,199.00</b>
<b>Total</b>			<b>\$2,199.00</b>
CRANFORD, ANGELA	330210	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
CROLL, GLEN	340994	Reimbursements	\$115.76
	<b>Total</b>		<b>\$115.76</b>
<b>Total</b>			<b>\$115.76</b>
CUMMINGS, JONATHON	329285	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
DACK, GLENN	340996	Reimbursements	\$132.48
	<b>Total</b>		<b>\$132.48</b>
<b>Total</b>			<b>\$132.48</b>

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DBQ PROJECT, THE	151802	Instructional and Curriculum	\$8,073.00
	<b>Total</b>		<b>\$8,073.00</b>
<b>Total</b>			<b>\$8,073.00</b>
DELUNA, KRISTIE	341418	Reimbursements	\$39.96
	<b>Total</b>		<b>\$39.96</b>
<b>Total</b>			<b>\$39.96</b>
DILL, KEVIN	328247	Professional Services	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$2,700.00</b>
DINNEEN, CINDY	341004	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
DISCOVER WRITING COM	340365	Memberships-Registrations	\$429.00
	<b>Total</b>		<b>\$429.00</b>
<b>Total</b>			<b>\$429.00</b>
DOMINGUEZ, LARRY	342241	Reimbursements	\$11.00
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$11.00</b>
DOVER, JAMI	342242	Reimbursements	\$85.42
	<b>Total</b>		<b>\$85.42</b>
<b>Total</b>			<b>\$85.42</b>
DREWS, BO	329717	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
DUFFEY, SARAH	341598	Reimbursements	\$54.00
	<b>Total</b>		<b>\$54.00</b>
<b>Total</b>			<b>\$54.00</b>
DUNAJ, ALEXANDER	329311	Travel	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DUPONT, JOELE	329721	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>

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DURRILL, BRENDA	330238	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
EDUCATION SERVICE CE	340878	Memberships-Registrations	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	340878	Memberships-Registrations	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
	340878	Memberships-Registrations	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	340878	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	340878	Memberships-Registrations	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$3,250.00</b>
EDUPHORIA INC	340374	Instructional and Curriculum	\$3,950.00
	<b>Total</b>		<b>\$3,950.00</b>
<b>Total</b>			<b>\$3,950.00</b>
EDWARDS, CASEY	342247	Reimbursements	\$37.29
	<b>Total</b>		<b>\$37.29</b>
<b>Total</b>			<b>\$37.29</b>
EMORY, JACOB	342250	Reimbursements	\$121.64
	<b>Total</b>		<b>\$121.64</b>
<b>Total</b>			<b>\$121.64</b>
EMPOWERING WRITERS L	336614	Memberships-Registrations	\$1,148.10
	<b>Total</b>		<b>\$1,148.10</b>
<b>Total</b>			<b>\$1,148.10</b>
ENTERPRISE HOLDINGS	332220	Travel	\$39.44
	<b>Total</b>		<b>\$39.44</b>
<b>Total</b>			<b>\$39.44</b>
ESPINOSA, KRISTINA	342253	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>

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ESTRADA, KIMBERLY	329320	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
ETA HAND2MIND	337049	Instructional and Curriculum	\$5,775.76
	<b>Total</b>		<b>\$5,775.76</b>
	341014	Instructional and Curriculum	\$2,310.30
	<b>Total</b>		<b>\$2,310.30</b>
	328270	Instructional and Curriculum	\$1,100.58
	<b>Total</b>		<b>\$1,100.58</b>
<b>Total</b>			<b>\$9,186.64</b>
FARLEY, BECKY	329321	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
FARRIER, LINDA	341771	Reimbursements	\$94.00
	<b>Total</b>		<b>\$94.00</b>
<b>Total</b>			<b>\$94.00</b>
FELICIEN, TRICIA	341423	-CAMT training registration Re	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
FISHER, MICHELLE	335031	Reimbursements	\$670.18
	<b>Total</b>		<b>\$670.18</b>
<b>Total</b>			<b>\$670.18</b>
FLOWER MOUND CHAMBER	337398	Instructional and Curriculum	\$2,765.00
	<b>Total</b>		<b>\$2,765.00</b>
<b>Total</b>			<b>\$2,765.00</b>
FONTANA, TONY	342262	Reimbursements	\$89.00
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
FRANKLIN COVEY	338617	CONSULTING SERVICES	\$6,450.00
	<b>Total</b>		<b>\$6,450.00</b>
	341784	READING MATERIALS	\$663.24
	<b>Total</b>		<b>\$663.24</b>

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FRANKLIN COVEY	323984	Consulting Services	\$2,718.14
		GENERAL SUPPLIE-GENERAL	\$47.69
		READING MATERIA-GENERAL	\$820.00
	<b>Total</b>		<b>\$3,585.83</b>
<b>Total</b>			<b>\$10,699.07</b>
FREDERICKS, KAREN	341021	Reimbursements	\$18.36
	<b>Total</b>		<b>\$18.36</b>
<b>Total</b>			<b>\$18.36</b>
FULLER, SARAH	335884	Reimbursements	\$454.27
	<b>Total</b>		<b>\$454.27</b>
<b>Total</b>			<b>\$454.27</b>
FUNG, SAM	335885	Reimbursements	\$365.00
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
GAINES, JAYME	335886	Reimbursements	\$791.42
	<b>Total</b>		<b>\$791.42</b>
<b>Total</b>			<b>\$791.42</b>
GARZA, MONIQUE	342267	Reimbursements	\$53.88
	<b>Total</b>		<b>\$53.88</b>
<b>Total</b>			<b>\$53.88</b>
GELLER, SHANNA	329339	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
GENOVA, HOLLY	333674	Reimbursements	\$724.91
	<b>Total</b>		<b>\$724.91</b>
<b>Total</b>			<b>\$724.91</b>
GEORGE, ELIZABETH	329340	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
GOLDSMITH, HOLLY V	342269	Reimbursements	\$0.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$43.26
	<b>Total</b>		<b>\$43.26</b>
<b>Total</b>			<b>\$43.26</b>
GONZALEZ, ELIZABETH	341028	Reimbursements	\$70.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GONZALEZ, ELIZABETH</b>			
	<b>Total</b>		<b>\$70.08</b>
<hr/>			
<b>Total</b>			<b>\$70.08</b>
<b>GORDON, KELLIE</b>	<b>342272</b>	<b>Reimbursements</b>	\$51.40
	<b>Total</b>		<b>\$51.40</b>
<hr/>			
<b>Total</b>			<b>\$51.40</b>
<b>GRADY, BRANDON</b>	<b>342273</b>	<b>Reimbursements</b>	\$50.64
	<b>Total</b>		<b>\$50.64</b>
<hr/>			
<b>Total</b>			<b>\$50.64</b>
<b>GREENWOOD PUBLISHING</b>	<b>151905</b>	<b>Instructional and Curriculum</b>	\$2,784.95
	<b>Total</b>		<b>\$2,784.95</b>
<hr/>			
	<b>151952</b>	<b>Instructional and Curriculum</b>	\$4,291.88
	<b>Total</b>		<b>\$4,291.88</b>
<hr/>			
	<b>152235</b>	<b>Instructional and Curriculum</b>	\$6,757.38
	<b>Total</b>		<b>\$6,757.38</b>
<hr/>			
	<b>152235</b>	<b>Instructional and Curriculum</b>	\$6,757.38
	<b>Total</b>		<b>\$6,757.38</b>
<hr/>			
	<b>152549</b>	<b>Instructional and Curriculum</b>	\$4,985.18
		<b>READING MATERIALS</b>	\$596.64
	<b>Total</b>		<b>\$5,581.82</b>
<hr/>			
<b>Total</b>			<b>\$26,173.41</b>
<b>GRIFFIN, NICOLE</b>	<b>329764</b>	<b>Reimbursements</b>	\$617.51
	<b>Total</b>		<b>\$617.51</b>
<hr/>			
<b>Total</b>			<b>\$617.51</b>
<b>GUILLORY, JAMES</b>	<b>342275</b>	<b>Reimbursements</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<hr/>			
<b>Total</b>			<b>\$185.00</b>
<b>HEINZ, JEAN</b>	<b>342279</b>	<b>Reimbursements</b>	\$34.44
	<b>Total</b>		<b>\$34.44</b>
<hr/>			
<b>Total</b>			<b>\$34.44</b>
<b>HENSLEY, ALISHA</b>	<b>341038</b>	<b>Reimbursements</b>	\$50.64
	<b>Total</b>		<b>\$50.64</b>
<hr/>			
<b>Total</b>			<b>\$50.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HERRING, LACEY	329358	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
HOBBS, GWEN	336268	Reimbursements	\$575.00
	<b>Total</b>		<b>\$575.00</b>
<b>Total</b>			<b>\$575.00</b>
HOEHNE, KAITLYNN	341442	-Camt training 2016 Reimbursement	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	341794	Reimbursements	\$39.60
	<b>Total</b>		<b>\$39.60</b>
<b>Total</b>			<b>\$224.60</b>
HOFFMAN, KRISTINE A	341795	Reimbursements	\$77.72
	<b>Total</b>		<b>\$77.72</b>
<b>Total</b>			<b>\$77.72</b>
HOSKINS, BRYAN	342284	Reimbursements	\$45.38
	<b>Total</b>		<b>\$45.38</b>
<b>Total</b>			<b>\$45.38</b>
HUBBARD, SANDRA	341045	Reimbursements	\$142.48
	<b>Total</b>		<b>\$142.48</b>
<b>Total</b>			<b>\$142.48</b>
HUGHES, KAILEY	342288	Reimbursements	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
HUNTER, SHERRI	341635	Reimbursements	\$34.44
	<b>Total</b>		<b>\$34.44</b>
<b>Total</b>			<b>\$34.44</b>
IDESIGNEDU LLC	330560	Professional Development	\$10,125.00
	<b>Total</b>		<b>\$10,125.00</b>
<b>Total</b>			<b>\$10,125.00</b>
INQUIRY BY DESIGN IN	152221	Instructional and Curriculum	\$8,530.00
	<b>Total</b>		<b>\$8,530.00</b>
	11539	CONSULTING SERV-SECONDARY ENGL	\$100.00
		Instructional and Curriculum	\$1,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INQUIRY BY DESIGN IN**

	<b>Total</b>		<b>\$1,350.00</b>
<b>Total</b>			<b>\$9,880.00</b>
<b>INTERNATIONAL LEADER</b>	<b>340641</b>	<b>Memberships-Registrations</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>340947</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$1,643.24
	<b>Total</b>		<b>\$1,643.24</b>
	<b>341550</b>	<b>Memberships-Registrations</b>	\$255.00
	<b>Total</b>		<b>\$255.00</b>
<b>Total</b>			<b>\$2,328.24</b>
<b>J TAYLOR EDUCATION</b>	<b>331717</b>	<b>Instructional and Curriculum</b>	\$4,995.00
	<b>Total</b>		<b>\$4,995.00</b>
	<b>332275</b>	<b>Instructional and Curriculum</b>	\$4,970.00
	<b>Total</b>		<b>\$4,970.00</b>
<b>Total</b>			<b>\$9,965.00</b>
<b>JENNINGS, CORY</b>	<b>341050</b>	<b>Reimbursements</b>	\$50.64
	<b>Total</b>		<b>\$50.64</b>
<b>Total</b>			<b>\$50.64</b>
<b>JONES, ELIZABETH A</b>	<b>329375</b>	<b>Travel</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>JONES, KIMBERLY</b>	<b>335548</b>	<b>Reimbursements</b>	\$455.35
	<b>Total</b>		<b>\$455.35</b>
<b>Total</b>			<b>\$455.35</b>
<b>KAJANDER, JENNIFER</b>	<b>341056</b>	<b>Reimbursements</b>	\$22.45
	<b>Total</b>		<b>\$22.45</b>
<b>Total</b>			<b>\$22.45</b>
<b>KELLAND, FRANK</b>	<b>341642</b>	<b>Reimbursements</b>	\$1,036.60
	<b>Total</b>		<b>\$1,036.60</b>
<b>Total</b>			<b>\$1,036.60</b>
<b>KENNEMER, JUDY</b>	<b>341644</b>	<b>Reimbursements</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KERNS, ELIZABETH	342297	Reimbursements	\$130.34
	<b>Total</b>		<b>\$130.34</b>
<b>Total</b>			<b>\$130.34</b>
KITTREDGE, LORI	326335	Reimbursements	\$513.96
	<b>Total</b>		<b>\$513.96</b>
<b>Total</b>			<b>\$513.96</b>
KLIMEK, JOYCE	329822	Travel	\$285.26
	<b>Total</b>		<b>\$285.26</b>
<b>Total</b>			<b>\$285.26</b>
KLOSKE, MATTHEW K	341058	Reimbursements	\$37.00
	<b>Total</b>		<b>\$37.00</b>
<b>Total</b>			<b>\$37.00</b>
KOLL, CRYSTAL	341646	Reimbursements	\$54.00
	<b>Total</b>		<b>\$54.00</b>
<b>Total</b>			<b>\$54.00</b>
LAMAR, ALICIA	341064	Reimbursements	\$42.00
	<b>Total</b>		<b>\$42.00</b>
<b>Total</b>			<b>\$42.00</b>
LANCASTER, KELLY	342303	Reimbursements	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
LANTRIP, KATHY	342304	Reimbursements	\$53.88
	<b>Total</b>		<b>\$53.88</b>
<b>Total</b>			<b>\$53.88</b>
LAWSHE, ZUKEYA	337233	Reimbursements	\$786.11
	<b>Total</b>		<b>\$786.11</b>
<b>Total</b>			<b>\$786.11</b>
LAWSON, STEPHANIE	329383	Travel	\$177.66
	<b>Total</b>		<b>\$177.66</b>
<b>Total</b>			<b>\$177.66</b>
LEARNING FORWARD	14955	Consulting Services	\$18,000.00
	<b>Total</b>		<b>\$18,000.00</b>
	<b>152264</b>	<b>Consulting Services</b>	<b>\$9,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LEARNING FORWARD**

	<b>Total</b>	<b>\$9,000.00</b>
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<b>Total</b>		<b>\$27,000.00</b>
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<b>LEARNING FORWARD TE</b>	<b>337253</b>	<b>Memberships-Registrations</b>	<b>\$897.00</b>
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	<b>Total</b>	<b>\$897.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$279.00</b>
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	<b>Total</b>	<b>\$279.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$279.00</b>
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	<b>Total</b>	<b>\$279.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$279.00</b>
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	<b>Total</b>	<b>\$279.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$279.00</b>
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	<b>Total</b>	<b>\$279.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
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	<b>Total</b>	<b>\$299.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
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	<b>Total</b>	<b>\$299.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
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	<b>Total</b>	<b>\$299.00</b>
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	<b>324592</b>	<b>Memberships-Registrations</b>	<b>\$299.00</b>
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	<b>Total</b>	<b>\$299.00</b>
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<b>Total</b>		<b>\$3,209.00</b>
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<b>LEININGER, LAUREN</b>	<b>335568</b>	<b>Reimbursements</b>	<b>\$365.00</b>
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	<b>Total</b>	<b>\$365.00</b>
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<b>Total</b>		<b>\$365.00</b>
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<b>LERWICK, PATRICIA MA</b>	<b>341649</b>	<b>Reimbursements</b>	<b>\$79.52</b>
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	<b>Total</b>	<b>\$79.52</b>
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<b>Total</b>		<b>\$79.52</b>
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<b>LICHTY, SHANNON</b>	<b>326418</b>	<b>Reimbursements</b>	<b>\$392.17</b>
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	<b>Total</b>	<b>\$392.17</b>
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<b>Total</b>		<b>\$392.17</b>
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<b>LLOYD, MARCY</b>	<b>335076</b>	<b>Reimbursements</b>	<b>\$350.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LLOYD, MARCY	Total		\$350.00
<b>Total</b>			<b>\$350.00</b>
LOVEJOY ISD/LEARNING	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341069	Memberships-Registrations	\$150.00
<b>Total</b>			<b>\$150.00</b>
	341721	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$600.00
<b>Total</b>			<b>\$600.00</b>
<b>Total</b>			<b>\$1,650.00</b>
LOVING GUIDANCE	324842	Consulting Services - Lillie J	\$5,550.00
<b>Total</b>			<b>\$5,550.00</b>
<b>Total</b>			<b>\$5,550.00</b>
LUCAS, ALEXANDRA	342316	Reimbursements	\$23.97
<b>Total</b>			<b>\$23.97</b>
<b>Total</b>			<b>\$23.97</b>
LUCE, KRISTOPHER	341070	Reimbursements	\$174.00
<b>Total</b>			<b>\$174.00</b>
<b>Total</b>			<b>\$174.00</b>
MAD SCIENCE OF FORT	334249	Instructional and Curriculum	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
MARCHANY-RIVERA, ANG	342056	Reimbursements	\$39.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MARCHANY-RIVERA, ANG	Total		\$39.60
Total			\$39.60
MARLOW, ELIZABETH	329394	Travel	\$130.00
Total			\$130.00
Total			\$130.00
MARSH, MONICA	341825	Reimbursements	\$53.88
Total			\$53.88
Total			\$53.88
MAYES, SHARI	341074	Reimbursements	\$49.98
Total			\$49.98
Total			\$49.98
MCBRAYER, JULIA	332332	Travel	\$130.00
Total			\$130.00
Total			\$130.00
MCBRIDE, CHRISTI	329398	Travel	\$130.00
Total			\$130.00
Total			\$130.00
MCDONALD, ALLISON	342323	Reimbursements	\$25.00
Total			\$25.00
Total			\$25.00
MCDONOUGH, DEBORAH	332762	Reimbursements	\$440.22
Total			\$440.22
Total			\$440.22
MELTON, NATALIE	341079	Reimbursements	\$110.20
Total			\$110.20
Total			\$110.20
MEYER, WENDY CURRAN	342328	Reimbursements	\$36.00
Total			\$36.00
Total			\$36.00
MILLER, AMY	342330	Reimbursements	\$36.00
Total			\$36.00
Total			\$36.00
MILLER, SHAWNA	336746	Travel	\$599.46

**LEWISVILLE ISD CHECK REGISTER**  
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MILLER, SHAWNA	Total		\$599.46
<b>Total</b>			<b>\$599.46</b>
MILLER, TANYA D	333807	Reimbursements	\$291.49
<b>Total</b>			<b>\$291.49</b>
<b>Total</b>			<b>\$291.49</b>
MITCHELL, LAURA	335104	Reimbursements	\$440.00
<b>Total</b>			<b>\$440.00</b>
<b>Total</b>			<b>\$440.00</b>
MORALES, JUDY	329411	Travel	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
MORELAND, MICHELLE	329412	Travel	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
MORRIS, BRIANNA	329415	Travel	\$175.00
<b>Total</b>			<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
MORRIS, WENDY	326357	Reimbursements	\$116.00
<b>Total</b>			<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
MULBACK, TIFFANY	329416	Travel	\$268.10
<b>Total</b>			<b>\$268.10</b>
<b>Total</b>			<b>\$268.10</b>
MURDOCK, JULIE	341833	Reimbursements	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
MUSEUM OF SCIENCE	151886	GENERAL SUPPLIES	\$3,825.25
		Instructional and Curriculum	\$3,825.25
<b>Total</b>			<b>\$7,650.50</b>
<b>Total</b>			<b>\$7,650.50</b>
NATIONAL SCIENCE TEA	151820	Instructional and Curriculum	\$758.42
<b>Total</b>			<b>\$758.42</b>
<b>Total</b>			<b>\$758.42</b>
NICHOLAS, REBECCA	329425	Travel	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NICHOLAS, REBECCA			
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
OTSI, REBECCA WILLIA	329431	Reimbursements	\$270.03
	<b>Total</b>		<b>\$270.03</b>
<b>Total</b>			<b>\$270.03</b>
PACIFIC NORTHWEST PU	326113	Instructional and Curriculum	\$9,910.88
	<b>Total</b>		<b>\$9,910.88</b>
<b>Total</b>			<b>\$9,910.88</b>
PAGE, KERI	329432	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
PANETTI, TRICIA	326367	Reimbursements	\$170.32
	<b>Total</b>		<b>\$170.32</b>
<b>Total</b>			<b>\$170.32</b>
PATTON, TERESA	335973	Reimbursements	\$750.18
	<b>Total</b>		<b>\$750.18</b>
<b>Total</b>			<b>\$750.18</b>
PEARSON EDUCATION IN	340139	Instructional and Curriculum	\$357.47
	<b>Total</b>		<b>\$357.47</b>
	340519	Instructional and Curriculum	\$2,987.89
	<b>Total</b>		<b>\$2,987.89</b>
	340786	Instructional and Curriculum	\$134.70
	<b>Total</b>		<b>\$134.70</b>
	340786	Instructional and Curriculum	\$269.70
	<b>Total</b>		<b>\$269.70</b>
<b>Total</b>			<b>\$3,749.76</b>
PEMBROKE, KATY MICHE	341672	Reimbursements	\$34.44
	<b>Total</b>		<b>\$34.44</b>
<b>Total</b>			<b>\$34.44</b>
PIEKUTOWSKI, KARI	342349	Reimbursements	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PORTER, CAITLIN F	342350	Reimbursements	\$121.84
	<b>Total</b>		<b>\$121.84</b>
<b>Total</b>			<b>\$121.84</b>
PROFESSIONAL DEVELOP	342352	Consulting Services	\$12,750.00
	<b>Total</b>		<b>\$12,750.00</b>
<b>Total</b>			<b>\$12,750.00</b>
PULLEN, SARAH	335985	Reimbursements	\$365.00
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
QEP INC	329443	Instructional and Curriculum	\$4,375.00
	<b>Total</b>		<b>\$4,375.00</b>
	341483	Instructional and Curriculum	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	328926	Instructional and Curriculum	\$2,759.60
	<b>Total</b>		<b>\$2,759.60</b>
<b>Total</b>			<b>\$8,304.60</b>
REED, OCTAVIA VINTA	335617	Reimbursements	\$860.90
	<b>Total</b>		<b>\$860.90</b>
<b>Total</b>			<b>\$860.90</b>
REED, SHONEDRA	342358	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
REED, TRUDY	326372	Reimbursements	\$652.94
	<b>Total</b>		<b>\$652.94</b>
<b>Total</b>			<b>\$652.94</b>
REGION 10	337506	Memberships-Registrations	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	340908	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	340908	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REGION 4 ESC	14822	Instructional and Curriculum	\$3,060.00
	<b>Total</b>		<b>\$3,060.00</b>
	14950	Instructional and Curriculum	\$10,608.00
	<b>Total</b>		<b>\$10,608.00</b>
	151837	Instructional and Curriculum	\$612.00
	<b>Total</b>		<b>\$612.00</b>
	151862	Instructional and Curriculum	\$1,223.87
	<b>Total</b>		<b>\$1,223.87</b>
	152093	Instructional and Curriculum	\$612.00
	<b>Total</b>		<b>\$612.00</b>
<b>Total</b>			<b>\$16,115.87</b>
RESULTS COACHING	330456	Consulting Services	\$13,200.00
	<b>Total</b>		<b>\$13,200.00</b>
	332826	Consulting Services	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	333862	Consulting Services	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	333862	Consulting Services	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	335621	Consulting Services	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	340794	Consulting Services	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	341845	Consulting Services	\$13,200.00
	<b>Total</b>		<b>\$13,200.00</b>
	342359	Consulting Services	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	325709	Consulting Services	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	327555	Consulting Services	\$13,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RESULTS COACHING	Total		\$13,200.00
Total			\$76,600.00
RICHARDS, MIREYA	341102	Reimbursements	\$135.00
Total			\$135.00
Total			\$135.00
RIVERA, ANNIE	327981	Reimbursements	\$596.65
Total			\$596.65
Total			\$596.65
ROBERSON, ERICA	341846	Reimbursements	\$96.18
Total			\$96.18
Total			\$96.18
ROBINSON, PATRICIA	341682	Reimbursements	\$12.50
Total			\$12.50
Total			\$12.50
ROBINSON, SHELLY	329448	Travel	\$184.12
Total			\$184.12
Total			\$184.12
RODGERS, TERRY	336348	Reimbursements	\$2,206.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$140.00
Total			\$2,346.90
Total			\$2,346.90
ROWLETT, BRITNI	342361	Reimbursements	\$86.24
Total			\$86.24
Total			\$86.24
RUPARD, ESTELLA	341107	Reimbursements	\$58.20
Total			\$58.20
Total			\$58.20
RUSSELL, PATRICIA G	341684	Reimbursements	\$185.00
Total			\$185.00
Total			\$185.00
S3 STRATEGIES LLC	340801	Instructional and Curriculum	\$6,500.00
Total			\$6,500.00
Total			\$6,500.00
SAFE & CIVIL SCHOOLS	341850	Paper	\$4,400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAFE & CIVIL SCHOOLS**

**Total** **\$4,400.00**

**Total** **\$4,400.00**

**SAGE PUBLICATIONS IN**      **342364**      **Consulting Services**      **\$20,500.00**

**Total** **\$20,500.00**

**Total** **\$20,500.00**

**SANDEFUR, MICHELE**      **330470**      **Travel**      **\$260.00**

**Total** **\$260.00**

**Total** **\$260.00**

**SCALES, JENNIFER**      **329455**      **Travel**      **\$130.00**

**Total** **\$130.00**

**Total** **\$130.00**

**SCHABEL, MARY**      **329955**      **Travel**      **\$130.00**

**Total** **\$130.00**

**Total** **\$130.00**

**SCHATTLE, SUSAN**      **329456**      **Travel**      **\$130.00**

**Total** **\$130.00**

**Total** **\$130.00**

**SCHOLASTIC INC**      **151534**      **Instructional and Curriculum**      **\$1,961.12**

**Total** **\$1,961.12**

**151534**      **Instructional and Curriculum**      **\$163.49**

**Total** **\$163.49**

**151534**      **Instructional and Curriculum**      **\$326.98**

**Total** **\$326.98**

**151799**      **Instructional and Curriculum**      **\$490.47**

**Total** **\$490.47**

**151844**      **Consulting Services**      **\$12,500.00**

**Total** **\$12,500.00**

**Total** **\$15,442.06**

**SCHOOL REFORM INITIA**      **342367**      **Instructional and Curriculum**      **\$1,060.00**

**Total** **\$1,060.00**

**324964**      **Instructional and Curriculum**      **\$848.00**

**Total** **\$848.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,908.00</b>
<b>SCHOOL SPECIALTY</b>	<b>151806</b>	<b>Instructional and Curriculum</b>	<b>\$989.85</b>
	<b>Total</b>		<b>\$989.85</b>
<b>Total</b>			<b>\$989.85</b>
<b>SCHOOLS OF TOMORROW</b>	<b>342086</b>	<b>Consulting Services</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>342086</b>	<b>Consulting Services</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>SCHULTHEIS, RYAN</b>	<b>329457</b>	<b>Travel</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>SCOTT, ERIC</b>	<b>326378</b>	<b>Reimbursements</b>	<b>\$625.99</b>
	<b>Total</b>		<b>\$625.99</b>
<b>Total</b>			<b>\$625.99</b>
<b>SEDGASS, DANA</b>	<b>336005</b>	<b>Reimbursements</b>	<b>\$365.00</b>
	<b>Total</b>		<b>\$365.00</b>
<b>Total</b>			<b>\$365.00</b>
<b>SENICK, MARLO</b>	<b>341688</b>	<b>Reimbursements</b>	<b>\$87.00</b>
	<b>Total</b>		<b>\$87.00</b>
<b>Total</b>			<b>\$87.00</b>
<b>SHACKELFORD, RENAY</b>	<b>332844</b>	<b>Reimbursements</b>	<b>\$514.60</b>
	<b>Total</b>		<b>\$514.60</b>
<b>Total</b>			<b>\$514.60</b>
<b>SHAFFERMAN, GARY</b>	<b>342372</b>	<b>Reimbursements</b>	<b>\$37.00</b>
	<b>Total</b>		<b>\$37.00</b>
<b>Total</b>			<b>\$37.00</b>
<b>SHAHZAD, ERUM</b>	<b>342373</b>	<b>Reimbursements</b>	<b>\$93.96</b>
	<b>Total</b>		<b>\$93.96</b>
<b>Total</b>			<b>\$93.96</b>
<b>SHOBE, EMMA</b>	<b>342378</b>	<b>Reimbursements</b>	<b>\$25.05</b>
	<b>Total</b>		<b>\$25.05</b>
<b>Total</b>			<b>\$25.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHRAUNER, NICOLE	335196	Reimbursements	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
SKORUSA, DIANA	329464	Travel	\$208.20
	<b>Total</b>		<b>\$208.20</b>
<b>Total</b>			<b>\$208.20</b>
SMARTSCHOOL SYSTEMS	334648	Instructional and Curriculum	\$1,047.00
	<b>Total</b>		<b>\$1,047.00</b>
<b>Total</b>			<b>\$1,047.00</b>
SMU -SOUTHERN METHOD	338922	Memberships-Registrations	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	340568	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$550.00</b>
STADLER, ELAINE	341120	Reimbursements	\$83.00
	<b>Total</b>		<b>\$83.00</b>
<b>Total</b>			<b>\$83.00</b>
STARR, LAURA	341122	Reimbursements	\$83.80
	<b>Total</b>		<b>\$83.80</b>
<b>Total</b>			<b>\$83.80</b>
STEPHANIE HARVEY CON	339428	Consulting Services	\$5,100.00
	<b>Total</b>		<b>\$5,100.00</b>
<b>Total</b>			<b>\$5,100.00</b>
STRAUSS, EMILY	342094	Reimbursements	\$26.00
	<b>Total</b>		<b>\$26.00</b>
<b>Total</b>			<b>\$26.00</b>
STRINGFELLOW, JENNIF	336021	Reimbursements	\$615.88
	<b>Total</b>		<b>\$615.88</b>
<b>Total</b>			<b>\$615.88</b>
SUDOVSKY, LESLIE	329984	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
TABLE EVENTS	337196	Memberships-Registrations	\$349.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TABLE EVENTS**

	<b>Total</b>		<b>\$349.00</b>
	<b>337196</b>	<b>Memberships-Registrations</b>	<b>\$349.00</b>
	<b>Total</b>		<b>\$349.00</b>
<b>Total</b>			<b>\$698.00</b>
<b>TAYLOR, GREG</b>	<b>342390</b>	<b>Reimbursements</b>	<b>\$7.14</b>
	<b>Total</b>		<b>\$7.14</b>
<b>Total</b>			<b>\$7.14</b>
<b>TCU - TEXAS CHRISTIA</b>	<b>151947</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$56.65</b>
	<b>Total</b>		<b>\$56.65</b>
	<b>152105</b>	<b>Memberships-Registrations</b>	<b>\$525.00</b>
	<b>Total</b>		<b>\$525.00</b>
<b>Total</b>			<b>\$581.65</b>
<b>TEXAS A&amp;M AGRILIFE</b>	<b>342397</b>	<b>Instructional and Curriculum</b>	<b>\$715.95</b>
	<b>Total</b>		<b>\$715.95</b>
<b>Total</b>			<b>\$715.95</b>
<b>TFLA</b>	<b>341130</b>	<b>Memberships-Registrations</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
<b>THINKING MAPS INC</b>	<b>11316</b>	<b>Consulting Services</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
<b>THOMPSON, CORY ANN</b>	<b>329498</b>	<b>Travel</b>	<b>\$233.60</b>
	<b>Total</b>		<b>\$233.60</b>
<b>Total</b>			<b>\$233.60</b>
<b>THORNAL, GLENDA</b>	<b>336858</b>	<b>Reimbursements</b>	<b>\$778.10</b>
	<b>Total</b>		<b>\$778.10</b>
<b>Total</b>			<b>\$778.10</b>
<b>TOICH, JENA</b>	<b>342403</b>	<b>Reimbursements</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>TURNAROUND SCHOOLS</b>	<b>151742</b>	<b>Consulting Services</b>	<b>\$4,500.00</b>
		<b>READING MATERIALS</b>	<b>\$375.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TURNAROUND SCHOOLS</b>	<b>Total</b>		<b>\$4,875.00</b>
	<b>151803</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$2,475.00
	<b>Total</b>		<b>\$2,475.00</b>
	<b>152498</b>	<b>Consulting Services</b>	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	<b>152498</b>	<b>Professional Services</b>	\$4,200.00
	<b>Total</b>		<b>\$4,200.00</b>
	<b>152498</b>	<b>Consulting Services</b>	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
<b>Total</b>			<b>\$20,550.00</b>
<b>TURNBULL, DIXIE</b>	<b>341503</b>	<b>Reimbursements</b>	\$53.88
	<b>Total</b>		<b>\$53.88</b>
<b>Total</b>			<b>\$53.88</b>
<b>TURNER, JEREMY</b>	<b>341133</b>	<b>Reimbursements</b>	\$126.72
	<b>Total</b>		<b>\$126.72</b>
<b>Total</b>			<b>\$126.72</b>
<b>UNIVERSITY OF NORTH</b>	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	<b>339447</b>	<b>Memberships-Registrations</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF TEXAS	341507	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	341876	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	342410	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
<b>Total</b>			<b>\$1,470.00</b>
UPTMORE, SARAH	329510	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
VALASEK, YVONNE	326407	Reimbursements	\$370.72
	<b>Total</b>		<b>\$370.72</b>
<b>Total</b>			<b>\$370.72</b>
VAUGHAN, POLLY	334690	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$698.08
	<b>Total</b>		<b>\$698.08</b>
<b>Total</b>			<b>\$698.08</b>
WALDER, KAY	329515	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
WALKER, ROBERT	329516	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
WALLACE, EMILIE	342414	Reimbursements	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
WALTERS, CHRISTA	342416	Reimbursements	\$36.00
	<b>Total</b>		<b>\$36.00</b>
<b>Total</b>			<b>\$36.00</b>
WAVERKA, KRISTIN	329824	Travel	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
WAXMAN, ANDREW	342417	Reimbursements	\$53.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAXMAN, ANDREW	Total		\$53.88
Total			\$53.88
WERTS, SHAWNA	341511	Reimbursements	\$53.88
Total			\$53.88
Total			\$53.88
WESTBROOK, DIXIE	330055	Travel	\$130.00
Total			\$130.00
Total			\$130.00
WILHITE, ANNE	330058	Travel	\$130.00
Total			\$130.00
Total			\$130.00
WIND, JENNIFER	329527	Travel	\$130.00
Total			\$130.00
Total			\$130.00
YORK, TAMMYE	335305	Reimbursements	\$350.00
Total			\$350.00
Total			\$350.00
YOUNG, KELLY	342424	Reimbursements	\$31.00
Total			\$31.00
Total			\$31.00
ZAMORA, VERONICA	329534	Reimbursements	\$400.71
Total			\$400.71
Total			\$400.71
			\$536,117.67
ACADEMIC LEARNING CO	332521	Instructional and Curriculum	\$41.88
Total			\$41.88
	338935	GENERAL SUPPLIES	\$155.83
Total			\$155.83
	339865	Instructional and Curriculum/E	\$1,025.79
Total			\$1,025.79
Total			\$1,223.50
APPLE INC	336988	Technology-(MAGIC)	\$2,916.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>APPLE INC</b>	<b>Total</b>		<b>\$2,916.00</b>
	<b>336988</b>	<b>Technology-(MAGIC)</b>	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	<b>325110</b>	<b>Instructional and Curriculum</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$3,186.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>12695</b>	<b>Instructional and Curriculum</b>	\$572.88
	<b>Total</b>		<b>\$572.88</b>
	<b>12695</b>	<b>Instructional and Curriculum</b>	\$111.60
	<b>Total</b>		<b>\$111.60</b>
	<b>12814</b>	<b>Instructional and Curriculum</b>	\$344.00
	<b>Total</b>		<b>\$344.00</b>
	<b>12814</b>	<b>Instructional and Curriculum</b>	\$274.75
	<b>Total</b>		<b>\$274.75</b>
	<b>12942</b>	<b>Instructional and Curriculum</b>	\$35.80
	<b>Total</b>		<b>\$35.80</b>
	<b>12942</b>	<b>Instructional and Curriculum</b>	\$175.50
	<b>Total</b>		<b>\$175.50</b>
	<b>12942</b>	<b>Instructional and Curriculum</b>	\$179.50
	<b>Total</b>		<b>\$179.50</b>
	<b>13037</b>	<b>GENERAL SUPPLIES</b>	\$1,589.25
		<b>Instructional and Curriculum</b>	\$2,143.10
		<b>READING MATERIALS</b>	\$432.50
	<b>Total</b>		<b>\$4,164.85</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	\$67.08
	<b>Total</b>		<b>\$67.08</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	\$670.80
	<b>Total</b>		<b>\$670.80</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	\$167.85
	<b>Total</b>		<b>\$167.85</b>
	<b>13252</b>	<b>Instructional and Curriculum</b>	\$199.50

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

<b>Total</b>		<b>\$199.50</b>
<b>13252</b>	<b>Instructional and Curriculum</b>	<b>\$53.52</b>
<b>Total</b>		<b>\$53.52</b>
<b>13394</b>	<b>Instructional and Curriculum</b>	<b>\$408.25</b>
<b>Total</b>		<b>\$408.25</b>
<b>13554</b>	<b>Instructional and Curriculum</b>	<b>\$384.00</b>
<b>Total</b>		<b>\$384.00</b>
<b>14135</b>	<b>Instructional and Curriculum</b>	<b>\$479.74</b>
<b>Total</b>		<b>\$479.74</b>
<b>14260</b>	<b>Instructional and Curriculum</b>	<b>\$43.87</b>
<b>Total</b>		<b>\$43.87</b>
<b>14448</b>	<b>Instructional and Curriculum</b>	<b>\$111.86</b>
<b>Total</b>		<b>\$111.86</b>
<b>14521</b>	<b>Instructional and Curriculum</b>	<b>\$258.75</b>
<b>Total</b>		<b>\$258.75</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>(\$11.99)</b>
<b>Total</b>		<b>(\$11.99)</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$175.96</b>
<b>Total</b>		<b>\$175.96</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$127.80</b>
<b>Total</b>		<b>\$127.80</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$3,901.30</b>
<b>Total</b>		<b>\$3,901.30</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$303.84</b>
<b>Total</b>		<b>\$303.84</b>
<b>14967</b>	<b>Instructional and Curriculum</b>	<b>\$417.08</b>
<b>Total</b>		<b>\$417.08</b>
<b>15128</b>	<b>Grants</b>	<b>\$598.00</b>
<b>Total</b>		<b>\$598.00</b>
<b>15128</b>	<b>Grants</b>	<b>(\$119.60)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BARNES &amp; NOBLE INC</b>	<b>Total</b>		<b>(\$119.60)</b>
	<b>15255</b>	<b>Grants</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>151031</b>	<b>Grants</b>	<b>\$406.80</b>
	<b>Total</b>		<b>\$406.80</b>
	<b>151243</b>	<b>Grants</b>	<b>\$256.00</b>
	<b>Total</b>		<b>\$256.00</b>
	<b>151367</b>	<b>Grants</b>	<b>\$8,256.00</b>
	<b>Total</b>		<b>\$8,256.00</b>
	<b>151578</b>	<b>READING MATERIALS</b>	<b>\$789.88</b>
	<b>Total</b>		<b>\$789.88</b>
	<b>151578</b>	<b>Grants</b>	<b>\$591.20</b>
	<b>Total</b>		<b>\$591.20</b>
	<b>151716</b>	<b>Instructional and Curriculum</b>	<b>(\$18.32)</b>
	<b>Total</b>		<b>(\$18.32)</b>
	<b>151716</b>	<b>Instructional and Curriculum</b>	<b>\$470.78</b>
	<b>Total</b>		<b>\$470.78</b>
	<b>151715</b>	<b>Grants</b>	<b>\$1,278.60</b>
	<b>Total</b>		<b>\$1,278.60</b>
	<b>151876</b>	<b>Grants</b>	<b>\$702.90</b>
	<b>Total</b>		<b>\$702.90</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$998.00</b>
	<b>Total</b>		<b>\$998.00</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$1,851.48</b>
	<b>Total</b>		<b>\$1,851.48</b>
	<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$117.12</b>
	<b>Total</b>		<b>\$117.12</b>
	<b>12490</b>	<b>Instructional and Curriculum</b>	<b>\$407.70</b>
	<b>Total</b>		<b>\$407.70</b>
<b>Total</b>			<b>\$30,249.63</b>
<b>BARON, CHERYLHOLLY</b>	<b>330162</b>	<b>Grants</b>	<b>\$106.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARON, CHERYLHOLLY

<b>Total</b>			<b>\$106.15</b>
<b>330888</b>	<b>Grants</b>		\$119.60
<b>Total</b>			<b>\$119.60</b>
<b>333538</b>	<b>Grants</b>		\$132.95
<b>Total</b>			<b>\$132.95</b>
<b>336150</b>	<b>Grants</b>		\$55.35
<b>Total</b>			<b>\$55.35</b>
<b>336150</b>	<b>Grants</b>		\$129.38
<b>Total</b>			<b>\$129.38</b>
<b>337667</b>	<b>Grants</b>		\$578.65
<b>Total</b>			<b>\$578.65</b>
<b>338055</b>	<b>Grants</b>		\$159.73
<b>Total</b>			<b>\$159.73</b>
<b>340667</b>	<b>Grants</b>		\$56.75
<b>Total</b>			<b>\$56.75</b>
<b>341569</b>	<b>Grants</b>		\$43.74
<b>Total</b>			<b>\$43.74</b>
<b>341954</b>	<b>Grants</b>		\$21.87
<b>Total</b>			<b>\$21.87</b>
<b>324207</b>	<b>Grants</b>		\$61.53
<b>Total</b>			<b>\$61.53</b>
<b>328193</b>	<b>Grants</b>		\$75.33
<b>Total</b>			<b>\$75.33</b>
<b>328633</b>	<b>Grants</b>		\$72.97
<b>Total</b>			<b>\$72.97</b>
<b>Total</b>			<b>\$1,614.00</b>
<b>BENCHMARK EDUCATION</b>	<b>13093</b>	<b>Instructional and Curriculum</b>	\$3,118.50
<b>Total</b>			<b>\$3,118.50</b>
<b>14334</b>	<b>READING MATERIALS</b>		\$2,293.03
<b>Total</b>			<b>\$2,293.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BENCHMARK EDUCATION	14880	GENERAL SUPPLIES	\$3,549.00
	<b>Total</b>		<b>\$3,549.00</b>
	152281	Instructional and Curriculum	\$2,805.00
	<b>Total</b>		<b>\$2,805.00</b>
<b>Total</b>			<b>\$11,765.53</b>
CDW GOVERNMENT INC	333589	Technology-(MAGIC)	\$96.03
	<b>Total</b>		<b>\$96.03</b>
	337010	Technology-(MAGIC)	\$383.18
	<b>Total</b>		<b>\$383.18</b>
<b>Total</b>			<b>\$479.21</b>
CENGAGE LEARNING INC	11469	Instructional and Curriculum	\$26,562.50
	<b>Total</b>		<b>\$26,562.50</b>
<b>Total</b>			<b>\$26,562.50</b>
CENTER FOR APPLIED L	330904	Instructional and Curriculum	\$199.75
	<b>Total</b>		<b>\$199.75</b>
<b>Total</b>			<b>\$199.75</b>
CHEATHAM, PATRICIA	336173	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$812.35
	<b>Total</b>		<b>\$812.35</b>
<b>Total</b>			<b>\$812.35</b>
CHICK FIL A AT MAIN	332181	Food - Meals, Meeting and FCS	\$259.50
	<b>Total</b>		<b>\$259.50</b>
<b>Total</b>			<b>\$259.50</b>
DEVERS, LEA	336206	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$927.71
	<b>Total</b>		<b>\$927.71</b>
<b>Total</b>			<b>\$927.71</b>
DINAH MIGHT ADVENTUR	15014	Grants	\$1,820.00
	<b>Total</b>		<b>\$1,820.00</b>
	151470	Grants	\$48.65
	<b>Total</b>		<b>\$48.65</b>
<b>Total</b>			<b>\$1,868.65</b>
DURHAM SCHOOL SERVIC	325202	Transportation	\$1,804.03
	<b>Total</b>		<b>\$1,804.03</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,804.03</b>
<b>EL SABER ENTERPRISES</b>	<b>331795</b>	<b>Instructional and Curriculum</b>	<b>\$1,430.00</b>
	<b>Total</b>		<b>\$1,430.00</b>
	<b>335856</b>	<b>Instructional and Curriculum</b>	<b>\$253.00</b>
	<b>Total</b>		<b>\$253.00</b>
	<b>335856</b>	<b>Instructional and Curriculum</b>	<b>\$430.10</b>
	<b>Total</b>		<b>\$430.10</b>
	<b>338587</b>	<b>Instructional and Curriculum</b>	<b>\$708.40</b>
	<b>Total</b>		<b>\$708.40</b>
	<b>339311</b>	<b>GENERAL SUPPLIES</b>	<b>\$708.40</b>
	<b>Total</b>		<b>\$708.40</b>
<b>Total</b>			<b>\$3,529.90</b>
<b>EMERY, DANIELLE</b>	<b>330245</b>	<b>Grants</b>	<b>\$33.93</b>
	<b>Total</b>		<b>\$33.93</b>
	<b>331320</b>	<b>Grants</b>	<b>\$67.05</b>
	<b>Total</b>		<b>\$67.05</b>
	<b>333646</b>	<b>Grants</b>	<b>\$76.19</b>
	<b>Total</b>		<b>\$76.19</b>
	<b>336218</b>	<b>Grants</b>	<b>\$47.68</b>
	<b>Total</b>		<b>\$47.68</b>
	<b>336613</b>	<b>Grants</b>	<b>\$38.50</b>
	<b>Total</b>		<b>\$38.50</b>
	<b>339317</b>	<b>Grants</b>	<b>\$59.13</b>
	<b>Total</b>		<b>\$59.13</b>
	<b>341011</b>	<b>Grants</b>	<b>\$62.64</b>
	<b>Total</b>		<b>\$62.64</b>
	<b>341264</b>	<b>Reimbursements</b>	<b>\$21.82</b>
	<b>Total</b>		<b>\$21.82</b>
	<b>325205</b>	<b>Grants</b>	<b>\$44.10</b>
	<b>Total</b>		<b>\$44.10</b>
	<b>328262</b>	<b>Grants</b>	<b>\$226.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EMERY, DANIELLE			
	Total		\$226.10
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Total			\$677.14
ENCOMPASS EVENT PLAN	335862	Memberships-Registrations	\$185.00
	Total		\$185.00
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	336615	Memberships-Registrations	\$185.00
	Total		\$185.00
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	338589	Grants	\$185.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$370.00
	Total		\$555.00
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	338589	Instructional and Curriculum	\$1,850.00
	Total		\$1,850.00
<hr/>			
Total			\$2,775.00
EVANS, GINNY	328719	Grants	\$128.58
	Total		\$128.58
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Total			\$128.58
FIRST STUDENT INC	341613	Grants	\$1,917.74
	Total		\$1,917.74
<hr/>			
	341613	Grants	\$27,655.56
	Total		\$27,655.56
<hr/>			
Total			\$29,573.30
FISHER SCIENCE EDUCA	337397	Instructional and Curriculum	\$37.20
	Total		\$37.20
<hr/>			
Total			\$37.20
FONTANA, ANGELICA	328736	Grants	\$113.52
	Total		\$113.52
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Total			\$113.52
GUEDRY, SARAH	330298	Grants	\$105.34
	Total		\$105.34
<hr/>			
	331830	Grants	\$37.78
	Total		\$37.78
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	334192	Grants	\$41.15
	Total		\$41.15
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GUEDRY, SARAH	334733	Grants	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	336252	Grants	\$59.02
	<b>Total</b>		<b>\$59.02</b>
	341625	Grants	\$194.34
	<b>Total</b>		<b>\$194.34</b>
	342023	Grants	\$35.42
	<b>Total</b>		<b>\$35.42</b>
	324776	Grants	\$38.64
	<b>Total</b>		<b>\$38.64</b>
	328768	Grants	\$71.42
	<b>Total</b>		<b>\$71.42</b>
<b>Total</b>			<b>\$613.11</b>
HANBY, MARIA	332685	Grants	\$75.10
	<b>Total</b>		<b>\$75.10</b>
	335894	Grants	\$630.94
	<b>Total</b>		<b>\$630.94</b>
	340729	Grants	\$52.06
	<b>Total</b>		<b>\$52.06</b>
	340887	Grants	\$64.42
	<b>Total</b>		<b>\$64.42</b>
	325243	Grants	\$110.81
	<b>Total</b>		<b>\$110.81</b>
	328777	Grants	\$97.52
	<b>Total</b>		<b>\$97.52</b>
	328777	Grants	\$87.29
	<b>Total</b>		<b>\$87.29</b>
<b>Total</b>			<b>\$1,118.14</b>
JAIRD, CYNTHIA	337435	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,051.76
	<b>Total</b>		<b>\$1,051.76</b>
<b>Total</b>			<b>\$1,051.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KAPLAN EARLY LEARNIN	335551	Instructional and Curriculum	\$630.55
	<b>Total</b>		<b>\$630.55</b>
<b>Total</b>			<b>\$630.55</b>
KAUZLARICH, TRISHA	335700	Grants	\$118.58
	<b>Total</b>		<b>\$118.58</b>
<b>Total</b>			<b>\$118.58</b>
KENYON, DIANE	340746	Grants	\$35.10
	<b>Total</b>		<b>\$35.10</b>
<b>Total</b>			<b>\$35.10</b>
LAKESHORE LEARNING M	13409	Instructional and Curriculum	\$455.05
	<b>Total</b>		<b>\$455.05</b>
	13753	Instructional and Curriculum	\$455.05
	<b>Total</b>		<b>\$455.05</b>
	13985	GENERAL SUPPLIES	\$255.45
	<b>Total</b>		<b>\$255.45</b>
	14301	Instructional and Curriculum	\$179.53
	<b>Total</b>		<b>\$179.53</b>
	14301	Instructional and Curriculum	\$156.74
	<b>Total</b>		<b>\$156.74</b>
	14383	GENERAL SUPPLIES	\$239.31
	<b>Total</b>		<b>\$239.31</b>
	14569	Instructional and Curriculum	\$804.44
	<b>Total</b>		<b>\$804.44</b>
	14668	Instructional and Curriculum	\$397.10
	<b>Total</b>		<b>\$397.10</b>
	14802	Instructional and Curriculum	\$123.45
	<b>Total</b>		<b>\$123.45</b>
	15628	GENERAL SUPPLIES	\$284.04
	<b>Total</b>		<b>\$284.04</b>
	151146	Grants	\$94.98
	<b>Total</b>		<b>\$94.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,445.14</b>
<b>LEARNING FORWARD TE</b>	<b>337253</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$897.00</b>
	<b>Total</b>		<b>\$897.00</b>
<b>Total</b>			<b>\$897.00</b>
<b>LECTORUM PUBLICATION</b>	<b>14447</b>	<b>Instructional and Curriculum</b>	<b>\$112.94</b>
	<b>Total</b>		<b>\$112.94</b>
	<b>14810</b>	<b>GENERAL SUPPLIES</b>	<b>\$133.08</b>
	<b>Total</b>		<b>\$133.08</b>
<b>Total</b>			<b>\$246.02</b>
<b>M &amp; A TECHNOLOGY</b>	<b>11474</b>	<b>Instructional and Curriculum</b>	<b>\$286.00</b>
	<b>Total</b>		<b>\$286.00</b>
	<b>11488</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$336.00</b>
<b>MCKINNEY OFFICE SUPP</b>	<b>334599</b>	<b>Instructional and Curriculum</b>	<b>\$107.97</b>
	<b>Total</b>		<b>\$107.97</b>
<b>Total</b>			<b>\$107.97</b>
<b>NABE - NATIONAL ASSO</b>	<b>335116</b>	<b>Memberships-Registrations</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
	<b>335116</b>	<b>Memberships-Registrations</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
	<b>335116</b>	<b>Memberships-Registrations</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
	<b>335116</b>	<b>Memberships-Registrations</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
	<b>335116</b>	<b>Memberships-Registrations</b>	<b>\$515.00</b>
	<b>Total</b>		<b>\$515.00</b>
<b>Total</b>			<b>\$2,575.00</b>
<b>NATIONAL SCHOOL PROD</b>	<b>12892</b>	<b>READING MATERIALS</b>	<b>\$951.59</b>
	<b>Total</b>		<b>\$951.59</b>
<b>Total</b>			<b>\$951.59</b>
<b>PACIFIC LEARNING</b>	<b>14814</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,390.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PACIFIC LEARNING	Total		\$2,390.00
<b>Total</b>			<b>\$2,390.00</b>
PERRY TOWNSHIP SCHOO	335606	Instructional and Curriculum	\$3,450.00
<b>Total</b>			<b>\$3,450.00</b>
<b>Total</b>			<b>\$3,450.00</b>
PULLIN, DEBBIE	336782	Grants	\$158.21
<b>Total</b>			<b>\$158.21</b>
	342079	Grants	\$23.11
<b>Total</b>			<b>\$23.11</b>
<b>Total</b>			<b>\$181.32</b>
RAMOS, WILFREDO	340791	Grants	\$34.56
<b>Total</b>			<b>\$34.56</b>
<b>Total</b>			<b>\$34.56</b>
REALLY GOOD STUFF IN	12910	Instructional and Curriculum	\$80.45
<b>Total</b>			<b>\$80.45</b>
	13139	Instructional and Curriculum	\$374.99
<b>Total</b>			<b>\$374.99</b>
	13227	Instructional and Curriculum	\$66.93
<b>Total</b>			<b>\$66.93</b>
	13576	Instructional and Curriculum	\$301.74
<b>Total</b>			<b>\$301.74</b>
	13949	Instructional and Curriculum	\$181.17
<b>Total</b>			<b>\$181.17</b>
	14193	Instructional and Curriculum	\$98.95
<b>Total</b>			<b>\$98.95</b>
	14316	Instructional and Curriculum	\$1,390.62
<b>Total</b>			<b>\$1,390.62</b>
	14429	Instructional and Curriculum	\$887.61
<b>Total</b>			<b>\$887.61</b>
	14429	Instructional and Curriculum	\$231.00
<b>Total</b>			<b>\$231.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REALLY GOOD STUFF IN	14966	READING MATERIALS	\$561.64
	<b>Total</b>		<b>\$561.64</b>
	15253	Grants	\$208.52
	<b>Total</b>		<b>\$208.52</b>
<b>Total</b>			<b>\$4,383.62</b>
S+S WORLDWIDE	13267	Instructional and Curriculum	\$114.68
	<b>Total</b>		<b>\$114.68</b>
	151533	Grants	\$49.16
	<b>Total</b>		<b>\$49.16</b>
	11446	Instructional and Curriculum	\$94.29
	<b>Total</b>		<b>\$94.29</b>
<b>Total</b>			<b>\$258.13</b>
SADDLEBACK EDUCATION	13497	Instructional and Curriculum	\$528.46
	<b>Total</b>		<b>\$528.46</b>
	13668	READING MATERIALS	\$506.76
	<b>Total</b>		<b>\$506.76</b>
	14646	Instructional and Curriculum	\$700.44
	<b>Total</b>		<b>\$700.44</b>
	14821	Instructional and Curriculum	\$77.84
	<b>Total</b>		<b>\$77.84</b>
	15207	READING MATERIALS	\$292.70
	<b>Total</b>		<b>\$292.70</b>
	15207	Instructional and Curriculum	\$261.00
	<b>Total</b>		<b>\$261.00</b>
	151084	Instructional and Curriculum	\$307.42
	<b>Total</b>		<b>\$307.42</b>
<b>Total</b>			<b>\$2,674.62</b>
SARGENT-WELCH	337516	Instructional and Curriculum	\$302.26
	<b>Total</b>		<b>\$302.26</b>
<b>Total</b>			<b>\$302.26</b>
SCHOLASTIC INC	14670	Instructional and Curriculum	\$277.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC	<b>Total</b>		<b>\$277.37</b>
	151017	Instructional and Curriculum	\$189.13
	<b>Total</b>		<b>\$189.13</b>
<b>Total</b>			<b>\$466.50</b>
SCHOOL SPECIALTY	12999 Instructional and Curriculum		\$215.92
	<b>Total</b>		<b>\$215.92</b>
	13122	Instructional and Curriculum	\$360.86
	<b>Total</b>		<b>\$360.86</b>
	13122	GENERAL SUPPLIES	\$286.30
	<b>Total</b>		<b>\$286.30</b>
	13353	Instructional and Curriculum	\$721.34
	<b>Total</b>		<b>\$721.34</b>
	13513	Instructional and Curriculum	\$185.00
	<b>Total</b>		<b>\$185.00</b>
	13687	GENERAL SUPPLIES	\$59.36
	<b>Total</b>		<b>\$59.36</b>
	13857	GENERAL SUPPLIES	\$27.18
	<b>Total</b>		<b>\$27.18</b>
	13857	GENERAL SUPPLIES	\$140.36
	<b>Total</b>		<b>\$140.36</b>
	13857	Instructional and Curriculum	\$299.42
	<b>Total</b>		<b>\$299.42</b>
	14185	Instructional and Curriculum	\$142.06
	<b>Total</b>		<b>\$142.06</b>
	14384	Instructional and Curriculum	\$62.09
	<b>Total</b>		<b>\$62.09</b>
	14384	Instructional and Curriculum	\$154.00
	<b>Total</b>		<b>\$154.00</b>
	14384	Instructional and Curriculum	\$124.10
	<b>Total</b>		<b>\$124.10</b>
	14384	GENERAL SUPPLIES	\$59.36



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$59.36</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$320.35</b>
<b>Total</b>		<b>\$320.35</b>
<b>14770</b>	<b>Instructional and Curriculum</b>	<b>\$97.10</b>
<b>Total</b>		<b>\$97.10</b>
<b>14770</b>	<b>Instructional and Curriculum</b>	<b>\$2,078.05</b>
<b>Total</b>		<b>\$2,078.05</b>
<b>14770</b>	<b>Instructional and Curriculum</b>	<b>\$192.85</b>
<b>Total</b>		<b>\$192.85</b>
<b>14770</b>	<b>GENERAL SUPPLIES</b>	<b>\$166.76</b>
<b>Total</b>		<b>\$166.76</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$195.50</b>
<b>Total</b>		<b>\$195.50</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$569.96</b>
<b>Total</b>		<b>\$569.96</b>
<b>14920</b>	<b>Instructional and Curriculum</b>	<b>\$143.30</b>
<b>Total</b>		<b>\$143.30</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$19.00</b>
<b>Total</b>		<b>\$19.00</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$38.86</b>
<b>Total</b>		<b>\$38.86</b>
<b>15223</b>	<b>Instructional and Curriculum</b>	<b>\$136.53</b>
<b>Total</b>		<b>\$136.53</b>
<b>15223</b>	<b>GENERAL SUPPLIES</b>	<b>\$47.76</b>
	<b>Grants</b>	<b>\$73.23</b>
<b>Total</b>		<b>\$120.99</b>
<b>17130</b>	<b>Instructional and Curriculum</b>	<b>\$842.41</b>
<b>Total</b>		<b>\$842.41</b>
<b>151147</b>	<b>Instructional and Curriculum</b>	<b>\$417.30</b>
<b>Total</b>		<b>\$417.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151147	Instructional and Curriculum	\$180.41
	<b>Total</b>		<b>\$180.41</b>
	151411	GENERAL SUPPLIES	\$184.79
	<b>Total</b>		<b>\$184.79</b>
	151411	GENERAL SUPPLIES	\$298.89
	<b>Total</b>		<b>\$298.89</b>
	151744	GENERAL SUPPLIES	\$103.34
		Instructional and Curriculum	\$166.43
	<b>Total</b>		<b>\$269.77</b>
	11729	Instructional and Curriculum	\$100.05
	<b>Total</b>		<b>\$100.05</b>
	12596	Instructional and Curriculum	\$80.22
	<b>Total</b>		<b>\$80.22</b>
<b>Total</b>			<b>\$9,290.44</b>
SEALY, KAREN	334646	Grants	\$1,688.38
	<b>Total</b>		<b>\$1,688.38</b>
<b>Total</b>			<b>\$1,688.38</b>
SEIDLITZ EDUCATION L	12535	Instructional and Curriculum	\$4,496.84
	<b>Total</b>		<b>\$4,496.84</b>
	13003	Instructional and Curriculum	\$816.14
	<b>Total</b>		<b>\$816.14</b>
	13872	Grants	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	14306	Instructional and Curriculum	\$3,264.55
	<b>Total</b>		<b>\$3,264.55</b>
	14651	Instructional and Curriculum	\$3,264.55
	<b>Total</b>		<b>\$3,264.55</b>
	14773	Consulting Services	\$5,600.00
		READING MATERIALS	\$6,652.50
	<b>Total</b>		<b>\$12,252.50</b>
	151207	READING MATERIALS	\$587.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEIDLITZ EDUCATION L	<b>Total</b>		<b>\$587.62</b>
	<b>325056</b>	<b>Instructional and Curriculum</b>	\$5,100.00
		<b>READING MATERIA-TITLEIII- LEP</b>	\$7,959.00
	<b>Total</b>		<b>\$13,059.00</b>
<b>Total</b>			<b>\$38,311.20</b>
STAPLES ADVANTAGE	<b>12806</b>	<b>Office Supplies</b>	\$312.06
	<b>Total</b>		<b>\$312.06</b>
	<b>14123</b>	<b>Instructional and Curriculum</b>	\$479.89
	<b>Total</b>		<b>\$479.89</b>
	<b>14626</b>	<b>GENERAL SUPPLIES</b>	\$5.99
	<b>Total</b>		<b>\$5.99</b>
	<b>14626</b>	<b>GENERAL SUPPLIES</b>	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	<b>14626</b>	<b>GENERAL SUPPLIES</b>	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	<b>14626</b>	<b>GENERAL SUPPLIES</b>	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	\$13.19
	<b>Total</b>		<b>\$13.19</b>
	<b>14771</b>	<b>Instructional and Curriculum</b>	\$13.19
	<b>Total</b>		<b>\$13.19</b>
	<b>14921</b>	<b>Instructional and Curriculum</b>	\$16.49
	<b>Total</b>		<b>\$16.49</b>
	<b>15059</b>	<b>Instructional and Curriculum</b>	\$486.10
	<b>Total</b>		<b>\$486.10</b>
	<b>15224</b>	<b>Instructional and Curriculum</b>	\$106.56
	<b>Total</b>		<b>\$106.56</b>
	<b>15224</b>	<b>Grants</b>	\$362.12
	<b>Total</b>		<b>\$362.12</b>
	<b>151412</b>	<b>Grants</b>	\$108.07
	<b>Total</b>		<b>\$108.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151412	Grants	\$888.70
	<b>Total</b>		<b>\$888.70</b>
	151520	Grants	\$146.70
	<b>Total</b>		<b>\$146.70</b>
	151617	Grants	\$164.88
	<b>Total</b>		<b>\$164.88</b>
	151617	Grants	\$123.00
	<b>Total</b>		<b>\$123.00</b>
	151745	Grants	\$335.96
	<b>Total</b>		<b>\$335.96</b>
	151807	Grants	\$243.36
	<b>Total</b>		<b>\$243.36</b>
	151807	Grants	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	151807	Grants	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	151807	Grants	\$40.60
	<b>Total</b>		<b>\$40.60</b>
	151870	Grants	\$594.75
	<b>Total</b>		<b>\$594.75</b>
	151870	Grants	\$134.28
	<b>Total</b>		<b>\$134.28</b>
	151885	Grants	\$57.69
	<b>Total</b>		<b>\$57.69</b>
	151963	Grants	\$668.50
	<b>Total</b>		<b>\$668.50</b>
	152502	Grants	\$286.84
	<b>Total</b>		<b>\$286.84</b>
	11603	Instructional and Curriculum	\$47.85
	<b>Total</b>		<b>\$47.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	Instructional and Curriculum	\$25.16
	<b>Total</b>		<b>\$25.16</b>
	11603	Instructional and Curriculum	\$17.13
	<b>Total</b>		<b>\$17.13</b>
	11603	Instructional and Curriculum	\$22.09
	<b>Total</b>		<b>\$22.09</b>
	11603	Instructional and Curriculum	\$2,359.47
	<b>Total</b>		<b>\$2,359.47</b>
	11603	Instructional and Curriculum	(\$3.19)
	<b>Total</b>		<b>(\$3.19)</b>
	11603	Instructional and Curriculum	(\$17.70)
	<b>Total</b>		<b>(\$17.70)</b>
	11603	Instructional and Curriculum	\$31.18
	<b>Total</b>		<b>\$31.18</b>
	11730	Instructional and Curriculum	\$85.48
	<b>Total</b>		<b>\$85.48</b>
	11730	Instructional and Curriculum	\$1,711.98
	<b>Total</b>		<b>\$1,711.98</b>
	11730	Instructional and Curriculum	\$273.23
	<b>Total</b>		<b>\$273.23</b>
	12597	Instructional and Curriculum	\$539.15
	<b>Total</b>		<b>\$539.15</b>
<b>Total</b>			<b>\$10,784.45</b>
TABLE EVENTS	337196	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$638.00
	<b>Total</b>		<b>\$638.00</b>
<b>Total</b>			<b>\$638.00</b>
VALDES, LAKSHMI	336045	Grants	\$580.14
	<b>Total</b>		<b>\$580.14</b>
<b>Total</b>			<b>\$580.14</b>
VEGA, JUDY	331608	Grants	\$135.76
	<b>Total</b>		<b>\$135.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VEGA, JUDY	334408	Grants	\$74.41
	<b>Total</b>		<b>\$74.41</b>
	<b>337941</b>	<b>Grants</b>	<b>\$522.04</b>
	<b>Total</b>		<b>\$522.04</b>
	<b>341707</b>	<b>Grants</b>	<b>\$286.04</b>
	<b>Total</b>		<b>\$286.04</b>
	<b>342118</b>	<b>Grants</b>	<b>\$20.57</b>
	<b>Total</b>		<b>\$20.57</b>
	<b>325454</b>	<b>Grants</b>	<b>\$30.59</b>
	<b>Total</b>		<b>\$30.59</b>
	<b>328526</b>	<b>Grants</b>	<b>\$179.69</b>
	<b>Total</b>		<b>\$179.69</b>
<b>Total</b>			<b>\$1,249.10</b>
WAL MART COMMUNITY	341188	Grants	\$48.45
	<b>Total</b>		<b>\$48.45</b>
<b>Total</b>			<b>\$48.45</b>
WIESER EDUCATIONAL I	339455	Instructional and Curriculum/E	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	<b>339455</b>	<b>Instructional and Curriculum/E</b>	<b>\$225.47</b>
	<b>Total</b>		<b>\$225.47</b>
<b>Total</b>			<b>\$500.47</b>
			<b>\$207,144.60</b>
DURHAM SCHOOL SERVIC	324260	Transportation	\$719.21
	<b>Total</b>		<b>\$719.21</b>
<b>Total</b>			<b>\$719.21</b>
IMPERIAL CLEANERS	325636	MISC CONTR SERV-ROTC	\$1,422.72
	<b>Total</b>		<b>\$1,422.72</b>
<b>Total</b>			<b>\$1,422.72</b>
			<b>\$2,141.93</b>
BASIL'S CLEANERS	327097	MISCELLANEOUS CONTRACTED SRVS	\$1,240.76
	<b>Total</b>		<b>\$1,240.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,240.76</b>
<b>CACY, TOM</b>	<b>341965</b>	<b>Travel/NAVY ROTC</b>	<b>\$320.80</b>
	<b>Total</b>		<b>\$320.80</b>
<b>Total</b>			<b>\$320.80</b>
<b>CROWN TROPHY</b>	<b>326609</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$409.50</b>
	<b>Total</b>		<b>\$409.50</b>
<b>Total</b>			<b>\$409.50</b>
<b>ENTERPRISE HOLDINGS</b>	<b>340376</b>	<b>Transportation</b>	<b>\$504.00</b>
	<b>Total</b>		<b>\$504.00</b>
<b>Total</b>			<b>\$504.00</b>
<b>FAIRFIELD INN BY MAR</b>	<b>336443</b>	<b>Hotels</b>	<b>\$2,850.00</b>
	<b>Total</b>		<b>\$2,850.00</b>
<b>Total</b>			<b>\$2,850.00</b>
<b>FIRST STUDENT INC</b>	<b>333661</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$275.63</b>
	<b>Total</b>		<b>\$275.63</b>
	<b>335449</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$275.63</b>
	<b>Total</b>		<b>\$275.63</b>
	<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$98.00</b>
	<b>Total</b>		<b>\$98.00</b>
	<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$59.21</b>
	<b>Total</b>		<b>\$59.21</b>
	<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$418.55</b>
	<b>Total</b>		<b>\$418.55</b>
	<b>338599</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$573.72</b>
	<b>Total</b>		<b>\$573.72</b>
	<b>339599</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$479.79</b>
	<b>Total</b>		<b>\$479.79</b>
	<b>341424</b>	<b>Transportation</b>	<b>\$232.75</b>
	<b>Total</b>		<b>\$232.75</b>
	<b>342005</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$249.08</b>
	<b>Total</b>		<b>\$249.08</b>
<b>Total</b>			<b>\$2,662.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

IMPERIAL CLEANERS	328335	MISCELLANEOUS CONTRACTED SRVS	\$251.16
	<b>Total</b>		<b>\$251.16</b>
<b>Total</b>			<b>\$251.16</b>
RED CARPET CHARTERS	329928	Field Trips	\$2,993.85
	<b>Total</b>		<b>\$2,993.85</b>
<b>Total</b>			<b>\$2,993.85</b>
STUART, BOB	342095	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$323.08
	<b>Total</b>		<b>\$323.08</b>
<b>Total</b>			<b>\$323.08</b>
WILLIAMS, JEFF	340854	Travel/NAVY ROTC	\$457.15
	<b>Total</b>		<b>\$457.15</b>
	342421	Travel/NAVY ROTC	\$643.24
	<b>Total</b>		<b>\$643.24</b>
<b>Total</b>			<b>\$1,100.39</b>
WRIGHT, KENNETH	342127	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$390.08
	<b>Total</b>		<b>\$390.08</b>
	342127	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$453.72
	<b>Total</b>		<b>\$453.72</b>
<b>Total</b>			<b>\$843.80</b>
			<b>\$13,499.70</b>
AATG - AMERICAN ASSO	332132	Memberships-Registrations	\$168.00
	<b>Total</b>		<b>\$168.00</b>
<b>Total</b>			<b>\$168.00</b>
APPLIED PRACTICE LTD	13488	Instructional and Curriculum	\$168.00
	<b>Total</b>		<b>\$168.00</b>
<b>Total</b>			<b>\$168.00</b>
BARNES & NOBLE INC	14056	Instructional and Curriculum	\$318.55
	<b>Total</b>		<b>\$318.55</b>
	152542	Instructional and Curriculum	\$193.75
	<b>Total</b>		<b>\$193.75</b>
	11863	LYNN KNOWLES	\$2,960.46
	<b>Total</b>		<b>\$2,960.46</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	12451	Instructional and Curriculum	\$66.67
	<b>Total</b>		<b>\$66.67</b>
	12462	Instructional and Curriculum	\$66.67
	<b>Total</b>		<b>\$66.67</b>
<b>Total</b>			<b>\$3,606.10</b>
BLICK ART MATERIALS	11592	ART SUPPLIES-BELLEVUE	\$174.95
	<b>Total</b>		<b>\$174.95</b>
	11799	ART SUPPLIES-BELLEVUE	\$29.16
	<b>Total</b>		<b>\$29.16</b>
<b>Total</b>			<b>\$204.11</b>
COLLEGE BOARD	332610	Professional Development	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	336093	Professional Development	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	337358	Memberships-Registrations	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	337358	Memberships-Registrations	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	338543	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	338543	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	323944	Memberships-Registrations	\$2,390.00
	<b>Total</b>		<b>\$2,390.00</b>
	324238	EMPLOYEE TRAVEL-ADVANCED ACADE	\$1,195.00
	<b>Total</b>		<b>\$1,195.00</b>
<b>Total</b>			<b>\$7,765.00</b>
DALLAS INSTITUTE OF	327517	Professional Development	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
FANSCHOOL INC	327194	BOOKS-JENNINGS MHS9	\$198.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FANSCHOOL INC	Total		\$198.00
<b>Total</b>			<b>\$198.00</b>
FIRST STUDENT INC	338154	TRAVEL & SUBSIST-STUDENTS	\$147.00
<b>Total</b>			<b>\$147.00</b>
<b>Total</b>			<b>\$147.00</b>
FLINN SCIENTIFIC INC	14609	Instructional and Curriculum	\$416.48
<b>Total</b>			<b>\$416.48</b>
<b>Total</b>			<b>\$416.48</b>
HARP, AMY	338644	Reimbursements	\$1,019.08
<b>Total</b>			<b>\$1,019.08</b>
<b>Total</b>			<b>\$1,019.08</b>
INSTITUTE FOR THE AD	341636	Memberships-Registrations/AP S	\$535.00
<b>Total</b>			<b>\$535.00</b>
<b>Total</b>			<b>\$535.00</b>
KNOWLES, LYNN	326742	Travel	\$306.99
<b>Total</b>			<b>\$306.99</b>
<b>Total</b>			<b>\$306.99</b>
MINDWARE	335103	GENERAL SUPPLIE-GENERAL	\$68.84
<b>Total</b>			<b>\$68.84</b>
<b>Total</b>			<b>\$68.84</b>
RUSSELL, APRYL	342363	Travel	\$81.64
<b>Total</b>			<b>\$81.64</b>
<b>Total</b>			<b>\$81.64</b>
RUSSELL, CHAD	326846	Travel	\$429.75
<b>Total</b>			<b>\$429.75</b>
<b>Total</b>			<b>\$429.75</b>
SEAT, ANDA LEE	324087	Reimbursements	\$317.40
<b>Total</b>			<b>\$317.40</b>
	326851	Travel	\$382.79
<b>Total</b>			<b>\$382.79</b>
<b>Total</b>			<b>\$700.19</b>
SMU -SOUTHERN METHOD	336826	Memberships-Registrations	\$500.00
<b>Total</b>			<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SMU - SOUTHERN METHOD	339738	Instructional and Curriculum-L	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	<b>341333</b>	<b>Memberships-Registrations</b>	\$550.00
	<b>Total</b>		<b>\$550.00</b>
<b>Total</b>			<b>\$1,600.00</b>
TCU - TEXAS CHRISTIA	14062	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>14325</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>14325</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>14719</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>14871</b>	<b>Professional Development</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>14871</b>	<b>Professional Development</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>15165</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>15165</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>15165</b>	<b>Memberships-Registrations</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>151102</b>	<b>Memberships-Registrations/AP S</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>151102</b>	<b>Memberships-Registrations</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>151249</b>	<b>Memberships-Registrations</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>151371</b>	<b>Memberships-Registrations-HARP</b>	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCU - TEXAS CHRISTIA	<b>Total</b>		<b>\$525.00</b>
	151718	Memberships-Registrations	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	151947		Memberships-Registrations
	<b>Total</b>		<b>\$468.35</b>
	<b>Total</b>		<b>\$468.35</b>
<b>Total</b>			<b>\$7,318.35</b>
UNIVERSITY OF NORTH	341364	Instructional and Curriculum-K	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
UNIVERSITY OF TEXAS	335277	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	335276	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	335670	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	336042	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	336042	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	336405	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	336870	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	336872	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	336872	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	336870	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	337937	Memberships-Registrations	\$475.00
	<b>Total</b>		<b>\$475.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF TEXAS	338370	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<hr/>		
	338838	Memberships-Registrations	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<hr/>		
	340232	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<hr/>		
	340927	Instructional and Curriculum-F	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<hr/>		
<b>Total</b>			<b>\$7,310.00</b>
WESTIN HOUSTON GALLE	328082	Hotels	\$949.05
	<b>Total</b>		<b>\$949.05</b>
	<hr/>		
<b>Total</b>			<b>\$949.05</b>
			<b>\$34,391.58</b>
ABC CLIO INC	12180	Instructional and Curriculum	\$238,800.00
	<b>Total</b>		<b>\$238,800.00</b>
	<hr/>		
<b>Total</b>			<b>\$238,800.00</b>
ACCELERATE LEARNING	325528	GENERAL SUPPLIE-INSTRUCTIONAL	\$1,424.00
		Instructional and Curriculum	\$17,800.00
	<b>Total</b>		<b>\$19,224.00</b>
	<hr/>		
<b>Total</b>			<b>\$19,224.00</b>
BEDFORD FREEMAN & WO	11214	Instructional and Curriculum	(\$255.00)
	<b>Total</b>		<b>(\$255.00)</b>
	<hr/>		
	11214	Instructional and Curriculum	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	<hr/>		
	12457	Instructional and Curriculum	\$21,070.00
	<b>Total</b>		<b>\$21,070.00</b>
	<hr/>		
	12457	Instructional and Curriculum	\$29,120.00
	<b>Total</b>		<b>\$29,120.00</b>
	<hr/>		
	12457	Instructional and Curriculum	\$10,500.00
	<b>Total</b>		<b>\$10,500.00</b>
	<hr/>		
<b>Total</b>			<b>\$60,690.00</b>
DAVIS PUBLICATIONS I	325927	Instructional and Curriculum	\$11,999.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DAVIS PUBLICATIONS I**

	<b>Total</b>		<b>\$11,999.25</b>
	<b>325928</b>	<b>Instructional and Curriculum</b>	<b>\$39,998.00</b>
	<b>Total</b>		<b>\$39,998.00</b>
	<b>325928</b>	<b>Instructional and Curriculum</b>	<b>\$34,837.75</b>
	<b>Total</b>		<b>\$34,837.75</b>
<b>Total</b>			<b>\$86,835.00</b>

**DIGITAL THEATRE LTD**

	<b>330934</b>	<b>Instructional and Curriculum</b>	<b>\$4,248.50</b>
	<b>Total</b>		<b>\$4,248.50</b>
	<b>333098</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>335334</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>336106</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>336106</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.50</b>
	<b>Total</b>		<b>\$4,250.50</b>
	<b>336106</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.50</b>
	<b>Total</b>		<b>\$4,250.50</b>
	<b>336208</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>337722</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>340839</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>341766</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.00</b>
	<b>Total</b>		<b>\$4,250.00</b>
	<b>327523</b>	<b>Instructional and Curriculum</b>	<b>\$4,250.50</b>
	<b>Total</b>		<b>\$4,250.50</b>

<b>Total</b>			<b>\$46,750.00</b>
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**EDUCATION SERVICE CE**

	<b>329726</b>	<b>renewal Discovery Science K-8</b>	<b>\$65,846.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATION SERVICE CE	Total		\$65,846.00
<b>Total</b>			<b>\$65,846.00</b>
ESSENTIALS IN EDUCAT	342254	Instructional and Curriculum	\$7,985.13
<b>Total</b>			<b>\$7,985.13</b>
<b>Total</b>			<b>\$7,985.13</b>
EXPLORELEARNING	330946	Instructional and Curriculum	\$142,462.50
<b>Total</b>			<b>\$142,462.50</b>
<b>Total</b>			<b>\$142,462.50</b>
HOUGHTON MIFFLIN HAR	13892	Instructional and Curriculum	\$27,125.00
<b>Total</b>			<b>\$27,125.00</b>
	152242	Instructional and Curriculum	\$223,220.00
<b>Total</b>			<b>\$223,220.00</b>
	152242	Instructional and Curriculum	\$139,560.85
<b>Total</b>			<b>\$139,560.85</b>
	152443	Instructional and Curriculum	\$26,665.89
<b>Total</b>			<b>\$26,665.89</b>
	152443	Instructional and Curriculum	\$859.50
<b>Total</b>			<b>\$859.50</b>
	152530	Instructional and Curriculum	\$4,320.00
<b>Total</b>			<b>\$4,320.00</b>
	152530	Instructional and Curriculum	\$4,320.00
<b>Total</b>			<b>\$4,320.00</b>
	11220	Instructional and Curriculum	\$22,428.06
<b>Total</b>			<b>\$22,428.06</b>
<b>Total</b>			<b>\$448,499.30</b>
HUMAN KINETICS INC	325634	Instructional and Curriculum	\$372.15
<b>Total</b>			<b>\$372.15</b>
<b>Total</b>			<b>\$372.15</b>
INTERNATIONAL BOOK I	336689	Instructional and Curriculum	\$489.47
<b>Total</b>			<b>\$489.47</b>
<b>Total</b>			<b>\$489.47</b>
J W PEPPER AND SON I	12618	Instructional and Curriculum	\$353.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

J W PEPPER AND SON I

<b>Total</b>		<b>\$353.75</b>
<b>14275</b>	<b>Instructional and Curriculum</b>	<b>\$2,766.00</b>
<b>Total</b>		<b>\$2,766.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$265.00</b>
<b>Total</b>		<b>\$265.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$5,256.80</b>
<b>Total</b>		<b>\$5,256.80</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$327.75</b>
<b>Total</b>		<b>\$327.75</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$139.50</b>
<b>Total</b>		<b>\$139.50</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$1,741.95</b>
<b>Total</b>		<b>\$1,741.95</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$3,506.30</b>
<b>Total</b>		<b>\$3,506.30</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$1,091.75</b>
<b>Total</b>		<b>\$1,091.75</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>14276</b>	<b>Instructional and Curriculum</b>	<b>\$115.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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J W PEPPER AND SON I

<b>Total</b>		<b>\$115.00</b>
14276	Instructional and Curriculum	\$55.00
<b>Total</b>		<b>\$55.00</b>
14276	Instructional and Curriculum	\$5.00
<b>Total</b>		<b>\$5.00</b>
14276	Instructional and Curriculum	\$34.00
<b>Total</b>		<b>\$34.00</b>
14276	Instructional and Curriculum	\$3,575.20
<b>Total</b>		<b>\$3,575.20</b>
14276	Instructional and Curriculum	\$4,583.30
<b>Total</b>		<b>\$4,583.30</b>
14276	Instructional and Curriculum	\$1,445.95
<b>Total</b>		<b>\$1,445.95</b>
14276	Instructional and Curriculum	\$215.00
<b>Total</b>		<b>\$215.00</b>
14276	Instructional and Curriculum	\$110.00
<b>Total</b>		<b>\$110.00</b>
14276	Instructional and Curriculum	\$115.00
<b>Total</b>		<b>\$115.00</b>
14276	Instructional and Curriculum	\$55.00
<b>Total</b>		<b>\$55.00</b>
14276	Instructional and Curriculum	\$50.00
<b>Total</b>		<b>\$50.00</b>
14276	Instructional and Curriculum	\$34.00
<b>Total</b>		<b>\$34.00</b>
14346	Instructional and Curriculum	\$232.00
<b>Total</b>		<b>\$232.00</b>
14346	Instructional and Curriculum	\$225.00
<b>Total</b>		<b>\$225.00</b>
14346	Instructional and Curriculum	\$398.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**J W PEPPER AND SON I**

<b>Total</b>		<b>\$398.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$784.95</b>
<b>Total</b>		<b>\$784.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$407.00</b>
<b>Total</b>		<b>\$407.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$195.00</b>
<b>Total</b>		<b>\$195.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$105.95</b>
<b>Total</b>		<b>\$105.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$234.00</b>
<b>Total</b>		<b>\$234.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$890.00</b>
<b>Total</b>		<b>\$890.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$235.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

J W PEPPER AND SON I

<b>Total</b>		<b>\$235.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$499.00</b>
<b>Total</b>		<b>\$499.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$152.00</b>
<b>Total</b>		<b>\$152.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$67.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$230.00</b>
<b>Total</b>		<b>\$230.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$874.95</b>
<b>Total</b>		<b>\$874.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$350.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

J W PEPPER AND SON I

<b>Total</b>		<b>\$350.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$89.95</b>
<b>Total</b>		<b>\$89.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$328.75</b>
<b>Total</b>		<b>\$328.75</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$67.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$137.00</b>
<b>Total</b>		<b>\$137.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$237.95</b>

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<b>Total</b>		<b>\$237.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$1,169.95</b>
<b>Total</b>		<b>\$1,169.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$508.00</b>
<b>Total</b>		<b>\$508.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$89.95</b>
<b>Total</b>		<b>\$89.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$501.00</b>
<b>Total</b>		<b>\$501.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$413.75</b>
<b>Total</b>		<b>\$413.75</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$67.50</b>
<b>Total</b>		<b>\$67.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$320.95</b>
<b>Total</b>		<b>\$320.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$187.00</b>
<b>Total</b>		<b>\$187.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$625.00</b>
<b>Total</b>		<b>\$625.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$345.00</b>
<b>Total</b>		<b>\$345.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$499.00</b>
<b>Total</b>		<b>\$499.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$67.50</b>

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<b>Total</b>		<b>\$67.50</b>
14346	Instructional and Curriculum	\$90.00
<b>Total</b>		<b>\$90.00</b>
14346	Instructional and Curriculum	\$99.00
<b>Total</b>		<b>\$99.00</b>
14346	Instructional and Curriculum	\$55.00
<b>Total</b>		<b>\$55.00</b>
14346	Instructional and Curriculum	\$590.35
<b>Total</b>		<b>\$590.35</b>
14346	Instructional and Curriculum	\$632.00
<b>Total</b>		<b>\$632.00</b>
14346	Instructional and Curriculum	\$1,219.70
<b>Total</b>		<b>\$1,219.70</b>
14346	Instructional and Curriculum	\$1,435.95
<b>Total</b>		<b>\$1,435.95</b>
14346	Instructional and Curriculum	\$2,303.00
<b>Total</b>		<b>\$2,303.00</b>
14346	Instructional and Curriculum	\$150.00
<b>Total</b>		<b>\$150.00</b>
14346	Instructional and Curriculum	\$110.00
<b>Total</b>		<b>\$110.00</b>
14346	Instructional and Curriculum	\$60.00
<b>Total</b>		<b>\$60.00</b>
14346	Instructional and Curriculum	\$108.00
<b>Total</b>		<b>\$108.00</b>
14346	Instructional and Curriculum	\$145.00
<b>Total</b>		<b>\$145.00</b>
14346	Instructional and Curriculum	\$65.00
<b>Total</b>		<b>\$65.00</b>
14346	Instructional and Curriculum	\$94.45

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<b>Total</b>		<b>\$94.45</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$139.50</b>
<b>Total</b>		<b>\$139.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$2,622.80</b>
<b>Total</b>		<b>\$2,622.80</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$2,453.00</b>
<b>Total</b>		<b>\$2,453.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$354.50</b>
<b>Total</b>		<b>\$354.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$360.85</b>
<b>Total</b>		<b>\$360.85</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$170.00</b>
<b>Total</b>		<b>\$170.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>

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<b>Total</b>		<b>\$55.00</b>
14346	Instructional and Curriculum	\$65.00
<b>Total</b>		<b>\$65.00</b>
14346	Instructional and Curriculum	\$5.00
<b>Total</b>		<b>\$5.00</b>
14346	Instructional and Curriculum	\$8.00
<b>Total</b>		<b>\$8.00</b>
14346	Instructional and Curriculum	\$40.00
<b>Total</b>		<b>\$40.00</b>
14346	Instructional and Curriculum	\$34.00
<b>Total</b>		<b>\$34.00</b>
14346	Instructional and Curriculum	\$415.00
<b>Total</b>		<b>\$415.00</b>
14346	Instructional and Curriculum	\$320.00
<b>Total</b>		<b>\$320.00</b>
14346	Instructional and Curriculum	\$366.15
<b>Total</b>		<b>\$366.15</b>
14346	Instructional and Curriculum	\$4.25
<b>Total</b>		<b>\$4.25</b>
14346	Instructional and Curriculum	\$891.75
<b>Total</b>		<b>\$891.75</b>
14346	Instructional and Curriculum	\$881.90
<b>Total</b>		<b>\$881.90</b>
14346	Instructional and Curriculum	\$2,453.00
<b>Total</b>		<b>\$2,453.00</b>
14346	Instructional and Curriculum	\$108.00
<b>Total</b>		<b>\$108.00</b>
14346	Instructional and Curriculum	\$85.00
<b>Total</b>		<b>\$85.00</b>
14346	Instructional and Curriculum	\$82.00



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<b>Total</b>		<b>\$82.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$69.50</b>
<b>Total</b>		<b>\$69.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$352.15</b>
<b>Total</b>		<b>\$352.15</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$132.25</b>
<b>Total</b>		<b>\$132.25</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$912.00</b>
<b>Total</b>		<b>\$912.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$683.15</b>

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<b>Total</b>		<b>\$683.15</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$2,453.00</b>
<b>Total</b>		<b>\$2,453.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$37.00</b>
<b>Total</b>		<b>\$37.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$217.00</b>
<b>Total</b>		<b>\$217.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$89.50</b>
<b>Total</b>		<b>\$89.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$114.95</b>
<b>Total</b>		<b>\$114.95</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$44.50</b>
<b>Total</b>		<b>\$44.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$274.50</b>
<b>Total</b>		<b>\$274.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$1,627.25</b>
<b>Total</b>		<b>\$1,627.25</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$1,137.30</b>
<b>Total</b>		<b>\$1,137.30</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$10.45</b>

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<b>Total</b>		<b>\$10.45</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$2,453.00</b>
<b>Total</b>		<b>\$2,453.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$289.00</b>
<b>Total</b>		<b>\$289.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$69.50</b>
<b>Total</b>		<b>\$69.50</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$129.45</b>
<b>Total</b>		<b>\$129.45</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$8.75</b>
<b>Total</b>		<b>\$8.75</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$35.00</b>
<b>Total</b>		<b>\$35.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>14346</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$47,018.75</b>
<b>Total</b>		<b>\$47,018.75</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$925.00</b>
<b>Total</b>		<b>\$925.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$1,425.00</b>

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<b>Total</b>		<b>\$1,425.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$1,425.00</b>
<b>Total</b>		<b>\$1,425.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$2,750.00</b>
<b>Total</b>		<b>\$2,750.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>14420</b>	<b>Instructional and Curriculum</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,766.00</b>
<b>Total</b>		<b>\$2,766.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,268.00</b>
<b>Total</b>		<b>\$2,268.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$6,323.00</b>
<b>Total</b>		<b>\$6,323.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$9,132.00</b>
<b>Total</b>		<b>\$9,132.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$8,250.30</b>
<b>Total</b>		<b>\$8,250.30</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$13,160.00</b>
<b>Total</b>		<b>\$13,160.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$7,027.00</b>
<b>Total</b>		<b>\$7,027.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,393.90</b>
<b>Total</b>		<b>\$2,393.90</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$112.00</b>
<b>Total</b>		<b>\$112.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$7,157.35</b>
<b>Total</b>		<b>\$7,157.35</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,041.00</b>

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<b>Total</b>		<b>\$2,041.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$326.00</b>
<b>Total</b>		<b>\$326.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$973.25</b>
<b>Total</b>		<b>\$973.25</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,555.00</b>
<b>Total</b>		<b>\$1,555.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$132.95</b>
<b>Total</b>		<b>\$132.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$460.45</b>
<b>Total</b>		<b>\$460.45</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,699.00</b>
<b>Total</b>		<b>\$2,699.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,734.25</b>
<b>Total</b>		<b>\$1,734.25</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$7,186.15</b>
<b>Total</b>		<b>\$7,186.15</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$5,435.00</b>
<b>Total</b>		<b>\$5,435.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$5,074.00</b>
<b>Total</b>		<b>\$5,074.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,065.95</b>
<b>Total</b>		<b>\$1,065.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$5,815.50</b>
<b>Total</b>		<b>\$5,815.50</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$270.00</b>

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<b>Total</b>		<b>\$270.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$670.75</b>
<b>Total</b>		<b>\$670.75</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$7,825.50</b>
<b>Total</b>		<b>\$7,825.50</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$938.40</b>
<b>Total</b>		<b>\$938.40</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$33.50</b>
<b>Total</b>		<b>\$33.50</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$51.25</b>
<b>Total</b>		<b>\$51.25</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$624.95</b>
<b>Total</b>		<b>\$624.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,653.05</b>
<b>Total</b>		<b>\$2,653.05</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$829.95</b>
<b>Total</b>		<b>\$829.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,650.00</b>
<b>Total</b>		<b>\$1,650.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,325.00</b>
<b>Total</b>		<b>\$2,325.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,825.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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J W PEPPER AND SON I

<b>Total</b>		<b>\$1,825.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,825.00</b>
<b>Total</b>		<b>\$1,825.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$10,496.65</b>
<b>Total</b>		<b>\$10,496.65</b>
<b>14433</b>	<b>Instructional and Curriculum</b>	<b>\$4,185.60</b>
<b>Total</b>		<b>\$4,185.60</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$605.95</b>
<b>Total</b>		<b>\$605.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,848.00</b>
<b>Total</b>		<b>\$1,848.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,181.00</b>
<b>Total</b>		<b>\$1,181.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$12,865.20</b>
<b>Total</b>		<b>\$12,865.20</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$4,977.60</b>
<b>Total</b>		<b>\$4,977.60</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,124.96</b>
<b>Total</b>		<b>\$2,124.96</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$3,003.15</b>
<b>Total</b>		<b>\$3,003.15</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$946.00</b>
<b>Total</b>		<b>\$946.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$4,132.20</b>
<b>Total</b>		<b>\$4,132.20</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$4,059.15</b>
<b>Total</b>		<b>\$4,059.15</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$4,505.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
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J W PEPPER AND SON I

<b>Total</b>		<b>\$4,505.20</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,931.00</b>
<b>Total</b>		<b>\$1,931.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$3,789.46</b>
<b>Total</b>		<b>\$3,789.46</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$9,122.90</b>
<b>Total</b>		<b>\$9,122.90</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,618.00</b>
<b>Total</b>		<b>\$1,618.00</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$3,508.25</b>
<b>Total</b>		<b>\$3,508.25</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,984.96</b>
<b>Total</b>		<b>\$2,984.96</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$7,778.95</b>
<b>Total</b>		<b>\$7,778.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$3,692.65</b>
<b>Total</b>		<b>\$3,692.65</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,786.96</b>
<b>Total</b>		<b>\$2,786.96</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$1,742.95</b>
<b>Total</b>		<b>\$1,742.95</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$3,304.15</b>
<b>Total</b>		<b>\$3,304.15</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,240.20</b>
<b>Total</b>		<b>\$2,240.20</b>
<b>14432</b>	<b>Instructional and Curriculum</b>	<b>\$2,701.60</b>
<b>Total</b>		<b>\$2,701.60</b>
<b>14500</b>	<b>Instructional and Curriculum</b>	<b>\$10,875.00</b>
<b>Total</b>		<b>\$10,875.00</b>
<b>14736</b>	<b>Instructional and Curriculum</b>	<b>\$175.00</b>



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J W PEPPER AND SON I

<b>Total</b>		<b>\$175.00</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$4,287.46</b>
<b>Total</b>		<b>\$4,287.46</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$3,738.55</b>
<b>Total</b>		<b>\$3,738.55</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$11,081.75</b>
<b>Total</b>		<b>\$11,081.75</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$2,476.50</b>
<b>Total</b>		<b>\$2,476.50</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$3,477.15</b>
<b>Total</b>		<b>\$3,477.15</b>
<b>14816</b>	<b>Instructional and Curriculum</b>	<b>\$5,272.60</b>
<b>Total</b>		<b>\$5,272.60</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$3,549.00</b>
<b>Total</b>		<b>\$3,549.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$3,676.95</b>
<b>Total</b>		<b>\$3,676.95</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$5,001.50</b>
<b>Total</b>		<b>\$5,001.50</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$2,617.00</b>
<b>Total</b>		<b>\$2,617.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$6,416.05</b>
<b>Total</b>		<b>\$6,416.05</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$6,090.00</b>
<b>Total</b>		<b>\$6,090.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$3,497.50</b>
<b>Total</b>		<b>\$3,497.50</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$1,998.00</b>
<b>Total</b>		<b>\$1,998.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$2,624.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**J W PEPPER AND SON I**

<b>Total</b>		<b>\$2,624.95</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$5,898.25</b>
<b>Total</b>		<b>\$5,898.25</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$7,479.90</b>
<b>Total</b>		<b>\$7,479.90</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$3,492.50</b>
<b>Total</b>		<b>\$3,492.50</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$5,455.45</b>
<b>Total</b>		<b>\$5,455.45</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$2,880.75</b>
<b>Total</b>		<b>\$2,880.75</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$872.00</b>
<b>Total</b>		<b>\$872.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$1,332.00</b>
<b>Total</b>		<b>\$1,332.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$2,608.00</b>
<b>Total</b>		<b>\$2,608.00</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$1,628.40</b>
<b>Total</b>		<b>\$1,628.40</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$4,214.40</b>
<b>Total</b>		<b>\$4,214.40</b>
<b>12068</b>	<b>Instructional and Curriculum</b>	<b>\$758.50</b>
<b>Total</b>		<b>\$758.50</b>

**Total** **\$461,428.40**

**MCGRAW-HILL SCHOOL E**

<b>152191</b>	<b>Instructional and Curriculum</b>	<b>\$20,846.25</b>
<b>Total</b>		<b>\$20,846.25</b>
<b>152191</b>	<b>Instructional and Curriculum</b>	<b>\$622.46</b>
<b>Total</b>		<b>\$622.46</b>
<b>152452</b>	<b>Instructional and Curriculum</b>	<b>\$6,828.30</b>
<b>Total</b>		<b>\$6,828.30</b>
<b>11095</b>	<b>Instructional and Curriculum</b>	<b>\$44,130.60</b>

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MCGRAW-HILL SCHOOL E

<b>Total</b>		<b>\$44,130.60</b>	
<b>11095</b>	<b>Instructional and Curriculum</b>	\$131,128.65	
<b>Total</b>		<b>\$131,128.65</b>	
<b>11095</b>	<b>Instructional and Curriculum</b>	\$79,864.65	
<b>Total</b>		<b>\$79,864.65</b>	
<b>11105</b>	<b>Instructional and Curriculum</b>	\$10,976.88	
<b>Total</b>		<b>\$10,976.88</b>	
<b>11105</b>	<b>Instructional and Curriculum</b>	\$37,396.81	
<b>Total</b>		<b>\$37,396.81</b>	
<b>11177</b>	<b>Instructional and Curriculum</b>	\$54,000.00	
<b>Total</b>		<b>\$54,000.00</b>	
<b>12303</b>	<b>Instructional and Curriculum</b>	\$5,280.00	
<b>Total</b>		<b>\$5,280.00</b>	
<b>12303</b>	<b>Instructional and Curriculum</b>	\$62,592.57	
<b>Total</b>		<b>\$62,592.57</b>	
<b>12344</b>	<b>Instructional and Curriculum</b>	\$12,600.00	
	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	\$521.63	
<b>Total</b>		<b>\$13,121.63</b>	
<b>Total</b>		<b>\$466,788.80</b>	
<b>PEARSON EDUCATION IN</b>	<b>337157</b>	<b>Instructional and Curriculum</b>	\$28,710.35
	<b>Total</b>		<b>\$28,710.35</b>
	<b>341838</b>	<b>Instructional and Curriculum</b>	\$9,429.09
	<b>Total</b>		<b>\$9,429.09</b>
	<b>342347</b>	<b>Instructional and Curriculum</b>	\$7,105.12
	<b>Total</b>		<b>\$7,105.12</b>
	<b>342347</b>	<b>Instructional and Curriculum</b>	\$10,430.32
	<b>Total</b>		<b>\$10,430.32</b>
	<b>342347</b>	<b>Instructional and Curriculum</b>	\$6,128.62
	<b>Total</b>		<b>\$6,128.62</b>
	<b>325361</b>	<b>Instructional and Curriculum</b>	\$2,095.50

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PEARSON EDUCATION IN	<b>Total</b>		<b>\$2,095.50</b>
	325361	Instructional and Curriculum	\$2,794.00
	<b>Total</b>		<b>\$2,794.00</b>
	325362	Instructional and Curriculum	\$5,823.51
	<b>Total</b>		<b>\$5,823.51</b>
	325362	Instructional and Curriculum	\$76,411.51
	<b>Total</b>		<b>\$76,411.51</b>
	325362	Instructional and Curriculum	\$112,782.00
	<b>Total</b>		<b>\$112,782.00</b>
	325810	Instructional and Curriculum	\$1,872,100.09
	<b>Total</b>		<b>\$1,872,100.09</b>
	328441	Instructional and Curriculum	\$282,470.00
	<b>Total</b>		<b>\$282,470.00</b>
	328441	Instructional and Curriculum	\$114,835.50
	<b>Total</b>		<b>\$114,835.50</b>
	328441	Instructional and Curriculum	\$58,710.50
	<b>Total</b>		<b>\$58,710.50</b>
<b>Total</b>			<b>\$2,589,826.11</b>
PERFECTION LEARNING	12269	Instructional and Curriculum	\$8,902.60
	<b>Total</b>		<b>\$8,902.60</b>
<b>Total</b>			<b>\$8,902.60</b>
QUAVERMUSIC.COM LLC	326255	Instructional and Curriculum	\$360,890.00
	<b>Total</b>		<b>\$360,890.00</b>
<b>Total</b>			<b>\$360,890.00</b>
SANTILLANA USA PUBLI	152433	Instructional and Curriculum	\$8,596.40
	<b>Total</b>		<b>\$8,596.40</b>
<b>Total</b>			<b>\$8,596.40</b>
TEACHER CREATED MATE	326428	Instructional and Curriculum	\$608,300.00
	<b>Total</b>		<b>\$608,300.00</b>
	326428	Instructional and Curriculum	\$154,000.00
	<b>Total</b>		<b>\$154,000.00</b>

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TEACHER CREATED MATE	12339	TEXTBOOKS-INSTRUCTIONAL M	\$39,600.00
	<b>Total</b>		<b>\$39,600.00</b>
<b>Total</b>			<b>\$801,900.00</b>
TEACHERS CURRICULUM	11326	Instructional and Curriculum	\$643,619.50
	<b>Total</b>		<b>\$643,619.50</b>
<b>Total</b>			<b>\$643,619.50</b>
WAYSIDE PUBLISHING	15050	Instructional and Curriculum	\$8,428.49
	<b>Total</b>		<b>\$8,428.49</b>
<b>Total</b>			<b>\$8,428.49</b>
			<b>\$6,468,333.85</b>
BARNES & NOBLE INC	151031	LIBRARY BOOKS-READ TO SUCCEED	\$62.42
	<b>Total</b>		<b>\$62.42</b>
<b>Total</b>			<b>\$62.42</b>
FOLLETT SCHOOL SOLUT	151239	QUOTE #8752705 BOOKS	\$133.58
	<b>Total</b>		<b>\$133.58</b>
	151362	LIBRARY BOOKS-READ TO SUCCEED	\$57.42
	<b>Total</b>		<b>\$57.42</b>
	151362	QUOTE #8752705 BOOKS	\$40.17
	<b>Total</b>		<b>\$40.17</b>
<b>Total</b>			<b>\$231.17</b>
			<b>\$293.59</b>
ABLE ELECTRIC SERVIC	338482	Building and Maintenance Servi	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	340959	CONTRACTED MAIN-GENERAL	\$3,675.00
	<b>Total</b>		<b>\$3,675.00</b>
<b>Total</b>			<b>\$4,165.00</b>
ACADEMIC SUPERSTORE	331725	Technology Supplies	\$46.62
	<b>Total</b>		<b>\$46.62</b>
	334863	Technology Supplies	\$41.10
	<b>Total</b>		<b>\$41.10</b>
	338031	Technology Supplies	\$46.62

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<b>ACADEMIC SUPERSTORE</b>	<b>Total</b>		<b>\$46.62</b>
	<b>338936</b>	<b>Technology Supplies</b>	\$46.62
	<b>Total</b>		<b>\$46.62</b>
	<b>339262</b>	<b>Technology Supplies</b>	\$42.70
	<b>Total</b>		<b>\$42.70</b>
	<b>341389</b>	<b>Technology Supplies</b>	\$46.62
	<b>Total</b>		<b>\$46.62</b>
	<b>342175</b>	<b>Kanex 1:X USB to lightning cab</b>	\$34,000.00
	<b>Total</b>		<b>\$34,000.00</b>
	<b>323890</b>	<b>1:X lightning to USB cables</b>	\$9,852.00
	<b>Total</b>		<b>\$9,852.00</b>
<b>325527</b>	<b>1:X Kanex cables</b>	\$4,105.00	
<b>Total</b>		<b>\$4,105.00</b>	
<b>327059</b>	<b>Technology Supplies</b>	\$170.80	
<b>Total</b>		<b>\$170.80</b>	
<b>Total</b>		<b>\$48,398.08</b>	
<b>ACCO BRANDS USA LLC</b>	<b>331726</b>	<b>Equipment Warranties</b>	\$452.40
	<b>Total</b>		<b>\$452.40</b>
	<b>335783</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$177.93
	<b>Total</b>		<b>\$177.93</b>
	<b>151293</b>	<b>Equipment Warranties</b>	\$421.20
	<b>Total</b>		<b>\$421.20</b>
	<b>151234</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	\$1,783.26
	<b>Total</b>		<b>\$1,783.26</b>
	<b>151409</b>	<b>Office Supplies</b>	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	<b>151409</b>	<b>Instructional and Curriculum</b>	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<b>151422</b>	<b>Office Supplies</b>	\$1,859.50
	<b>Total</b>		<b>\$1,859.50</b>
<b>151569</b>	<b>#3000004 LAMINATING FILM</b>	\$192.50	

**LEWISVILLE ISD CHECK REGISTER**  
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ACCO BRANDS USA LLC

	<b>Total</b>		<b>\$192.50</b>
	152394	GENERAL SUPPLIE-GENERAL	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	11601	CONTRACTED MAIN-LIBRARY FINES	\$472.00
	<b>Total</b>		<b>\$472.00</b>
	11614	PT#30000004 LAMINATOR FILM	\$192.50
	<b>Total</b>		<b>\$192.50</b>

**Total** **\$5,936.29**

ACCUTRAIN CORPORATIO	330677	Memberships-Registrations	\$149.00
		MISC OPERATING-GENERAL	\$149.00
	<b>Total</b>		<b>\$298.00</b>
	338032	Memberships-Registrations	\$169.00
	<b>Total</b>		<b>\$169.00</b>

**Total** **\$467.00**

ACE MART RESTAURANT	331727	Fundraising	\$237.50
		GENERAL SUPPLIE-GENERAL	\$29.70
	<b>Total</b>		<b>\$267.20</b>
	324605	Gold Medal Heat n Clean	\$33.28
	<b>Total</b>		<b>\$33.28</b>

**Total** **\$300.48**

ACME BRICK COMPANY	329213	GENERAL SUPPLIE-GENERAL	\$377.22
	<b>Total</b>		<b>\$377.22</b>

**Total** **\$377.22**

ACP DIRECT	331728	GENERAL SUPPLIE-GENERAL	\$236.45
	<b>Total</b>		<b>\$236.45</b>

**Total** **\$236.45**

ADJEI, RACHEL	339868	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>

**Total** **\$15.00**

ADVANTAGE WATER SYST	327067	GENERAL SUPPLIE-GENERAL	\$330.00
	<b>Total</b>		<b>\$330.00</b>

**Total** **\$330.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AGUILAR, CHRISTINA	325848	ipad parent refund	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
AIM FUNDRAISING	330595	GENERAL SUPPLIE-GENERAL	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	332998	MISC OPERATING-GENERAL	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	334463	Fundraising	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	327506	Fundraising	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	327506	GENERAL SUPPLIE-GENERAL	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	327601	GENERAL SUPPLIE-GENERAL	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	328613	Fundraising	\$8,565.20
	<b>Total</b>		<b>\$8,565.20</b>
<b>Total</b>			<b>\$11,375.20</b>
ALANIS, HILDA	339503	Refunds	\$4.00
	<b>Total</b>		<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
ALERT SERVICES INCOR	324611	Athletics	\$1,460.61
	<b>Total</b>		<b>\$1,460.61</b>
	325103	GENERAL SUPPLIE-BOYS ATHLETICS	\$7.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$185.00
	<b>Total</b>		<b>\$192.00</b>
<b>Total</b>			<b>\$1,652.61</b>
ALEX, DAISY	326273	Reimbursements	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ALEXANDER, LORI	331161	STUDENT MEALS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,200.00</b>
<b>ALEXANDERSON, WHITNE</b>	<b>333519</b>	<b>Travel</b>	<b>\$330.59</b>
<b>Total</b>			<b>\$330.59</b>
<b>Total</b>			<b>\$330.59</b>
<b>ALL AMERICAN FLAGS A</b>	<b>338884</b>	<b>Instructional and Curriculum</b>	<b>\$1,935.00</b>
<b>Total</b>			<b>\$1,935.00</b>
<b>Total</b>			<b>\$1,935.00</b>
<b>ALL SPORTS EMBROIDER</b>	<b>329038</b>	<b>BLACK/BATTLESHIP GREY JACKETS</b>	<b>\$89.98</b>
<b>Total</b>			<b>\$89.98</b>
<b>Total</b>			<b>\$89.98</b>
<b>ALLIANCE PUBLISHING</b>	<b>152442</b>	<b>DEFERRED EXPENDITURES</b>	<b>\$1,216.60</b>
<b>Total</b>			<b>\$1,216.60</b>
<b>Total</b>			<b>\$1,216.60</b>
<b>ALLIED WELDING SUPPL</b>	<b>12186</b>	<b>AGMC SUPPLIES-GRIFFITH</b>	<b>\$184.21</b>
<b>Total</b>			<b>\$184.21</b>
<b>Total</b>			<b>\$184.21</b>
<b>ALMANZA, MAYELA</b>	<b>341943</b>	<b>Reimbursements</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>ALONTI CAFE &amp; CATERI</b>	<b>324184</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$125.90</b>
<b>Total</b>			<b>\$125.90</b>
<b>Total</b>			<b>\$125.90</b>
<b>AMADOR, JUANA</b>	<b>342176</b>	<b>Refunds</b>	<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>AMAZING JAKES OF PLA</b>	<b>336141</b>	<b>Field Trips</b>	<b>\$1,020.00</b>
<b>Total</b>			<b>\$1,020.00</b>
	<b>338469</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$4,046.00</b>
<b>Total</b>			<b>\$4,046.00</b>
	<b>339266</b>	<b>Field Trips</b>	<b>\$3,294.00</b>
<b>Total</b>			<b>\$3,294.00</b>
<b>Total</b>			<b>\$8,360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMC - AMERICAN MULTI	337313	Field Trips	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	337240	Field Trips	\$933.68
	<b>Total</b>		<b>\$933.68</b>
	337564	Field Trips	\$415.00
	<b>Total</b>		<b>\$415.00</b>
	337997	Field Trips	\$760.56
	<b>Total</b>		<b>\$760.56</b>
<b>Total</b>			<b>\$2,459.24</b>
AMERICA TEAM SPORTS	329597	Apparel	\$342.50
		UNIFORMS-GIRLS ATHLETICS	\$342.50
	<b>Total</b>		<b>\$685.00</b>
	329597	Apparel	\$171.25
		UNIFORMS-GIRLS ATHLETICS	\$171.25
	<b>Total</b>		<b>\$342.50</b>
	335786	Athletics	\$507.50
	<b>Total</b>		<b>\$507.50</b>
<b>Total</b>			<b>\$1,535.00</b>
AMERICAN AIRLINES IN	328170	EMPLOYEE TRAVEL-GENERAL	\$312.40
	<b>Total</b>		<b>\$312.40</b>
<b>Total</b>			<b>\$312.40</b>
AMERICAN CONCEPTS	329599	MISC OPERATING-GENERAL	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	339876	Awards, Trophies, Plaques and	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	326530	Fundraising	\$6,151.20
	<b>Total</b>		<b>\$6,151.20</b>
	327607	Fundraising	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	327607	Fundraising	\$10,000.00
		GENERAL SUPPLIE-GENERAL	\$1,292.00
	<b>Total</b>		<b>\$11,292.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AMERICAN CONCEPTS	327607	Fundraising	\$12,188.40
	<b>Total</b>		<b>\$12,188.40</b>
	328171	Fundraising	\$12,031.60
	<b>Total</b>		<b>\$12,031.60</b>
	328616	GENERAL SUPPLIE-GENERAL	\$15,622.80
	<b>Total</b>		<b>\$15,622.80</b>
	329143	Fundraising	\$12,013.20
	<b>Total</b>		<b>\$12,013.20</b>
	329218	Fundraising	\$5,988.00
	<b>Total</b>		<b>\$5,988.00</b>
<b>Total</b>			<b>\$76,451.20</b>
AMERICAN LEGACY PUBL	329220	Instructional and Curriculum	\$654.50
		READING MATERIALS	\$785.40
	<b>Total</b>		<b>\$1,439.90</b>
	327609	GENERAL SUPPLIE-GENERAL	\$261.80
	<b>Total</b>		<b>\$261.80</b>
<b>Total</b>			<b>\$1,701.70</b>
AMERICAN LEGION AUXI	335765	Memberships-Registrations/ADMI	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335766	Memberships-Registrations/ADMI	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335767	Memberships-Registrations/ADMI	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335768	Memberships-Registrations/ADMI	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335769	Memberships-Registrations/ADMI	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335770	Memberships-Registrations/ADMI	\$375.00

**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

<b>AMERICAN LEGION AUXI</b>	<b>Total</b>		<b>\$375.00</b>
	<b>335787</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>335787</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>335787</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>336437</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>336437</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>336437</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>336437</b>	<b>Memberships-Registrations-STOE</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
<b>Total</b>			<b>\$4,500.00</b>
<b>AMERICAN LEGION POST</b>	<b>335693</b>	<b>MISC OPERATING-GENERAL</b>	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	<b>335693</b>	<b>Memberships-Registrations-STOE</b>	\$1,770.00
	<b>Total</b>		<b>\$1,770.00</b>
<b>Total</b>			<b>\$2,360.00</b>
<b>AMERICAN RED CROSS</b>	<b>339509</b>	<b>Fundraising</b>	\$200.00
		<b>MISC OPERATING COSTS</b>	\$261.05
	<b>Total</b>		<b>\$461.05</b>
<b>Total</b>			<b>\$461.05</b>
<b>AMON CARTER MUSEUM</b>	<b>336987</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>AMSLER, MELISSA</b>	<b>342178</b>	<b>Reimbursements</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>ANDERSON, ALLISON</b>	<b>337656</b>	<b>MISC OPERATING-ATHLETIC TRAINE</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ANDERSON, JAMES MICH	336142	Performing and Fine Arts	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	<b>338944</b>	<b>Professional Services</b>	\$2,160.00
	<b>Total</b>		<b>\$2,160.00</b>
<b>Total</b>			<b>\$3,960.00</b>
ANDERSON, TINA	332534	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
ANDERSON'S	152197	MISC OPERATING-GENERAL	\$374.98
	<b>Total</b>		<b>\$374.98</b>
	152388	MISC OPERATING-GENERAL	\$31.98
	<b>Total</b>		<b>\$31.98</b>
	152555	GENERAL SUPPLIE-GENERAL	\$893.95
	<b>Total</b>		<b>\$893.95</b>
<b>Total</b>			<b>\$1,300.91</b>
ANGADIPETA, ANAND	338493	Refunds	\$4.00
	<b>Total</b>		<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
ANGELINAS RESTAURANT	329600	Food - Meals, Meeting and FCS	\$1,540.00
	<b>Total</b>		<b>\$1,540.00</b>
	330147	Food - Meals, Meeting and FCS	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	330147	Food - Meals, Meeting and FCS	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	331214	Food - Meals, Meeting and FCS	\$208.49
	<b>Total</b>		<b>\$208.49</b>
	341736	Food - Meals, Meeting and FCS	\$583.46
	<b>Total</b>		<b>\$583.46</b>
<b>Total</b>			<b>\$3,861.95</b>
ANSMAR PUBLISHERS IN	15162	Instructional and Curriculum	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$2,700.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC	330878	Technology-(MAGIC)	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	330878	Technology Supplies	\$1,065.00
	<b>Total</b>		<b>\$1,065.00</b>
	330878	Memberships-Registrations	\$4,745.00
	<b>Total</b>		<b>\$4,745.00</b>
	332535	Technology-(MAGIC)	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	332535	Technology-(MAGIC)	\$1,599.95
	<b>Total</b>		<b>\$1,599.95</b>
	332535	1:X replacement adapters	\$4,375.00
	<b>Total</b>		<b>\$4,375.00</b>
	333011	Technology-(MAGIC)	\$18,384.00
	<b>Total</b>		<b>\$18,384.00</b>
	333011	Technology-(MAGIC)	\$1,584.00
	<b>Total</b>		<b>\$1,584.00</b>
	333011	Technology-(MAGIC)	\$6,640.00
	<b>Total</b>		<b>\$6,640.00</b>
	334470	GENERAL SUPPLIE-GIFTS & BEQUES	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	334877	Technology-(MAGIC)	\$693.00
	<b>Total</b>		<b>\$693.00</b>
	334877	Technology-(MAGIC)	\$2,905.00
	<b>Total</b>		<b>\$2,905.00</b>
	337314	Technology-(MAGIC)	\$990.00
	<b>Total</b>		<b>\$990.00</b>
	338945	Technology-(MAGIC)	\$1,104.00
	<b>Total</b>		<b>\$1,104.00</b>
	340664	Technology-(MAGIC)	\$2,284.00
	<b>Total</b>		<b>\$2,284.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC	340861	Technology Supplies	\$81.00
	<b>Total</b>		<b>\$81.00</b>
	340861	Technology Supplies	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	340861	Technology-(MAGIC)	\$5,880.00
	<b>Total</b>		<b>\$5,880.00</b>
	341394	Technology-(MAGIC)-DRINKWATER	\$573.00
	<b>Total</b>		<b>\$573.00</b>
	341945	1:x ipad chargers	\$70,000.00
	<b>Total</b>		<b>\$70,000.00</b>
	324188	BAND MACBOOK PRO-DRINKWATER	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	324188	GENERAL SUPPLIES	\$166,000.00
	<b>Total</b>		<b>\$166,000.00</b>
	324188	1:X ipads IFEE	\$124,500.00
	<b>Total</b>		<b>\$124,500.00</b>
	325110	1:X ipad pwr adptrs	\$5,250.00
	<b>Total</b>		<b>\$5,250.00</b>
	325534	GENERAL SUPPLIE-GENERAL	\$2,229.60
	<b>Total</b>		<b>\$2,229.60</b>
	325534	BAND MACBOOK PRO-DRINKWATER	\$1,849.00
	<b>Total</b>		<b>\$1,849.00</b>
	326536	Technology Supplies	\$262.50
	<b>Total</b>		<b>\$262.50</b>
	326536	Technology Supplies	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	327611	Technology-(MAGIC)	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	328174	Technology-(MAGIC)	\$1,149.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

APPLE INC

	<b>Total</b>		<b>\$1,149.00</b>
	<b>328622</b>	<b>Technology-(MAGIC)</b>	\$5,880.00

	<b>Total</b>		<b>\$5,880.00</b>
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<b>Total</b>			<b>\$431,000.05</b>
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APPLIED PRACTICE LTD	12523	Instructional and Curriculum/A	\$57.50
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	<b>Total</b>		<b>\$57.50</b>
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<b>Total</b>			<b>\$57.50</b>
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ARELLANO, OMAR	338496	Refunds	\$40.00
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	<b>Total</b>		<b>\$40.00</b>
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<b>Total</b>			<b>\$40.00</b>
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ARIAS-CRESPO, LYMARI	324190	Refunds	\$53.00
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	<b>Total</b>		<b>\$53.00</b>
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<b>Total</b>			<b>\$53.00</b>
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ARISTOTLE CORPORATIO	329224	Instructional and Curriculum/A	\$1,152.92
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	<b>Total</b>		<b>\$1,152.92</b>
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	<b>329224</b>	<b>Office Supplies</b>	\$233.60
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	<b>Total</b>		<b>\$233.60</b>
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	<b>329604</b>	<b>Instructional and Curriculum-N</b>	\$1,026.08
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	<b>Total</b>		<b>\$1,026.08</b>
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	<b>330150</b>	<b>Instructional and Curriculum</b>	\$380.00
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	<b>Total</b>		<b>\$380.00</b>
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	<b>330682</b>	<b>Instructional and Curriculum-M</b>	\$1,516.36
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	<b>Total</b>		<b>\$1,516.36</b>
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	<b>330880</b>	<b>Instructional and Curriculum-B</b>	\$275.64
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	<b>Total</b>		<b>\$275.64</b>
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	<b>331218</b>	<b>Instructional and Curriculum</b>	\$57.16
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	<b>Total</b>		<b>\$57.16</b>
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	<b>331218</b>	<b>Instructional and Curriculum -</b>	\$645.90
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	<b>Total</b>		<b>\$645.90</b>
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	<b>331218</b>	<b>Instructional and Curriculum</b>	\$908.08
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	<b>Total</b>		<b>\$908.08</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO	331218	Instructional and Curriculum	\$133.20
	<b>Total</b>		<b>\$133.20</b>
	331736	GENERAL SUPPLIE-SCIENCE	\$29.96
	<b>Total</b>		<b>\$29.96</b>
	332536	Instructional and Curriculum	\$56.76
	<b>Total</b>		<b>\$56.76</b>
	332536	Instructional and Curriculum	\$56.48
	<b>Total</b>		<b>\$56.48</b>
	332536	Instructional and Curriculum	\$309.28
	<b>Total</b>		<b>\$309.28</b>
	332536	Instructional and Curriculum	\$229.52
	<b>Total</b>		<b>\$229.52</b>
	333013	Instructional and Curriculum-M	\$584.40
	<b>Total</b>		<b>\$584.40</b>
	333013	Instructional and Curriculum	\$561.04
	<b>Total</b>		<b>\$561.04</b>
	333528	Instructional and Curriculum	\$249.68
	<b>Total</b>		<b>\$249.68</b>
	333528	GENERAL SUPPLIES	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	333528	Instructional and Curriculum	\$682.56
	<b>Total</b>		<b>\$682.56</b>
	333528	Instructional and Curriculum	\$1,549.33
	<b>Total</b>		<b>\$1,549.33</b>
	333528	GENERAL SUPPLIE-FAMILY AND CON	\$500.17
	<b>Total</b>		<b>\$500.17</b>
	334471	Office Supplies	\$36.64
	<b>Total</b>		<b>\$36.64</b>
	334471	Office Supplies	\$150.32
	<b>Total</b>		<b>\$150.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO	334471	Instructional and Curriculum	\$351.08
	<b>Total</b>		<b>\$351.08</b>
	334471	Instructional and Curriculum-M	\$2,495.00
	<b>Total</b>		<b>\$2,495.00</b>
	334471	Instructional and Curriculum	\$249.57
	<b>Total</b>		<b>\$249.57</b>
	334471	GENERAL SUPPLIE-GENERAL	\$93.23
	<b>Total</b>		<b>\$93.23</b>
	334881	Instructional and Curriculum-M	\$340.40
	<b>Total</b>		<b>\$340.40</b>
	335373	Instructional and Curriculum	\$140.60
	<b>Total</b>		<b>\$140.60</b>
	336146	GENERAL SUPPLIES	\$96.98
	<b>Total</b>		<b>\$96.98</b>
	336146	Instructional and Curriculum-R	\$433.76
	<b>Total</b>		<b>\$433.76</b>
	336503	Instructional and Curriculum	\$839.72
	<b>Total</b>		<b>\$839.72</b>
	336503	ITEM: CanDo Large Balance Bal	\$392.85
	<b>Total</b>		<b>\$392.85</b>
	336503	ITEM: CanDo Large Balance Bal	\$238.73
	<b>Total</b>		<b>\$238.73</b>
	336990	Instructional and Curriculum	\$758.37
	<b>Total</b>		<b>\$758.37</b>
	336990	Instructional and Curriculum-M	\$361.00
	<b>Total</b>		<b>\$361.00</b>
	337316	Instructional and Curriculum	\$179.06
	<b>Total</b>		<b>\$179.06</b>
	337316	GENERAL SUPPLIE-GENERAL	\$148.46
	<b>Total</b>		<b>\$148.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO	337661	Instructional and Curriculum-M	\$468.64
	<b>Total</b>		<b>\$468.64</b>
	338043	Instructional and Curriculum-R	\$700.77
	<b>Total</b>		<b>\$700.77</b>
	338497	Athletics	\$582.64
	<b>Total</b>		<b>\$582.64</b>
	339271	GENERAL SUPPLIE-FAMILY AND CON	\$16.08
	<b>Total</b>		<b>\$16.08</b>
	339271	GENERAL SUPPLIE-FAMILY AND CON	\$368.38
	<b>Total</b>		<b>\$368.38</b>
	340296	Instructional and Curriculum	\$116.10
	<b>Total</b>		<b>\$116.10</b>
	324624	ART SUPPLIES-REYBURN	\$234.44
	<b>Total</b>		<b>\$234.44</b>
	324624	ART SUPPLIES-BELLEVUE	\$720.76
	<b>Total</b>		<b>\$720.76</b>
	325111	ART SUPPLIES-MURDOCK	\$899.60
	<b>Total</b>		<b>\$899.60</b>
	325535	Instructional and Curriculum	\$29.40
	<b>Total</b>		<b>\$29.40</b>
	325535	Instructional and Curriculum	\$1,171.52
	<b>Total</b>		<b>\$1,171.52</b>
	325535	ART SUPPLIES-REYBURN	\$510.72
	<b>Total</b>		<b>\$510.72</b>
	325856	Instructional and Curriculum	\$112.96
	<b>Total</b>		<b>\$112.96</b>
	326279	ART SUPPLIES-REYBURN	\$285.80
	<b>Total</b>		<b>\$285.80</b>
	326537	Instructional and Curriculum	\$784.09
	<b>Total</b>		<b>\$784.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARISTOTLE CORPORATIO	327615	GENERAL SUPPLIE-ART	\$99.44
	<b>Total</b>		<b>\$99.44</b>
	327615	ART SUPPLIES-REYBURN	\$731.80
	<b>Total</b>		<b>\$731.80</b>
	328177	Instructional and Curriculum	\$1,241.18
	<b>Total</b>		<b>\$1,241.18</b>
<b>Total</b>			<b>\$27,634.21</b>
ARMSTEAD, ALYSSA	340297	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ARMSTRONG MEDICAL IN	11980	Instructional and Curriculum	\$98.19
	<b>Total</b>		<b>\$98.19</b>
<b>Total</b>			<b>\$98.19</b>
ART TO REMEMBER	337663	Fundraising	\$146.95
	<b>Total</b>		<b>\$146.95</b>
<b>Total</b>			<b>\$146.95</b>
ARTOME	329225	Fundraising	\$1,000.00
		MISC OPERATING COSTS	\$710.00
	<b>Total</b>		<b>\$1,710.00</b>
	329225	Memberships-Registrations/BPA	\$2,869.00
	<b>Total</b>		<b>\$2,869.00</b>
	330881	GENERAL SUPPLIE-GENERAL	\$1,786.00
	<b>Total</b>		<b>\$1,786.00</b>
	331162	Fundraising	\$3,154.00
	<b>Total</b>		<b>\$3,154.00</b>
	331219	Fundraising-Art Show	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	334472	GENERAL SUPPLIE-GENERAL	\$1,634.00
	<b>Total</b>		<b>\$1,634.00</b>
	336504	Fundraising	\$273.00
	<b>Total</b>		<b>\$273.00</b>
	336504	Fundraising	\$2,432.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARTOME

<b>Total</b>		<b>\$2,432.00</b>
<b>337317</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$21.00
<hr/>		
<b>Total</b>		<b>\$21.00</b>
<b>337317</b>	<b>Fundraising</b>	\$3,496.00
<hr/>		
<b>Total</b>		<b>\$3,496.00</b>
<b>337317</b>	<b>GENERAL SUPPLIES</b>	\$513.00
<hr/>		
<b>Total</b>		<b>\$513.00</b>
<b>338044</b>	<b>Fundraising</b>	\$2,603.00
<hr/>		
<b>Total</b>		<b>\$2,603.00</b>
<b>338044</b>	<b>Fundraising</b>	\$693.00
<hr/>		
<b>Total</b>		<b>\$693.00</b>
<b>338868</b>	<b>Fundraising</b>	\$295.52
<hr/>		
<b>Total</b>		<b>\$295.52</b>
<b>338947</b>	<b>Fundraising</b>	\$1,159.00
<hr/>		
<b>Total</b>		<b>\$1,159.00</b>
<b>339273</b>	<b>Fundraising</b>	\$42.00
<hr/>		
<b>Total</b>		<b>\$42.00</b>
<b>339273</b>	<b>Fundraising</b>	\$500.00
	<b>GENERAL SUPPLIES</b>	\$849.00
<hr/>		
<b>Total</b>		<b>\$1,349.00</b>
<b>339273</b>	<b>ART FRAMING EXHIBIT FUNDRAISER</b>	\$741.00
<hr/>		
<b>Total</b>		<b>\$741.00</b>

<b>Total</b>		<b>\$24,854.52</b>
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<b>ARTREACH DALLAS INC</b>	<b>329226</b>	<b>Field Trips</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>329605</b>	<b>Field Trips</b>	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	<b>330882</b>	<b>Field Trips</b>	\$694.00
	<b>Total</b>		<b>\$694.00</b>
	<b>332141</b>	<b>Field Trips</b>	\$621.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ARTREACH DALLAS INC

<b>Total</b>		<b>\$621.00</b>	
<b>332537</b>	<b>Field Trips</b>	\$450.00	
<b>Total</b>		<b>\$450.00</b>	
<b>324193</b>	<b>Field Trips</b>	\$575.00	
<b>Total</b>		<b>\$575.00</b>	
<b>324625</b>	<b>Field Trips</b>	\$575.00	
<b>Total</b>		<b>\$575.00</b>	
<b>325049</b>	<b>Field Trips</b>	\$425.00	
<b>Total</b>		<b>\$425.00</b>	
<b>325112</b>	<b>Field Trips</b>	\$567.00	
<b>Total</b>		<b>\$567.00</b>	
<b>327080</b>	<b>Field Trips</b>	\$567.00	
<b>Total</b>		<b>\$567.00</b>	
<b>327617</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$99.00	
<b>Total</b>		<b>\$99.00</b>	
<b>328105</b>	<b>Field Trips</b>	\$360.00	
<b>Total</b>		<b>\$360.00</b>	
<b>328139</b>	<b>Field Trips</b>	\$367.00	
<b>Total</b>		<b>\$367.00</b>	
<b>328178</b>	<b>Field Trips</b>	\$478.00	
<b>Total</b>		<b>\$478.00</b>	
<b>328625</b>	<b>Field Trips</b>	\$175.00	
<b>Total</b>		<b>\$175.00</b>	
<b>329058</b>	<b>Field Trips</b>	\$320.00	
<b>Total</b>		<b>\$320.00</b>	
<b>Total</b>		<b>\$7,380.00</b>	
<b>ASCD - ASSOCIATION F</b>	<b>330883</b>	<b>Memberships-Registrations</b>	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	<b>324627</b>	<b>Memberships-Registrations</b>	\$53.10
	<b>Total</b>		<b>\$53.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASCD - ASSOCIATION F	324627	Memberships-Registrations	\$53.10
	<b>Total</b>		<b>\$53.10</b>
	325857	ASCD MEMBERSHIP RENEWAL FOR TO	\$59.00
	<b>Total</b>		<b>\$59.00</b>
<b>Total</b>			<b>\$224.20</b>
ASE - NATIONAL INSTI	332540	GENERAL SUPPLIE-AUTO MECHANICS	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	338949	Instructional and Curriculum	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	326539	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$661.00</b>
ASEL ART SUPPLY INC	332142	Instructional and Curriculum	\$2,847.00
	<b>Total</b>		<b>\$2,847.00</b>
	332541	Instructional and Curriculum	\$168.06
	<b>Total</b>		<b>\$168.06</b>
	335374	GENERAL SUPPLIE-ART	\$215.22
	<b>Total</b>		<b>\$215.22</b>
	323901	GENERAL SUPPLIE-ANIMATION	\$403.80
	<b>Total</b>		<b>\$403.80</b>
	324628	Instructional and Curriculum	\$505.18
	<b>Total</b>		<b>\$505.18</b>
	326281	Instructional and Curriculum/A	\$2,492.10
	<b>Total</b>		<b>\$2,492.10</b>
	326281	Instructional and Curriculum	\$3,274.50
	<b>Total</b>		<b>\$3,274.50</b>
	327619	SUZANNE MCLEOD	\$2,578.80
	<b>Total</b>		<b>\$2,578.80</b>
<b>Total</b>			<b>\$12,484.66</b>
ASI GYMNASTICS	331183	Field Trips	\$582.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ASI GYMNASTICS</b>	<b>Total</b>		<b>\$582.00</b>
	<b>336993</b>	<b>Field Trips</b>	<b>\$282.00</b>
	<b>Total</b>		<b>\$282.00</b>
	<b>337600</b>	<b>Field Trips</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$1,104.00</b>
<b>ASSET GENIE</b>	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$696.00</b>
	<b>Total</b>		<b>\$696.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
	<b>Total</b>		<b>\$249.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
	<b>Total</b>		<b>\$367.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
	<b>Total</b>		<b>\$233.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
	<b>Total</b>		<b>\$332.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
	<b>Total</b>		<b>\$268.00</b>
	<b>329608</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
329608	1:X ipad repairs	\$183.00
<b>Total</b>		<b>\$183.00</b>
329608	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$193.00
<b>Total</b>		<b>\$193.00</b>
329608	1:X ipad repairs	\$1,940.00
<b>Total</b>		<b>\$1,940.00</b>
329608	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
329608	1:X ipad repairs	\$769.00
<b>Total</b>		<b>\$769.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$2,051.00
<b>Total</b>		<b>\$2,051.00</b>
329608	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
329608	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$203.00
<b>Total</b>		<b>\$203.00</b>
329608	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
329608	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
329608	1:X ipad repairs	\$148.00
<b>Total</b>		<b>\$148.00</b>
329608	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
329608	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329608	1:X ipad repairs	\$143.00
<b>Total</b>		<b>\$143.00</b>
329608	1:X ipad repairs	\$168.00
<b>Total</b>		<b>\$168.00</b>
329608	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
329608	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329608	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329608	1:X ipad repairs	\$557.00
<b>Total</b>		<b>\$557.00</b>
329608	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
329608	1:X ipad repairs	\$297.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$297.00</b>
329608	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329608	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329608	District Macbook ongoing repai	\$59.00
<b>Total</b>		<b>\$59.00</b>
329608	District Macbook ongoing repai	\$350.00
<b>Total</b>		<b>\$350.00</b>
329608	District Macbook ongoing repai	\$270.00
<b>Total</b>		<b>\$270.00</b>
330155	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330155	1:X ipad repairs	\$442.00
<b>Total</b>		<b>\$442.00</b>
330155	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
330155	1:X ipad repairs	\$938.00
<b>Total</b>		<b>\$938.00</b>
330155	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
330155	1:X ipad repairs	\$94.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$94.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$408.00</b>
<b>Total</b>		<b>\$408.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$954.00</b>
<b>Total</b>		<b>\$954.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
330155	1:X ipad repairs	\$1,168.00
<b>Total</b>		<b>\$1,168.00</b>
330155	1:X ipad repairs	\$316.00
<b>Total</b>		<b>\$316.00</b>
330155	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330155	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
330155	1:X ipad repairs	\$839.00
<b>Total</b>		<b>\$839.00</b>
330155	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
330155	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
330155	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
330155	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330155	1:X ipad repairs	\$357.00
<b>Total</b>		<b>\$357.00</b>
330155	1:X ipad repairs	\$671.00
<b>Total</b>		<b>\$671.00</b>
330155	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$94.00</b>
<b>Total</b>		<b>\$94.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$647.00</b>
<b>Total</b>		<b>\$647.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>
<b>Total</b>		<b>\$458.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$279.00</b>
<b>Total</b>		<b>\$279.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$249.00</b>
<b>Total</b>		<b>\$249.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$2,208.00</b>
<b>Total</b>		<b>\$2,208.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330155</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>REPAIR-DELL-11-CB-GLASS GLASS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330155</b>	<b>District Macbook ongoing repai</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>330155</b>	<b>District Macbook ongoing repai</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$498.00</b>
<b>Total</b>		<b>\$498.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$616.00</b>
<b>Total</b>		<b>\$616.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
330685	1:X ipad repairs	\$367.00
<b>Total</b>		<b>\$367.00</b>
330685	1:X ipad repairs	\$497.00
<b>Total</b>		<b>\$497.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$3,392.00
<b>Total</b>		<b>\$3,392.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$458.00
<b>Total</b>		<b>\$458.00</b>
330685	1:X ipad repairs	\$173.00
<b>Total</b>		<b>\$173.00</b>
330685	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
330685	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
330685	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
330685	1:X ipad repairs	\$631.00
<b>Total</b>		<b>\$631.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
330685	1:X ipad repairs	\$848.00
<b>Total</b>		<b>\$848.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
330685	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$193.00
<b>Total</b>		<b>\$193.00</b>
330685	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$513.00
<b>Total</b>		<b>\$513.00</b>
330685	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
330685	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
330685	1:X ipad repairs	\$178.00
<b>Total</b>		<b>\$178.00</b>
330685	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
330685	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
330685	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
330685	1:X ipad repairs	\$223.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$223.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>330685</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330884</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>330884</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$379.00</b>
<b>Total</b>		<b>\$379.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$203.00</b>
<b>Total</b>		<b>\$203.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$790.00</b>
<b>Total</b>		<b>\$790.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$1,426.00</b>
<b>Total</b>		<b>\$1,426.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$183.00</b>
<b>Total</b>		<b>\$183.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$317.00</b>
<b>Total</b>		<b>\$317.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$272.00</b>
<b>Total</b>		<b>\$272.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$1,966.00</b>
<b>Total</b>		<b>\$1,966.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$428.00</b>
<b>Total</b>		<b>\$428.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$148.00
<b>Total</b>		<b>\$148.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$148.00
<b>Total</b>		<b>\$148.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$237.00
<b>Total</b>		<b>\$237.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$829.00
<b>Total</b>		<b>\$829.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$150.00
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$466.00
<b>Total</b>		<b>\$466.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	\$134.00

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<b>Total</b>		<b>\$134.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>331222</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331222</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>331222</b>	<b>District Macbook ongoing repai</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$388.00</b>



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<b>Total</b>		<b>\$388.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$293.00</b>
<b>Total</b>		<b>\$293.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$243.00</b>
<b>Total</b>		<b>\$243.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$602.00</b>

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<b>Total</b>		<b>\$602.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$581.00</b>
<b>Total</b>		<b>\$581.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$462.00</b>
<b>Total</b>		<b>\$462.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$1,491.00</b>
<b>Total</b>		<b>\$1,491.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$1,439.00</b>
<b>Total</b>		<b>\$1,439.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$293.00</b>
<b>Total</b>		<b>\$293.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$293.00</b>

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<b>Total</b>		<b>\$293.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$570.00</b>
<b>Total</b>		<b>\$570.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>331739</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>331739</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>331739</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$118.00</b>
<b>Total</b>		<b>\$118.00</b>
<b>331739</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>331739</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>331739</b>	<b>District Macbook ongoing repai</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>331739</b>	<b>District Macbook ongoing repai</b>	<b>\$129.00</b>

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<b>Total</b>		<b>\$129.00</b>
<b>331739</b>	<b>District Macbook ongoing repai</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>331739</b>	<b>District Macbook ongoing repai</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>331739</b>	<b>District Macbook ongoing repai</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>331739</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331739</b>	<b>Technology Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>331739</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$587.00</b>
<b>Total</b>		<b>\$587.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

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<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$785.00</b>
<b>Total</b>		<b>\$785.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

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<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$557.00</b>
<b>Total</b>		<b>\$557.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

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<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$963.00</b>
<b>Total</b>		<b>\$963.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$267.00</b>
<b>Total</b>		<b>\$267.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

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<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$284.00
<b>Total</b>		<b>\$284.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$1,732.00
<b>Total</b>		<b>\$1,732.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$427.00
<b>Total</b>		<b>\$427.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$842.00
<b>Total</b>		<b>\$842.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$402.00
<b>Total</b>		<b>\$402.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$268.00
<b>Total</b>		<b>\$268.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$899.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$899.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$730.00</b>
<b>Total</b>		<b>\$730.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$1,672.00</b>
<b>Total</b>		<b>\$1,672.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>
<b>Total</b>		<b>\$458.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$438.00</b>
<b>Total</b>		<b>\$438.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$478.00</b>
<b>Total</b>		<b>\$478.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$2,628.00</b>
<b>Total</b>		<b>\$2,628.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$747.00</b>
<b>Total</b>		<b>\$747.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$647.00</b>
<b>Total</b>		<b>\$647.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$254.00
<b>Total</b>		<b>\$254.00</b>
<b>332143</b>	<b>1:X ipad repairs</b>	\$418.00
<b>Total</b>		<b>\$418.00</b>
<b>332143</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$219.00
	<b>District Macbook ongoing repai</b>	\$51.00
<b>Total</b>		<b>\$270.00</b>
<b>332143</b>	<b>Technology Supplies</b>	\$135.00
<b>Total</b>		<b>\$135.00</b>
<b>332143</b>	<b>MISC CONTR SERV-GENERAL</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>MISC CONTR SERV-GENERAL</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>CONTRACTED MAIN-GENERAL</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>332143</b>	<b>Professional Services</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332143</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>332544</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332544</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>332544</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>332544</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>332544</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	332544	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	332544	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	332544	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	332544	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	332544	1:X ipad repairs	\$750.00
	<b>Total</b>		<b>\$750.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	332544	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	332544	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	(\$293.00)
	<b>Total</b>		<b>(\$293.00)</b>
	332544	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	332544	1:X ipad repairs	\$59.00
	<b>Total</b>		<b>\$59.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	332544	1:X ipad repairs	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	332544	1:X ipad repairs	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	332544	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	332544	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	332544	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	332544	1:X ipad repairs	\$1,247.00
	<b>Total</b>		<b>\$1,247.00</b>
	332544	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	332544	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	332544	1:X ipad repairs	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	332544	1:X Macbook repairs - ongoing	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	332544	CONTRACTED MAINTENANCE/REPAIRS	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	333016	1:X Macbook repairs - ongoing	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	333016	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	333016	1:X ipad repairs	\$248.00
	<b>Total</b>		<b>\$248.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	333016	1:X ipad repairs	\$248.00
	<b>Total</b>		<b>\$248.00</b>
	333016	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	333016	1:X ipad repairs	\$671.00
	<b>Total</b>		<b>\$671.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$1,033.00
	<b>Total</b>		<b>\$1,033.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$254.00
	<b>Total</b>		<b>\$254.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	333016	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	333016	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$994.00
	<b>Total</b>		<b>\$994.00</b>
	333016	1:X ipad repairs	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	333016	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	333016	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	333016	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	333016	1:X ipad repairs	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	333016	1:X ipad repairs	\$647.00
	<b>Total</b>		<b>\$647.00</b>
	333016	1:X ipad repairs	\$307.00
	<b>Total</b>		<b>\$307.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	333016	1:X ipad repairs	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333016	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333016	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	333016	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	333016	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	333016	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	333016	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	333016	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	333016	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	333016	1:X ipad repairs	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	333016	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	333016	1:X ipad repairs	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	333532	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	333532	1:X Macbook repairs - ongoing	\$59.00
	<b>Total</b>		<b>\$59.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	333532	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	333532	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	333532	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333532	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333532	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333532	1:X ipad repairs	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	333532	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333532	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	333532	1:X ipad repairs	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	333532	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	333532	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	333532	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	333532	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333532	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333532	1:X ipad repairs	\$70.00
		<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$188.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$258.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
333532	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
333532	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
333532	1:X ipad repairs	\$328.00
<b>Total</b>		<b>\$328.00</b>
333532	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
333532	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$917.00
<b>Total</b>		<b>\$917.00</b>
333532	1:X ipad repairs	\$1,164.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$1,164.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
333532	1:X ipad repairs	\$412.00
<b>Total</b>		<b>\$412.00</b>
333532	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
333532	1:X ipad repairs	\$1,198.00
<b>Total</b>		<b>\$1,198.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
333532	1:X ipad repairs	\$308.00
<b>Total</b>		<b>\$308.00</b>
333532	1:X ipad repairs	\$208.00
<b>Total</b>		<b>\$208.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$1,326.00
<b>Total</b>		<b>\$1,326.00</b>
333532	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
333532	1:X ipad repairs	\$168.00
<b>Total</b>		<b>\$168.00</b>
333532	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
333532	1:X ipad repairs	\$328.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$328.00</b>
333532	1:X ipad repairs	\$690.00
<b>Total</b>		<b>\$690.00</b>
333532	1:X ipad repairs	\$49.00
<b>Total</b>		<b>\$49.00</b>
333532	1:X ipad repairs	\$49.00
<b>Total</b>		<b>\$49.00</b>
333532	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$339.00
<b>Total</b>		<b>\$339.00</b>
333532	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$229.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
333532	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
333532	1:X ipad repairs	\$213.00
<b>Total</b>		<b>\$213.00</b>
333532	1:X ipad repairs	\$328.00
<b>Total</b>		<b>\$328.00</b>
333532	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$427.00
<b>Total</b>		<b>\$427.00</b>
333532	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$94.00
<b>Total</b>		<b>\$94.00</b>
333532	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
333532	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
333532	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$769.00
<b>Total</b>		<b>\$769.00</b>
333532	1:X ipad repairs	\$49.00
<b>Total</b>		<b>\$49.00</b>
333532	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
333532	1:X ipad repairs	\$183.00
<b>Total</b>		<b>\$183.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
333532	1:X ipad repairs	\$134.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
333532	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
333532	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
333532	CONTRACTED MAINTENANCE/REPAIRS	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X Macbook repairs - ongoing	\$149.00
<b>Total</b>		<b>\$149.00</b>
334062	1:X Macbook repairs - ongoing	\$350.00
<b>Total</b>		<b>\$350.00</b>
334062	1:X Macbook repairs - ongoing	\$350.00
<b>Total</b>		<b>\$350.00</b>
334062	1:X Macbook repairs - ongoing	\$270.00
<b>Total</b>		<b>\$270.00</b>
334062	1:X Macbook repairs - ongoing	\$599.00
<b>Total</b>		<b>\$599.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$497.00</b>
<b>Total</b>		<b>\$497.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$920.00</b>
<b>Total</b>		<b>\$920.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$286.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$286.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$269.48</b>
<b>Total</b>		<b>\$269.48</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$423.00</b>
<b>Total</b>		<b>\$423.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$431.00</b>
<b>Total</b>		<b>\$431.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$531.00</b>
<b>Total</b>		<b>\$531.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	<b>\$679.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$679.00</b>
334062	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
334062	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
334062	1:X ipad repairs	\$462.00
<b>Total</b>		<b>\$462.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$466.00
<b>Total</b>		<b>\$466.00</b>
334062	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
334062	1:X ipad repairs	\$49.00
<b>Total</b>		<b>\$49.00</b>
334062	1:X ipad repairs	\$218.00
<b>Total</b>		<b>\$218.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
334062	1:X ipad repairs	\$889.00
<b>Total</b>		<b>\$889.00</b>
334062	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
334062	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
334062	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$1,745.00
<b>Total</b>		<b>\$1,745.00</b>
334062	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
334062	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334062	1:X ipad repairs	\$1,767.00
<b>Total</b>		<b>\$1,767.00</b>
334062	1:X ipad repairs	\$804.00
<b>Total</b>		<b>\$804.00</b>
334062	1:X ipad repairs	\$458.00
<b>Total</b>		<b>\$458.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334062	1:X ipad repairs	\$308.00
<b>Total</b>		<b>\$308.00</b>
334062	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$134.00
<b>Total</b>		<b>\$134.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$104.00
<b>Total</b>		<b>\$104.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$430.00
<b>Total</b>		<b>\$430.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$458.00
<b>Total</b>		<b>\$458.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$203.00
<b>Total</b>		<b>\$203.00</b>
<b>334062</b>	<b>1:X ipad repairs</b>	\$239.00
<b>Total</b>		<b>\$239.00</b>
<b>334062</b>	<b>Professional Services</b>	\$109.00
<b>Total</b>		<b>\$109.00</b>
<b>334062</b>	<b>Professional Services</b>	(\$10.00)
<b>Total</b>		<b>(\$10.00)</b>
<b>334062</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
<b>334062</b>	<b>MISC OPERATING-GENERAL</b>	\$64.00
	Technology Supplies	\$99.00
<b>Total</b>		<b>\$163.00</b>
<b>334062</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>334062</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$129.00
<b>Total</b>		<b>\$129.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$229.00
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$248.00
<b>Total</b>		<b>\$248.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$402.00
<b>Total</b>		<b>\$402.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$268.00
<b>Total</b>		<b>\$268.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$796.00
<b>Total</b>		<b>\$796.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$1,842.00
<b>Total</b>		<b>\$1,842.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$233.00
<b>Total</b>		<b>\$233.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$198.00
<b>Total</b>		<b>\$198.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$99.00
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$748.00</b>
<b>Total</b>		<b>\$748.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$168.00</b>
<b>Total</b>		<b>\$168.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$328.00</b>
<b>Total</b>		<b>\$328.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$284.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$284.00</b>
334475	1:X ipad repairs	\$300.00
<b>Total</b>		<b>\$300.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$213.00
<b>Total</b>		<b>\$213.00</b>
334475	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
334475	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
334475	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
334475	1:X ipad repairs	\$174.00
<b>Total</b>		<b>\$174.00</b>
334475	1:X ipad repairs	\$596.00
<b>Total</b>		<b>\$596.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
334475	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$377.00
<b>Total</b>		<b>\$377.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
334475	1:X ipad repairs	\$406.00
<b>Total</b>		<b>\$406.00</b>
334475	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334475	1:X ipad repairs	\$411.00
<b>Total</b>		<b>\$411.00</b>
334475	1:X ipad repairs	\$367.00
<b>Total</b>		<b>\$367.00</b>
334475	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$302.00
<b>Total</b>		<b>\$302.00</b>
334475	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334475	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$874.00</b>
<b>Total</b>		<b>\$874.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$283.00</b>
<b>Total</b>		<b>\$283.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$284.00</b>
<b>Total</b>		<b>\$284.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$565.00</b>
<b>Total</b>		<b>\$565.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$670.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$670.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$163.00</b>
<b>Total</b>		<b>\$163.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>334475</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>334475</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$599.00</b>
<b>Total</b>		<b>\$599.00</b>
<b>334475</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334475</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334475</b>	<b>Technology Supplies</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>334884</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>
<b>Total</b>		<b>\$458.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$580.00</b>
<b>Total</b>		<b>\$580.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$670.00</b>
<b>Total</b>		<b>\$670.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$183.00</b>
<b>Total</b>		<b>\$183.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$356.00</b>
<b>Total</b>		<b>\$356.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$928.00</b>
<b>Total</b>		<b>\$928.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>
<b>Total</b>		<b>\$458.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$919.00</b>
<b>Total</b>		<b>\$919.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$269.00</b>
<b>Total</b>		<b>\$269.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$754.00</b>
<b>Total</b>		<b>\$754.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$308.00</b>
<b>Total</b>		<b>\$308.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$1,824.00</b>
<b>Total</b>		<b>\$1,824.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$471.00</b>
<b>Total</b>		<b>\$471.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$462.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$462.00</b>
334884	1:X ipad repairs	\$427.00
<b>Total</b>		<b>\$427.00</b>
334884	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
334884	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
334884	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334884	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334884	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
334884	1:X ipad repairs	\$442.00
<b>Total</b>		<b>\$442.00</b>
334884	1:X ipad repairs	\$537.00
<b>Total</b>		<b>\$537.00</b>
334884	1:X ipad repairs	\$462.00
<b>Total</b>		<b>\$462.00</b>
334884	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334884	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334884	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
334884	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
334884	1:X ipad repairs	\$462.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$462.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$174.00</b>
<b>Total</b>		<b>\$174.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$353.00</b>
<b>Total</b>		<b>\$353.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$158.00</b>
<b>Total</b>		<b>\$158.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>334884</b>	<b>1:X ipad repairs</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>334884</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>334884</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>334884</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$348.00</b>
<b>Total</b>		<b>\$348.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$521.00</b>
<b>Total</b>		<b>\$521.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
335375	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$118.00
<b>Total</b>		<b>\$118.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
335375	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
335375	1:X ipad repairs	\$783.00
<b>Total</b>		<b>\$783.00</b>
335375	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
335375	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
335375	1:X ipad repairs	\$1,553.00
<b>Total</b>		<b>\$1,553.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
335375	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
335375	1:X ipad repairs	\$348.00
<b>Total</b>		<b>\$348.00</b>
335375	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
335375	1:X ipad repairs	\$1,167.00
<b>Total</b>		<b>\$1,167.00</b>
335375	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$1,177.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$1,177.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$2,788.00</b>
<b>Total</b>		<b>\$2,788.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$635.00</b>
<b>Total</b>		<b>\$635.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$561.00</b>
<b>Total</b>		<b>\$561.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$1,054.00</b>
<b>Total</b>		<b>\$1,054.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$577.00</b>
<b>Total</b>		<b>\$577.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$497.00</b>
<b>Total</b>		<b>\$497.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$342.00</b>
<b>Total</b>		<b>\$342.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$258.00</b>
<b>Total</b>		<b>\$258.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$695.00</b>
<b>Total</b>		<b>\$695.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$378.00</b>
<b>Total</b>		<b>\$378.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$1,460.00</b>
<b>Total</b>		<b>\$1,460.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>335375</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$150.00</b>
335375	1:X ipad repairs	\$378.00
<b>Total</b>		<b>\$378.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
335375	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$89.00
<b>Total</b>		<b>\$89.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$462.00
<b>Total</b>		<b>\$462.00</b>
335375	1:X ipad repairs	\$379.00
<b>Total</b>		<b>\$379.00</b>
335375	1:X ipad repairs	(\$229.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>(\$229.00)</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$332.00
<b>Total</b>		<b>\$332.00</b>
335375	1:X ipad repairs	\$257.00
<b>Total</b>		<b>\$257.00</b>
335375	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$242.00
<b>Total</b>		<b>\$242.00</b>
335375	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$497.00
<b>Total</b>		<b>\$497.00</b>
335375	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<hr/>		
335375	1:X ipad repairs	\$536.00
<b>Total</b>		<b>\$536.00</b>
<hr/>		
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
335375	1:X ipad repairs	\$249.00
<b>Total</b>		<b>\$249.00</b>
<hr/>		
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
335375	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
<hr/>		
335375	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
<hr/>		
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
<hr/>		
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
<hr/>		
335375	1:X ipad repairs	\$328.00
<b>Total</b>		<b>\$328.00</b>
<hr/>		
335375	1:X ipad repairs	\$527.00
<b>Total</b>		<b>\$527.00</b>
<hr/>		
335375	1:X ipad repairs	\$615.00
<b>Total</b>		<b>\$615.00</b>
<hr/>		
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
335375	1:X ipad repairs	\$134.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
335375	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
335375	1:X ipad repairs	\$821.00
<b>Total</b>		<b>\$821.00</b>
335375	1:X ipad repairs	\$228.00
<b>Total</b>		<b>\$228.00</b>
335375	1:X ipad repairs	\$691.00
<b>Total</b>		<b>\$691.00</b>
335375	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
335375	1:X ipad repairs	\$478.00
<b>Total</b>		<b>\$478.00</b>
335375	1:X ipad repairs	\$332.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$332.00</b>
<hr/>		
335375	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
335793	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
335793	1:X ipad repairs	\$248.00
<b>Total</b>		<b>\$248.00</b>
<hr/>		
335793	1:X ipad repairs	\$635.00
<b>Total</b>		<b>\$635.00</b>
<hr/>		
335793	1:X ipad repairs	\$457.00
<b>Total</b>		<b>\$457.00</b>
<hr/>		
335793	1:X ipad repairs	\$412.00
<b>Total</b>		<b>\$412.00</b>
<hr/>		
335793	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
<hr/>		
335793	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
<hr/>		
335793	1:X ipad repairs	\$680.00
<b>Total</b>		<b>\$680.00</b>
<hr/>		
335793	1:X ipad repairs	\$536.00
<b>Total</b>		<b>\$536.00</b>
<hr/>		
335793	1:X ipad repairs	\$734.00
<b>Total</b>		<b>\$734.00</b>
<hr/>		
335793	1:X ipad repairs	\$223.00
<b>Total</b>		<b>\$223.00</b>
<hr/>		
335793	1:X ipad repairs	\$536.00
<b>Total</b>		<b>\$536.00</b>
<hr/>		
335793	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
335793	1:X ipad repairs	\$550.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$550.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$283.00</b>
<b>Total</b>		<b>\$283.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$1,002.00</b>
<b>Total</b>		<b>\$1,002.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$458.00</b>
<b>Total</b>		<b>\$458.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$1,037.00</b>
<b>Total</b>		<b>\$1,037.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$3,991.00</b>
<b>Total</b>		<b>\$3,991.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>335793</b>	<b>1:X ipad repairs</b>	<b>\$806.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$806.00</b>
<hr/>		
335793	1:X ipad repairs	\$317.00
<b>Total</b>		<b>\$317.00</b>
<hr/>		
335793	1:X ipad repairs	\$74.00
<b>Total</b>		<b>\$74.00</b>
<hr/>		
335793	1:X ipad repairs	\$31.25
<b>Total</b>		<b>\$31.25</b>
<hr/>		
335793	1:X ipad repairs	\$228.00
<b>Total</b>		<b>\$228.00</b>
<hr/>		
335793	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
<hr/>		
335793	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
<hr/>		
335793	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
335793	1:X ipad repairs	\$595.00
<b>Total</b>		<b>\$595.00</b>
<hr/>		
335793	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
335793	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
335793	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
<hr/>		
335793	1:X ipad repairs	\$263.00
<b>Total</b>		<b>\$263.00</b>
<hr/>		
335793	1:X ipad repairs	\$148.00
<b>Total</b>		<b>\$148.00</b>
<hr/>		
335793	1:X ipad repairs	\$635.00
<b>Total</b>		<b>\$635.00</b>
<hr/>		
335793	1:X ipad repairs	\$148.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$148.00</b>
<b>335793</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>335793</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>335793</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$1,589.00</b>
<b>Total</b>		<b>\$1,589.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$322.00</b>
<b>Total</b>		<b>\$322.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$734.00</b>
<b>Total</b>		<b>\$734.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$1,498.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$1,498.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$406.00</b>
<b>Total</b>		<b>\$406.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$337.00</b>
<b>Total</b>		<b>\$337.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$482.00</b>
<b>Total</b>		<b>\$482.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$498.00</b>
<b>Total</b>		<b>\$498.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$670.00</b>
<b>Total</b>		<b>\$670.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$247.00</b>
<b>Total</b>		<b>\$247.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$536.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$497.00</b>
<b>Total</b>		<b>\$497.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$402.00</b>
<b>Total</b>		<b>\$402.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$932.00</b>
<b>Total</b>		<b>\$932.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$367.00</b>
<b>Total</b>		<b>\$367.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$734.00</b>
<b>Total</b>		<b>\$734.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$148.00</b>
<b>Total</b>		<b>\$148.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$282.00</b>
<b>Total</b>		<b>\$282.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$203.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$284.00</b>
<b>Total</b>		<b>\$284.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$557.00</b>
<b>Total</b>		<b>\$557.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$1,539.00</b>
<b>Total</b>		<b>\$1,539.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$263.00</b>
<b>Total</b>		<b>\$263.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$466.00</b>
<b>Total</b>		<b>\$466.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$418.00</b>
<b>Total</b>		<b>\$418.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$233.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$104.00</b>
<b>Total</b>		<b>\$104.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$536.00</b>
<b>Total</b>		<b>\$536.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$647.00</b>
<b>Total</b>		<b>\$647.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$496.00</b>
<b>Total</b>		<b>\$496.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$268.00</b>
<b>Total</b>		<b>\$268.00</b>
<b>336149</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336149</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>336149</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$229.00</b>
<b>Total</b>		<b>\$229.00</b>
<b>336149</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336149</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336149</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336505</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
<b>336505</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$466.00</b>
<b>Total</b>		<b>\$466.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$363.00</b>
<b>Total</b>		<b>\$363.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$228.00</b>
<b>Total</b>		<b>\$228.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$332.00</b>
<b>Total</b>		<b>\$332.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$418.00</b>
<b>Total</b>		<b>\$418.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$864.00</b>
<b>Total</b>		<b>\$864.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$247.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$247.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$348.00
<b>Total</b>		<b>\$348.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
336505	1:X ipad repairs	\$297.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$297.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$300.00
<b>Total</b>		<b>\$300.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
336505	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$173.00
<b>Total</b>		<b>\$173.00</b>
336505	1:X ipad repairs	\$213.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$213.00</b>
336505	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
336505	1:X ipad repairs	\$183.00
<b>Total</b>		<b>\$183.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
336505	1:X ipad repairs	\$284.00
<b>Total</b>		<b>\$284.00</b>
336505	1:X ipad repairs	\$248.00
<b>Total</b>		<b>\$248.00</b>
336505	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336505	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$1,144.91
<b>Total</b>		<b>\$1,144.91</b>
336505	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
336505	1:X ipad repairs	\$268.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
336505	1:X ipad repairs	\$300.00
<b>Total</b>		<b>\$300.00</b>
336505	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
336505	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
336505	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
336505	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336505	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
336505	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$466.00
<b>Total</b>		<b>\$466.00</b>
336505	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336505	1:X ipad repairs	\$165.00
<b>Total</b>		<b>\$165.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336505	1:X ipad repairs	\$367.00
<b>Total</b>		<b>\$367.00</b>
336505	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$312.00</b>
<b>Total</b>		<b>\$312.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$233.00</b>
<b>Total</b>		<b>\$233.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$490.00</b>
<b>Total</b>		<b>\$490.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$3,757.00</b>
<b>Total</b>		<b>\$3,757.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$74.00</b>
<b>Total</b>		<b>\$74.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$1,130.00</b>
<b>Total</b>		<b>\$1,130.00</b>
<b>336505</b>	<b>1:X ipad repairs</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>336505</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$599.00</b>
<b>Total</b>		<b>\$599.00</b>
<b>336505</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$209.00</b>
<b>Total</b>		<b>\$209.00</b>
<b>336505</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$599.00</b>
<b>Total</b>		<b>\$599.00</b>
<b>336505</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$79.00</b>
<b>Total</b>		<b>\$79.00</b>
<b>336505</b>	<b>1:X Macbook repairs - ongoing</b>	<b>\$349.00</b>
<b>Total</b>		<b>\$349.00</b>
<b>336505</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336505</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$379.00</b>
<b>Total</b>		<b>\$379.00</b>
<b>336995</b>	<b>Technology Supplies</b>	<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
<hr/>		
336995	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
<hr/>		
336995	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
336995	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
<hr/>		
336995	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
336995	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
336995	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
336995	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
<hr/>		
336995	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
<hr/>		
336995	1:X ipad repairs	\$104.00
<b>Total</b>		<b>\$104.00</b>
<hr/>		
336995	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
336995	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
<hr/>		
336995	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
<hr/>		
336995	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
<hr/>		
336995	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
<hr/>		
336995	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$268.00</b>
336995	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336995	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336995	1:X ipad repairs	\$1,980.00
<b>Total</b>		<b>\$1,980.00</b>
336995	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336995	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
336995	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
336995	1:X ipad repairs	\$1,908.00
<b>Total</b>		<b>\$1,908.00</b>
336995	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336995	1:X ipad repairs	\$80.36
	CONTRACTED MAINTENANCE/REPAIRS	\$187.64
<b>Total</b>		<b>\$268.00</b>
336995	1:X ipad repairs	\$829.00
<b>Total</b>		<b>\$829.00</b>
336995	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
336995	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
336995	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
336995	31:X ipad repairs	\$348.00
<b>Total</b>		<b>\$348.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336995	1:X ipad repairs	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$517.00
	<b>Total</b>		<b>\$517.00</b>
	336995	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	336995	1:X ipad repairs	\$223.00
	<b>Total</b>		<b>\$223.00</b>
	336995	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	336995	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	336995	1:X ipad repairs	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	336995	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336995	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	336995	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	336995	1:X ipad repairs	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$730.00
	<b>Total</b>		<b>\$730.00</b>
	336995	1:X ipad repairs	\$109.00
	<b>Total</b>		<b>\$109.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	336995	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	336995	1:X ipad repairs	\$238.00
	<b>Total</b>		<b>\$238.00</b>
	336995	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	336995	1:X ipad repairs	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	336995	1:X ipad repairs	\$471.00
	<b>Total</b>		<b>\$471.00</b>
	336995	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	336995	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	336995	1:X ipad repairs	\$242.00
	<b>Total</b>		<b>\$242.00</b>
	336995	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	CONTRACTED MAINTENANCE/REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	CONTRACTED MAIN-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337319	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	337319	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	337319	1:X ipad repairs	\$273.00
	<b>Total</b>		<b>\$273.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	337319	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$467.00
	<b>Total</b>		<b>\$467.00</b>
	337319	1:X ipad repairs	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	337319	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	337319	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$679.00
	<b>Total</b>		<b>\$679.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	337319	1:X ipad repairs	\$541.00
	<b>Total</b>		<b>\$541.00</b>
	337319	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	337319	1:X ipad repairs	\$2,297.00
	<b>Total</b>		<b>\$2,297.00</b>
	337319	1:X ipad repairs	\$269.00
	<b>Total</b>		<b>\$269.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	337319	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$938.00
	<b>Total</b>		<b>\$938.00</b>
	337319	1:X ipad repairs	\$631.00
	<b>Total</b>		<b>\$631.00</b>
	337319	1:X ipad repairs	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	337319	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$1,508.00
	<b>Total</b>		<b>\$1,508.00</b>
	337319	1:X ipad repairs	\$183.00
	<b>Total</b>		<b>\$183.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$893.00
	<b>Total</b>		<b>\$893.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	337319	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	337319	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	1:X ipad repairs	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	337319	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	337319	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337319	1:X ipad repairs	\$530.00
	<b>Total</b>		<b>\$530.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337319	1:X ipad repairs	\$734.00
	<b>Total</b>		<b>\$734.00</b>
	337319	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337319	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$578.75
	<b>Total</b>		<b>\$578.75</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337319	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337319	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337319	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337319	1:X ipad repairs	\$1,141.00
	<b>Total</b>		<b>\$1,141.00</b>
	337319	1:X ipad repairs	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	337319	1:X ipad repairs	\$458.00
	<b>Total</b>		<b>\$458.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337319	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337319	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	337319	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337319	1:X ipad repairs	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	337319	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337319	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	337319	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	337319	1:X Macbook repairs - ongoing	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	337319	1:X Macbook repairs - ongoing	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	337319	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337319	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$1,505.00
	<b>Total</b>		<b>\$1,505.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$577.00
	<b>Total</b>		<b>\$577.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	1:X ipad repairs	\$631.00
	<b>Total</b>		<b>\$631.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$451.00
	<b>Total</b>		<b>\$451.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337665	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337665	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	337665	1:X ipad repairs	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	337665	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	1:X ipad repairs	\$428.00
	<b>Total</b>		<b>\$428.00</b>
	337665	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	337665	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	337665	1:X ipad repairs	\$258.00
	<b>Total</b>		<b>\$258.00</b>
	337665	1:X ipad repairs	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	337665	1:X ipad repairs	\$257.00
	<b>Total</b>		<b>\$257.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	337665	1:X ipad repairs	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	337665	1:X ipad repairs	\$434.00
	<b>Total</b>		<b>\$434.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337665	1:X ipad repairs	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	337665	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	337665	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$148.00
	<b>Total</b>		<b>\$148.00</b>
	337665	1:X ipad repairs	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$844.00
	<b>Total</b>		<b>\$844.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337665	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	337665	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	337665	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	337665	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	337665	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337665	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	337665	1:X ipad repairs	\$637.00
	<b>Total</b>		<b>\$637.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	337665	1:X ipad repairs	\$482.00
	<b>Total</b>		<b>\$482.00</b>
	337665	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	337665	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	337665	1:X ipad repairs	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	337665	1:X ipad repairs	\$804.00
	<b>Total</b>		<b>\$804.00</b>
	337665	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$277.00
	<b>Total</b>		<b>\$277.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$383.00
	<b>Total</b>		<b>\$383.00</b>
	337665	1:X ipad repairs	\$596.00
	<b>Total</b>		<b>\$596.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$631.00
	<b>Total</b>		<b>\$631.00</b>
	337665	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337665	1:X ipad repairs	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	337665	1:X ipad repairs	\$493.00
	<b>Total</b>		<b>\$493.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$1,010.00
	<b>Total</b>		<b>\$1,010.00</b>
	337665	1:X ipad repairs	\$1,560.00
	<b>Total</b>		<b>\$1,560.00</b>
	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	337665	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	337665	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	337665	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	337665	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	337665	CONTRACTED MAINTENANCE/REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338045	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	Instructional and Curriculum	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	CONTRACTED MAINTENANCE/REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	Technology Supplies	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	338045	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$726.00
	<b>Total</b>		<b>\$726.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	338045	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338045	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$549.00
	<b>Total</b>		<b>\$549.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338045	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338045	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$860.00
	<b>Total</b>		<b>\$860.00</b>
	338045	1:X ipad repairs	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	338045	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	338045	1:X ipad repairs	\$209.00
	<b>Total</b>		<b>\$209.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	338045	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338045	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338045	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$301.12
	<b>Total</b>		<b>\$301.12</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$1,910.25
	<b>Total</b>		<b>\$1,910.25</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$361.00
	<b>Total</b>		<b>\$361.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338045	1:X ipad repairs	\$694.00
	<b>Total</b>		<b>\$694.00</b>
	338045	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338045	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338045	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	338045	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338045	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338045	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X ipad repairs	\$376.00
	<b>Total</b>		<b>\$376.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	338045	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338045	1:X ipad repairs	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	338045	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338045	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338045	1:X ipad repairs	\$992.00
	<b>Total</b>		<b>\$992.00</b>
	338045	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338045	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	GENERAL SUPPLIE-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338045	1:X Macbook repairs - ongoing	\$199.00
	<b>Total</b>		<b>\$199.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	338045	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	338045	1:X Macbook repairs - ongoing	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	338045	1:X Macbook repairs - ongoing	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	338045	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	338045	1:X Macbook repairs - ongoing	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338045	1:X Macbook repairs - ongoing	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	338045	1:X Macbook repairs - ongoing	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	338045	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	338045	1:X Macbook repairs - ongoing	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	338045	1:X Macbook repairs - ongoing	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	338045	1:X Macbook repairs - ongoing	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	338045	Technology Supplies	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	338045	Technology Supplies	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	338045	CONTRACTED MAIN-GENERAL	\$94.00
	<b>Total</b>		<b>\$94.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338045	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338045	Professional Services	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$592.00
	<b>Total</b>		<b>\$592.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	338502	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$317.00
	<b>Total</b>		<b>\$317.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$561.00
	<b>Total</b>		<b>\$561.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338502	1:X ipad repairs	\$948.67
	<b>Total</b>		<b>\$948.67</b>
	338502	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	338502	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338502	1:X ipad repairs	\$635.00
	<b>Total</b>		<b>\$635.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338502	1:X ipad repairs	(\$134.00)
	<b>Total</b>		<b>(\$134.00)</b>
	338502	1:X ipad repairs	\$213.00
	<b>Total</b>		<b>\$213.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	338502	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338502	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338502	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	338502	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338502	1:X ipad repairs	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	338502	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	338502	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338502	1:X ipad repairs	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	338502	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	338502	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	338502	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338502	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	338502	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338502	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338502	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338502	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	1:X ipad repairs	\$1,283.00
	<b>Total</b>		<b>\$1,283.00</b>
	338502	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338502	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	1:X ipad repairs	\$778.00
	<b>Total</b>		<b>\$778.00</b>
	338502	1:X ipad repairs	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	338502	1:X ipad repairs	\$183.00
	<b>Total</b>		<b>\$183.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338502	1:X ipad repairs	\$3,311.00
	<b>Total</b>		<b>\$3,311.00</b>
	338502	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	338502	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338502	CONTRACTED MAIN-GENERAL	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338502	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X Macbook repairs - ongoing	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	338950	1:X Macbook repairs - ongoing	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	338950	1:X Macbook repairs - ongoing	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	338950	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	338950	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	338950	1:X ipad repairs	\$561.00
	<b>Total</b>		<b>\$561.00</b>
	338950	1:X ipad repairs	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	338950	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	338950	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	338950	1:X ipad repairs	\$845.00
	<b>Total</b>		<b>\$845.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$351.00
	<b>Total</b>		<b>\$351.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	338950	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	338950	1:X ipad repairs	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	338950	1:X ipad repairs	\$557.00
	<b>Total</b>		<b>\$557.00</b>
	338950	1:X ipad repairs	\$208.00
	<b>Total</b>		<b>\$208.00</b>
	338950	1:X ipad repairs	\$282.00
	<b>Total</b>		<b>\$282.00</b>
	338950	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	338950	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	338950	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338950	1:X ipad repairs	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	338950	1:X ipad repairs	\$639.00
	<b>Total</b>		<b>\$639.00</b>
	338950	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338950	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338950	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	338950	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$412.00
	<b>Total</b>		<b>\$412.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$992.00
	<b>Total</b>		<b>\$992.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338950	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338950	1:X ipad repairs	\$1,129.00
	<b>Total</b>		<b>\$1,129.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	338950	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	338950	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338950	1:X ipad repairs	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	338950	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	338950	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	338950	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	338950	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$691.00
	<b>Total</b>		<b>\$691.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338950	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$401.00
	<b>Total</b>		<b>\$401.00</b>
	338950	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	338950	1:X ipad repairs	\$143.00
	<b>Total</b>		<b>\$143.00</b>
	338950	1:X ipad repairs	\$438.00
	<b>Total</b>		<b>\$438.00</b>
	338950	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	338950	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	338950	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	338950	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338950	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$2,501.00
	<b>Total</b>		<b>\$2,501.00</b>
	338950	1:X ipad repairs	\$577.00
	<b>Total</b>		<b>\$577.00</b>
	338950	1:X ipad repairs	\$309.12
	<b>Total</b>		<b>\$309.12</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	338950	1:X ipad repairs	\$537.00
	<b>Total</b>		<b>\$537.00</b>
	338950	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	CONTRACTED MAINTENANCE/REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	CONTRACTED MAINTENANCE/REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	338950	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	338950	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	338950	1:X ipad repairs	(\$31.12)
	<b>Total</b>		<b>(\$31.12)</b>
	338950	CONTRACTED MAIN-GENERAL	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	338950	CONTRACTED MAINTENANCE/REPAIRS	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	338950	CONTRACTED MAINTENANCE/REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	338950	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$272.00
	<b>Total</b>		<b>\$272.00</b>
	339275	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$531.00
	<b>Total</b>		<b>\$531.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	339275	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	339275	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	339275	1:X ipad repairs	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339275	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	339275	1:X ipad repairs	\$545.00
	<b>Total</b>		<b>\$545.00</b>
	339275	1:X ipad repairs	\$631.00
	<b>Total</b>		<b>\$631.00</b>
	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	339275	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	339275	1:X ipad repairs	\$272.00
	<b>Total</b>		<b>\$272.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$691.00
	<b>Total</b>		<b>\$691.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$1,101.00
	<b>Total</b>		<b>\$1,101.00</b>
	339275	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	339275	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	339275	1:X ipad repairs	\$1,396.00
	<b>Total</b>		<b>\$1,396.00</b>
	339275	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	339275	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339275	1:X ipad repairs	\$526.00
	<b>Total</b>		<b>\$526.00</b>
	339275	1:X ipad repairs	\$458.00
	<b>Total</b>		<b>\$458.00</b>
	339275	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339275	1:X ipad repairs	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	339275	1:X ipad repairs	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	339275	1:X ipad repairs	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	339275	1:X ipad repairs	\$358.00
	<b>Total</b>		<b>\$358.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339275	1:X ipad repairs	\$899.00
	<b>Total</b>		<b>\$899.00</b>
	339275	1:X ipad repairs	\$406.00
	<b>Total</b>		<b>\$406.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	339275	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	339275	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	339275	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	339275	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339275	1:X ipad repairs	\$576.00
	<b>Total</b>		<b>\$576.00</b>
	339275	1:X ipad repairs	\$1,870.00
	<b>Total</b>		<b>\$1,870.00</b>
	339275	1:X ipad repairs	\$908.00
	<b>Total</b>		<b>\$908.00</b>
	339275	1:X ipad repairs	\$441.00
	<b>Total</b>		<b>\$441.00</b>
	339275	1:X ipad repairs	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339275	1:X ipad repairs	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	339275	1:X ipad repairs	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	339275	1:X ipad repairs	\$552.00
	<b>Total</b>		<b>\$552.00</b>
	339275	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	339275	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X ipad repairs	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	339275	1:X ipad repairs	\$666.00
	<b>Total</b>		<b>\$666.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339275	1:X ipad repairs	\$1,082.00
	<b>Total</b>		<b>\$1,082.00</b>
	339275	1:X ipad repairs	\$1,317.00
	<b>Total</b>		<b>\$1,317.00</b>
	339275	1:X ipad repairs	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	339275	1:X ipad repairs	\$879.00
	<b>Total</b>		<b>\$879.00</b>
	339275	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339275	CONTRACTED MAINTENANCE/REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	CONTRACTED MAIN-GENERAL	\$552.00
	<b>Total</b>		<b>\$552.00</b>
	339275	CONTRACTED MAINTENANCE/REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339275	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339275	CONTRACTED MAINTENANCE/REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339275	CONTRACTED MAIN-GENERAL	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339275	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	339275	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	339275	1:X Macbook repairs - ongoing	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	339275	1:X Macbook repairs - ongoing	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	339275	1:X Macbook repairs - ongoing	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339275	1:X Macbook repairs - ongoing	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339513	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$691.00
	<b>Total</b>		<b>\$691.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	339513	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	339513	1:X ipad repairs	\$1,223.00
	<b>Total</b>		<b>\$1,223.00</b>
	339513	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	339513	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	339513	1:X ipad repairs	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339513	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339513	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339513	1:X ipad repairs	\$387.00
	<b>Total</b>		<b>\$387.00</b>
	339513	1:X ipad repairs	\$938.00
	<b>Total</b>		<b>\$938.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$957.00
	<b>Total</b>		<b>\$957.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$998.00
	<b>Total</b>		<b>\$998.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339513	1:X ipad repairs	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	339513	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	339513	1:X ipad repairs	\$829.00
	<b>Total</b>		<b>\$829.00</b>
	339513	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	339513	1:X ipad repairs	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	339513	1:X ipad repairs	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	339513	1:X ipad repairs	\$1,037.00
	<b>Total</b>		<b>\$1,037.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	339513	1:X ipad repairs	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	339513	1:X ipad repairs	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	339513	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	339513	1:X ipad repairs	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	339513	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	339513	1:X ipad repairs	\$1,092.00
	<b>Total</b>		<b>\$1,092.00</b>
	339513	1:X ipad repairs	\$670.00
	<b>Total</b>		<b>\$670.00</b>
	339513	1:X ipad repairs	\$938.00
	<b>Total</b>		<b>\$938.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$331.00
	<b>Total</b>		<b>\$331.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$1,507.00
	<b>Total</b>		<b>\$1,507.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339513	1:X ipad repairs	\$915.00
	<b>Total</b>		<b>\$915.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339513	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339513	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	339513	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	339513	1:X ipad repairs	\$1,703.00
	<b>Total</b>		<b>\$1,703.00</b>
	339513	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339513	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	339513	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	339513	CONTRACTED MAINTENANCE/REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339513	Technology Supplies	\$944.00
	<b>Total</b>		<b>\$944.00</b>
	339513	CONTRACTED MAIN-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	339885	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339885	1:X ipad repairs	\$821.00
	<b>Total</b>		<b>\$821.00</b>
	339885	1:X ipad repairs	\$663.00
	<b>Total</b>		<b>\$663.00</b>
	339885	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	339885	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	339885	1:X ipad repairs	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	339885	1:X ipad repairs	\$726.00
	<b>Total</b>		<b>\$726.00</b>
	339885	1:X ipad repairs	\$2,419.00
	<b>Total</b>		<b>\$2,419.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339885	1:X ipad repairs	\$742.00
	<b>Total</b>		<b>\$742.00</b>
	339885	1:X ipad repairs	\$3,316.00
	<b>Total</b>		<b>\$3,316.00</b>
	339885	1:X ipad repairs	\$468.00
	<b>Total</b>		<b>\$468.00</b>
	339885	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	339885	1:X ipad repairs	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	339885	1:X ipad repairs	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	339885	1:X ipad repairs	\$218.00
	<b>Total</b>		<b>\$218.00</b>
	339885	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	339885	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	339885	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	339885	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	339885	Technology-(MAGIC)	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	339885	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	340300	CONTRACTED MAINTENANCE/REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	340300	1:X ipad repairs	\$248.00
	<b>Total</b>		<b>\$248.00</b>
	340300	1:X ipad repairs	\$416.00
	<b>Total</b>		<b>\$416.00</b>
	340300	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	340300	1:X ipad repairs	\$248.00
	<b>Total</b>		<b>\$248.00</b>
	340300	1:X ipad repairs	\$89.00
	<b>Total</b>		<b>\$89.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	340300	1:X ipad repairs	\$218.00
	<b>Total</b>		<b>\$218.00</b>
	340300	1:X ipad repairs	\$2,750.00
	<b>Total</b>		<b>\$2,750.00</b>
	340300	1:X Macbook repairs - ongoing	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	340300	1:X Macbook repairs - ongoing	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	340300	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	340300	1:X Macbook repairs - ongoing	\$649.00
	<b>Total</b>		<b>\$649.00</b>
	340300	1:X Macbook repairs - ongoing	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	340300	1:X Macbook repairs - ongoing	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	340300	1:X Macbook repairs - ongoing	(\$349.00)
	<b>Total</b>		<b>(\$349.00)</b>
	340300	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	340863	1:X ipad repairs	\$4,825.00
	<b>Total</b>		<b>\$4,825.00</b>
	340863	1:X Macbook repairs - ongoing	\$459.00
	<b>Total</b>		<b>\$459.00</b>
	340863	1:X Macbook repairs - ongoing	\$2,151.00
	<b>Total</b>		<b>\$2,151.00</b>
	340863	1:X Macbook repairs - ongoing	\$508.00
	<b>Total</b>		<b>\$508.00</b>
	340863	1:X Macbook repairs - ongoing	\$265.00
	<b>Total</b>		<b>\$265.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	340863	1:X Macbook repairs - ongoing	\$796.00
	<b>Total</b>		<b>\$796.00</b>
	341222	CONTRACTED MAINTENANCE/REPAIRS	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	341222	1:X ipad repairs	(\$99.00)
	<b>Total</b>		<b>(\$99.00)</b>
	341222	Technology Supplies	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	341222	1:X ipad repairs	\$1,540.00
	<b>Total</b>		<b>\$1,540.00</b>
	341222	1:X ipad repairs	(\$40.00)
	<b>Total</b>		<b>(\$40.00)</b>
	341396	1:X ipad repairs	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	341396	1:X ipad repairs	\$3,610.00
	<b>Total</b>		<b>\$3,610.00</b>
	341396	1:X ipad repairs	(\$170.00)
	<b>Total</b>		<b>(\$170.00)</b>
	341396	1:X Macbook repairs - ongoing	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	341396	1:X Macbook repairs - ongoing	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	341396	1:X Macbook repairs - ongoing	\$1,295.00
	<b>Total</b>		<b>\$1,295.00</b>
	341396	1:X Macbook repairs - ongoing	\$758.00
	<b>Total</b>		<b>\$758.00</b>
	341396	1:X Macbook repairs - ongoing	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	341396	1:X Macbook repairs - ongoing	\$799.00
	<b>Total</b>		<b>\$799.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	341396	1:X Macbook repairs - ongoing	\$748.00
	<b>Total</b>		<b>\$748.00</b>
	341396	1:X Macbook repairs - ongoing	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	341742	1:X Macbook repairs - ongoing	\$1,196.00
	<b>Total</b>		<b>\$1,196.00</b>
	341742	1:X Macbook repairs - ongoing	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	341742	1:X Macbook repairs - ongoing	\$316.00
	<b>Total</b>		<b>\$316.00</b>
	341742	1:X Macbook repairs - ongoing	\$923.00
	<b>Total</b>		<b>\$923.00</b>
	341742	1:X Macbook repairs - ongoing	\$1,106.00
	<b>Total</b>		<b>\$1,106.00</b>
	341742	1:X Macbook repairs - ongoing	\$1,018.00
	<b>Total</b>		<b>\$1,018.00</b>
	341742	1:X Macbook repairs - ongoing	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	341742	1:X ipad repairs	\$10,645.00
	<b>Total</b>		<b>\$10,645.00</b>
	341948	1:X ipad repairs	\$478.00
	<b>Total</b>		<b>\$478.00</b>
	341948	1:X ipad repairs	\$202.00
	<b>Total</b>		<b>\$202.00</b>
	341948	1:X Macbook repairs - ongoing	\$599.00
	<b>Total</b>		<b>\$599.00</b>
	341948	1:X Macbook repairs - ongoing	\$1,076.00
	<b>Total</b>		<b>\$1,076.00</b>
	341948	1:X Macbook repairs - ongoing	\$923.00
	<b>Total</b>		<b>\$923.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	341948	1:X Macbook repairs - ongoing	\$997.00
	<b>Total</b>		<b>\$997.00</b>
	341948	1:X Macbook repairs - ongoing	\$259.00
	<b>Total</b>		<b>\$259.00</b>
	341948	1:X Macbook repairs - ongoing	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	341948	1:X Macbook repairs - ongoing	\$812.00
	<b>Total</b>		<b>\$812.00</b>
	341948	1:X Macbook repairs - ongoing	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	342185	Technology-(MAGIC)	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	342185	1:X Macbook repairs - ongoing	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	342185	1:X Macbook repairs - ongoing	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	323902	MacBook Pro repair	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	323902	MacBook Pro repair	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	323902	MacBook Pro repair	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	323902	MacBook Pro repair	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	323902	MacBook Pro repair	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	323902	MacBook Pro repair	\$358.00
	<b>Total</b>		<b>\$358.00</b>
	324197	IPAD REPAIR	\$150.00
	<b>Total</b>		<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	324629	1:x IPAD REPAIRS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	324629	1:x IPAD REPAIRS	\$629.00
	<b>Total</b>		<b>\$629.00</b>
	324629	1:x IPAD REPAIRS	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	324629	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	324629	1:x IPAD REPAIRS	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	324629	MacBook Pro repair	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	324629	MacBook Pro repair	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	324629	MacBook Pro repair	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	324629	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	324629	1:x IPAD REPAIRS	\$1,044.00
	<b>Total</b>		<b>\$1,044.00</b>
	324629	1:x IPAD REPAIRS	\$916.00
	<b>Total</b>		<b>\$916.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	324629	1:x IPAD REPAIRS	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	324629	1:x IPAD REPAIRS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	324629	1:x IPAD REPAIRS	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	324629	1:x IPAD REPAIRS	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	324629	1:x IPAD REPAIRS	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	324629	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	324629	1:x IPAD REPAIRS	\$418.00
	<b>Total</b>		<b>\$418.00</b>
	324629	1:x IPAD REPAIRS	\$616.00
	<b>Total</b>		<b>\$616.00</b>
	324629	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	324629	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	324629	1:x IPAD REPAIRS	\$1,066.00
	<b>Total</b>		<b>\$1,066.00</b>
	324629	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	324629	1:x IPAD REPAIRS	\$829.00
	<b>Total</b>		<b>\$829.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	324629	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	324629	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	324629	1:x IPAD REPAIRS	\$1,381.00
	<b>Total</b>		<b>\$1,381.00</b>
	324629	1:x IPAD REPAIRS	\$979.00
	<b>Total</b>		<b>\$979.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	324629	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	324629	1:x IPAD REPAIRS	\$699.00
	<b>Total</b>		<b>\$699.00</b>
	324629	1:x IPAD REPAIRS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	324629	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	324629	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	324629	1:x IPAD REPAIRS	\$1,214.00
	<b>Total</b>		<b>\$1,214.00</b>
	324629	1:x IPAD REPAIRS	\$94.00
	<b>Total</b>		<b>\$94.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$693.00
	<b>Total</b>		<b>\$693.00</b>
	324629	1:x IPAD REPAIRS	\$1,060.00
	<b>Total</b>		<b>\$1,060.00</b>
	324629	1:x IPAD REPAIRS	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	324629	1:x IPAD REPAIRS	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	324629	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	324629	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	324629	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	324629	1:x IPAD REPAIRS	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	324629	1:x IPAD REPAIRS	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	324629	1:x IPAD REPAIRS	\$514.00
	<b>Total</b>		<b>\$514.00</b>
	324629	1:x IPAD REPAIRS	\$581.00
	<b>Total</b>		<b>\$581.00</b>
	324629	1:x IPAD REPAIRS	\$450.00
	<b>Total</b>		<b>\$450.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	324629	1:x IPAD REPAIRS	\$372.00
	<b>Total</b>		<b>\$372.00</b>
	324629	1:x IPAD REPAIRS	\$593.00
	<b>Total</b>		<b>\$593.00</b>
	325537	IPAD REPAIR-HARRELL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	IPAD REPAIR - HARRELL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	325537	1:x IPAD REPAIRS	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	325537	1:x IPAD REPAIRS	\$1,235.00
	<b>Total</b>		<b>\$1,235.00</b>
	325537	1:x IPAD REPAIRS	\$1,599.00
	<b>Total</b>		<b>\$1,599.00</b>
	325537	1:x IPAD REPAIRS	\$557.00
	<b>Total</b>		<b>\$557.00</b>
	325537	1:x IPAD REPAIRS	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	325537	1:x IPAD REPAIRS	\$174.00
	<b>Total</b>		<b>\$174.00</b>
	325537	1:x IPAD REPAIRS	\$462.00
	<b>Total</b>		<b>\$462.00</b>
	325537	1:x IPAD REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325537	1:x IPAD REPAIRS	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	325537	1:x IPAD REPAIRS	\$1,093.00
	<b>Total</b>		<b>\$1,093.00</b>
	325537	1:x IPAD REPAIRS	\$1,519.00
	<b>Total</b>		<b>\$1,519.00</b>
	325537	1:x IPAD REPAIRS	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	325537	1:x IPAD REPAIRS	\$1,328.00
	<b>Total</b>		<b>\$1,328.00</b>
	325537	1:x IPAD REPAIRS	\$1,076.00
	<b>Total</b>		<b>\$1,076.00</b>
	325537	1:x IPAD REPAIRS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	325537	1:x IPAD REPAIRS	\$1,528.00
	<b>Total</b>		<b>\$1,528.00</b>
	325537	1:x IPAD REPAIRS	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	325537	1:x IPAD REPAIRS	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	325537	1:x IPAD REPAIRS	\$431.00
	<b>Total</b>		<b>\$431.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325537	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325537	1:x IPAD REPAIRS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	325537	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	325537	1:x IPAD REPAIRS	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	325537	1:x IPAD REPAIRS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	325537	1:x IPAD REPAIRS	\$1,602.00
	<b>Total</b>		<b>\$1,602.00</b>
	325537	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325537	1:x IPAD REPAIRS	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	325537	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325537	1:x IPAD REPAIRS	\$976.00
	<b>Total</b>		<b>\$976.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	325537	1:x IPAD REPAIRS	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	325537	1:x IPAD REPAIRS	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	325537	1:x IPAD REPAIRS	\$460.00
	<b>Total</b>		<b>\$460.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325537	1:x IPAD REPAIRS	\$239.00
	<b>Total</b>		<b>\$239.00</b>
	325537	1:x IPAD REPAIRS	\$693.00
	<b>Total</b>		<b>\$693.00</b>
	325537	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	325537	1:x IPAD REPAIRS	\$877.00
	<b>Total</b>		<b>\$877.00</b>
	325537	1:x IPAD REPAIRS	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	325537	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	325537	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325537	1:x IPAD REPAIRS	\$267.00
	<b>Total</b>		<b>\$267.00</b>
	325537	1:x IPAD REPAIRS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	325537	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	325537	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325537	1:x IPAD REPAIRS	\$829.00
	<b>Total</b>		<b>\$829.00</b>
	325537	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	325537	1:x IPAD REPAIRS	\$1,165.00
	<b>Total</b>		<b>\$1,165.00</b>
	325537	1:x IPAD REPAIRS	\$1,211.00
	<b>Total</b>		<b>\$1,211.00</b>
	325537	MacBook Pro repair	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	325537	MacBook Pro repair	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	325537	MacBook Pro repair	\$379.00
	<b>Total</b>		<b>\$379.00</b>
	325859	1:x IPAD REPAIRS	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	325859	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	325859	1:x IPAD REPAIRS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$860.00
	<b>Total</b>		<b>\$860.00</b>
	325859	1:x IPAD REPAIRS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	325859	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	325859	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325859	1:x IPAD REPAIRS	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	325859	1:x IPAD REPAIRS	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	325859	1:x IPAD REPAIRS	\$366.00
	<b>Total</b>		<b>\$366.00</b>
	325859	1:x IPAD REPAIRS	\$566.00
	<b>Total</b>		<b>\$566.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$371.00
	<b>Total</b>		<b>\$371.00</b>
	325859	1:x IPAD REPAIRS	\$364.00
	<b>Total</b>		<b>\$364.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	325859	1:x IPAD REPAIRS	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	325859	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325859	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	325859	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	325859	1:x IPAD REPAIRS	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	325859	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325859	1:x IPAD REPAIRS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	325859	1:x IPAD REPAIRS	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	325859	1:x IPAD REPAIRS	\$932.00
	<b>Total</b>		<b>\$932.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	325859	1:x IPAD REPAIRS	\$173.00
	<b>Total</b>		<b>\$173.00</b>
	325859	1:x IPAD REPAIRS	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	325859	1:x IPAD REPAIRS	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	325859	1:x IPAD REPAIRS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	325859	1:x IPAD REPAIRS	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	325859	1:x IPAD REPAIRS	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	325859	1:x IPAD REPAIRS	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	325859	1:x IPAD REPAIRS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	325859	1:x IPAD REPAIRS	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	325859	1:x IPAD REPAIRS	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	325859	1:x IPAD REPAIRS	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	325859	1:x IPAD REPAIRS	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327083	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	327083	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	327083	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	327083	1:X ipad repairs	\$1,137.00
	<b>Total</b>		<b>\$1,137.00</b>
	327083	1:X ipad repairs	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	327083	1:X ipad repairs	\$951.00
	<b>Total</b>		<b>\$951.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327083	1:X ipad repairs	\$526.00
	<b>Total</b>		<b>\$526.00</b>
	327083	1:X ipad repairs	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	327083	1:X ipad repairs	\$1,366.00
	<b>Total</b>		<b>\$1,366.00</b>
	327083	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327083	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327083	1:X ipad repairs	\$529.00
	<b>Total</b>		<b>\$529.00</b>
	327083	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327083	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327083	1:X ipad repairs	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	327083	1:X ipad repairs	\$292.00
	<b>Total</b>		<b>\$292.00</b>
	327083	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327083	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	327083	1:X ipad repairs	\$262.00
	<b>Total</b>		<b>\$262.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327083	1:X ipad repairs	\$1,023.00
	<b>Total</b>		<b>\$1,023.00</b>
	327083	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	327083	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	327083	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327083	1:X ipad repairs	\$743.00
	<b>Total</b>		<b>\$743.00</b>
	327083	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327083	1:X ipad repairs	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	327083	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327083	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327083	Instructional and Curriculum	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	327083	1:X ipad repairs	\$448.00
	<b>Total</b>		<b>\$448.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	327083	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	327083	1:X ipad repairs	\$963.00
	<b>Total</b>		<b>\$963.00</b>
	327083	1:X ipad repairs	\$503.00
	<b>Total</b>		<b>\$503.00</b>
	327083	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$466.00
	<b>Total</b>		<b>\$466.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$258.00
	<b>Total</b>		<b>\$258.00</b>
	327083	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327083	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$213.00
	<b>Total</b>		<b>\$213.00</b>
	327083	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327083	1:X ipad repairs	\$163.00
	<b>Total</b>		<b>\$163.00</b>
	327083	1:X ipad repairs	\$465.00
	<b>Total</b>		<b>\$465.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327083	1:X ipad repairs	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	327083	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327083	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	327083	1:X ipad repairs	\$2,570.00
	<b>Total</b>		<b>\$2,570.00</b>
	327083	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327083	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327083	1:X ipad repairs	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	327083	1:X ipad repairs	\$1,388.00
	<b>Total</b>		<b>\$1,388.00</b>
	327083	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327083	1:X ipad repairs	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	327083	Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	327512	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$597.00
	<b>Total</b>		<b>\$597.00</b>
	327512	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	327512	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$680.00
	<b>Total</b>		<b>\$680.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$1,550.00
	<b>Total</b>		<b>\$1,550.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$1,141.00
	<b>Total</b>		<b>\$1,141.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327512	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327512	1:X ipad repairs	\$188.00
	<b>Total</b>		<b>\$188.00</b>
	327512	1:X ipad repairs	\$412.00
	<b>Total</b>		<b>\$412.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327512	1:X ipad repairs	\$3,080.00
	<b>Total</b>		<b>\$3,080.00</b>
	327512	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	327512	1:X ipad repairs	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	327512	1:X ipad repairs	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	327512	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	327512	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	327512	1:X ipad repairs	\$459.00
	<b>Total</b>		<b>\$459.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	327512	1:X ipad repairs	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	327512	1:X ipad repairs	\$458.00
	<b>Total</b>		<b>\$458.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$868.00
	<b>Total</b>		<b>\$868.00</b>
	327512	1:X ipad repairs	\$687.00
	<b>Total</b>		<b>\$687.00</b>
	327512	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	327512	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	327512	1:X ipad repairs	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327512	1:X ipad repairs	\$825.00
	<b>Total</b>		<b>\$825.00</b>
	327512	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327512	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	(\$99.00)
	<b>Total</b>		<b>(\$99.00)</b>
	327512	1:X ipad repairs	(\$89.00)
	<b>Total</b>		<b>(\$89.00)</b>
	327512	1:X ipad repairs	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	327512	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	327512	1:X ipad repairs	\$328.00
	<b>Total</b>		<b>\$328.00</b>
	327512	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327512	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327512	1:X ipad repairs	\$343.00
	<b>Total</b>		<b>\$343.00</b>
	327512	1:X ipad repairs	\$557.00
	<b>Total</b>		<b>\$557.00</b>
	327512	1:X ipad repairs	\$539.00
	<b>Total</b>		<b>\$539.00</b>
	327512	1:X ipad repairs	\$501.00
	<b>Total</b>		<b>\$501.00</b>
	327512	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327512	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	327512	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327512	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327512	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	MacBook Pro repair	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	327512	MacBook Pro repair	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	327512	MacBook Pro repair	\$259.00
	<b>Total</b>		<b>\$259.00</b>
	327512	MacBook Pro repair	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	327512	MacBook Pro repair	\$209.00
	<b>Total</b>		<b>\$209.00</b>
	327621	MISC CONTR SERV-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	MISC CONTR SERV-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	CONTRACTED MAIN-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327512	District Macbook ongoing repai	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	327512	District Macbook ongoing repai	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	327512	District Macbook ongoing repai	\$332.00
	<b>Total</b>		<b>\$332.00</b>
	327512	District Macbook ongoing repai	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327512	District Macbook ongoing repai	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327512	District Macbook ongoing repai	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	327512	District Macbook ongoing repai	\$429.00
	<b>Total</b>		<b>\$429.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327621	1:X ipad repairs	\$1,288.00
	<b>Total</b>		<b>\$1,288.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327621	1:X ipad repairs	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	327621	1:X ipad repairs	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	327621	1:X ipad repairs	\$309.00
	<b>Total</b>		<b>\$309.00</b>
	327621	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327621	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	327621	1:X ipad repairs	\$258.00
	<b>Total</b>		<b>\$258.00</b>
	327621	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$193.00
	<b>Total</b>		<b>\$193.00</b>
	327621	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	327621	1:X ipad repairs	\$431.00
	<b>Total</b>		<b>\$431.00</b>
	327621	1:X ipad repairs	\$458.00
	<b>Total</b>		<b>\$458.00</b>
	327621	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$263.00
	<b>Total</b>		<b>\$263.00</b>
	327621	1:X ipad repairs	\$905.00
	<b>Total</b>		<b>\$905.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327621	1:X ipad repairs	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$765.00
	<b>Total</b>		<b>\$765.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$341.00
	<b>Total</b>		<b>\$341.00</b>
	327621	1:X ipad repairs	\$158.00
	<b>Total</b>		<b>\$158.00</b>
	327621	1:X ipad repairs	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	327621	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327621	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	327621	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327621	1:X ipad repairs	\$238.00
	<b>Total</b>		<b>\$238.00</b>
	327621	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327621	1:X ipad repairs	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327621	1:X ipad repairs	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	327621	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327621	1:X ipad repairs	\$282.00
	<b>Total</b>		<b>\$282.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$367.00
	<b>Total</b>		<b>\$367.00</b>
	327621	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327621	1:X ipad repairs	\$838.00
	<b>Total</b>		<b>\$838.00</b>
	327621	1:X ipad repairs	\$1,031.00
	<b>Total</b>		<b>\$1,031.00</b>
	327621	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	327621	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	327621	1:X ipad repairs	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	327621	1:X ipad repairs	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	327621	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	327621	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327621	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	327621	1:X ipad repairs	\$74.00
	<b>Total</b>		<b>\$74.00</b>
	327621	1:X ipad repairs	\$534.00
	<b>Total</b>		<b>\$534.00</b>
	327621	1:X ipad repairs	\$536.00
	<b>Total</b>		<b>\$536.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	327621	1:X ipad repairs	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327621	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	327621	1:X ipad repairs	\$388.00
	<b>Total</b>		<b>\$388.00</b>
	327621	1:X ipad repairs	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	327621	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	327621	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	327621	1:X ipad repairs	\$69.00
	<b>Total</b>		<b>\$69.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	327621	1:X ipad repairs	\$284.00
	<b>Total</b>		<b>\$284.00</b>
	327621	MISC CONTR SERV-GENERAL	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	328182	1:X ipad repairs	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	328182	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	328182	1:X ipad repairs	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	328182	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	328182	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	328182	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	328182	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	328182	1:X ipad repairs	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328182	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328182	1:X ipad repairs	\$348.00
	<b>Total</b>		<b>\$348.00</b>
	328182	1:X ipad repairs	\$442.00
	<b>Total</b>		<b>\$442.00</b>
	328182	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	328182	1:X ipad repairs	\$879.00
	<b>Total</b>		<b>\$879.00</b>
	328182	1:X ipad repairs	\$597.00
	<b>Total</b>		<b>\$597.00</b>
	328182	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	328182	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	328182	1:X ipad repairs	\$203.00
	<b>Total</b>		<b>\$203.00</b>
	328182	1:X ipad repairs	\$229.00
	<b>Total</b>		<b>\$229.00</b>
	328182	1:X ipad repairs	\$497.00
	<b>Total</b>		<b>\$497.00</b>
	328182	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	328182	1:X ipad repairs	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	328182	1:X ipad repairs	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328182	1:X ipad repairs	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	328182	1:X ipad repairs	\$533.00
	<b>Total</b>		<b>\$533.00</b>
	328182	1:X ipad repairs	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	328182	1:X ipad repairs	\$268.00
	<b>Total</b>		<b>\$268.00</b>
	328182	1:X ipad repairs	\$402.00
	<b>Total</b>		<b>\$402.00</b>
	328182	1:X ipad repairs	\$1,310.00
	<b>Total</b>		<b>\$1,310.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE	328182	1:X ipad repairs	\$1,270.00
	<b>Total</b>		<b>\$1,270.00</b>
	328182	1:X ipad repairs	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	328182	CONTRACTED MAIN-GENERAL	\$79.00
		Technology Supplies	\$214.00
	<b>Total</b>		<b>\$293.00</b>
	328626	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328626	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	328626	1:X ipad repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	328626	1:X ipad repairs	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	328626	1:X ipad repairs	\$183.00
	<b>Total</b>		<b>\$183.00</b>
	328626	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328626	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	328626	1:X ipad repairs	\$1,435.00
	<b>Total</b>		<b>\$1,435.00</b>
	328626	1:X ipad repairs	\$427.00
	<b>Total</b>		<b>\$427.00</b>
	328626	1:X ipad repairs	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	328626	1:X ipad repairs	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	328626	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$199.00
<b>Total</b>		<b>\$199.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$600.00
<b>Total</b>		<b>\$600.00</b>
328626	1:X ipad repairs	\$308.00
<b>Total</b>		<b>\$308.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$388.00
<b>Total</b>		<b>\$388.00</b>
328626	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$49.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$49.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$174.00
<b>Total</b>		<b>\$174.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$199.00
<b>Total</b>		<b>\$199.00</b>
328626	1:X ipad repairs	\$64.00
<b>Total</b>		<b>\$64.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$198.00
<b>Total</b>		<b>\$198.00</b>
328626	1:X ipad repairs	\$660.00
<b>Total</b>		<b>\$660.00</b>
328626	1:X ipad repairs	\$376.00
<b>Total</b>		<b>\$376.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
328626	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$1,128.00
<b>Total</b>		<b>\$1,128.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
328626	1:X ipad repairs	\$497.00
<b>Total</b>		<b>\$497.00</b>
328626	1:X ipad repairs	\$399.00
<b>Total</b>		<b>\$399.00</b>
328626	1:X ipad repairs	\$49.00
<b>Total</b>		<b>\$49.00</b>
328626	1:X ipad repairs	\$168.00
<b>Total</b>		<b>\$168.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$134.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
328626	1:X ipad repairs	\$328.00
<b>Total</b>		<b>\$328.00</b>
328626	1:X ipad repairs	\$432.00
<b>Total</b>		<b>\$432.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
328626	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	District Macbook ongoing repai	\$270.00
<b>Total</b>		<b>\$270.00</b>
329229	District Macbook ongoing repai	\$270.00
<b>Total</b>		<b>\$270.00</b>
329229	Technology Supplies	\$135.00
<b>Total</b>		<b>\$135.00</b>
329229	CONTRACTED MAINTENANCE/REPAIRS	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$168.00
<b>Total</b>		<b>\$168.00</b>
329229	1:X ipad repairs	\$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$174.00
<b>Total</b>		<b>\$174.00</b>
329229	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329229	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329229	1:X ipad repairs	\$932.00
<b>Total</b>		<b>\$932.00</b>
329229	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
329229	1:X ipad repairs	\$208.00
<b>Total</b>		<b>\$208.00</b>
329229	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
329229	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
329229	1:X ipad repairs	\$199.00
<b>Total</b>		<b>\$199.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$148.00
<b>Total</b>		<b>\$148.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$635.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$635.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$238.00
<b>Total</b>		<b>\$238.00</b>
329229	1:X ipad repairs	\$258.00
<b>Total</b>		<b>\$258.00</b>
329229	1:X ipad repairs	\$363.00
<b>Total</b>		<b>\$363.00</b>
329229	1:X ipad repairs	\$79.00
<b>Total</b>		<b>\$79.00</b>
329229	1:X ipad repairs	\$402.00
<b>Total</b>		<b>\$402.00</b>
329229	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$297.00
<b>Total</b>		<b>\$297.00</b>
329229	1:X ipad repairs	\$229.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASSET GENIE

<b>Total</b>		<b>\$229.00</b>
329229	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
329229	1:X ipad repairs	\$233.00
<b>Total</b>		<b>\$233.00</b>
329229	1:X ipad repairs	\$99.00
<b>Total</b>		<b>\$99.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$134.00
<b>Total</b>		<b>\$134.00</b>
329229	1:X ipad repairs	\$827.00
<b>Total</b>		<b>\$827.00</b>
329229	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329229	1:X ipad repairs	\$544.00
<b>Total</b>		<b>\$544.00</b>
329229	1:X ipad repairs	\$150.00
<b>Total</b>		<b>\$150.00</b>
329229	1:X ipad repairs	\$247.00
<b>Total</b>		<b>\$247.00</b>
329229	1:X ipad repairs	\$229.00
<b>Total</b>		<b>\$229.00</b>
329229	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329229	1:X ipad repairs	\$268.00
<b>Total</b>		<b>\$268.00</b>
329229	1:X ipad repairs	\$1,336.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ASSET GENIE</b>	<b>Total</b>		<b>\$1,336.00</b>
	<b>329229</b>	<b>1:X ipad repairs</b>	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	<b>329229</b>	<b>1:X ipad repairs</b>	\$134.00
	<b>Total</b>		<b>\$134.00</b>
	<b>329229</b>	<b>1:X ipad repairs</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<b>329229</b>	<b>1:X ipad repairs</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$832,486.43</b>
<b>ASW ENTERPRISES LLC</b>	<b>329609</b>	<b>Instructional and Curriculum</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>AT&amp;T PERFORMING ARTS</b>	<b>324198</b>	<b>Field Trips</b>	\$5,953.50
	<b>Total</b>		<b>\$5,953.50</b>
<b>Total</b>			<b>\$5,953.50</b>
<b>ATHION I A LLC</b>	<b>338047</b>	<b>Instructional and Curriculum</b>	\$399.00
	<b>Total</b>		<b>\$399.00</b>
<b>Total</b>			<b>\$399.00</b>
<b>ATHLETIC BLING AND S</b>	<b>329230</b>	<b>Apparel</b>	\$1,187.50
	<b>Total</b>		<b>\$1,187.50</b>
	<b>329230</b>	<b>Fundraising</b>	\$2,650.50
	<b>Total</b>		<b>\$2,650.50</b>
	<b>338048</b>	<b>Apparel</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>326543</b>	<b>Awards, Trophies, Plaques and</b>	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>
<b>Total</b>			<b>\$5,978.00</b>
<b>ATKINSON, BRIAN LEE</b>	<b>337320</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>AUBREY, ALTHEA</b>	<b>340301</b>	<b>Refunds</b>	\$6.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AUBREY, ALTHEA	Total		\$6.00
<b>Total</b>			<b>\$6.00</b>
AUDAAS, JEFFERY	341950	Refunds	\$56.00
<b>Total</b>			<b>\$56.00</b>
<b>Total</b>			<b>\$56.00</b>
AUSTIN PLASTICS & SU	332545	Athletics	\$47.90
<b>Total</b>			<b>\$47.90</b>
	336996	GENERAL SUPPLIE-BOYS ATHLETICS	\$271.20
<b>Total</b>			<b>\$271.20</b>
<b>Total</b>			<b>\$319.10</b>
B F HURLEY MAT COMPA	325539	GENERAL SUPPLIE-GENERAL	\$1,344.78
<b>Total</b>			<b>\$1,344.78</b>
<b>Total</b>			<b>\$1,344.78</b>
B&H PHOTO	12701	Technology Supplies	(\$85.99)
<b>Total</b>			<b>(\$85.99)</b>
	12817	Technology Supplies	\$85.99
<b>Total</b>			<b>\$85.99</b>
	12951	GENERAL SUPPLIE-FIELDHOUSE	\$210.99
<b>Total</b>			<b>\$210.99</b>
	13189	Instructional and Curriculum	(\$18.99)
<b>Total</b>			<b>(\$18.99)</b>
	13189	Instructional and Curriculum	\$216.99
<b>Total</b>			<b>\$216.99</b>
	13314	Instructional and Curriculum	\$18.95
<b>Total</b>			<b>\$18.95</b>
	14879	Instructional and Curriculum	\$1,796.00
<b>Total</b>			<b>\$1,796.00</b>
	14993	Instructional and Curriculum-H	\$960.89
<b>Total</b>			<b>\$960.89</b>
	15332	Instructional and Curriculum	\$163.29
<b>Total</b>			<b>\$163.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

B&H PHOTO	151108	GENERAL SUPPLIE-YEARBOOK	\$63.90
	<b>Total</b>		<b>\$63.90</b>
	151376	GENERAL SUPPLIE-YEARBOOK	\$296.51
	<b>Total</b>		<b>\$296.51</b>
	151483	Technology-(MAGIC)	\$138.40
	<b>Total</b>		<b>\$138.40</b>
	151540	Instructional and Curriculum-H	\$12.42
	<b>Total</b>		<b>\$12.42</b>
	152138	Technology Supplies	\$269.97
	<b>Total</b>		<b>\$269.97</b>
	11123	Technology-(MAGIC)	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	11871	GENERAL SUPPLIE-FIELDHOUSE	\$498.22
	<b>Total</b>		<b>\$498.22</b>
	12160	Technology Supplies	\$218.02
	<b>Total</b>		<b>\$218.02</b>
<b>Total</b>			<b>\$4,944.56</b>
BABE'S	12820	Food - Meals, Meeting and FCS	\$250.34
	<b>Total</b>		<b>\$250.34</b>
	12820	Food - Meals, Meeting and FCS	\$1,167.40
	<b>Total</b>		<b>\$1,167.40</b>
	12820	Food - Meals, Meeting and FCS	\$509.12
	<b>Total</b>		<b>\$509.12</b>
	12841	Food - Meals, Meeting and FCS	\$314.78
	<b>Total</b>		<b>\$314.78</b>
	151532	Food - Meals, Meeting and FCS	\$1,058.31
	<b>Total</b>		<b>\$1,058.31</b>
	151532	Food - Meals, Meeting and FCS	\$3,479.08
	<b>Total</b>		<b>\$3,479.08</b>
	151532	Food - Meals, Meeting and FCS	\$1,047.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BABE'S</b>	<b>Total</b>		<b>\$1,047.84</b>
	<b>151531</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,047.20</b>
	<b>Total</b>		<b>\$1,047.20</b>
	<b>151532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,346.50</b>
	<b>Total</b>		<b>\$1,346.50</b>
	<b>151532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$906.16</b>
	<b>Total</b>		<b>\$906.16</b>
	<b>151532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$936.68</b>
	<b>Total</b>		<b>\$936.68</b>
	<b>151531</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,225.58</b>
	<b>Total</b>		<b>\$1,225.58</b>
	<b>151532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$935.78</b>
	<b>Total</b>		<b>\$935.78</b>
	<b>151532</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$1,058.46</b>
	<b>Total</b>		<b>\$1,058.46</b>
	<b>151532</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$240.82</b>
	<b>Total</b>		<b>\$240.82</b>
	<b>151548</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,049.80</b>
	<b>Total</b>		<b>\$1,049.80</b>
	<b>151663</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,410.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$183.00</b>
	<b>Total</b>		<b>\$1,593.00</b>
<b>Total</b>			<b>\$18,166.85</b>
<b>BADDREDDINE, ISABELL</b>	<b>338050</b>	<b>Reimbursements/LIBRARY</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
<b>BAKER, KASEY</b>	<b>334890</b>	<b>Reimbursements</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$143.50</b>
<b>BANK OF AMERICA</b>	<b>Wire 4733</b>	<b>PARTY CITY</b>	<b>\$103.76</b>
	<b>Total</b>		<b>\$103.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4733</b>	<b>TARGET</b>	<b>00015172</b>	<b>\$99.99</b>
	<b>Total</b>			<b>\$99.99</b>
	<b>Wire 4733</b>	<b>TARGET</b>	<b>00025205</b>	<b>\$199.98</b>
	<b>Total</b>			<b>\$199.98</b>
	<b>Wire 4733</b>	<b>PARTY CITY</b>		<b>\$77.74</b>
	<b>Total</b>			<b>\$77.74</b>
	<b>Wire 4733</b>	<b>PEROT MUSEUM OF NATURE</b>		<b>\$100.00</b>
	<b>Total</b>			<b>\$100.00</b>
	<b>Wire 4733</b>	<b>PEROT MUSEUM OF NATURE</b>		<b>\$100.00</b>
	<b>Total</b>			<b>\$100.00</b>
	<b>Wire 4900</b>	<b>TARGET.COM</b>		<b>\$205.95</b>
	<b>Total</b>			<b>\$205.95</b>
	<b>Wire 4900</b>	<b>TARGET.COM</b>		<b>\$800.00</b>
	<b>Total</b>			<b>\$800.00</b>
	<b>Wire 4900</b>	<b>SNUFFERS - HIGHLAND VI</b>		<b>\$404.19</b>
	<b>Total</b>			<b>\$404.19</b>
	<b>Wire 4900</b>	<b>SPAGHETTI WRHOUSE 801</b>		<b>\$1,478.04</b>
	<b>Total</b>			<b>\$1,478.04</b>
	<b>Wire 4900</b>	<b>TOM THUMB STOR00035725</b>		<b>\$99.80</b>
	<b>Total</b>			<b>\$99.80</b>
	<b>Wire 4880</b>	<b>SPAGHETTI WRHOUSE 801</b>		<b>\$1,745.13</b>
	<b>Total</b>			<b>\$1,745.13</b>
	<b>Wire 4880</b>	<b>TOM THUMB STOR00035725</b>		<b>\$100.00</b>
	<b>Total</b>			<b>\$100.00</b>
	<b>Wire 4880</b>	<b>JAMES AVERY S009</b>		<b>\$49.00</b>
	<b>Total</b>			<b>\$49.00</b>
	<b>Wire 4880</b>	<b>UNCLE JULIO'S AUSTIN</b>		<b>\$918.00</b>
	<b>Total</b>			<b>\$918.00</b>
	<b>Wire 4880</b>	<b>MUSEUM OF AMERICAN RR</b>		<b>\$353.00</b>
	<b>Total</b>			<b>\$353.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>JASON'S DELI ADD #</b>	<b>\$122.59</b>
	<b>Total</b>		<b>\$122.59</b>
	<b>Wire 4872</b>	<b>TOM THUMB STOR00035725</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 4872</b>	<b>IKEA-FRISCO</b>	<b>\$1,852.00</b>
	<b>Total</b>		<b>\$1,852.00</b>
	<b>Wire 4872</b>	<b>MARKET STREET #565</b>	<b>\$453.50</b>
	<b>Total</b>		<b>\$453.50</b>
	<b>Wire 4872</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$344.70</b>
	<b>Total</b>		<b>\$344.70</b>
	<b>Wire 4873</b>	<b>PARTY CITY</b>	<b>\$68.92</b>
	<b>Total</b>		<b>\$68.92</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$503.88</b>
	<b>Total</b>		<b>\$503.88</b>
	<b>Wire 4873</b>	<b>CINEMARK THEATRES 371</b>	<b>\$46.00</b>
	<b>Total</b>		<b>\$46.00</b>
	<b>Wire 4873</b>	<b>CINEMARK THEATRES 371</b>	<b>\$51.75</b>
	<b>Total</b>		<b>\$51.75</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$612.46</b>
	<b>Total</b>		<b>\$612.46</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$373.94</b>
	<b>Total</b>		<b>\$373.94</b>
	<b>Wire 4873</b>	<b>THE COWBOYS CLUB</b>	<b>\$2,100.00</b>
	<b>Total</b>		<b>\$2,100.00</b>
	<b>Wire 4873</b>	<b>PAYPAL TEXAS DI</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 4873</b>	<b>TARGET 00013953</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>
	<b>Wire 4873</b>	<b>TARGET 00015172</b>	<b>\$149.99</b>
	<b>Total</b>		<b>\$149.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4873</b>	<b>TOPGOLF COLONY F&amp;B</b>	<b>\$2,460.00</b>
	<b>Total</b>		<b>\$2,460.00</b>
	<b>Wire 4873</b>	<b>SNUFFERS - HIGHLAND VI</b>	<b>\$387.39</b>
	<b>Total</b>		<b>\$387.39</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>Wire 4873</b>	<b>RISCKY'S 7 BARBEQU</b>	<b>\$1,085.27</b>
	<b>Total</b>		<b>\$1,085.27</b>
	<b>Wire 4873</b>	<b>AMC HIGHLANDS VILL #01</b>	<b>\$410.00</b>
	<b>Total</b>		<b>\$410.00</b>
	<b>Wire 4873</b>	<b>TOM THUMB STOR00035725</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>Wire 4873</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$156.20</b>
	<b>Total</b>		<b>\$156.20</b>
	<b>Wire 4875</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$18.05</b>
	<b>Total</b>		<b>\$18.05</b>
	<b>Wire 4875</b>	<b>MICHAELS STORES 9835</b>	<b>\$83.06</b>
	<b>Total</b>		<b>\$83.06</b>
	<b>Wire 4875</b>	<b>PARTY CITY</b>	<b>\$87.68</b>
	<b>Total</b>		<b>\$87.68</b>
	<b>Wire 4875</b>	<b>WAL-MART #0217</b>	<b>\$64.15</b>
	<b>Total</b>		<b>\$64.15</b>
	<b>Wire 4875</b>	<b>PARTY CITY</b>	<b>\$44.16</b>
	<b>Total</b>		<b>\$44.16</b>
	<b>Wire 4875</b>	<b>TOM THUMB STOR00025908</b>	<b>\$112.19</b>
	<b>Total</b>		<b>\$112.19</b>
	<b>Wire 4875</b>	<b>DART PASS SALES</b>	<b>\$247.50</b>
	<b>Total</b>		<b>\$247.50</b>
	<b>Wire 4875</b>	<b>MARKET STREET #564</b>	<b>\$678.35</b>
	<b>Total</b>		<b>\$678.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>MARKET STREET #564</b>	<b>\$26.30</b>
	<b>Total</b>		<b>\$26.30</b>
	<b>Wire 4875</b>	<b>PARTY CITY</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>Wire 4875</b>	<b>DOMINOS 6601</b>	<b>\$461.00</b>
	<b>Total</b>		<b>\$461.00</b>
	<b>Wire 4875</b>	<b>JUMPSTREET 10</b>	<b>\$770.00</b>
	<b>Total</b>		<b>\$770.00</b>
	<b>Wire 4875</b>	<b>MARKET STREET #565</b>	<b>\$571.91</b>
	<b>Total</b>		<b>\$571.91</b>
	<b>Wire 4875</b>	<b>IKEA-FRISCO</b>	<b>\$246.78</b>
	<b>Total</b>		<b>\$246.78</b>
	<b>Wire 4875</b>	<b>NOTHING BUNDT CAKES 47</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>Wire 4875</b>	<b>SONIC DRIVE IN #1167</b>	<b>\$74.67</b>
	<b>Total</b>		<b>\$74.67</b>
	<b>Wire 4879</b>	<b>TARGET 00015172</b>	<b>\$48.67</b>
	<b>Total</b>		<b>\$48.67</b>
	<b>Wire 4879</b>	<b>SLC GRAPEVINE</b>	<b>\$204.00</b>
	<b>Total</b>		<b>\$204.00</b>
	<b>Wire 4879</b>	<b>DILLARD'S 716 NORTHPAR</b>	<b>\$43.25</b>
	<b>Total</b>		<b>\$43.25</b>
	<b>Wire 4879</b>	<b>DILLARD'S 716 NORTHPAR</b>	<b>\$43.25</b>
	<b>Total</b>		<b>\$43.25</b>
	<b>Wire 4879</b>	<b>THE DALLAS WORLD AQUAR</b>	<b>\$517.95</b>
	<b>Total</b>		<b>\$517.95</b>
	<b>Wire 4879</b>	<b>COACH INC 3104</b>	<b>\$31.50</b>
	<b>Total</b>		<b>\$31.50</b>
	<b>Wire 4879</b>	<b>DILLARD'S 716 NORTHPAR</b>	<b>(\$43.25)</b>
	<b>Total</b>		<b>(\$43.25)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>DILLARD'S 716 NORTHPAR</b>	<b>(\$3.30)</b>
	<b>Total</b>		<b>(\$3.30)</b>
	<b>Wire 4879</b>	<b>PARTY CITY</b>	<b>\$118.39</b>
	<b>Total</b>		<b>\$118.39</b>
	<b>Wire 4879</b>	<b>JAMES AVERY S009</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>Wire 4879</b>	<b>TOM THUMB STOR00035725</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>Wire 4879</b>	<b>TULIP CLEANERS</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>Wire 4879</b>	<b>JAMES AVERY S009</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>Wire 4879</b>	<b>MARKET STREET #565</b>	<b>\$527.85</b>
	<b>Total</b>		<b>\$527.85</b>
	<b>Wire 4879</b>	<b>PEROT MUSEUM OF NATURE</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>Wire 4879</b>	<b>IKEA-FRISCO</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>Wire 4879</b>	<b>SPAGHETTI WRHOUSE 801</b>	<b>\$1,155.46</b>
	<b>Total</b>		<b>\$1,155.46</b>
	<b>Wire 4879</b>	<b>FORT WORTH ZOO FOOD</b>	<b>\$271.27</b>
	<b>Total</b>		<b>\$271.27</b>
	<b>Wire 4879</b>	<b>FORT WORTH ZOO ADMIN</b>	<b>(\$20.54)</b>
	<b>Total</b>		<b>(\$20.54)</b>
	<b>Wire 4879</b>	<b>MELLOW MUSHROOM</b>	<b>\$173.80</b>
	<b>Total</b>		<b>\$173.80</b>
	<b>Wire 4879</b>	<b>TOM THUMB STOR00025908</b>	<b>\$43.99</b>
	<b>Total</b>		<b>\$43.99</b>
	<b>Wire 4879</b>	<b>PARTY CITY</b>	<b>\$20.95</b>
	<b>Total</b>		<b>\$20.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4879</b>	<b>KROGER #0599</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
	<b>Wire 4879</b>	<b>MARKET STREET #565</b>	<b>\$106.97</b>
	<b>Total</b>		<b>\$106.97</b>
	<b>Wire 4879</b>	<b>MARKET STREET #565</b>	<b>\$111.48</b>
	<b>Total</b>		<b>\$111.48</b>
	<b>Wire 4879</b>	<b>MARKET STREET #565</b>	<b>(\$111.48)</b>
	<b>Total</b>		<b>(\$111.48)</b>
	<b>Wire 4879</b>	<b>TOM THUMB STOR00018549</b>	<b>\$170.23</b>
	<b>Total</b>		<b>\$170.23</b>
	<b>Wire 4879</b>	<b>TOM THUMB STOR00025908</b>	<b>\$131.98</b>
	<b>Total</b>		<b>\$131.98</b>
	<b>Wire 4881</b>	<b>Amazon.com</b>	<b>\$129.64</b>
	<b>Total</b>		<b>\$129.64</b>
	<b>Wire 4881</b>	<b>TEXAS ROADHOUSE 2351</b>	<b>\$844.43</b>
	<b>Total</b>		<b>\$844.43</b>
	<b>Wire 4881</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$37.75</b>
	<b>Total</b>		<b>\$37.75</b>
	<b>Wire 4881</b>	<b>IKEA-FRISCO</b>	<b>\$840.72</b>
	<b>Total</b>		<b>\$840.72</b>
	<b>Wire 4882</b>	<b>AMAZON MKTPLACE PMTS</b>	<b>\$123.45</b>
	<b>Total</b>		<b>\$123.45</b>
	<b>Wire 4882</b>	<b>IKEA-FRISCO</b>	<b>\$2,797.83</b>
	<b>Total</b>		<b>\$2,797.83</b>
	<b>Wire 4882</b>	<b>SPORTS FLAGS AND PRODU</b>	<b>\$321.35</b>
	<b>Total</b>		<b>\$321.35</b>
	<b>Wire 4730</b>	<b>IKEA-FRISCO</b>	<b>\$319.96</b>
	<b>Total</b>		<b>\$319.96</b>
	<b>Wire 4730</b>	<b>WALMART.COM</b>	<b>\$42.11</b>
	<b>Total</b>		<b>\$42.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4730</b>	<b>WALMART.COM</b>	<b>(\$3.20)</b>
	<b>Total</b>		<b>(\$3.20)</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>\$98.51</b>
	<b>Total</b>		<b>\$98.51</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>(\$7.51)</b>
	<b>Total</b>		<b>(\$7.51)</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>\$94.98</b>
	<b>Total</b>		<b>\$94.98</b>
	<b>Wire 4731</b>	<b>MICHAELS STORES 9835</b>	<b>\$296.67</b>
	<b>Total</b>		<b>\$296.67</b>
	<b>Wire 4731</b>	<b>WALMART.COM</b>	<b>(\$7.24)</b>
	<b>Total</b>		<b>(\$7.24)</b>
	<b>Wire 4731</b>	<b>TARGET 00013953</b>	<b>\$36.33</b>
	<b>Total</b>		<b>\$36.33</b>
	<b>Wire 4731</b>	<b>MARKET STREET #565</b>	<b>\$334.41</b>
	<b>Total</b>		<b>\$334.41</b>
	<b>Wire 4731</b>	<b>WAL-MART #0217</b>	<b>\$3.77</b>
	<b>Total</b>		<b>\$3.77</b>
	<b>Wire 4731</b>	<b>WM SUPERCENTER #217</b>	<b>\$137.64</b>
	<b>Total</b>		<b>\$137.64</b>
	<b>Wire 4731</b>	<b>TOM THUMB STOR00035758</b>	<b>\$399.90</b>
	<b>Total</b>		<b>\$399.90</b>
<b>Total</b>			<b>\$33,312.87</b>
<b>BARCELONA SPORTING G</b>	<b>11155</b>	<b>Athletics</b>	<b>\$213.60</b>
	<b>Total</b>		<b>\$213.60</b>
<b>Total</b>			<b>\$213.60</b>
<b>BAREFOOT ATHLETICS</b>	<b>12654</b>	<b>Apparel</b>	<b>\$1,051.84</b>
	<b>Total</b>		<b>\$1,051.84</b>
	<b>12724</b>	<b>Apparel</b>	<b>\$830.00</b>
	<b>Total</b>		<b>\$830.00</b>
<b>Total</b>			<b>\$1,881.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARI'S PASTA PIZZA	339518	Food - Meals, Meeting and FCS	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
<b>Total</b>			<b>\$1,275.00</b>
BARKER, DANIELLE	334891	Reimbursements	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	341718	STUDENT MEAL ADVANCES	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,943.50</b>
BARLOW, EMILY	336513	Reimbursements	\$179.00
	<b>Total</b>		<b>\$179.00</b>
<b>Total</b>			<b>\$179.00</b>
BARNES & NOBLE INC	12670	Professional Development	\$394.56
	<b>Total</b>		<b>\$394.56</b>
	12760	Instructional and Curriculum/A	\$345.60
	<b>Total</b>		<b>\$345.60</b>
	12760	Instructional and Curriculum/A	\$75.95
	<b>Total</b>		<b>\$75.95</b>
	12942	READING MATERIA-GENERAL	\$407.49
	<b>Total</b>		<b>\$407.49</b>
	13252	READING MATERIA-GENERAL	\$133.92
	<b>Total</b>		<b>\$133.92</b>
	13252	Instructional and Curriculum	\$80.98
	<b>Total</b>		<b>\$80.98</b>
	13763	Instructional and Curriculum-S	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	13909	READING MATERIA-PTA DONATION	\$127.80
	<b>Total</b>		<b>\$127.80</b>
	13927	Instructional and Curriculum	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	14135	MISC OPERATING-GENERAL	\$28.00
	<b>Total</b>		<b>\$28.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	14135	Instructional and Curriculum	\$123.89
	<b>Total</b>		<b>\$123.89</b>
	14195	Instructional and Curriculum	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	14195	Instructional and Curriculum	\$285.11
	<b>Total</b>		<b>\$285.11</b>
	14195	Instructional and Curriculum	\$40.75
	<b>Total</b>		<b>\$40.75</b>
	14260	Instructional and Curriculum	\$7.19
	<b>Total</b>		<b>\$7.19</b>
	14658	Instructional and Curriculum	\$309.17
	<b>Total</b>		<b>\$309.17</b>
	14863	Instructional and Curriculum	\$75.14
	<b>Total</b>		<b>\$75.14</b>
	14967	Professional Development	\$292.56
	<b>Total</b>		<b>\$292.56</b>
	15128	Instructional and Curriculum	\$103.90
	<b>Total</b>		<b>\$103.90</b>
	15128	Instructional and Curriculum	\$143.90
	<b>Total</b>		<b>\$143.90</b>
	15255	READING MATERIA-GENERAL	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	151214	Instructional and Curriculum	\$6.39
	<b>Total</b>		<b>\$6.39</b>
	151214	LIBRARY BOOKS-LIBRARY FINES &	\$63.96
	<b>Total</b>		<b>\$63.96</b>
	151578	MISC OPERATING COSTS	\$71.95
	<b>Total</b>		<b>\$71.95</b>
	152136	Instructional and Curriculum	\$440.00
	<b>Total</b>		<b>\$440.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	152252	Instructional and Curriculum	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	152416	READING MATERIALS	\$857.60
	<b>Total</b>		<b>\$857.60</b>
	152416	READING MATERIALS	\$12.80
	<b>Total</b>		<b>\$12.80</b>
	152416	BOOKS FOR TEACHER BOOK STUDY	\$512.00
	<b>Total</b>		<b>\$512.00</b>
	152542	Instructional and Curriculum	\$79.96
	<b>Total</b>		<b>\$79.96</b>
	11117	Instructional and Curriculum	\$172.53
	<b>Total</b>		<b>\$172.53</b>
	11187	READING MATERIA-GENERAL	\$36.95
	<b>Total</b>		<b>\$36.95</b>
	11187	Instructional and Curriculum	\$120.73
	<b>Total</b>		<b>\$120.73</b>
	11289	READING MATERIA-PTA DONATION	\$1,409.24
	<b>Total</b>		<b>\$1,409.24</b>
	11289	READING MATERIA-PTA DONATION	\$222.80
	<b>Total</b>		<b>\$222.80</b>
	11485	Instructional and Curriculum	\$159.82
	<b>Total</b>		<b>\$159.82</b>
	11485	Instructional and Curriculum	(\$59.13)
	<b>Total</b>		<b>(\$59.13)</b>
	11485	Instructional and Curriculum	(\$38.36)
	<b>Total</b>		<b>(\$38.36)</b>
	11485	Instructional and Curriculum	(\$19.18)
	<b>Total</b>		<b>(\$19.18)</b>
	11617	THE SEED BY JON GORDON	\$110.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	Total		\$110.40
	11863	ELA NOVELS-MCGINNIS	\$546.25
	Total		\$546.25
<b>Total</b>			<b>\$8,882.50</b>
BARRERA, DANIEL	339519	OTHER LOCAL REV-INSTRUCTIONAL	\$5.00
	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
BARRIENTOS, ELIZABET	326288	Reimbursements	\$205.00
	Total		\$205.00
<b>Total</b>			<b>\$205.00</b>
BARTH, SCOTT	338507	Refunds	\$53.00
	Total		\$53.00
<b>Total</b>			<b>\$53.00</b>
BASHAM, SUZANNE	338056	Refunds	\$25.00
	Total		\$25.00
<b>Total</b>			<b>\$25.00</b>
BASS PRO SHOP OUTDOO	330687	Instructional and Curriculum-T	\$502.30
	Total		\$502.30
	330687	Instructional and Curriculum	\$394.93
	Total		\$394.93
	337669	MISC OPERATING-GENERAL	\$159.96
	Total		\$159.96
	339278	Instructional and Curriculum	\$2,866.39
	Total		\$2,866.39
<b>Total</b>			<b>\$3,923.58</b>
BATTS AUDIO VIDEO &	325543	GENERAL SUPPLIES	\$965.00
	Total		\$965.00
<b>Total</b>			<b>\$965.00</b>
BAUDVILLE	12871	Apparel	\$949.94
	Total		\$949.94
	152541	MISC OPERATING-GENERAL	\$170.70
	Total		\$170.70



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BAUDVILLE	152541	MISC OPERATING-GENERAL	\$19.90
	<b>Total</b>		<b>\$19.90</b>
	<hr/>		
	152541	MISC OPERATING-GENERAL	\$19.90
	<b>Total</b>		<b>\$19.90</b>
	<hr/>		
	324644	MISC OPERATING-GENERAL	\$106.25
	<b>Total</b>		<b>\$106.25</b>
<b>Total</b>			<b>\$1,266.69</b>
BEACHUM, VALASKA	339522	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
BEAL, WARREN MICHAEL	340670	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
BEARCOM	12945	GENERAL SUPPLIES	\$2,359.00
	<b>Total</b>		<b>\$2,359.00</b>
	<hr/>		
	13463	GENERAL SUPPLIE-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	14582	GENERAL SUPPLIE-GIFTS & BEQUES	\$365.00
	<b>Total</b>		<b>\$365.00</b>
	<hr/>		
	151477	GENERAL SUPPLIE-GENERAL	\$3,375.00
	<b>Total</b>		<b>\$3,375.00</b>
	<hr/>		
	152172	GENERAL SUPPLIE-GENERAL	\$3,910.00
	<b>Total</b>		<b>\$3,910.00</b>
	<hr/>		
	11413	GENERAL SUPPLIE-FUNDRAISER	\$447.00
	<b>Total</b>		<b>\$447.00</b>
	<hr/>		
	11668	GENERAL SUPPLIE-GENERAL	\$7,820.50
	<b>Total</b>		<b>\$7,820.50</b>
	<hr/>		
	12512	Telecommunications	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<b>Total</b>			<b>\$19,716.50</b>
BEARD, LISA	341400	Refunds	\$28.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BEARD, LISA	Total		\$28.97
<b>Total</b>			<b>\$28.97</b>
BEDFORD FREEMAN & WO	13496	TEXTBOOKS-INSTRUCTIONAL M	\$9,000.00
<b>Total</b>			<b>\$9,000.00</b>
	13564	TEXTBOOKS-INSTRUCTIONAL M	\$6,000.00
<b>Total</b>			<b>\$6,000.00</b>
	12342	TEXTBOOKS-INSTRUCTIONAL M	\$5,000.00
<b>Total</b>			<b>\$5,000.00</b>
<b>Total</b>			<b>\$20,000.00</b>
BEEBE, MICHELLE	336521	Refunds	\$95.00
<b>Total</b>			<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
BEILING, MELANIE	341956	COCURRICULAR ENTERPRISING SER	\$64.00
		Refunds	\$16.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
BELLS BERNINA INC	13795	BOBBIN CASES	\$625.00
<b>Total</b>			<b>\$625.00</b>
	14990	GENERAL SUPPLIE-FAMILY AND CON	\$152.00
<b>Total</b>			<b>\$152.00</b>
	12452	CONTRACTED MAIN-APPAREL SEWING	\$65.00
<b>Total</b>			<b>\$65.00</b>
<b>Total</b>			<b>\$842.00</b>
BENCHMARK EDUCATION	15283	Instructional and Curriculum	\$2,952.40
<b>Total</b>			<b>\$2,952.40</b>
<b>Total</b>			<b>\$2,952.40</b>
BENNETT BAND CONSULT	332559	Professional Services-DRINKWAT	\$600.00
<b>Total</b>			<b>\$600.00</b>
	333547	Professional Services-DRINKWAT	\$600.00
<b>Total</b>			<b>\$600.00</b>
	334479	Professional Services-DRINKWAT	\$600.00
<b>Total</b>			<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BENNETT BAND CONSULT	335383	Professional Services-DRINKWAT	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	336156	Professional Services-DRINKWAT	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	336997	Professional Services-DRINKWAT	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$3,600.00</b>
BENNETT, ALACIA	327103	parent ipad refund	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
BENZ MICROSCOPE	340310	GENERAL SUPPLIE-GENERAL	\$196.81
	<b>Total</b>		<b>\$196.81</b>
	340310	GENERAL SUPPLIE-GENERAL	(\$98.00)
	<b>Total</b>		<b>(\$98.00)</b>
<b>Total</b>			<b>\$98.81</b>
BEST BUY	327643	GENERAL SUPPLIE-BOYS ATHLETICS	\$559.98
	<b>Total</b>		<b>\$559.98</b>
	328641	Technology Supplies-Camera for	\$999.98
	<b>Total</b>		<b>\$999.98</b>
<b>Total</b>			<b>\$1,559.96</b>
BEST GYMNASTICS LLC	326291	Field Trips	\$438.00
	<b>Total</b>		<b>\$438.00</b>
<b>Total</b>			<b>\$438.00</b>
BETANCOURT, BRENDA E	338512	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
BETWEEN YOUR EARS	341526	Consulting Services	\$109.00
	<b>Total</b>		<b>\$109.00</b>
<b>Total</b>			<b>\$109.00</b>
BHANDARI, SATHYA	342192	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	<b>Total</b>		<b>\$40.00</b>

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<b>Total</b>			<b>\$40.00</b>
<b>BIENATI, WINTER</b>	<b>339898</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>BIG FROG CUSTOM T-SH</b>	<b>334902</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$176.00</b>
	<b>Total</b>		<b>\$176.00</b>
	<b>336998</b>	<b>Apparel</b>	<b>\$417.27</b>
	<b>Total</b>		<b>\$417.27</b>
	<b>338060</b>	<b>Fundraising</b>	<b>\$297.00</b>
	<b>Total</b>		<b>\$297.00</b>
	<b>338955</b>	<b>Athletics</b>	<b>\$612.50</b>
	<b>Total</b>		<b>\$612.50</b>
	<b>339527</b>	<b>Apparel</b>	<b>\$508.53</b>
	<b>Total</b>		<b>\$508.53</b>
	<b>339527</b>	<b>Apparel</b>	<b>\$7.33</b>
	<b>Total</b>		<b>\$7.33</b>
	<b>341401</b>	<b>Apparel</b>	<b>\$202.00</b>
	<b>Total</b>		<b>\$202.00</b>
	<b>341957</b>	<b>Apparel</b>	<b>\$766.58</b>
	<b>Total</b>		<b>\$766.58</b>
	<b>324212</b>	<b>Apparel</b>	<b>\$887.90</b>
	<b>Total</b>		<b>\$887.90</b>
	<b>324212</b>	<b>Apparel</b>	<b>\$7.90</b>
	<b>Total</b>		<b>\$7.90</b>
<b>Total</b>			<b>\$3,883.01</b>
<b>BIG FROG OF FLOWER M</b>	<b>337676</b>	<b>Field Trips</b>	<b>\$1,872.00</b>
	<b>Total</b>		<b>\$1,872.00</b>
	<b>339899</b>	<b>Apparel</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>326293</b>	<b>Apparel-BAKER</b>	<b>\$412.00</b>
	<b>Total</b>		<b>\$412.00</b>

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BIG FROG OF FLOWER M	326562	Apparel	\$132.00
	<b>Total</b>		<b>\$132.00</b>
	327645	G200 T-SHIRT 100% CO-ULTRA PRI	\$402.16
		MISC OPERATING-SCIENCE	\$182.80
	<b>Total</b>		<b>\$584.96</b>
<b>Total</b>			<b>\$3,140.96</b>
BIG KAHUNA FUNDRAISI	331240	DEPOSIT FOR CAMPUS FUNDRAISER	\$5,355.58
	<b>Total</b>		<b>\$5,355.58</b>
<b>Total</b>			<b>\$5,355.58</b>
BIK, TUM	325545	Refunds	\$86.50
	<b>Total</b>		<b>\$86.50</b>
<b>Total</b>			<b>\$86.50</b>
BILINGUAL PLANET	332157	Technology Supplies	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
BILL BEATTY INSURANC	334780	GENERAL SUPPLIE-HEALTH SCI TEC	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	324650	GENERAL SUPPLIE-HEALTH SCI TEC	\$156.00
	<b>Total</b>		<b>\$156.00</b>
<b>Total</b>			<b>\$264.00</b>
BISHOP, DOUGLAS	334905	Security	\$368.86
	<b>Total</b>		<b>\$368.86</b>
	336999	Instructional and Curriculum	\$364.05
	<b>Total</b>		<b>\$364.05</b>
	338958	Fundraising	\$243.20
	<b>Total</b>		<b>\$243.20</b>
	339279	Awards, Trophies, Plaques and	\$293.15
	<b>Total</b>		<b>\$293.15</b>
	339279	Office Supplies	\$356.68
	<b>Total</b>		<b>\$356.68</b>
	329246	Fundraising	\$478.65

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BISHOP, DOUGLAS

**Total** **\$478.65**

**Total** **\$2,104.59**

BISHOP, MARK                    326481                    student advance meals                    \$1,050.00

**Total** **\$1,050.00**

**Total** **\$1,050.00**

BLAIR COMMUNICATIONS                    335803                    Fundraising                    \$165.00

**Total** **\$165.00**

**Total** **\$165.00**

BLANCO, MIRIAM                    325547                    Refunds                    \$19.94

**Total** **\$19.94**

**Total** **\$19.94**

BLICK ART MATERIALS                    12586                    GENERAL SUPPLIE-ART                    \$2.19

**Total** **\$2.19**

12586                    Instructional and Curriculum                    \$18.05

**Total** **\$18.05**

12633                    ART SUPPLIES-BELLEVUE                    \$45.69

**Total** **\$45.69**

12633                    Instructional and Curriculum/A                    \$102.96

**Total** **\$102.96**

12633                    Instructional and Curriculum/A                    \$2,558.10

**Total** **\$2,558.10**

12682                    ART SUPPLIES - BELLEVUE                    \$28.24

**Total** **\$28.24**

12986                    Instructional and Curriculum-B                    \$113.94

**Total** **\$113.94**

12986                    ART SUPPLIES-BELLEVUE                    \$325.40

**Total** **\$325.40**

13116                    Instructional and Curriculum                    \$55.36

**Total** **\$55.36**

13209                    Instructional and Curriculum                    \$208.85

**Total** **\$208.85**

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<b>BLICK ART MATERIALS</b>	<b>13209</b>	<b>Instructional and Curriculum</b>	<b>\$12.28</b>
	<b>Total</b>		<b>\$12.28</b>
	<b>13405</b>	<b>Instructional and Curriculum/A</b>	<b>\$340.73</b>
	<b>Total</b>		<b>\$340.73</b>
	<b>13405</b>	<b>Instructional and Curriculum/A</b>	<b>\$1,299.60</b>
	<b>Total</b>		<b>\$1,299.60</b>
	<b>13501</b>	<b>Instructional and Curriculum/A</b>	<b>\$756.35</b>
	<b>Total</b>		<b>\$756.35</b>
	<b>13596</b>	<b>Office Supplies</b>	<b>\$38.64</b>
	<b>Total</b>		<b>\$38.64</b>
	<b>13596</b>	<b>Office Supplies</b>	<b>\$503.71</b>
	<b>Total</b>		<b>\$503.71</b>
	<b>13596</b>	<b>Instructional and Curriculum</b>	<b>\$434.49</b>
	<b>Total</b>		<b>\$434.49</b>
	<b>13850</b>	<b>Instructional and Curriculum</b>	<b>\$497.06</b>
	<b>Total</b>		<b>\$497.06</b>
	<b>13992</b>	<b>Instructional and Curriculum/A</b>	<b>\$265.07</b>
	<b>Total</b>		<b>\$265.07</b>
	<b>14108</b>	<b>Instructional and Curriculum</b>	<b>\$1,108.89</b>
	<b>Total</b>		<b>\$1,108.89</b>
	<b>14109</b>	<b>Instructional and Curriculum</b>	<b>\$614.51</b>
	<b>Total</b>		<b>\$614.51</b>
	<b>14292</b>	<b>Instructional and Curriculum</b>	<b>(\$27.77)</b>
	<b>Total</b>		<b>(\$27.77)</b>
	<b>14292</b>	<b>Instructional and Curriculum</b>	<b>\$27.77</b>
	<b>Total</b>		<b>\$27.77</b>
	<b>14376</b>	<b>Instructional and Curriculum-M</b>	<b>\$215.19</b>
	<b>Total</b>		<b>\$215.19</b>
	<b>14619</b>	<b>Instructional and Curriculum</b>	<b>\$601.74</b>
	<b>Total</b>		<b>\$601.74</b>

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<b>BLICK ART MATERIALS</b>	<b>14698</b>	<b>Instructional and Curriculum</b>	<b>\$419.49</b>
	<b>Total</b>		<b>\$419.49</b>
	<b>14698</b>	<b>Instructional and Curriculum</b>	<b>\$410.65</b>
	<b>Total</b>		<b>\$410.65</b>
	<b>14698</b>	<b>Instructional and Curriculum</b>	<b>\$41.50</b>
	<b>Total</b>		<b>\$41.50</b>
	<b>14760</b>	<b>Instructional and Curriculum-B</b>	<b>\$234.04</b>
	<b>Total</b>		<b>\$234.04</b>
	<b>14910</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$448.17</b>
	<b>Total</b>		<b>\$448.17</b>
	<b>14910</b>	<b>Instructional and Curriculum</b>	<b>(\$1.77)</b>
	<b>Total</b>		<b>(\$1.77)</b>
	<b>14910</b>	<b>Instructional and Curriculum</b>	<b>\$18.07</b>
	<b>Total</b>		<b>\$18.07</b>
	<b>14998</b>	<b>Instructional and Curriculum</b>	<b>\$570.44</b>
	<b>Total</b>		<b>\$570.44</b>
	<b>14998</b>	<b>Instructional and Curriculum</b>	<b>\$53.20</b>
	<b>Total</b>		<b>\$53.20</b>
	<b>15053</b>	<b>Instructional and Curriculum</b>	<b>\$585.09</b>
	<b>Total</b>		<b>\$585.09</b>
	<b>15054</b>	<b>Instructional and Curriculum</b>	<b>\$98.14</b>
	<b>Total</b>		<b>\$98.14</b>
	<b>15054</b>	<b>Instructional and Curriculum</b>	<b>\$40.71</b>
	<b>Total</b>		<b>\$40.71</b>
	<b>15117</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$0.00</b>
	<b>Total</b>		<b>\$0.00</b>
	<b>15117</b>	<b>Instructional and Curriculum</b>	<b>\$35.60</b>
	<b>Total</b>		<b>\$35.60</b>
	<b>15117</b>	<b>GENERAL SUPPLIE-SPANISH COURSE</b>	<b>\$47.13</b>
	<b>Total</b>		<b>\$47.13</b>



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<b>BLICK ART MATERIALS</b>	<b>15268</b>	<b>Instructional and Curriculum</b>	<b>\$54.95</b>
	<b>Total</b>		<b>\$54.95</b>
	<b>151139</b>	<b>Instructional and Curriculum</b>	<b>\$2,102.79</b>
	<b>Total</b>		<b>\$2,102.79</b>
	<b>151139</b>	<b>Instructional and Curriculum</b>	<b>\$3.44</b>
	<b>Total</b>		<b>\$3.44</b>
	<b>151164</b>	<b>Instructional and Curriculum-M</b>	<b>\$217.10</b>
	<b>Total</b>		<b>\$217.10</b>
	<b>151164</b>	<b>Instructional and Curriculum-M</b>	<b>(\$3.40)</b>
	<b>Total</b>		<b>(\$3.40)</b>
	<b>151283</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$217.12</b>
	<b>Total</b>		<b>\$217.12</b>
	<b>151554</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$1,776.16</b>
	<b>Total</b>		<b>\$1,776.16</b>
	<b>151668</b>	<b>Instructional and Curriculum</b>	<b>\$2,121.86</b>
	<b>Total</b>		<b>\$2,121.86</b>
	<b>151668</b>	<b>Instructional and Curriculum</b>	<b>\$354.46</b>
	<b>Total</b>		<b>\$354.46</b>
	<b>151801</b>	<b>Instructional and Curriculum/A</b>	<b>\$431.05</b>
	<b>Total</b>		<b>\$431.05</b>
	<b>152029</b>	<b>Instructional and Curriculum</b>	<b>\$17.51</b>
	<b>Total</b>		<b>\$17.51</b>
	<b>152029</b>	<b>Instructional and Curriculum</b>	<b>\$119.44</b>
	<b>Total</b>		<b>\$119.44</b>
	<b>152299</b>	<b>Instructional and Curriculum</b>	<b>\$177.23</b>
	<b>Total</b>		<b>\$177.23</b>
	<b>152554</b>	<b>Instructional and Curriculum</b>	<b>\$354.96</b>
	<b>Total</b>		<b>\$354.96</b>
	<b>152554</b>	<b>Instructional and Curriculum/A</b>	<b>(\$281.40)</b>
	<b>Total</b>		<b>(\$281.40)</b>

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<b>BLICK ART MATERIALS</b>	<b>152554</b>	<b>Instructional and Curriculum/A</b>	<b>\$281.40</b>
	<b>Total</b>		<b>\$281.40</b>
	<b>152554</b>	<b>Art Sketchbooks</b>	<b>\$388.00</b>
	<b>Total</b>		<b>\$388.00</b>
	<b>11157</b>	<b>Instructional and Curriculum</b>	<b>\$55.75</b>
	<b>Total</b>		<b>\$55.75</b>
	<b>11454</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$43.45</b>
	<b>Total</b>		<b>\$43.45</b>
	<b>11454</b>	<b>Instructional and Curriculum</b>	<b>\$823.25</b>
	<b>Total</b>		<b>\$823.25</b>
	<b>11454</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$4.51</b>
	<b>Total</b>		<b>\$4.51</b>
	<b>11454</b>	<b>SUZANNE MCLEOD</b>	<b>\$855.81</b>
	<b>Total</b>		<b>\$855.81</b>
	<b>11592</b>	<b>ART SUPPLIES - BELLEVUE</b>	<b>\$108.30</b>
	<b>Total</b>		<b>\$108.30</b>
	<b>11592</b>	<b>ART SUPPLIES - BELLEVUE</b>	<b>\$618.13</b>
	<b>Total</b>		<b>\$618.13</b>
	<b>11592</b>	<b>ART SUPPLIES - BELLEVUE</b>	<b>\$8.16</b>
	<b>Total</b>		<b>\$8.16</b>
	<b>11592</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$63.84</b>
	<b>Total</b>		<b>\$63.84</b>
	<b>11909</b>	<b>Art Class Sketchbooks</b>	<b>\$461.70</b>
	<b>Total</b>		<b>\$461.70</b>
	<b>11909</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$156.03</b>
	<b>Total</b>		<b>\$156.03</b>
	<b>12037</b>	<b>Instructional and Curriculum</b>	<b>\$1,165.00</b>
	<b>Total</b>		<b>\$1,165.00</b>
	<b>12077</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$0.30</b>
	<b>Total</b>		<b>\$0.30</b>

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BLICK ART MATERIALS	12077	GENERAL SUPPLIE-ART	\$0.88
	<b>Total</b>		<b>\$0.88</b>
	12200	GENERAL SUPPLIE-ART	\$207.60
		GENERAL SUPPLIE-DRAMA CLUB	\$108.18
	<b>Total</b>		<b>\$315.78</b>
	12200	GENERAL SUPPLIE-ART	\$0.05
	<b>Total</b>		<b>\$0.05</b>
	12376	Instructional and Curriculum	\$1,280.17
	<b>Total</b>		<b>\$1,280.17</b>
	12376	Instructional and Curriculum	\$5.47
	<b>Total</b>		<b>\$5.47</b>
	12376	Instructional and Curriculum	\$30.64
	<b>Total</b>		<b>\$30.64</b>
	12458	Instructional and Curriculum	\$124.52
	<b>Total</b>		<b>\$124.52</b>
	12500	ART SUPPLIES-BELLEVUE	\$474.95
	<b>Total</b>		<b>\$474.95</b>
	12500	Instructional and Curriculum	\$324.03
	<b>Total</b>		<b>\$324.03</b>
	12500	Instructional and Curriculum	(\$75.57)
	<b>Total</b>		<b>(\$75.57)</b>
	12500	Instructional and Curriculum	\$75.57
	<b>Total</b>		<b>\$75.57</b>
<b>Total</b>			<b>\$28,400.89</b>
BLOCK, ROBIN	333555	EMPLOYEE TRAVEL-GENERAL	\$108.04
	<b>Total</b>		<b>\$108.04</b>
	333555	Travel	\$764.96
	<b>Total</b>		<b>\$764.96</b>
<b>Total</b>			<b>\$873.00</b>
BLUE MESA GRILL	332457	Food - Meals, Meeting and FCS	\$570.00
	<b>Total</b>		<b>\$570.00</b>

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<b>Total</b>			<b>\$570.00</b>
<b>BLUE MOOSE TEES</b>	<b>12588</b>	<b>Apparel</b>	<b>\$206.58</b>
	<b>Total</b>		<b>\$206.58</b>
	<b>13503</b>	<b>Apparel</b>	<b>\$232.65</b>
	<b>Total</b>		<b>\$232.65</b>
	<b>14543</b>	<b>Apparel</b>	<b>\$409.40</b>
	<b>Total</b>		<b>\$409.40</b>
	<b>14671</b>	<b>Apparel</b>	<b>\$706.40</b>
	<b>Total</b>		<b>\$706.40</b>
	<b>14824</b>	<b>Fundraising</b>	<b>\$436.10</b>
	<b>Total</b>		<b>\$436.10</b>
	<b>151513</b>	<b>Apparel</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$2,431.13</b>
<b>BLUE, JENNY</b>	<b>335804</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>BOB BULLOCK TX STATE</b>	<b>337002</b>	<b>Field Trips</b>	<b>\$233.00</b>
	<b>Total</b>		<b>\$233.00</b>
	<b>337001</b>	<b>Field Trips</b>	<b>\$1,119.00</b>
	<b>Total</b>		<b>\$1,119.00</b>
<b>Total</b>			<b>\$1,352.00</b>
<b>BOBAN, FARRAH</b>	<b>325133</b>	<b>FARRAH BOBAN</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>BOOKING BIZ, THE</b>	<b>338962</b>	<b>Performing and Fine Arts</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>338962</b>	<b>Instructional and Curriculum</b>	<b>\$650.00</b>
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>BOOKSOURCE INC, THE</b>	<b>152336</b>	<b>PTA TO REIMB. - GUIDED READING</b>	<b>\$1,820.19</b>

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<b>BOOKSOURCE INC, THE</b>	<b>Total</b>		<b>\$1,820.19</b>
<b>Total</b>			<b>\$1,820.19</b>
<b>BOOST PROMOTIONAL</b>	<b>329250</b>	<b>Fundraising</b>	\$1,008.75
	<b>Total</b>		<b>\$1,008.75</b>
<b>Total</b>			<b>\$1,008.75</b>
<b>BOOSTER ENTERPRISES</b>	<b>329636</b>	<b>Food - Meals, Meeting and FCS</b>	\$121.75
	<b>Total</b>		<b>\$121.75</b>
	<b>330599</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$605.63
	<b>Total</b>		<b>\$605.63</b>
	<b>330691</b>	<b>Fundraising</b>	\$276.30
	<b>Total</b>		<b>\$276.30</b>
	<b>332055</b>	<b>Fundraising</b>	\$837.03
	<b>Total</b>		<b>\$837.03</b>
	<b>332055</b>	<b>Fundraising</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>339530</b>	<b>Fundraising</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>325884</b>	<b>Fundraising</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>325884</b>	<b>Fundraising</b>	\$9,750.58
	<b>Total</b>		<b>\$9,750.58</b>
	<b>328108</b>	<b>Fundraising</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>328108</b>	<b>Fundraising</b>	\$69.75
	<b>Total</b>		<b>\$69.75</b>
	<b>328108</b>	<b>Fundraising</b>	\$3,662.95
	<b>Total</b>		<b>\$3,662.95</b>
	<b>328201</b>	<b>Fundraising</b>	\$1,056.00
	<b>Total</b>		<b>\$1,056.00</b>
	<b>328645</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$6,937.51
	<b>Total</b>		<b>\$6,937.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BOOSTER ENTERPRISES</b>	<b>329067</b>	<b>Fundraising</b>	<b>\$1,944.00</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,042.72</b>
	<b>Total</b>		<b>\$3,986.72</b>
<b>Total</b>			<b>\$33,804.22</b>
<b>BOUND TO STAY BOUND</b>	<b>12693</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$1,205.31</b>
	<b>Total</b>		<b>\$1,205.31</b>
	<b>12857</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$333.58</b>
	<b>Total</b>		<b>\$333.58</b>
	<b>12941</b>	<b>Instructional and Curriculum-B</b>	<b>\$138.62</b>
	<b>Total</b>		<b>\$138.62</b>
	<b>14988</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.45</b>
	<b>Total</b>		<b>\$47.45</b>
	<b>15158</b>	<b>Instructional and Curriculum</b>	<b>\$3,131.76</b>
	<b>Total</b>		<b>\$3,131.76</b>
	<b>151242</b>	<b>Instructional and Curriculum</b>	<b>\$267.40</b>
	<b>Total</b>		<b>\$267.40</b>
	<b>12057</b>	<b>Instructional and Curriculum-B</b>	<b>\$763.43</b>
	<b>Total</b>		<b>\$763.43</b>
	<b>12057</b>	<b>Instructional and Curriculum-B</b>	<b>\$78.23</b>
	<b>Total</b>		<b>\$78.23</b>
<b>Total</b>			<b>\$5,965.78</b>
<b>BRADBURRY, TAB</b>	<b>329252</b>	<b>Fundraising</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>325139</b>	<b>Fundraising</b>	<b>\$100.00</b>
		<b>GENERAL SUPPLIES</b>	<b>\$142.48</b>
	<b>Total</b>		<b>\$242.48</b>
<b>Total</b>			<b>\$362.48</b>
<b>BRAINPOP LLC</b>	<b>13709</b>	<b>Technology-(MAGIC)</b>	<b>\$1,606.50</b>
	<b>Total</b>		<b>\$1,606.50</b>
	<b>14090</b>	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>
	<b>Total</b>		<b>\$1,885.00</b>
	<b>14534</b>	<b>Technology-(MAGIC)</b>	<b>\$1,885.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRAINPOP LLC

<b>Total</b>		<b>\$1,885.00</b>
<hr/>		
151388	Technology-(MAGIC)	\$1,885.00
<b>Total</b>		<b>\$1,885.00</b>
<hr/>		
327110	Technology-(MAGIC)	\$1,606.50
<b>Total</b>		<b>\$1,606.50</b>
<hr/>		
327110	Technology Supplies	\$1,606.50
<b>Total</b>		<b>\$1,606.50</b>
<hr/>		
327110	Technology-(MAGIC)	\$1,606.50
<b>Total</b>		<b>\$1,606.50</b>
<hr/>		
327110	Technology-(MAGIC)	\$1,606.50
<b>Total</b>		<b>\$1,606.50</b>
<hr/>		
329253	Technology-(MAGIC)	\$1,606.50
<b>Total</b>		<b>\$1,606.50</b>

<b>Total</b>		<b>\$15,294.00</b>
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<b>BRAZIL, BRIAN</b>	342153	STUDENT MEAL ADVANCES/ADMIN	\$616.00
	<b>Total</b>		<b>\$616.00</b>
	<hr/>		
	342154	STUDENT MEAL ADVANCES/ADMIN	\$616.00
	<b>Total</b>		<b>\$616.00</b>
	<hr/>		
	323860	STUDENT MEAL ADVANCES/ADMIN	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<hr/>		
	324155	STUDENT MEAL ADVANCES/ADMIN	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<hr/>		
	324156	STUDENT MEAL ADVANCES/ADMIN	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<hr/>		
	325063	STUDENT MEAL ADVANCES/ADMIN	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<hr/>		
	325064	STUDENT MEAL ADVANCES/ADMIN	\$656.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BRAZIL, BRIAN**

	<b>Total</b>		<b>\$656.00</b>
	<b>326260</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<b>326261</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<b>327021</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<b>327022</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$656.00
	<b>Total</b>		<b>\$656.00</b>
	<b>328109</b>	<b>STUDENT MEAL ADVANCES/ADMIN</b>	\$672.00
	<b>Total</b>		<b>\$672.00</b>

**Total** **\$7,808.00**

**BRENNAN, MINDY**      **324222**      **Refunds**      \$18.00

**Total**      **\$18.00**

**Total** **\$18.00**

**BREWER, ANNIE**      **339907**      **Refunds**      \$10.00

**Total**      **\$10.00**

**Total** **\$10.00**

**BREWER, SAMUEL**      **328204**      **Refunds**      \$10.00

**Total**      **\$10.00**

**Total** **\$10.00**

**BRIARHILL CHOIR BOOS**      **336068**      **Memberships-Registrations**      \$550.00

**Total**      **\$550.00**

**Total** **\$550.00**

**BRIARWOOD RETREAT CE**      **328205**      **Field Trips**      \$1,848.00

**Total**      **\$1,848.00**

**Total** **\$1,848.00**

**BRIDLEWOOD GOLF CLUB**      **329639**      **Food - Meals, Meeting and FCS**      \$519.34  
**MISC OPERATING COSTS**      \$424.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BRIDLEWOOD GOLF CLUB</b>	<b>Total</b>		<b>\$944.19</b>
	<b>341534</b>	<b>DEFERRED EXPENDITURES</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>325480</b>	<b>DEPOSIT-SHAFFERMAN</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,944.19</b>
<b>BRIONES, YANETH</b>	<b>325552</b>	<b>parent refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>BRITT, JAMES</b>	<b>329640</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>BRITTON, CASSIE</b>	<b>334082</b>	<b>Refunds</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>BROWN, BRADY</b>	<b>325891</b>	<b>Reimbursements/LIBRARY</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>BROWN, GLORIA C</b>	<b>332164</b>	<b>Consultants (Non-Bid)</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>BROWN, KATHRYN</b>	<b>342203</b>	<b>Professional Services</b>	<b>\$850.00</b>
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
<b>BROWN, RIHAUNA</b>	<b>324662</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>BROWN, WEBSTER</b>	<b>326943</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>BRUCE, JESSICA</b>	<b>326297</b>	<b>Reimbursements</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BRUEGGEMEYER, TONYA	334487	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
BRYANT, LETITIA	337335	Refunds	\$32.00
	<b>Total</b>		<b>\$32.00</b>
<b>Total</b>			<b>\$32.00</b>
BUCHANAN, JIM	338521	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
BUCK, ALEXANDER	333043	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	333574	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$80.00</b>
BUREAU OF EDUCATION	13125	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
<b>Total</b>			<b>\$490.00</b>
BURKHARDT, ALLISON	334922	Reimbursements	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$143.50</b>
BURMAX COMPANY INC,	15295	GENERAL SUPPLIE-COSMETOLOGY	\$4,047.50
	<b>Total</b>		<b>\$4,047.50</b>
	11444	GENERAL SUPPLIE-COSMETOLOGY	\$6,591.99
	<b>Total</b>		<b>\$6,591.99</b>
	11582	GENERAL SUPPLIE-COSMETOLOGY	\$187.59
	<b>Total</b>		<b>\$187.59</b>
	12189	Instructional and Curriculum	\$13,100.42
	<b>Total</b>		<b>\$13,100.42</b>
	12189	GENERAL SUPPLIE-COSMETOLOGY	\$3,457.28
	<b>Total</b>		<b>\$3,457.28</b>
<b>Total</b>			<b>\$27,384.78</b>
BURPO, FRANCES	339532	Refunds	\$55.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BURPO, FRANCES	Total		\$55.00
Total			\$55.00
BURTON, CHLOE	339913	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
BUSH, RACHEL	333577	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
BUTLER, BETH	330179	Refunds	\$15.00
Total			\$15.00
Total			\$15.00
BYARS, LONDON	325556	parent ipad refund	\$40.00
Total			\$40.00
Total			\$40.00
CALIXTO, MARISOL	331255	MISC OPERATING-GENERAL	\$200.00
Total			\$200.00
Total			\$200.00
CAMERON, SHEILA	326574	parent ipad refund	\$10.00
Total			\$10.00
Total			\$10.00
CAMPBELL, MIKE	332923	STUDENT MEALS	\$1,800.00
Total			\$1,800.00
Total			\$1,800.00
CAMPBELL, TERIE	331165	STUDENT MEALS	\$1,080.00
Total			\$1,080.00
	333047	Reimbursements	\$102.50
Total			\$102.50
Total			\$1,182.50
CANNON, MITCHELL	338524	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
CAPSTONE	13653	#978-1-4296-3762-6 PEBBLEGO AN	\$945.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CAPSTONE	<b>Total</b>		<b>\$945.25</b>
	14893	GENERAL SUPPLIE-GENERAL	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	15191	Instructional and Curriculum	\$11.65
		LIBRARY BOOKS-BOOK FAIR	\$956.37
	<b>Total</b>		<b>\$968.02</b>
<b>Total</b>			<b>\$3,008.27</b>
CARDONA, MELISSA	336538	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
CARLEX	334927	GENERAL SUPPLIE-GENERAL	\$101.06
	<b>Total</b>		<b>\$101.06</b>
	339533	GENERAL SUPPLIE-GENERAL	\$13.95
	<b>Total</b>		<b>\$13.95</b>
<b>Total</b>			<b>\$115.01</b>
CARLISLE'S ENGRAVING	12561	Printing - Brown	\$48.50
	<b>Total</b>		<b>\$48.50</b>
	12773	Awards, Trophies, Plaques and	\$119.60
	<b>Total</b>		<b>\$119.60</b>
	12956	Awards, Trophies, Plaques and	\$40.25
	<b>Total</b>		<b>\$40.25</b>
	13317	Teacher of Year	\$36.85
	<b>Total</b>		<b>\$36.85</b>
	13317	Awards, Trophies, Plaques and	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	13815	MISC OPERATING-GENERAL	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	13815	Awards, Trophies, Plaques and	\$106.50
	<b>Total</b>		<b>\$106.50</b>
	13815	MISC OPERATING-HOSPITALITY	\$14.25
	<b>Total</b>		<b>\$14.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CARLISLE'S ENGRAVING	13963	Awards, Trophies, Plaques and	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	14073	Awards, Trophies, Plaques and	\$925.00
	<b>Total</b>		<b>\$925.00</b>
	14339	Awards, Trophies, Plaques and	\$150.15
	<b>Total</b>		<b>\$150.15</b>
	14339	Awards, Trophies, Plaques and	\$75.30
	<b>Total</b>		<b>\$75.30</b>
	14728	Awards, Trophies, Plaques and	\$152.15
	<b>Total</b>		<b>\$152.15</b>
	14882	1ST PLACE TROPHIES	\$188.10
	<b>Total</b>		<b>\$188.10</b>
	15133	Awards, Trophies, Plaques and	\$155.55
	<b>Total</b>		<b>\$155.55</b>
	151111	Instructional and Curriculum	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	151259	Awards, Trophies, Plaques and	\$43.25
	<b>Total</b>		<b>\$43.25</b>
	151259	Awards, Trophies, Plaques and	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	151259	Awards, Trophies, Plaques and	\$94.80
	<b>Total</b>		<b>\$94.80</b>
	151381	ACRYLIC AWARD - A VERY SPECIAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	151381	PERFECT ATTENDANCE STATUES	\$108.15
	<b>Total</b>		<b>\$108.15</b>
	151381	Awards, Trophies, Plaques and	\$222.80
	<b>Total</b>		<b>\$222.80</b>
	151487	MISC OPERATING-GENERAL	\$160.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARLISLE'S ENGRAVING**

<b>Total</b>		<b>\$160.46</b>
<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$38.70</b>
<b>Total</b>		<b>\$38.70</b>
<b>151487</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$52.80</b>
<b>Total</b>		<b>\$52.80</b>
<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$196.00</b>
<b>Total</b>		<b>\$196.00</b>
<b>151487</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>151590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>151590</b>	<b>Awards, Trophies, Plaques and</b>	<b>(\$6.00)</b>
<b>Total</b>		<b>(\$6.00)</b>
<b>151590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$92.00</b>
<b>Total</b>		<b>\$92.00</b>
<b>151590</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$44.60</b>
<b>Total</b>		<b>\$44.60</b>
<b>152366</b>	<b>Athletics</b>	<b>\$1,130.28</b>
<b>Total</b>		<b>\$1,130.28</b>
<b>152476</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$170.50</b>
<b>Total</b>		<b>\$170.50</b>
<b>11128</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$93.75</b>
<b>Total</b>		<b>\$93.75</b>
<b>11563</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$412.00</b>
<b>Total</b>		<b>\$412.00</b>
<b>11563</b>	<b>2X8"-BLUE BACKGROUND WITH WHIT</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$66.00</b>
<b>11563</b>	<b>TROPHIES - 1 HOLE FIRST PLACE</b>	<b>\$310.40</b>
<b>Total</b>		<b>\$310.40</b>
<b>11997</b>	<b>GLASS APPLES-DROMGOOLE</b>	<b>\$146.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CARLISLE'S ENGRAVING**

	<b>Total</b>		<b>\$146.40</b>
	<b>12164</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$115.50</b>
	<b>Total</b>		<b>\$115.50</b>
	<b>12326</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$43.90</b>
	<b>Total</b>		<b>\$43.90</b>
	<b>12408</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.94</b>
	<b>Total</b>		<b>\$38.94</b>

**Total** **\$6,282.43**

**CARMICHAEL, KRISTINE**      **324674**      **Refunds**      **\$500.00**

**Total** **\$500.00**

**Total** **\$500.00**

**CARMINE'S PIZZA AND**      **339534**      **Food - Meals, Meeting and FCS**      **\$628.93**

**Total** **\$628.93**

**Total** **\$628.93**

**CARNAHAN, PAT**      **337339**      **Refunds**      **\$40.00**

**Total** **\$40.00**

**Total** **\$40.00**

**CARNEY, MEGAN**      **338974**      **Reimbursements**      **\$194.80**

**Total** **\$194.80**

**Total** **\$194.80**

**CAROLINA BIOLOGICAL**      **12620**      **Instructional and Curriculum/A**      **\$1,562.00**

**Total** **\$1,562.00**

**12620**      **Instructional and Curriculum/A**      **(\$29.69)**

**Total** **(\$29.69)**

**12334**      **Instructional and Curriculum/A**      **\$260.74**

**Total** **\$260.74**

**12416**      **Instructional and Curriculum**      **\$381.00**

**Total** **\$381.00**

**12416**      **Instructional and Curriculum/A**      **\$472.62**

**Total** **\$472.62**

**12416**      **Instructional and Curriculum/A**      **\$214.45**

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CAROLINA BIOLOGICAL</b>	<b>Total</b>		<b>\$214.45</b>
<hr/>			
<b>Total</b>			<b>\$2,861.12</b>
<b>CARRILLO-LOGAN, JACO</b>	<b>328213</b>	<b>Refunds</b>	<b>\$40.00</b>
<hr/>			
<b>Total</b>			<b>\$40.00</b>
<hr/>			
<b>Total</b>			<b>\$40.00</b>
<b>CARROLLTON FIRE DEPT</b>	<b>330901</b>	<b>Health Services</b>	<b>\$150.00</b>
<hr/>			
<b>Total</b>			<b>\$150.00</b>
<b>331258</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$84.00</b>
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<b>Total</b>			<b>\$84.00</b>
<b>334488</b>	<b>Instructional and Curriculum</b>		<b>\$78.00</b>
<hr/>			
<b>Total</b>			<b>\$78.00</b>
<b>334488</b>	<b>Instructional and Curriculum</b>		<b>\$93.00</b>
<hr/>			
<b>Total</b>			<b>\$93.00</b>
<b>336539</b>	<b>Heartsaver CPR/AED</b>		<b>\$30.00</b>
	<b>MISC OPERATING-GENERAL</b>		<b>\$30.00</b>
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<b>Total</b>			<b>\$60.00</b>
<b>337008</b>	<b>Instructional and Curriculum</b>		<b>\$375.00</b>
<hr/>			
<b>Total</b>			<b>\$375.00</b>
<b>338084</b>	<b>GENERAL SUPPLIE-HEALTH</b>		<b>\$150.00</b>
<hr/>			
<b>Total</b>			<b>\$150.00</b>
<b>338084</b>	<b>GENERAL SUPPLIE-GENERAL</b>		<b>\$75.00</b>
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<b>Total</b>			<b>\$75.00</b>
<b>338526</b>	<b>Instructional and Curriculum</b>		<b>\$450.00</b>
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<b>Total</b>			<b>\$450.00</b>
<b>325897</b>	<b>Instructional and Curriculum</b>		<b>\$39.00</b>
<hr/>			
<b>Total</b>			<b>\$39.00</b>
<b>326576</b>	<b>Health Services</b>		<b>\$60.00</b>
<hr/>			
<b>Total</b>			<b>\$60.00</b>
<b>326576</b>	<b>Instructional and Curriculum</b>		<b>\$45.00</b>
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<b>Total</b>			<b>\$45.00</b>
<b>328214</b>	<b>GENERAL SUPPLIES</b>		<b>\$60.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>CARROLLTON FIRE DEPT</b>	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$1,719.00</b>
<b>CARTER, BAILEY</b>	<b>341235</b>	<b>Refunds-CROLL</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>
<b>CARY, SARAH</b>	<b>342212</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>CASA MANANA</b>	<b>331143</b>	<b>Field Trips</b>	<b>\$1,260.00</b>
	<b>Total</b>		<b>\$1,260.00</b>
	<b>331711</b>	<b>Field Trips</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>332056</b>	<b>Field Trips</b>	<b>\$1,042.50</b>
	<b>Total</b>		<b>\$1,042.50</b>
	<b>332073</b>	<b>Field Trips</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>332097</b>	<b>Field Trips</b>	<b>\$817.50</b>
	<b>Total</b>		<b>\$817.50</b>
	<b>334093</b>	<b>Refunds</b>	<b>\$1,260.00</b>
	<b>Total</b>		<b>\$1,260.00</b>
	<b>334489</b>	<b>Instructional and Curriculum</b>	<b>\$855.00</b>
	<b>Total</b>		<b>\$855.00</b>
	<b>334764</b>	<b>Field Trips</b>	<b>\$1,357.50</b>
	<b>Total</b>		<b>\$1,357.50</b>
	<b>334932</b>	<b>Field Trips</b>	<b>\$480.00</b>
	<b>Total</b>		<b>\$480.00</b>
	<b>336105</b>	<b>Field Trips</b>	<b>\$742.50</b>
	<b>Total</b>		<b>\$742.50</b>
	<b>323929</b>	<b>Field Trips</b>	<b>\$735.00</b>
	<b>Total</b>		<b>\$735.00</b>
	<b>327124</b>	<b>Field Trips</b>	<b>\$630.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CASA MANANA</b>	<b>Total</b>		<b>\$630.00</b>
	<b>327514</b>	<b>Field Trips</b>	<b>\$810.00</b>
	<b>Total</b>		<b>\$810.00</b>
	<b>329073</b>	<b>Field Trips</b>	<b>\$1,100.00</b>
		<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$1,230.00</b>
<b>Total</b>			<b>\$12,660.00</b>
<b>CASILLAS, TAMARA</b>	<b>337341</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>CASSADY, KRISTY</b>	<b>339918</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>CASTILLO, LEANNA</b>	<b>333050</b>	<b>Refunds</b>	<b>\$21.32</b>
	<b>Total</b>		<b>\$21.32</b>
<b>Total</b>			<b>\$21.32</b>
<b>CASTLE, ANGELIQUE</b>	<b>330185</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>CATHOLIC CHARITIES</b>	<b>339537</b>	<b>EQUIPMENT HEADSETS</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
<b>CDW GOVERNMENT INC</b>	<b>334491</b>	<b>Technology Supplies</b>	<b>\$280.50</b>
	<b>Total</b>		<b>\$280.50</b>
	<b>334491</b>	<b>Technology Supplies</b>	<b>(\$280.50)</b>
	<b>Total</b>		<b>(\$280.50)</b>
	<b>334491</b>	<b>Technology Supplies</b>	<b>\$213.30</b>
	<b>Total</b>		<b>\$213.30</b>
	<b>334934</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$215.33</b>
	<b>Total</b>		<b>\$215.33</b>
	<b>339288</b>	<b>MISC CONTR SERV-YEARBOOK</b>	<b>\$1,358.00</b>
	<b>Total</b>		<b>\$1,358.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CDW GOVERNMENT INC	339538	MISC CONTR SERV-YEARBOOK	\$174.15
	<b>Total</b>		<b>\$174.15</b>
	339921	Technology-(MAGIC)	\$2,242.82
	<b>Total</b>		<b>\$2,242.82</b>
	325899	GENERAL SUPPLIE-YEARBOOK	\$19.24
	<b>Total</b>		<b>\$19.24</b>
	327671	GENERAL SUPPLIE-YEARBOOK	\$116.16
		Technology Supplies	\$731.40
	<b>Total</b>		<b>\$847.56</b>
	327671	GENERAL SUPPLIE-YEARBOOK	\$174.58
	<b>Total</b>		<b>\$174.58</b>
<b>Total</b>			<b>\$5,244.98</b>
CENGAGE LEARNING INC	12447	TEXTBOOKS-INSTRUCTIONAL M	\$2,185.00
	<b>Total</b>		<b>\$2,185.00</b>
<b>Total</b>			<b>\$2,185.00</b>
CEPEDA, ISRAEL	329655	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CERVANTES, PADGETT	339922	LOCAL MILEAGE REIMBURSEMENT A	\$228.05
	<b>Total</b>		<b>\$228.05</b>
<b>Total</b>			<b>\$228.05</b>
CHAGNON, JASON	324157	STUDENT MEAL ADVANCE	\$1,728.00
	<b>Total</b>		<b>\$1,728.00</b>
<b>Total</b>			<b>\$1,728.00</b>
CHAMBER THEATRE PROD	325818	Field Trips	\$1,739.50
	<b>Total</b>		<b>\$1,739.50</b>
<b>Total</b>			<b>\$1,739.50</b>
CHAMBERS, DENESHA	340336	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	341407	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHANNING BETE COMPAN	13958	Instructional and Curriculum	\$372.78
	<b>Total</b>		<b>\$372.78</b>
	14335	Instructional and Curriculum	\$249.11
	<b>Total</b>		<b>\$249.11</b>
<b>Total</b>			<b>\$621.89</b>
CHAPTERS GROUP LLC,	331266	SYDNEY BENTZ	\$3,305.40
	<b>Total</b>		<b>\$3,305.40</b>
	331763	Instructional and Curriculum	\$568.40
	<b>Total</b>		<b>\$568.40</b>
	337583	Instructional and Curriculum	\$649.60
	<b>Total</b>		<b>\$649.60</b>
<b>Total</b>			<b>\$4,523.40</b>
CHARTIER, MONIQUE	330191	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	341580	Instructional and Curriculum	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$27.00</b>
CHIBUZOR-MUKO, NKIRU	325561	Parent ipad Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
CHICK FIL A	329269	Food - Meals, Meeting and FCS	\$59.17
		MISC OPERATING-GENERAL	\$26.69
	<b>Total</b>		<b>\$85.86</b>
	329268	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	329268	Food - Meals, Meeting and FCS	\$49.25
	<b>Total</b>		<b>\$49.25</b>
	331764	Food - Meals, Meeting and FCS	\$373.95
	<b>Total</b>		<b>\$373.95</b>
	332180	Food - Meals, Meeting and FCS	\$208.50
	<b>Total</b>		<b>\$208.50</b>
	333591	Food - Meals, Meeting and FCS	\$82.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A

<b>Total</b>		<b>\$82.50</b>
<b>335820</b>	<b>BOXED LUNCH MEAL - CHICKEN SAN</b>	\$83.11
<b>Total</b>		<b>\$83.11</b>
<b>336550</b>	<b>Food - Meals, Meeting and FCS</b>	\$50.70
<b>Total</b>		<b>\$50.70</b>
<b>337347</b>	<b>Food - Meals, Meeting and FCS</b>	\$82.50
<b>Total</b>		<b>\$82.50</b>
<b>337693</b>	<b>Food - Meals, Meeting and FCS</b>	\$82.80
<b>Total</b>		<b>\$82.80</b>
<b>338096</b>	<b>MISC OPERATING COSTS</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>338533</b>	<b>Food - Meals, Meeting and FCS</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>341973</b>	<b>Food - Meals, Meeting and FCS</b>	\$280.00
<b>Total</b>		<b>\$280.00</b>
<b>341973</b>	<b>Food - Meals, Meeting and FCS</b>	\$67.50
<b>Total</b>		<b>\$67.50</b>
<b>341974</b>	<b>Food - Meals, Meeting and FCS</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>341974</b>	<b>Food - Meals, Meeting and FCS</b>	\$63.65
<b>Total</b>		<b>\$63.65</b>
<b>342215</b>	<b>MISC OPERATING-GENERAL</b>	\$331.80
<b>Total</b>		<b>\$331.80</b>
<b>342216</b>	<b>MISC OPERATING-GENERAL</b>	\$388.40
<b>Total</b>		<b>\$388.40</b>
<b>342216</b>	<b>Food - Meals, Meeting and FCS</b>	\$435.65
<b>Total</b>		<b>\$435.65</b>
<b>325903</b>	<b>Food - Meals, Meeting and FCS</b>	\$82.50
<b>Total</b>		<b>\$82.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,073.67</b>
CHICK FIL A AT MAIN	331269	MINI TRAYS (LARGE)	\$305.25
	<b>Total</b>		<b>\$305.25</b>
	332594	ESD Main Office All Staff Meet	\$870.75
	<b>Total</b>		<b>\$870.75</b>
	333592	Food - Meals, Meeting and FCS	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	334100	Food - Meals, Meeting and FCS	\$62.55
	<b>Total</b>		<b>\$62.55</b>
	334100	Food - Meals, Meeting and FCS	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	336551	Professional Development	\$294.40
	<b>Total</b>		<b>\$294.40</b>
	337012	MISC OPERATING-GENERAL	\$130.50
	<b>Total</b>		<b>\$130.50</b>
	338097	Food - Meals, Meeting and FCS	\$373.75
	<b>Total</b>		<b>\$373.75</b>
	338981	MISC OPERATING COSTS	\$142.50
	<b>Total</b>		<b>\$142.50</b>
	338981	MISC OPERATING COSTS	\$598.00
	<b>Total</b>		<b>\$598.00</b>
	342217	Food - Meals, Meeting and FCS	\$336.82
	<b>Total</b>		<b>\$336.82</b>
<b>Total</b>			<b>\$3,464.52</b>
CHIEF SUPPLY CORPORA	151405	GENERAL SUPPLIE-GENERAL	\$138.91
	<b>Total</b>		<b>\$138.91</b>
<b>Total</b>			<b>\$138.91</b>
CHILDREN'S PLUS INC	327516	Instructional and Curriculum	\$899.75
	<b>Total</b>		<b>\$899.75</b>
<b>Total</b>			<b>\$899.75</b>
CHILDRESS, JAYSON	334101	Refunds	\$11.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHILDRESS, JAYSON	Total		\$11.00
Total			\$11.00
CHILD'S PLAY INC	340681	Grounds Maintenance	\$14,394.00
Total			\$14,394.00
Total			\$14,394.00
CHILTON, AMY	336552	Reimbursements	\$12.00
Total			\$12.00
Total			\$12.00
CHOUA, KIU	324685	Refunds ipad deposit	\$50.00
Total			\$50.00
	325907	Refunds	\$50.00
Total			\$50.00
Total			\$100.00
CHROMARK CORP	334496	GENERAL SUPPLIE-GENERAL	\$168.01
Total			\$168.01
Total			\$168.01
CICI'S PIZZA #15	329665	Food - Meals, Meeting and FCS	\$24.00
Total			\$24.00
	330197	Food - Meals, Meeting and FCS	\$0.00
		STUDENT TRAVEL-FIELD TRIP	\$396.00
Total			\$396.00
	330608	Food - Meals, Meeting and FCS	\$12.00
		STUDENT TRAVEL-FIELD TRIP	\$252.00
Total			\$264.00
	332184	Instructional and Curriculum	\$44.00
Total			\$44.00
	333064	Food - Meals, Meeting and FCS	\$168.00
Total			\$168.00
	340866	CICI'S BUFFET	\$132.00
Total			\$132.00
	334106	CICI'S BUFFET FOR 3/4/16	\$132.00
Total			\$132.00

**LEWISVILLE ISD CHECK REGISTER**  
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CICI'S PIZZA #15	334106	PIZZA BUFFETS	\$366.00
	<b>Total</b>		<b>\$366.00</b>
	334941	Food - Meals, Meeting and FCS	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	334941	Food - Meals, Meeting and FCS	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	334941	Instructional and Curriculum	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	335404	MISC OPERATING-GENERAL	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	335824	Instructional and Curriculum	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	336555	Field Trips-DAY	\$438.00
	<b>Total</b>		<b>\$438.00</b>
	336555	Instructional and Curriculum	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	337696	Instructional and Curriculum	\$11.00
	<b>Total</b>		<b>\$11.00</b>
	339292	Instructional and Curriculum	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	325564	Instructional and Curriculum	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	326587	MISC OPERATING-GENERAL	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	327133	Food - Meals, Meeting and FCS	\$20.16
		MISC OPERATING-GENERAL	\$63.84
	<b>Total</b>		<b>\$84.00</b>
	327681	Field Trips-DAY	\$318.00
	<b>Total</b>		<b>\$318.00</b>
<b>Total</b>			<b>\$3,583.00</b>
CICI'S PIZZA #327	329667	Awards, Trophies, Plaques and	\$30.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CICI'S PIZZA #327

<b>Total</b>		<b>\$30.00</b>
<hr/>		
330609	Food - Meals, Meeting and FCS	\$46.00
	MISC OPERATING-FUNDRAISER	\$92.00
<b>Total</b>		<b>\$138.00</b>
<hr/>		
333066	Food - Meals, Meeting and FCS	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
336179	Food - Meals, Meeting and FCS	\$39.00
<b>Total</b>		<b>\$39.00</b>
<hr/>		
337351	Food - Meals, Meeting and FCS	\$49.00
<b>Total</b>		<b>\$49.00</b>
<hr/>		
327134	Food - Meals, Meeting and FCS	\$180.00
	MISC OPERATING-AWARDS & INCENT	\$36.00
<b>Total</b>		<b>\$216.00</b>

<b>Total</b>		<b>\$522.00</b>
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CICI'S PIZZA #374

329668	Field Trips	\$204.00
<b>Total</b>		<b>\$204.00</b>
<hr/>		
331274	Field Trips-CROLL	\$511.00
<b>Total</b>		<b>\$511.00</b>
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337014	Food - Meals, Meeting and FCS	\$82.50
<b>Total</b>		<b>\$82.50</b>
<hr/>		
339293	Food - Meals, Meeting and FCS	\$160.00
<b>Total</b>		<b>\$160.00</b>
<hr/>		
339293	Food - Meals, Meeting and FCS-	\$630.00
<b>Total</b>		<b>\$630.00</b>
<hr/>		
325165	GENERAL SUPPLIE-FUNDRAISER	\$220.00
<b>Total</b>		<b>\$220.00</b>
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325165	Food - Meals, Meeting and FCS	\$66.00
<b>Total</b>		<b>\$66.00</b>
<hr/>		
328673	Food - Meals, Meeting and FCS	\$213.84
<b>Total</b>		<b>\$213.84</b>

<b>Total</b>		<b>\$2,087.34</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CIFUENTES, CLAUDIA	334107	Refunds	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
CIPRARI, ASHLEY	337697	MISC OPERATING-ATHLETIC TRAI	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
CIRCLE J FABRICATION	326588	SMOKER KITS-GRIFFITH	\$261.99
	<b>Total</b>		<b>\$261.99</b>
<b>Total</b>			<b>\$261.99</b>
CITY OF SAN ANTONIO	338886	DEFERRED EXPENDITURES	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$260.00</b>
CLARK, BETH	332600	Refunds	\$13.95
	<b>Total</b>		<b>\$13.95</b>
<b>Total</b>			<b>\$13.95</b>
CLARK, DIANNA B	339926	LOCAL MILEAGE REIMBURSEMENT SE	\$121.32
	<b>Total</b>		<b>\$121.32</b>
<b>Total</b>			<b>\$121.32</b>
CLAROS, SHARON	330910	Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
CLASS CREATOR LLC	337353	GENERAL SUPPLIE-GENERAL	\$1,485.00
	<b>Total</b>		<b>\$1,485.00</b>
<b>Total</b>			<b>\$1,485.00</b>
CLASSROOM FRIENDLY S	336559	Instructional and Curriculum	\$47.98
	<b>Total</b>		<b>\$47.98</b>
<b>Total</b>			<b>\$47.98</b>
COLE, TRACI	323943	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
COLLEEN G DREW PHOTO	339549	MISCELLANEOUS CONTRACTED SRVS	\$60.00
	<b>Total</b>		<b>\$60.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLLEEN G DREW PHOTO	326595	Professional Services	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$90.00</b>
COLLEGE BOARD	329276	Testing Materials-BURGIN	\$3,615.00
	<b>Total</b>		<b>\$3,615.00</b>
	338869	Testing Materials	\$12,937.00
	<b>Total</b>		<b>\$12,937.00</b>
	339295	Testing Materials	\$35,865.00
	<b>Total</b>		<b>\$35,865.00</b>
	339295	TESTING MATERIA-ADVANCE PLACEM	\$46,923.00
	<b>Total</b>		<b>\$46,923.00</b>
	339295	Testing Materials	\$160,649.00
	<b>Total</b>		<b>\$160,649.00</b>
	339295	TESTING MATERIA-ADVANCE PLACEM	\$151,332.00
	<b>Total</b>		<b>\$151,332.00</b>
	339796	AP Exams	\$11,887.00
	<b>Total</b>		<b>\$11,887.00</b>
	340988	AP EXAMS - BURGIN	\$155,945.00
	<b>Total</b>		<b>\$155,945.00</b>
	341245	TESTING MATERIA-ADVANCE PLACEM	\$1,249.00
	<b>Total</b>		<b>\$1,249.00</b>
	341983	Instructional and Curriculum -	\$2,905.00
	<b>Total</b>		<b>\$2,905.00</b>
	329167	LISA SWAN	\$8,280.00
	<b>Total</b>		<b>\$8,280.00</b>
<b>Total</b>			<b>\$591,587.00</b>
COLLIN COUNTY COMMTY	340345	MISC OPERATING-GENERAL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	342224	MISC OPERATING-GENERAL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLLINS, BRITTNEE	335408	STUDENT MOVING TO AUSTIN - PAR	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
COLLINS, JENNIFER	339217	Refunds	\$11.00
	<b>Total</b>		<b>\$11.00</b>
<b>Total</b>			<b>\$11.00</b>
COLOR ME MINE	330705	TEAM - BUILDER DELUXE (SQUIRRE	\$184.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$184.00</b>
COMFORT INN MIDWESTE	326599	HOTEL	\$242.01
		NON EMPL TRAVEL-ATHLETICS	\$242.01
		STUDENT TRAVEL-ATHLETICS	\$1,210.05
	<b>Total</b>		<b>\$1,694.07</b>
<b>Total</b>			<b>\$1,694.07</b>
COMFORT SUITES NEAR	326600	HOTEL	\$235.00
		STUDENT TRAVEL-ATHLETICS	\$235.00
	<b>Total</b>		<b>\$470.00</b>
<b>Total</b>			<b>\$470.00</b>
COMMITTEE FOR CHILDR	152483	Instructional and Curriculum	\$999.99
	<b>Total</b>		<b>\$999.99</b>
<b>Total</b>			<b>\$999.99</b>
CONCIENNE, BRANDI	328678	Refunds	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
CONTRERAS, MARTIN	342225	Reimbursements	\$8.26
	<b>Total</b>		<b>\$8.26</b>
<b>Total</b>			<b>\$8.26</b>
CONTRERAS, NESTOR CO	340687	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
COOK CHILDREN'S	339297	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$50.00</b>
<b>COOPERS COPIES &amp; PRI</b>	<b>12699</b>	<b>MISC CONTR SERV-BOYS ATHLETICS</b>	<b>\$181.33</b>
		<b>MISC CONTR SERV-GIRLS ATHLETIC</b>	<b>\$181.33</b>
<b>Total</b>			<b>\$362.66</b>
<b>12699</b>	<b>Office Supplies</b>		<b>\$95.70</b>
<b>Total</b>			<b>\$95.70</b>
<b>12699</b>	<b>Printing</b>		<b>\$15.95</b>
<b>Total</b>			<b>\$15.95</b>
<b>12948</b>	<b>GENERAL SUPPLIE-ART</b>		<b>\$19.80</b>
<b>Total</b>			<b>\$19.80</b>
<b>13017</b>	<b>MISC CONTR SERV-BOYS ATHLETICS</b>		<b>\$462.00</b>
	<b>MISC CONTR SERV-GIRLS ATHLETIC</b>		<b>\$462.00</b>
<b>Total</b>			<b>\$924.00</b>
<b>13017</b>	<b>Awards, Trophies, Plaques and</b>		<b>\$259.00</b>
<b>Total</b>			<b>\$259.00</b>
<b>13088</b>	<b>Printing</b>		<b>\$24.95</b>
<b>Total</b>			<b>\$24.95</b>
<b>13088</b>	<b>Printing</b>		<b>\$118.75</b>
<b>Total</b>			<b>\$118.75</b>
<b>13187</b>	<b>Printing</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
<b>14326</b>	<b>Printing</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>14587</b>	<b>Printing</b>		<b>\$186.30</b>
<b>Total</b>			<b>\$186.30</b>
<b>14720</b>	<b>Printing</b>		<b>\$274.00</b>
<b>Total</b>			<b>\$274.00</b>
<b>14720</b>	<b>Printing</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>15280</b>	<b>MISC CONTR SERV-DRAMA CLUB</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COOPERS COPIES & PRI	151250	Printing	\$361.20
	<b>Total</b>		<b>\$361.20</b>
	151479	MISC CONTR SERV-GENERAL	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	151584	Printing	\$53.34
	<b>Total</b>		<b>\$53.34</b>
	152470	Printing	\$94.95
	<b>Total</b>		<b>\$94.95</b>
	11984	CUSTOM SELF INKING STAMP (BLAC	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	11984	Printing	\$248.00
	<b>Total</b>		<b>\$248.00</b>
	11984	MISC CONTR SERV-GENERAL	\$31.90
	<b>Total</b>		<b>\$31.90</b>
	12156	MISC CONTR SERV-GENERAL	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	12156	MARTY KRUK	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	12156	Printing	\$33.94
	<b>Total</b>		<b>\$33.94</b>
<b>Total</b>			<b>\$4,001.37</b>
COPPELL DEBATE BOOST	330830	Memberships-Registrations-HIGH	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
CORSICANA IND SCHOOL	333609	MISC OPERATING-ROTC	\$205.00
	<b>Total</b>		<b>\$205.00</b>
<b>Total</b>			<b>\$205.00</b>
CORTEZ, ADRIANA	327143	parent ipad refund	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
COSTCO WHOLESALE COR	330555	Food - Meals, Meeting and FCS	\$57.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSTCO WHOLESALE COR

<b>Total</b>		<b>\$57.63</b>
<b>330555</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.66</b>
<b>Total</b>		<b>\$75.66</b>
<b>332615</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$98.67</b>
<b>Total</b>		<b>\$98.67</b>
<b>332615</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$19.27</b>
<b>Total</b>		<b>\$19.27</b>
<b>332615</b>	<b>MISC OPERATING COSTS</b>	<b>\$187.55</b>
<b>Total</b>		<b>\$187.55</b>
<b>332615</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.15</b>
<b>Total</b>		<b>\$46.15</b>
<b>332615</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$63.16</b>
<b>Total</b>		<b>\$63.16</b>
<b>334953</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$88.03</b>
<b>Total</b>		<b>\$88.03</b>
<b>337974</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$104.17</b>
<b>Total</b>		<b>\$104.17</b>
<b>337974</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$343.06</b>
<b>Total</b>		<b>\$343.06</b>
<b>338108</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$387.96</b>
<b>Total</b>		<b>\$387.96</b>
<b>338108</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$227.44</b>
<b>Total</b>		<b>\$227.44</b>
<b>338108</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$549.71</b>
<b>Total</b>		<b>\$549.71</b>
<b>338108</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$197.25</b>
<b>Total</b>		<b>\$197.25</b>
<b>338108</b>	<b>Instructional and Curriculum</b>	<b>\$224.90</b>
<b>Total</b>		<b>\$224.90</b>
<b>338108</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$243.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSTCO WHOLESALE COR

<b>Total</b>		<b>\$243.19</b>
<b>338108</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$153.54</b>
<b>Total</b>		<b>\$153.54</b>
<b>338108</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.75</b>
<b>Total</b>		<b>\$125.75</b>
<b>339299</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.46</b>
<b>Total</b>		<b>\$32.46</b>
<b>339299</b>	<b>MISC OPERATING COSTS</b>	<b>\$105.73</b>
<b>Total</b>		<b>\$105.73</b>
<b>339299</b>	<b>retirement party items</b>	<b>\$99.41</b>
<b>Total</b>		<b>\$99.41</b>
<b>339299</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$228.29</b>
<b>Total</b>		<b>\$228.29</b>
<b>339299</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>339935</b>	<b>Instructional and Curriculum</b>	<b>\$253.71</b>
<b>Total</b>		<b>\$253.71</b>
<b>339935</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.17</b>
<b>Total</b>		<b>\$155.17</b>
<b>325176</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.25</b>
<b>Total</b>		<b>\$99.25</b>
<b>325176</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$469.29</b>
<b>Total</b>		<b>\$469.29</b>
<b>325176</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>325176</b>	<b>Fundraising</b>	<b>\$61.36</b>
<b>Total</b>		<b>\$61.36</b>
<b>325176</b>	<b>GENERAL SUPPLIES</b>	<b>\$197.57</b>
<b>Total</b>		<b>\$197.57</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$150.42</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSTCO WHOLESALE COR

<b>Total</b>		<b>\$150.42</b>
<b>328227</b>	<b>cans of cheese, chips, jalepen</b>	\$80.57
<b>Total</b>		<b>\$80.57</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	\$414.62
<b>Total</b>		<b>\$414.62</b>
<b>328227</b>	<b>MISC OPERATING COSTS</b>	\$199.73
<b>Total</b>		<b>\$199.73</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	\$145.30
<b>Total</b>		<b>\$145.30</b>
<b>328227</b>	<b>MISC OPERATING-GENERAL</b>	\$91.06
<b>Total</b>		<b>\$91.06</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	\$209.74
<b>Total</b>		<b>\$209.74</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	\$483.18
<b>Total</b>		<b>\$483.18</b>
<b>328227</b>	<b>Food - Meals, Meeting and FCS</b>	\$40.85
<b>Total</b>		<b>\$40.85</b>
<b>328227</b>	<b>MISC OPERATING-GENERAL</b>	\$81.93
<b>Total</b>		<b>\$81.93</b>

<b>Total</b>		<b>\$7,010.69</b>
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COSTUMER INC, THE	12575	Performing and Fine Arts	\$308.37
	<b>Total</b>		<b>\$308.37</b>
	14095	Instructional and Curriculum	\$677.95
	<b>Total</b>		<b>\$677.95</b>
	12187	Performing and Fine Arts	\$81.84
	<b>Total</b>		<b>\$81.84</b>

<b>Total</b>		<b>\$1,068.16</b>
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COSTUMES BY DUSTY IN	342230	RENTALS-OPERATING LEASES	\$800.00
	<b>Total</b>		<b>\$800.00</b>

<b>Total</b>		<b>\$800.00</b>
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COURTYARD BY MARRIOT	332478	HOTEL	\$500.48
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COURTYARD BY MARRIOT	332478	NON EMPL TRAVEL-ATHLETICS	\$250.24
		STUDENT TRAVEL-ATHLETICS	\$1,000.96
	<b>Total</b>		<b>\$1,751.68</b>
<b>Total</b>			<b>\$1,751.68</b>
COVER ALL UPHOLSTERY	340992	GENERAL SUPPLIE-ATHLETIC TRAIN	\$302.50
	<b>Total</b>		<b>\$302.50</b>
<b>Total</b>			<b>\$302.50</b>
CRANE, TOM	335413	GENERAL SUPPLIE-GENERAL	\$595.00
	<b>Total</b>		<b>\$595.00</b>
<b>Total</b>			<b>\$595.00</b>
CREATEASKATE.ORG	333076	Instructional and Curriculum	\$275.15
	<b>Total</b>		<b>\$275.15</b>
<b>Total</b>			<b>\$275.15</b>
CREATIVE MATHEMATICS	13030	Memberships-Registrations	\$1,470.00
	<b>Total</b>		<b>\$1,470.00</b>
	325919	Memberships-Registrations	\$555.00
	<b>Total</b>		<b>\$555.00</b>
<b>Total</b>			<b>\$2,025.00</b>
CRISTINA'S	12710	QUESO QUART	\$835.24
	<b>Total</b>		<b>\$835.24</b>
	12710	Food - Meals, Meeting and FCS	\$404.50
	<b>Total</b>		<b>\$404.50</b>
	12780	Food - Meals, Meeting and FCS	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	12838	MISC OPERATING-GENERAL	\$730.46
	<b>Total</b>		<b>\$730.46</b>
	12838	Food - Meals, Meeting and FCS	\$466.56
	<b>Total</b>		<b>\$466.56</b>
	12838	Building and Maintenance Servi	\$1,465.12
	<b>Total</b>		<b>\$1,465.12</b>
	12838	Harmon Christmas Party	\$1,445.65
	<b>Total</b>		<b>\$1,445.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CRISTINA'S	12838	Food - Meals, Meeting and FCS	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	13707	Food - Meals, Meeting and FCS	\$400.67
	<b>Total</b>		<b>\$400.67</b>
	15180	Food - Meals, Meeting and FCS	\$469.80
	<b>Total</b>		<b>\$469.80</b>
	151118	Dance Class Dinner	\$479.80
	<b>Total</b>		<b>\$479.80</b>
	151492	Food - Meals, Meeting and FCS	\$383.42
	<b>Total</b>		<b>\$383.42</b>
	151492	MISC OPERATING-GENERAL	\$1,282.29
	<b>Total</b>		<b>\$1,282.29</b>
	151492	MISC OPERATING-GENERAL	\$1,020.37
	<b>Total</b>		<b>\$1,020.37</b>
	151598	MISC OPERATING-GENERAL	\$867.85
	<b>Total</b>		<b>\$867.85</b>
	152371	Food - Meals, Meeting and FCS	\$599.50
	<b>Total</b>		<b>\$599.50</b>
<b>Total</b>			<b>\$11,958.23</b>
CRO - CONSOLIDATED R	330612	Food - Meals, Meeting and FCS	\$425.48
		MISC OPERATING-GENERAL	\$106.37
	<b>Total</b>		<b>\$531.85</b>
	338112	Food - Meals, Meeting and FCS	\$968.08
	<b>Total</b>		<b>\$968.08</b>
	339556	Food - Meals, Meeting and FCS	\$912.58
	<b>Total</b>		<b>\$912.58</b>
	339556	Food - Meals, Meeting and FCS	\$2,515.52
	<b>Total</b>		<b>\$2,515.52</b>
	339556	Food - Meals, Meeting and FCS	\$761.53
	<b>Total</b>		<b>\$761.53</b>
	341761	Food - Meals, Meeting and FCS-	\$104.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CRO - CONSOLIDATED R**

	<b>Total</b>		<b>\$104.79</b>
<hr/>			
<b>Total</b>			<b>\$5,794.35</b>
<b>CROSS TIMBERS ROTARY</b>	<b>340689</b>	<b>Memberships-Registrations</b>	\$222.67
	<b>Total</b>		<b>\$222.67</b>
<hr/>			
<b>Total</b>			<b>\$222.67</b>
<b>CROSSROADS AUDIO INC</b>	<b>336190</b>	<b>RENTALS-OPERATING LEASES</b>	\$525.94
	<b>Total</b>		<b>\$525.94</b>
<hr/>			
<b>Total</b>			<b>\$525.94</b>
<b>CROWDER, HEATHER</b>	<b>340350</b>	<b>Refunds</b>	\$7.00
	<b>Total</b>		<b>\$7.00</b>
<hr/>			
<b>Total</b>			<b>\$7.00</b>
<b>CROWN TROPHY</b>	<b>329282</b>	<b>Awards, Trophies, Plaques and</b>	\$47.40
	<b>Total</b>		<b>\$47.40</b>
<hr/>			
	<b>329689</b>	<b>Awards,-Reading Medal</b>	\$68.77
	<b>Total</b>		<b>\$68.77</b>
<hr/>			
	<b>329689</b>	<b>Office Supplies</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<hr/>			
	<b>329689</b>	<b>MISC CONTR SERV-GENERAL</b>	\$59.50
	<b>Total</b>		<b>\$59.50</b>
<hr/>			
	<b>330917</b>	<b>MISC OPERATING-GENERAL</b>	\$29.37
	<b>Total</b>		<b>\$29.37</b>
<hr/>			
	<b>330917</b>	<b>Awards, Trophies, Plaques and</b>	\$290.32
	<b>Total</b>		<b>\$290.32</b>
<hr/>			
	<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
<hr/>			
	<b>331286</b>	<b>RETIREMENT PLAQUE FOR WILSON</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<hr/>			
	<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	\$22.50
	<b>Total</b>		<b>\$22.50</b>
<hr/>			
	<b>331286</b>	<b>MISC CONTR SERV-GENERAL</b>	\$51.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CROWN TROPHY**

<b>Total</b>		<b>\$51.00</b>
<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.50</b>
<b>Total</b>		<b>\$50.50</b>
<b>331286</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>331286</b>	<b>AWARDS FOR TOY AND POY</b>	<b>\$90.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>333079</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$47.44</b>
<b>Total</b>		<b>\$47.44</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$6.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$41.50</b>
<b>Total</b>		<b>\$41.50</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$34.35</b>
<b>Total</b>		<b>\$34.35</b>
<b>334504</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$276.91</b>
<b>Total</b>		<b>\$276.91</b>
<b>334959</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$176.50</b>
<b>Total</b>		<b>\$176.50</b>
<b>334959</b>	<b>Athletics</b>	<b>\$1,127.98</b>
<b>Total</b>		<b>\$1,127.98</b>
<b>334959</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$157.08</b>
<b>Total</b>		<b>\$157.08</b>
<b>334959</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$54.00</b>
<b>Total</b>		<b>\$54.00</b>
<b>334959</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>334959</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$71.82</b>
<b>Total</b>		<b>\$71.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN TROPHY	334959	MISC OPERATING-ATHLETICS	\$328.66
	<b>Total</b>		<b>\$328.66</b>
	334959	Awards, Trophies, Plaques and	\$26.50
	<b>Total</b>		<b>\$26.50</b>
	334959	MISC OPERATING-GENERAL	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	336193	Awards, Trophies, Plaques and	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	336193	Awards, Trophies, Plaques and	\$475.80
	<b>Total</b>		<b>\$475.80</b>
	336193	Awards, Trophies, Plaques and	\$31.00
	<b>Total</b>		<b>\$31.00</b>
	337019	MISC OPERATING-GENERAL	\$19.45
	<b>Total</b>		<b>\$19.45</b>
	337019	Awards, Trophies, Plaques and	\$24.90
	<b>Total</b>		<b>\$24.90</b>
	337019	MISC CONTR SERV-GENERAL	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	337019	Awards, Trophies, Plaques and	\$58.00
	<b>Total</b>		<b>\$58.00</b>
	337702	MISC CONTR SERV-ROTC	\$38.50
	<b>Total</b>		<b>\$38.50</b>
	338114	Fundraising	\$144.76
	<b>Total</b>		<b>\$144.76</b>
	338549	Awards, Trophies, Plaques and	\$1,554.00
	<b>Total</b>		<b>\$1,554.00</b>
	338549	Awards, Trophies, Plaques and	\$256.44
	<b>Total</b>		<b>\$256.44</b>
	338549	GENERAL SUPPLIE-GENERAL	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>CROWN TROPHY</b>	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$37.76</b>
	<b>Total</b>		<b>\$37.76</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>338549</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>339301</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$339.60</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$22.50</b>
	<b>Total</b>		<b>\$362.10</b>
	<b>339301</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$530.00</b>
	<b>Total</b>		<b>\$530.00</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$53.81</b>
	<b>Total</b>		<b>\$53.81</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$340.00</b>
	<b>Total</b>		<b>\$340.00</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$40.50</b>
	<b>Total</b>		<b>\$40.50</b>
	<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$172.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN TROPHY

<b>Total</b>		<b>\$172.16</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$345.00</b>
<b>Total</b>		<b>\$345.00</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>339301</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>339559</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$179.70</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$191.70</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$550.47</b>
<b>Total</b>		<b>\$550.47</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$64.00</b>
<b>Total</b>		<b>\$64.00</b>
<b>339940</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$263.00</b>
<b>Total</b>		<b>\$263.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$102.10</b>
<b>Total</b>		<b>\$102.10</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$197.43</b>
<b>Total</b>		<b>\$197.43</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$71.00</b>
<b>Total</b>		<b>\$71.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$32.40</b>
<b>Total</b>		<b>\$32.40</b>
<b>339940</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$20.26</b>
<b>Total</b>		<b>\$20.26</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$75.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CROWN TROPHY**

<b>Total</b>		<b>\$75.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>339940</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$85.40</b>
<b>Total</b>		<b>\$85.40</b>
<b>340351</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$85.12</b>
<b>Total</b>		<b>\$85.12</b>
<b>340692</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>340692</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>341248</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$238.20</b>
<b>Total</b>		<b>\$238.20</b>
<b>341590</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>323951</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>325578</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>325578</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$315.00</b>
<b>Total</b>		<b>\$315.00</b>
<b>325578</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$51.00</b>
<b>Total</b>		<b>\$51.00</b>
<b>325578</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$81.77</b>
<b>Total</b>		<b>\$81.77</b>
<b>326609</b>	<b>TROHPY W/STAR RISER - 1ST</b>	<b>\$26.90</b>
<b>Total</b>		<b>\$26.90</b>
<b>328231</b>	<b>JULIE TIPTON</b>	<b>\$301.15</b>
<b>Total</b>		<b>\$301.15</b>

<b>Total</b>	<b>\$14,628.68</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CUNG, CHAN	341414	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CUNG, KAP	324244	IPAD FEE OVERPAYMENT	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CURA, ALICIA	339941	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CURRICULUM ASSOCIATE	152482	GENERAL SUPPLIE-GENERAL	\$411.36
	<b>Total</b>		<b>\$411.36</b>
	11569	Instructional and Curriculum	\$106.85
	<b>Total</b>		<b>\$106.85</b>
<b>Total</b>			<b>\$518.21</b>
CURRY, NICHOLAS	329692	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CURTIS, LINDSEY	329286	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
D & H DISTRIBUTING C	328233	Office Supplies	\$339.20
	<b>Total</b>		<b>\$339.20</b>
<b>Total</b>			<b>\$339.20</b>
D & S MARKETING SYST	329288	Instructional and Curriculum/A	\$592.35
	<b>Total</b>		<b>\$592.35</b>
<b>Total</b>			<b>\$592.35</b>
D&R SAW & TOOL INCOR	338553	Instructional and Curriculum	\$313.56
	<b>Total</b>		<b>\$313.56</b>
<b>Total</b>			<b>\$313.56</b>
D'ABROSCA, BETHANY	340355	Refunds	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DAKTRONICS INC	15138	Athletics	\$7,351.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAKTRONICS INC

	<b>Total</b>	<b>\$7,351.00</b>
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<b>Total</b>		<b>\$7,351.00</b>
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DALLAS ARBORETUM	334127	Field Trips	\$915.00
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	<b>Total</b>	<b>\$915.00</b>
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	334128	STUDENT ADMISSION TO ARBORETUM	\$930.00
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	<b>Total</b>	<b>\$930.00</b>
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	334728	Field Trips	\$1,115.00
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	<b>Total</b>	<b>\$1,115.00</b>
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	334801	Field Trips	\$450.00
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	<b>Total</b>	<b>\$450.00</b>
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	334966	Field Trips	\$856.00
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	<b>Total</b>	<b>\$856.00</b>
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	335323	Field Trips	\$255.00
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	<b>Total</b>	<b>\$255.00</b>
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	335757	Field Trips	\$1,170.00
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	<b>Total</b>	<b>\$1,170.00</b>
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	335834	Field Trips	\$840.00
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	<b>Total</b>	<b>\$840.00</b>
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	335835	Field Trips	\$865.00
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	<b>Total</b>	<b>\$865.00</b>
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	335771	Field Trips	\$839.00
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	<b>Total</b>	<b>\$839.00</b>
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	336195	Field Trips	\$1,479.00
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	<b>Total</b>	<b>\$1,479.00</b>
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	336439	Field Trips	\$240.00
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	<b>Total</b>	<b>\$240.00</b>
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	336570	STUDENT TRAVEL-FIELD TRIP	\$1,075.00
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	<b>Total</b>	<b>\$1,075.00</b>
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	336571	Field Trips	\$1,352.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS ARBORETUM</b>	<b>Total</b>		<b>\$1,352.00</b>
	<b>337246</b>	<b>Field Trips</b>	\$1,340.00
	<b>Total</b>		<b>\$1,340.00</b>
	<b>337602</b>	<b>Field Trips</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>325509</b>	<b>Field Trips</b>	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	<b>325922</b>	<b>Field Trips</b>	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	<b>326262</b>	<b>Field Trips</b>	\$1,295.00
	<b>Total</b>		<b>\$1,295.00</b>
	<b>326308</b>	<b>Field Trips</b>	\$681.00
	<b>Total</b>		<b>\$681.00</b>
	<b>326309</b>	<b>Field Trips</b>	\$1,105.00
	<b>Total</b>		<b>\$1,105.00</b>
	<b>326613</b>	<b>Field Trips</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>326614</b>	<b>Field Trips</b>	\$1,290.00
	<b>Total</b>		<b>\$1,290.00</b>
<b>327007</b>	<b>Field Trips</b>	\$365.00	
<b>Total</b>		<b>\$365.00</b>	
<b>Total</b>		<b>\$21,024.00</b>	
<b>DALLAS AREA RAPID TR</b>	<b>334507</b>	<b>Field Trips</b>	\$531.19
	<b>Total</b>		<b>\$531.19</b>
<b>Total</b>			<b>\$531.19</b>
<b>DALLAS HERITAGE VILL</b>	<b>334967</b>	<b>Field Trips</b>	\$340.00
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$40.00
	<b>Total</b>		<b>\$380.00</b>
	<b>337024</b>	<b>Field Trips</b>	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	<b>337026</b>	<b>Field Trips</b>	\$507.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS HERITAGE VILL</b>	<b>Total</b>		<b>\$507.00</b>
	<b>337025</b>	<b>Field Trips</b>	\$244.00
		<b>NON EMPL TRAVEL-FIELD TRIP</b>	\$80.00
	<b>Total</b>		<b>\$324.00</b>
	<b>337367</b>	<b>Field Trips</b>	\$528.00
	<b>Total</b>		<b>\$528.00</b>
	<b>337585</b>	<b>Field Trips</b>	\$368.00
	<b>Total</b>		<b>\$368.00</b>
	<b>326263</b>	<b>Field Trips</b>	\$484.00
	<b>Total</b>		<b>\$484.00</b>
	<b>326615</b>	<b>Field Trips</b>	\$412.00
<b>Total</b>		<b>\$412.00</b>	
	<b>327712</b>	<b>Field Trips</b>	\$405.00
		<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$30.00
<b>Total</b>		<b>\$435.00</b>	
<b>Total</b>		<b>\$3,746.00</b>	
<b>DALLAS MIDWEST LLC</b>	<b>334969</b>	<b>Furniture</b>	\$2,474.58
<b>Total</b>		<b>\$2,474.58</b>	
<b>Total</b>		<b>\$2,474.58</b>	
<b>DALLAS NORTH AQUARIU</b>	<b>12708</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$31.98
		<b>OFFICE TANK SUPPLIES</b>	\$135.00
	<b>Total</b>		<b>\$166.98</b>
	<b>12708</b>	<b>OFFICE TANK SUPPLIES</b>	\$167.93
	<b>Total</b>		<b>\$167.93</b>
	<b>12836</b>	<b>Fish Tank for 2015/2016</b>	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	<b>12962</b>	<b>MISC CONTR SERV-GENERAL</b>	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	<b>12962</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.99
	<b>OFFICE TANK SUPPLIES</b>	\$135.00	
<b>Total</b>		<b>\$149.99</b>	
<b>12962</b>	<b>OFFICE TANK SUPPLIES</b>	\$29.99	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS NORTH AQUARIU

<b>Total</b>		<b>\$29.99</b>
13323	OFFICE TANK SUPPLIES	\$135.00
<b>Total</b>		<b>\$135.00</b>
13323	MISC CONTR SERV-GENERAL	\$170.10
<b>Total</b>		<b>\$170.10</b>
13639	OFFICE TANK SUPPLIES	\$6.99
<b>Total</b>		<b>\$6.99</b>
14029	GENERAL SUPPLIE-GENERAL	\$67.96
	OFFICE TANK SUPPLIES	\$135.00
<b>Total</b>		<b>\$202.96</b>
14081	OFFICE TANK SUPPLIES	\$15.19
<b>Total</b>		<b>\$15.19</b>
14169	Fish Tank for 2015/2016	\$170.10
<b>Total</b>		<b>\$170.10</b>
14600	OFFICE TANK SUPPLIES	\$11.98
<b>Total</b>		<b>\$11.98</b>
14600	GENERAL SUPPLIE-GENERAL	\$307.94
	OFFICE TANK SUPPLIES	\$135.00
<b>Total</b>		<b>\$442.94</b>
14735	OFFICE TANK SUPPLIES	\$79.97
<b>Total</b>		<b>\$79.97</b>
15075	MISC CONTR SERV-GENERAL	\$170.10
<b>Total</b>		<b>\$170.10</b>
15075	MISC CONTR SERV-GENERAL	\$170.10
	MISC OPERATING-GENERAL	\$164.55
<b>Total</b>		<b>\$334.65</b>
15103	MISC CONTR SERV-GENERAL	\$135.00
	OFFICE TANK SUPPLIES	\$152.56
<b>Total</b>		<b>\$287.56</b>
15340	GENERAL SUPPLIE-LIBRARY FINES	\$244.52
<b>Total</b>		<b>\$244.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS NORTH AQUARIU	151074	MISC CONTR SERV-GENERAL	\$0.00
		MISC OPERATING-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	11306	OFFICE TANK SUPPLIES	\$53.52
	<b>Total</b>		<b>\$53.52</b>
	<hr/>		
	11306	ADDITIONAL PO	\$106.42
	<b>Total</b>		<b>\$106.42</b>
	<hr/>		
	11306	ADDITIONAL PO	\$3.99
	<b>Total</b>		<b>\$3.99</b>
	<hr/>		
	11820	GENERAL SUPPLIE-GENERAL	\$17.97
		OFFICE TANK SUPPLIES	\$135.00
	<b>Total</b>		<b>\$152.97</b>
	<hr/>		
	11820	MISC CONTR SERV-GENERAL	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	<hr/>		
	12003	GENERAL SUPPLIE-GENERAL	\$65.97
		OFFICE TANK SUPPLIES	\$55.00
	<b>Total</b>		<b>\$120.97</b>
	<hr/>		
	12003	GENERAL SUPPLIE-GENERAL	\$14.99
		OFFICE TANK SUPPLIES	\$135.00
	<b>Total</b>		<b>\$149.99</b>
	<hr/>		
	12170	MISC OPERATING-GENERAL	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	12170	MISC CONTR SERV-GENERAL	\$170.10
	<b>Total</b>		<b>\$170.10</b>
	<hr/>		
<b>Total</b>			<b>\$4,205.21</b>
DALLAS OPERA/EDUCATI	325183	Field Trips	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<hr/>		
<b>Total</b>			<b>\$160.00</b>
DALLAS PARTY TENT	333620	MISC OPERATING-FUNDRAISER	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<hr/>		
<b>Total</b>			<b>\$440.00</b>
DALLAS STARS LP	325580	Field Trips	\$660.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS STARS LP	Total		\$660.00
	325796	MISC OPERATING COSTS	\$175.00
	Total		\$175.00
	326310	MISC OPERATING COSTS	\$100.00
	Total		\$100.00
<b>Total</b>			<b>\$935.00</b>
DALLAS STRINGS INC	334509	Instructional and Curriculum	\$189.00
	Total		\$189.00
<b>Total</b>			<b>\$189.00</b>
DALLAS SUMMER MUSICA	329696	Field Trips	\$1,047.50
	Total		\$1,047.50
	333622	Field Trips	\$1,047.50
	Total		\$1,047.50
	335349	MISC OPERATING COSTS	\$1,400.00
	Total		\$1,400.00
<b>Total</b>			<b>\$3,495.00</b>
DALLAS SYMPHONY ORCH	325185	ADMISSION FEE - STUDENTS - 85,	\$650.00
	Total		\$650.00
	325582	Field Trips	\$702.00
	Total		\$702.00
<b>Total</b>			<b>\$1,352.00</b>
DALLAS WORLD AQUARIU	329292	Field Trips	\$244.00
	Total		\$244.00
	329697	Field Trips	\$1,161.00
	Total		\$1,161.00
	330654	Field Trips-CROLL	\$567.80
	Total		\$567.80
	330662	Field Trips	\$1,386.95
	Total		\$1,386.95
	331185	Field Trips	\$50.00
	Total		\$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS WORLD AQUARIU	331291	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331776	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331776	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332202	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332623	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	333415	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	333416	Field Trips	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	333417	Field Trips	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	333415	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	334040	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	334130	Field Trips	\$885.10
	<b>Total</b>		<b>\$885.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS WORLD AQUARIU	334782	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	334971	Field Trips	\$821.40
	<b>Total</b>		<b>\$821.40</b>
	334972	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	334974	Field Trips	\$534.00
		GENERAL SUPPLIE-GENERAL	\$334.95
	<b>Total</b>		<b>\$868.95</b>
	334975	Field Trips	\$870.00
	<b>Total</b>		<b>\$870.00</b>
	334973	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	335772	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	336075	Biology Field Trip	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	336198	Field Trips	\$1,514.65
	<b>Total</b>		<b>\$1,514.65</b>
	336440	Instructional and Curriculum	\$870.00
	<b>Total</b>		<b>\$870.00</b>
	336459	AP Biology FT - Dallas Wrld Aq	\$205.95
	<b>Total</b>		<b>\$205.95</b>
	336574	Student admission	\$822.00
	<b>Total</b>		<b>\$822.00</b>
	336575	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	336576	Field Trips	\$1,301.60
	<b>Total</b>		<b>\$1,301.60</b>
	336937	Instructional and Curriculum	\$366.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS WORLD AQUARIU

<b>Total</b>		<b>\$366.85</b>
<b>337606</b>	<b>Field Trips</b>	<b>\$925.85</b>
<b>Total</b>		<b>\$925.85</b>
<b>337607</b>	<b>Field Trips</b>	<b>\$1,053.90</b>
<b>Total</b>		<b>\$1,053.90</b>
<b>337605</b>	<b>Field Trips</b>	<b>\$693.95</b>
<b>Total</b>		<b>\$693.95</b>
<b>337625</b>	<b>Field Trips</b>	<b>\$1,539.20</b>
<b>Total</b>		<b>\$1,539.20</b>
<b>337708</b>	<b>Field Trips</b>	<b>\$541.95</b>
<b>Total</b>		<b>\$541.95</b>
<b>337711</b>	<b>Field Trips</b>	<b>\$1,236.70</b>
<b>Total</b>		<b>\$1,236.70</b>
<b>338417</b>	<b>Field Trips-CROLL</b>	<b>\$727.65</b>
<b>Total</b>		<b>\$727.65</b>
<b>338557</b>	<b>Field Trips</b>	<b>\$1,435.65</b>
<b>Total</b>		<b>\$1,435.65</b>
<b>338870</b>	<b>Field Trips</b>	<b>\$830.00</b>
<b>Total</b>		<b>\$830.00</b>
<b>326311</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>327159</b>	<b>Field Trips</b>	<b>\$706.90</b>
<b>Total</b>		<b>\$706.90</b>
<b>327155</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>327156</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>327157</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>327158</b>	<b>Field Trips</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS WORLD AQUARIU</b>	<b>Total</b>		<b>\$50.00</b>
	<b>327715</b>	<b>DEPOSIT FOR 3RD GRADE FIELD TR</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>327715</b>	<b>Field Trips</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>328235</b>	<b>Field Trips</b>	\$984.50
	<b>Total</b>		<b>\$984.50</b>
	<b>328236</b>	<b>Field Trips</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$25,212.50</b>
<b>DALLAS ZOO</b>	<b>334766</b>	<b>Field Trips</b>	\$1,480.00
	<b>Total</b>		<b>\$1,480.00</b>
	<b>337713</b>	<b>Field Trips</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$2,180.00</b>
<b>DALLAS ZOO &amp; AQUARIU</b>	<b>335837</b>	<b>Field Trips</b>	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	<b>336441</b>	<b>Memberships-Registrations</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>336460</b>	<b>Field Trips</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>336578</b>	<b>Field Trips</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>337028</b>	<b>Field Trips</b>	\$505.00
	<b>Total</b>		<b>\$505.00</b>
	<b>337268</b>	<b>Field Trips</b>	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	<b>337368</b>	<b>Field Trips</b>	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	<b>337608</b>	<b>Field Trips</b>	\$545.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS ZOO &amp; AQUARIU</b>	<b>Total</b>		<b>\$545.00</b>
	<b>338118</b>	<b>Field Trips</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>325584</b>	<b>ZOO ADMISSION ON 10/29/15</b>	<b>\$1,625.00</b>
	<b>Total</b>		<b>\$1,625.00</b>
	<b>325830</b>	<b>Field Trips</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>326944</b>	<b>Field Trips</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>328568</b>	<b>Field Trips</b>	<b>\$745.00</b>
	<b>Total</b>		<b>\$745.00</b>
<b>Total</b>			<b>\$7,985.00</b>
<b>DAL-TEX METALS INC</b>	<b>330921</b>	<b>Instructional and Curriculum</b>	<b>\$2,656.00</b>
	<b>Total</b>		<b>\$2,656.00</b>
<b>Total</b>			<b>\$2,656.00</b>
<b>DANG, HAI</b>	<b>325926</b>	<b>Refunds</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>DAVIS, ROBERT M</b>	<b>333089</b>	<b>Reimbursements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>325510</b>	<b>STUDENT MEAL ADVANCE</b>	<b>\$636.00</b>
	<b>Total</b>		<b>\$636.00</b>
	<b>328240</b>	<b>Reimbursements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$841.00</b>
<b>DAVIS, TRACY</b>	<b>339564</b>	<b>Refunds</b>	<b>\$9.95</b>
	<b>Total</b>		<b>\$9.95</b>
<b>Total</b>			<b>\$9.95</b>
<b>DAWSON, TIM</b>	<b>339566</b>	<b>Professional Services</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$210.00</b>
<b>DAYS INN AMARILLO</b>	<b>330655</b>	<b>HOTEL</b>	<b>\$385.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DAYS INN AMARILLO	330655	NON EMPL TRAVEL-ATHLETICS	\$128.62
		STUDENT TRAVEL-ATHLETICS	\$771.72
	<b>Total</b>		<b>\$1,286.20</b>
<b>Total</b>			<b>\$1,286.20</b>
DE LA GARZA, RACHEL	325586	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
DEANAN GOURMET POPCO	336202	Fundraising	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	337717	ESTIMATE PURCHASE ORDER FOR FU	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	337717	ESTIMATE PURCHASE ORDER FOR FU	\$160.00
		GENERAL SUPPLIES	\$180.00
	<b>Total</b>		<b>\$340.00</b>
	337717	Fundraising	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$1,275.00</b>
DEANNA C JUMP INC	336442	Memberships-Registrations	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	336442	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,500.00</b>
DELL MARKETING LP	329299	Technology-(MAGIC)	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	329299	Technology Supplies	\$284.98
	<b>Total</b>		<b>\$284.98</b>
	329705	Office Supplies	\$83.59
	<b>Total</b>		<b>\$83.59</b>
	330613	Technology-(MAGIC)	\$395.84
	<b>Total</b>		<b>\$395.84</b>
	330613	Technology-(MAGIC)	\$85.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP

<b>Total</b>		<b>\$85.49</b>
<b>330930</b>	<b>Technology Supplies</b>	<b>\$1,211.20</b>
<b>Total</b>		<b>\$1,211.20</b>
<b>331297</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$113.99</b>
<b>Total</b>		<b>\$113.99</b>
<b>331784</b>	<b>Office Supplies</b>	<b>\$284.95</b>
<b>Total</b>		<b>\$284.95</b>
<b>331784</b>	<b>ITEM: Dell RGCN6 toner -- 600</b>	<b>\$537.64</b>
<b>Total</b>		<b>\$537.64</b>
<b>331784</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$118.74</b>
<b>Total</b>		<b>\$118.74</b>
<b>332209</b>	<b>Office Supplies</b>	<b>\$1,123.79</b>
<b>Total</b>		<b>\$1,123.79</b>
<b>332209</b>	<b>Printing</b>	<b>\$1,124.71</b>
<b>Total</b>		<b>\$1,124.71</b>
<b>332209</b>	<b>Office Supplies</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>332627</b>	<b>Technology Supplies</b>	<b>\$44.99</b>
<b>Total</b>		<b>\$44.99</b>
<b>332627</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$170.98</b>
	<b>Office Supplies</b>	<b>\$170.98</b>
<b>Total</b>		<b>\$341.96</b>
<b>333094</b>	<b>Instructional and Curriculum</b>	<b>\$63.36</b>
<b>Total</b>		<b>\$63.36</b>
<b>333627</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,551.30</b>
<b>Total</b>		<b>\$1,551.30</b>
<b>334138</b>	<b>Office Supplies</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>334984</b>	<b>Instructional and Curriculum</b>	<b>\$446.44</b>
<b>Total</b>		<b>\$446.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	334984	Office Supplies	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	334984	Office Supplies	\$398.94
	<b>Total</b>		<b>\$398.94</b>
	334984	GENERAL SUPPLIE-GENERAL	\$112.09
	<b>Total</b>		<b>\$112.09</b>
	334984	Technology-(MAGIC)	\$778.98
	<b>Total</b>		<b>\$778.98</b>
	334984	Technology Supplies	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	334984	Office Supplies	\$1,453.44
	<b>Total</b>		<b>\$1,453.44</b>
	336203	Office Supplies	\$66.49
	<b>Total</b>		<b>\$66.49</b>
	336203	Office Supplies	\$199.47
	<b>Total</b>		<b>\$199.47</b>
	336588	GENERAL SUPPLIE-GENERAL	\$267.88
	<b>Total</b>		<b>\$267.88</b>
	337034	ITEM: Dell 8JHXC toner -- 500	\$1,569.30
	<b>Total</b>		<b>\$1,569.30</b>
	337034	GENERAL SUPPLIE-GENERAL	\$267.88
	<b>Total</b>		<b>\$267.88</b>
	337373	GENERAL SUPPLIE-GENERAL	\$1,252.98
	<b>Total</b>		<b>\$1,252.98</b>
	339305	Office Supplies	\$182.39
	<b>Total</b>		<b>\$182.39</b>
	339305	Office Supplies	\$113.99
	<b>Total</b>		<b>\$113.99</b>
	339572	Office Supplies	\$142.49
	<b>Total</b>		<b>\$142.49</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	339572	Technology Supplies	\$122.28
	<b>Total</b>		<b>\$122.28</b>
	339956	GENERAL SUPPLIE-GENERAL	\$401.82
	<b>Total</b>		<b>\$401.82</b>
	339956	Office Supplies	\$148.72
	<b>Total</b>		<b>\$148.72</b>
	339956	GENERAL SUPPLIE-GENERAL	\$100.79
	<b>Total</b>		<b>\$100.79</b>
	340361	GENERAL SUPPLIE-GENERAL	\$102.59
	<b>Total</b>		<b>\$102.59</b>
	341253	GENERAL SUPPLIE-LIBRARY FINES	\$350.52
	<b>Total</b>		<b>\$350.52</b>
	341994	Technology Supplies	\$583.26
	<b>Total</b>		<b>\$583.26</b>
	341994	Technology-(MAGIC)	\$831.99
	<b>Total</b>		<b>\$831.99</b>
	342235	Technology Supplies	\$310.63
	<b>Total</b>		<b>\$310.63</b>
	342235	Technology Supplies	\$1,457.23
	<b>Total</b>		<b>\$1,457.23</b>
	323958	Office Supplies	\$854.96
	<b>Total</b>		<b>\$854.96</b>
	324253	Technology-(MAGIC)	\$1,405.36
	<b>Total</b>		<b>\$1,405.36</b>
	324253	Technology-(MAGIC)	\$157.68
	<b>Total</b>		<b>\$157.68</b>
	324718	Technology Supplies	\$2,821.36
	<b>Total</b>		<b>\$2,821.36</b>
	324718	GENERAL SUPPLIE-GENERAL	\$531.01
	<b>Total</b>		<b>\$531.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DELL MARKETING LP	325192	Technology-(MAGIC)	\$506.99
	<b>Total</b>		<b>\$506.99</b>
	325589	Technology-(MAGIC)	\$999.00
	<b>Total</b>		<b>\$999.00</b>
	325589	Technology-(MAGIC)	\$6,653.90
	<b>Total</b>		<b>\$6,653.90</b>
	325937	CODY JENSCHKE	\$265.96
	<b>Total</b>		<b>\$265.96</b>
	328695	Technology-(MAGIC)	\$32.99
	<b>Total</b>		<b>\$32.99</b>
<b>Total</b>			<b>\$34,702.82</b>
DELTA EDUCATION LLC	12735	Instructional and Curriculum	\$178.78
	<b>Total</b>		<b>\$178.78</b>
<b>Total</b>			<b>\$178.78</b>
DEMCO INC	12761	Instructional and Curriculum	\$120.39
	<b>Total</b>		<b>\$120.39</b>
	13038	Furniture-MCGINNIS	\$339.00
	<b>Total</b>		<b>\$339.00</b>
	13086	GENERAL SUPPLIE-LIBRARY FINES	\$38.45
	<b>Total</b>		<b>\$38.45</b>
	13306	Instructional and Curriculum	\$918.93
	<b>Total</b>		<b>\$918.93</b>
	13457	Instructional and Curriculum	\$669.16
	<b>Total</b>		<b>\$669.16</b>
	13793	Instructional and Curriculum	(\$395.37)
	<b>Total</b>		<b>(\$395.37)</b>
	14261	Office Supplies	\$178.06
	<b>Total</b>		<b>\$178.06</b>
	14578	GENERAL SUPPLIE-GIFTS & BEQUES	\$187.99
	<b>Total</b>		<b>\$187.99</b>
	14715	GENERAL SUPPLIE-LIBRARY FINES	\$91.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMCO INC

<b>Total</b>		<b>\$91.49</b>
<b>15322</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$611.20</b>
<b>Total</b>		<b>\$611.20</b>
<b>151244</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$204.57</b>
<b>Total</b>		<b>\$204.57</b>
<b>151244</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$328.37</b>
<b>Total</b>		<b>\$328.37</b>
<b>151369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$224.51</b>
<b>Total</b>		<b>\$224.51</b>
<b>151368</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$33.15</b>
<b>Total</b>		<b>\$33.15</b>
<b>152334</b>	<b>Furniture</b>	<b>\$1,284.44</b>
<b>Total</b>		<b>\$1,284.44</b>
<b>152356</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$583.69</b>
<b>Total</b>		<b>\$583.69</b>
<b>11188</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$270.50</b>
<b>Total</b>		<b>\$270.50</b>
<b>11750</b>	<b>GENERAL SUPPLIES</b>	<b>\$50.82</b>
	<b>SUGGESTION BOX DEMCO NUMBER P1</b>	<b>\$6.13</b>
<b>Total</b>		<b>\$56.95</b>
<b>11805</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$848.72</b>
<b>Total</b>		<b>\$848.72</b>
<b>12150</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$57.42</b>
<b>Total</b>		<b>\$57.42</b>
<b>12314</b>	<b>Instructional and Curriculum</b>	<b>\$98.28</b>
<b>Total</b>		<b>\$98.28</b>
<b>12397</b>	<b>Furniture</b>	<b>\$93.33</b>
	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$891.40</b>
<b>Total</b>		<b>\$984.73</b>

<b>Total</b>		<b>\$7,734.63</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENNIS LEE PRODUCTIO	329707	MISC CONTR SERV-ASSEMBLIES	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	333418	MISC OPERATING-FUNDRAISER	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$2,400.00</b>
DENNIS, ALLISON	325590	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
DENTON COUNTY FRIEND	334514	Fundraising	\$505.00
	<b>Total</b>		<b>\$505.00</b>
<b>Total</b>			<b>\$505.00</b>
DENTON ISD	339574	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	339574	Memberships-Registrations	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$70.00</b>
DERNER, DIANA	339959	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
DESTINATION IMAGINAT	14790	Field Trips	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	15312	Field Trips	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$3,750.00</b>
DFW COMMUNICATIONS I	326317	Security	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DFW PARTY RENTAL	335423	Field Trips	\$37.50
	<b>Total</b>		<b>\$37.50</b>
	338571	Field Trips	\$202.50
	<b>Total</b>		<b>\$202.50</b>
<b>Total</b>			<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DFW TECHNOLOGY AND E	332631	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
DIAZ, DELFINA	342238	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
DICHIARO, SYDNEY	337721	MISC OPERATING-ATHLETIC TRAINE	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
DICKEYS BARBEQUE	339575	Food - Meals, Meeting and FCS	\$521.25
	<b>Total</b>		<b>\$521.25</b>
<b>Total</b>			<b>\$521.25</b>
DILLAS QUESADILLAS	323962	Food - Meals, Meeting and FCS	\$493.38
	<b>Total</b>		<b>\$493.38</b>
<b>Total</b>			<b>\$493.38</b>
DILLON, DANYALL	325939	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
DINNEEN, CINDY	333100	PETTY CASH-LIBRARY	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	342164	PETTY CASH-LIBRARY	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$200.00</b>
DISCOVER WRITING COM	330228	Memberships-Registrations	\$956.00
	<b>Total</b>		<b>\$956.00</b>
	325940	Memberships-Registrations	\$239.00
	<b>Total</b>		<b>\$239.00</b>
<b>Total</b>			<b>\$1,195.00</b>
DOMENECH, TERRI	324723	Refunds	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DOMINGUEZ PEREZ, DEB	339308	Refunds	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOMINGUEZ PEREZ, DEB	Total		\$10.00
Total			\$10.00
DOMINGUEZ, MIKE	334142	Game Officials	\$280.00
Total			\$280.00
Total			\$280.00
DOMINO'S PIZZA	330558	Food - Meals, Meeting and FCS	\$135.80
Total			\$135.80
	330558	Food - Meals, Meeting and FCS	\$109.25
Total			\$109.25
	330558	Food - Meals, Meeting and FCS	\$38.80
Total			\$38.80
	330558	Food - Meals, Meeting and FCS	\$40.80
Total			\$40.80
	330558	Food - Meals, Meeting and FCS	\$40.80
Total			\$40.80
	330936	Food - Meals, Meeting and FCS	\$50.80
Total			\$50.80
	330936	LARGE CHEESE PIZZAS	\$126.80
Total			\$126.80
	330936	Food - Meals, Meeting and FCS	\$451.75
Total			\$451.75
	331306	Food - Meals, Meeting and FCS	\$36.75
Total			\$36.75
	331307	Food - Meals, Meeting and FCS	\$49.24
Total			\$49.24
	334518	Food - Meals, Meeting and FCS	\$53.75
Total			\$53.75
	334518	AVID CLUB PIZZA ORDER	\$35.00
Total			\$35.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOMINO'S PIZZA	335848	Food - Meals, Meeting and FCS	\$58.05
	<b>Total</b>		<b>\$58.05</b>
	335848	Food - Meals, Meeting and FCS	\$295.05
	<b>Total</b>		<b>\$295.05</b>
	335848	MISC OPERATING-GENERAL	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	335848	Food - Meals, Meeting and FCS	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	335848	Food - Meals, Meeting and FCS	\$32.05
	<b>Total</b>		<b>\$32.05</b>
	335848	Food - Meals, Meeting and FCS	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	335848	Food - Meals, Meeting and FCS	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	335848	Food - Meals, Meeting and FCS	\$49.05
	<b>Total</b>		<b>\$49.05</b>
	335848	Food - Meals, Meeting and FCS	\$94.05
	<b>Total</b>		<b>\$94.05</b>
	337379	Food - Meals, Meeting and FCS	\$212.05
	<b>Total</b>		<b>\$212.05</b>
	337379	Food - Meals, Meeting and FCS	\$62.05
	<b>Total</b>		<b>\$62.05</b>
	337379	Food - Meals, Meeting and FCS	\$103.56
	<b>Total</b>		<b>\$103.56</b>
	337379	Food - Meals, Meeting and FCS	\$96.05
	<b>Total</b>		<b>\$96.05</b>
	337379	Food - Meals, Meeting and FCS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	337379	Food - Meals, Meeting and FCS	\$51.05
	<b>Total</b>		<b>\$51.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOMINO'S PIZZA	337379	Food - Meals, Meeting and FCS	\$100.05
	<b>Total</b>		<b>\$100.05</b>
	338575	MISC OPERATING-GENERAL	\$150.49
	<b>Total</b>		<b>\$150.49</b>
	338574	MISC OPERATING COSTS	\$70.05
	<b>Total</b>		<b>\$70.05</b>
	338574	Food - Meals, Meeting and FCS	\$44.05
	<b>Total</b>		<b>\$44.05</b>
	338574	GENERAL SUPPLIE-ANGEL FUND	\$2.05
		MISC OPERATING-GENERAL	\$67.58
	<b>Total</b>		<b>\$69.63</b>
	338574	Food - Meals, Meeting and FCS	\$78.03
	<b>Total</b>		<b>\$78.03</b>
	338574	Food - Meals, Meeting and FCS	\$72.05
	<b>Total</b>		<b>\$72.05</b>
	338574	MISC OPERATING-SIXTH GRADE	\$102.00
	<b>Total</b>		<b>\$102.00</b>
	338574	MISC OPERATING-GENERAL	\$40.05
	<b>Total</b>		<b>\$40.05</b>
	338574	MISC OPERATING-GENERAL	\$40.05
	<b>Total</b>		<b>\$40.05</b>
	338574	Food - Meals, Meeting and FCS	\$227.05
	<b>Total</b>		<b>\$227.05</b>
	338574	Food - Meals, Meeting and FCS	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	338574	Food - Meals, Meeting and FCS	\$109.55
	<b>Total</b>		<b>\$109.55</b>
	338574	MISC OPERATING-GENERAL	\$25.13
	<b>Total</b>		<b>\$25.13</b>
	338574	Food - Meals, Meeting and FCS	\$107.05



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$107.05</b>
<b>338574</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.55</b>
<b>Total</b>		<b>\$119.55</b>
<b>338574</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$217.05</b>
<b>Total</b>		<b>\$217.05</b>
<b>339578</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$170.52</b>
<b>Total</b>		<b>\$170.52</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$352.05</b>
<b>Total</b>		<b>\$352.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.05</b>
<b>Total</b>		<b>\$80.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.96</b>
<b>Total</b>		<b>\$98.96</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.05</b>
<b>Total</b>		<b>\$107.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$68.05</b>
<b>Total</b>		<b>\$68.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.05</b>
<b>Total</b>		<b>\$49.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.96</b>
<b>Total</b>		<b>\$86.96</b>
<b>340701</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$58.05</b>
<b>Total</b>		<b>\$58.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>340701</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$87.05</b>
<b>Total</b>		<b>\$87.05</b>
<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$317.05</b>
<b>Total</b>		<b>\$317.05</b>
<b>323963</b>	<b>MISC OPERATING COSTS</b>	<b>\$95.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DOMINO'S PIZZA</b>	<b>Total</b>		<b>\$95.84</b>
	<b>323963</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.65</b>
	<b>Total</b>		<b>\$271.65</b>
	<b>325592</b>	<b>LARGE CHEESE PIZZA</b>	<b>\$551.93</b>
	<b>Total</b>		<b>\$551.93</b>
	<b>327178</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.75</b>
	<b>Total</b>		<b>\$111.75</b>
	<b>327178</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$71.80</b>
	<b>Total</b>		<b>\$71.80</b>
	<b>327178</b>	<b>GENERAL SUPPLIE-ANGEL FUND</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>327178</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$246.75</b>
	<b>Total</b>		<b>\$246.75</b>
	<b>327739</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.75</b>
	<b>Total</b>		<b>\$141.75</b>
<b>Total</b>			<b>\$7,502.49</b>
<b>DONALD PTA</b>	<b>325941</b>	<b>FOUNDATION REV-GENERAL</b>	<b>\$122.43</b>
	<b>Total</b>		<b>\$122.43</b>
<b>Total</b>			<b>\$122.43</b>
<b>DORAN, TONY</b>	<b>327180</b>	<b>Reimbursements</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>DOUBLE H ENTERPRISES</b>	<b>11327</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$517.52</b>
	<b>Total</b>		<b>\$517.52</b>
<b>Total</b>			<b>\$517.52</b>
<b>DOVE, JENYFER</b>	<b>339964</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>DOWNING MS CHOIR BOO</b>	<b>330939</b>	<b>Memberships-Registrations</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>331146</b>	<b>Field Trips</b>	<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DOWNING MS CHOIR BOO</b>	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$350.00</b>
<b>DRAMATIC PUBLISHING</b>	<b>332636</b>	<b>Instructional and Curriculum</b>	<b>\$67.27</b>
	<b>Total</b>		<b>\$67.27</b>
	<b>334519</b>	<b>Instructional and Curriculum</b>	<b>\$7.95</b>
	<b>Total</b>		<b>\$7.95</b>
<b>Total</b>			<b>\$75.22</b>
<b>DRUMFIT USA CORPORAT</b>	<b>334145</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,646.60</b>
	<b>Total</b>		<b>\$2,646.60</b>
<b>Total</b>			<b>\$2,646.60</b>
<b>DSB WORLDWIDE INC</b>	<b>325596</b>	<b>Instructional and Curriculum</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>DUEHNING, LYNN</b>	<b>338580</b>	<b>Refunds</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>324260</b>	<b>Club Buses for April 2015</b>	<b>\$123.54</b>
	<b>Total</b>		<b>\$123.54</b>
	<b>324260</b>	<b>Field Trips</b>	<b>\$436.53</b>
	<b>Total</b>		<b>\$436.53</b>
	<b>324260</b>	<b>Transportation</b>	<b>\$728.51</b>
	<b>Total</b>		<b>\$728.51</b>
	<b>324260</b>	<b>Transportation</b>	<b>\$144.64</b>
	<b>Total</b>		<b>\$144.64</b>
	<b>324260</b>	<b>Transportation</b>	<b>\$242.76</b>
	<b>Total</b>		<b>\$242.76</b>
	<b>324260</b>	<b>Field Trips</b>	<b>\$369.01</b>
	<b>Total</b>		<b>\$369.01</b>
	<b>324260</b>	<b>Transportation</b>	<b>\$19.14</b>
	<b>Total</b>		<b>\$19.14</b>
	<b>324260</b>	<b>Field Trips</b>	<b>\$146.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$146.82</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$1,524.97</b>
<b>Total</b>		<b>\$1,524.97</b>
<b>324260</b>	<b>FT #3017-11027 5TH GRADE TRIP</b>	<b>\$494.49</b>
<b>Total</b>		<b>\$494.49</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$611.50</b>
<b>Total</b>		<b>\$611.50</b>
<b>324260</b>	<b>Transportation</b>	<b>\$146.13</b>
<b>Total</b>		<b>\$146.13</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$1,697.38</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$1,121.21</b>
<b>Total</b>		<b>\$2,818.59</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$357.90</b>
<b>Total</b>		<b>\$357.90</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$1,404.90</b>
<b>Total</b>		<b>\$1,404.90</b>
<b>324260</b>	<b>Instructional and Curriculum</b>	<b>\$131.99</b>
<b>Total</b>		<b>\$131.99</b>
<b>324260</b>	<b>Instructional and Curriculum</b>	<b>\$70.34</b>
<b>Total</b>		<b>\$70.34</b>
<b>324260</b>	<b>Transportation</b>	<b>\$227.50</b>
<b>Total</b>		<b>\$227.50</b>
<b>324260</b>	<b>ACTIVITY BUSES FOR JUNE 2015</b>	<b>\$175.89</b>
<b>Total</b>		<b>\$175.89</b>
<b>324260</b>	<b>Field Trips</b>	<b>\$10.44</b>
<b>Total</b>		<b>\$10.44</b>
<b>324260</b>	<b>JUN/JUL 2015 BUSES-VARIOUS</b>	<b>\$398.41</b>
<b>Total</b>		<b>\$398.41</b>
<b>324728</b>	<b>Transportation</b>	<b>\$392.95</b>
<b>Total</b>		<b>\$392.95</b>
<b>325202</b>	<b>Transportation</b>	<b>\$93.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DURHAM SCHOOL SERVIC**

	<b>Total</b>		<b>\$93.16</b>
	325202	Transportation	\$238.34
	<b>Total</b>		<b>\$238.34</b>
	325946	Field Trips	\$510.98
	<b>Total</b>		<b>\$510.98</b>
	326320	Transportation	\$95.77
	<b>Total</b>		<b>\$95.77</b>
	326320	Transportation	\$401.55
	<b>Total</b>		<b>\$401.55</b>

<b>Total</b>			<b>\$12,316.75</b>
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<b>EBSCO</b>	14739	READING MATERIA-LIBRARY FINES	\$214.32
	<b>Total</b>		<b>\$214.32</b>
	151494	GEN SUPPLIES-CONTROL	\$5.29
	<b>Total</b>		<b>\$5.29</b>
	327186	Instructional and Curriculum	\$126.72
	<b>Total</b>		<b>\$126.72</b>

<b>Total</b>			<b>\$346.33</b>
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<b>ECHEVARRIA, MICHELE</b>	333109	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$271.19
	<b>Total</b>		<b>\$271.19</b>

<b>Total</b>			<b>\$271.19</b>
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<b>ECHO EDUCATION SERVI</b>	331314	Field Trips	\$2,465.00
	<b>Total</b>		<b>\$2,465.00</b>
	332467	Field Trips	\$2,245.50
	<b>Total</b>		<b>\$2,245.50</b>
	333641	Field Trips	\$2,866.50
	<b>Total</b>		<b>\$2,866.50</b>
	334149	Field Trips	\$7,395.00
	<b>Total</b>		<b>\$7,395.00</b>
	335001	Field Trips	\$8,599.50
	<b>Total</b>		<b>\$8,599.50</b>
	335324	MISC OPERATING COSTS	\$4,459.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ECHO EDUCATION SERVI			
	<b>Total</b>		<b>\$4,459.50</b>
<b>Total</b>			<b>\$28,031.00</b>
ECS LEARNING SYSTEMS	14350	GENERAL SUPPLIE-GENERAL	\$555.47
	<b>Total</b>		<b>\$555.47</b>
	14350	GENERAL SUPPLIE-GENERAL	\$1,092.91
	<b>Total</b>		<b>\$1,092.91</b>
<b>Total</b>			<b>\$1,648.38</b>
EDGEWOOD PRESS INC	152461	DEFERRED EXPENDITURES	\$568.00
	<b>Total</b>		<b>\$568.00</b>
<b>Total</b>			<b>\$568.00</b>
EDIBLE ARRANGEMENTS	342246	FRUIT DELIGHT XL BANQUET	\$361.99
	<b>Total</b>		<b>\$361.99</b>
<b>Total</b>			<b>\$361.99</b>
EDTA - EDUCATIONAL	336216	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	336216	Memberships-Registrations	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	336609	MISC OPERATING-DRAMA CLUB	\$75.00
		READING MATERIA-DRAMA CLUB	\$43.00
	<b>Total</b>		<b>\$118.00</b>
	337383	MISC OPERATING-DRAMA CLUB	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	324729	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$386.00</b>
EDUCATION GALAXY	341601	Instructional and Curriculum	\$2,890.00
	<b>Total</b>		<b>\$2,890.00</b>
<b>Total</b>			<b>\$2,890.00</b>
EDUCATION IN ACTION	330240	Field Trips	\$2,117.00
	<b>Total</b>		<b>\$2,117.00</b>
	330941	Field Trips	\$1,787.00
	<b>Total</b>		<b>\$1,787.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATION IN ACTION	331147	2R-ACW RPL LOCK ON COACH'S	\$3,635.00
	<b>Total</b>		<b>\$3,635.00</b>
	331186	Field Trips	\$1,870.00
	<b>Total</b>		<b>\$1,870.00</b>
	331316	DEPOSIT FOR HERITAGE ELEMENTAR	\$3,265.00
	<b>Total</b>		<b>\$3,265.00</b>
	331681	Field Trips	\$2,747.00
	<b>Total</b>		<b>\$2,747.00</b>
	331681	Field Trips	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	332216	Field Trips	\$2,432.00
	<b>Total</b>		<b>\$2,432.00</b>
	333111	FINAL BALANCE DUE ON MAY 5, 20	\$10,395.00
	<b>Total</b>		<b>\$10,395.00</b>
	333496	Field Trips	\$10,815.00
	<b>Total</b>		<b>\$10,815.00</b>
	333506	Field Trips	\$6,143.00
	<b>Total</b>		<b>\$6,143.00</b>
	334150	Field Trips	\$9,023.00
	<b>Total</b>		<b>\$9,023.00</b>
	334150	Field Trips	\$6,210.00
	<b>Total</b>		<b>\$6,210.00</b>
	334150	Field Trips	\$5,453.00
	<b>Total</b>		<b>\$5,453.00</b>
	334150	Field Trips	\$8,000.00
	<b>Total</b>		<b>\$8,000.00</b>
	334150	ADDITIONAL 5TH GRADE ADMISSION	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	334767	Field Trips	\$8,708.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATION IN ACTION**

<b>Total</b>		<b>\$8,708.00</b>
<hr/>		
14223	Field Trips	\$90.00
<b>Total</b>		<b>\$90.00</b>
<hr/>		
14841	Field Trips	\$60.00
<b>Total</b>		<b>\$60.00</b>
<hr/>		
15108	Field Trips	\$90.00
<b>Total</b>		<b>\$90.00</b>
<hr/>		
151386	Field Trips	\$200.00
<b>Total</b>		<b>\$200.00</b>
<hr/>		
324263	Field Trips	\$200.00
<b>Total</b>		<b>\$200.00</b>
<hr/>		
324730	Field Trips	\$200.00
<b>Total</b>		<b>\$200.00</b>
<hr/>		
325599	Field Trips	\$500.00
<b>Total</b>		<b>\$500.00</b>
<hr/>		
326637	Field Trips	\$500.00
<b>Total</b>		<b>\$500.00</b>
<hr/>		
327187	Field Trips	\$11,830.00
<b>Total</b>		<b>\$11,830.00</b>

<b>Total</b>		<b>\$98,960.00</b>
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<b>EDUCATION SERVICE CE</b>	340878	Professional Development	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	325600	CLICK-ON TEKS ELEMENTARY DISTR	\$390.00
	<b>Total</b>		<b>\$390.00</b>

<b>Total</b>		<b>\$490.00</b>
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<b>EDUCATIONAL INNOVATI</b>	13821	Instructional and Curriculum	\$71.75
	<b>Total</b>		<b>\$71.75</b>
	<hr/>		
	11879	Instructional and Curriculum	\$214.50
	<b>Total</b>		<b>\$214.50</b>

<b>Total</b>		<b>\$286.25</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	12549	T200, SPORTTEK COLORBLK RGLN J	\$143.75
	<b>Total</b>		<b>\$143.75</b>
	12549	T200, SPORTTEK COLORBLK RGLN J	\$239.35
	<b>Total</b>		<b>\$239.35</b>
	12688	Apparel	\$441.72
	<b>Total</b>		<b>\$441.72</b>
	12688	Apparel	(\$105.00)
	<b>Total</b>		<b>(\$105.00)</b>
	12688	Apparel	\$40.43
	<b>Total</b>		<b>\$40.43</b>
	12938	Apparel	\$185.70
	<b>Total</b>		<b>\$185.70</b>
	13033	Apparel	\$347.41
	<b>Total</b>		<b>\$347.41</b>
	13033	Apparel	\$112.17
	<b>Total</b>		<b>\$112.17</b>
	13033	Apparel	\$167.92
	<b>Total</b>		<b>\$167.92</b>
	13063	Apparel	\$424.84
	<b>Total</b>		<b>\$424.84</b>
	13063	Apparel	\$112.25
	<b>Total</b>		<b>\$112.25</b>
	13137	GENERAL SUPPLIE-GENERAL	\$496.08
	<b>Total</b>		<b>\$496.08</b>
	13137	GENERAL SUPPLIE-GENERAL	\$129.92
	<b>Total</b>		<b>\$129.92</b>
	13137	Fundraising	\$4,128.00
	<b>Total</b>		<b>\$4,128.00</b>
	13181	ST200, HEATHER GREY/BLACK SPOR	\$122.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$122.25</b>
13181	ST200, HEATHER GREY/BLACK SPOR	\$17.95
<b>Total</b>		<b>\$17.95</b>
13609	Apparel	\$380.73
<b>Total</b>		<b>\$380.73</b>
14443	Apparel	\$347.41
<b>Total</b>		<b>\$347.41</b>
14574	UNIFORMS	\$256.53
<b>Total</b>		<b>\$256.53</b>
15088	Apparel	\$122.35
<b>Total</b>		<b>\$122.35</b>
15125	PERSONALIZED WHITE "SCIENCE CL	\$352.78
<b>Total</b>		<b>\$352.78</b>
151364	Apparel	\$1,099.80
<b>Total</b>		<b>\$1,099.80</b>
151364	Apparel	\$906.57
<b>Total</b>		<b>\$906.57</b>
151775	GENERAL SUPPLIE-FIELD TRIP	\$603.77
<b>Total</b>		<b>\$603.77</b>
151775	Apparel	\$1,198.60
<b>Total</b>		<b>\$1,198.60</b>
152037	Apparel	\$198.52
<b>Total</b>		<b>\$198.52</b>
152099	GENERAL SUPPLIE-FIELD TRIP	\$613.77
<b>Total</b>		<b>\$613.77</b>
152099	GENERAL SUPPLIE-FIELD TRIP	\$57.82
<b>Total</b>		<b>\$57.82</b>
152099	Apparel	\$84.83
<b>Total</b>		<b>\$84.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	152272	Apparel	\$1,155.00
	<b>Total</b>		<b>\$1,155.00</b>
	152462	Admin Jackets/Uniform	\$198.52
	<b>Total</b>		<b>\$198.52</b>
	152462	UNIFORMS-GENERAL	\$722.97
	<b>Total</b>		<b>\$722.97</b>
	152462	Admin Jackets/Uniform	\$149.28
	<b>Total</b>		<b>\$149.28</b>
	11114	Apparel	\$1,292.60
	<b>Total</b>		<b>\$1,292.60</b>
	11114	Apparel	\$1,023.23
	<b>Total</b>		<b>\$1,023.23</b>
	11183	ADMIN STAFF UNIFORM	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	11183	ADMIN STAFF UNIFORM	\$199.04
	<b>Total</b>		<b>\$199.04</b>
	11346	UNIFORMS	\$607.82
	<b>Total</b>		<b>\$607.82</b>
	11346	GENERAL SUPPLIE-GENERAL	\$7,368.67
	<b>Total</b>		<b>\$7,368.67</b>
	11346	GENERAL SUPPLIE-GENERAL	\$5,510.34
	<b>Total</b>		<b>\$5,510.34</b>
	11403	Printing	\$382.50
	<b>Total</b>		<b>\$382.50</b>
	11483	GENERAL SUPPLIE-FUNDRAISER	\$123.80
	<b>Total</b>		<b>\$123.80</b>
	11545	Apparel	\$243.00
		GENERAL SUPPLIE-GENERAL	\$2,500.00
	<b>Total</b>		<b>\$2,743.00</b>
	11659	Apparel	\$1,274.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	Total	\$1,274.75
	11858                    06204, HELICONIA G200 GILDAN U	\$382.08
	<b>Total</b>	<b>\$382.08</b>
	11858                    Admin Jackets/Uniforms	\$49.76
	<b>Total</b>	<b>\$49.76</b>
	11858                    Admin Jackets/Uniforms	\$149.28
	<b>Total</b>	<b>\$149.28</b>
	11858                    AP UNIFORM	\$99.52
	<b>Total</b>	<b>\$99.52</b>
	11973                    Apparel	\$371.79
	<b>Total</b>	<b>\$371.79</b>
	11973                    Apparel	\$398.16
	<b>Total</b>	<b>\$398.16</b>
	12145                    HELICONIA G200 GILDAN ULTRA 61	\$138.51
	<b>Total</b>	<b>\$138.51</b>
	12145                    Apparel	\$39.16
	<b>Total</b>	<b>\$39.16</b>
	12145                    Apparel	\$73.25
	<b>Total</b>	<b>\$73.25</b>
	12145                    Apparel	\$46.83
	<b>Total</b>	<b>\$46.83</b>
	12145                    Apparel	\$260.91
	<b>Total</b>	<b>\$260.91</b>
	12145                    Apparel	\$125.95
	<b>Total</b>	<b>\$125.95</b>
	12145                    Apparel	\$474.80
	<b>Total</b>	<b>\$474.80</b>
	12307                    GENERAL SUPPLIE-GENERAL	\$268.08
	<b>Total</b>	<b>\$268.08</b>





**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATIONAL SERVICE**

<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338138</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATIONAL SERVICE**

<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338586</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>339014</b>	<b>District 1:X ipad repairs</b>	<b>\$95.00</b>









**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>EDUCATIONAL SERVICE</b>	<b>Total</b>		<b>\$95.00</b>
	<b>339310</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	\$70.00
		District 1:X ipad repairs	\$25.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339310</b>	<b>District 1:X ipad repairs</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339310</b>	<b>District 1:X ipad repairs</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	<b>339310</b>	<b>District 1:X ipad repairs</b>	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$10,355.00</b>
<b>EDWARDS, BREUNA</b>	<b>329727</b>	<b>Refunds</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>EDWARDS, JENNA</b>	<b>337728</b>	<b>MISC OPERATING-ATHLETIC TRAINE</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
<b>EDWARDS, SANDRA</b>	<b>336610</b>	<b>Refunds</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>328259</b>	<b>Refunds</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>EHMAN, KAREN S</b>	<b>333643</b>	<b>Reimbursements</b>	\$28.15
	<b>Total</b>		<b>\$28.15</b>
	<b>324264</b>	<b>Reimbursements</b>	\$282.45
	<b>Total</b>		<b>\$282.45</b>
<b>Total</b>			<b>\$310.60</b>
<b>ELA - EDUCATION LAW</b>	<b>339312</b>	<b>Professional Development</b>	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
<b>ELDRIDGE PUBLISHING</b>	<b>325949</b>	<b>Instructional and Curriculum</b>	\$162.70
		<b>ROYALTY FEES-DRAMA CLUB</b>	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELDRIDGE PUBLISHING	Total		\$202.70
<b>Total</b>			<b>\$202.70</b>
ELLENBURG, MICHELLE	337384	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ELM FORK EDUCATION C	329315	Field Trips	\$937.50
<b>Total</b>			<b>\$937.50</b>
	329315	Field Trips	\$795.00
<b>Total</b>			<b>\$795.00</b>
	330943	Field Trips	\$1,110.00
<b>Total</b>			<b>\$1,110.00</b>
	333645	Field Trips	\$817.50
<b>Total</b>			<b>\$817.50</b>
	334521	Field Trips	\$742.50
<b>Total</b>			<b>\$742.50</b>
	335006	Field Trips	\$420.00
<b>Total</b>			<b>\$420.00</b>
	335860	Field Trips	\$727.50
<b>Total</b>			<b>\$727.50</b>
	335860	Field Trips	\$510.00
<b>Total</b>			<b>\$510.00</b>
	337385	***PICK UP CHECK FOR FIELD TRI	\$592.50
<b>Total</b>			<b>\$592.50</b>
	337385	Field Trips	\$990.00
<b>Total</b>			<b>\$990.00</b>
	337731	Field Trips	\$622.50
<b>Total</b>			<b>\$622.50</b>
	337731	MISC OPERATING-GENERAL	\$487.50
<b>Total</b>			<b>\$487.50</b>
	337731	MISC OPERATING-GENERAL	\$345.00
<b>Total</b>			<b>\$345.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELM FORK EDUCATION C	338140	Field Trips	\$532.50
	<b>Total</b>		<b>\$532.50</b>
	338140	Instructional and Curriculum	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	339015	Field Trips	\$637.50
	<b>Total</b>		<b>\$637.50</b>
	339015	Field Trips	\$532.50
	<b>Total</b>		<b>\$532.50</b>
	339015	Field Trips	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	339314	Field Trips	\$637.50
	<b>Total</b>		<b>\$637.50</b>
	339584	Instructional and Curriculum	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	339584	Instructional and Curriculum	(\$105.00)
	<b>Total</b>		<b>(\$105.00)</b>
	325950	Field Trips	\$622.50
	<b>Total</b>		<b>\$622.50</b>
	326323	Field Trips	\$532.50
	<b>Total</b>		<b>\$532.50</b>
	326323	Field Trips	\$607.50
	<b>Total</b>		<b>\$607.50</b>
	326323	Field Trips	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	326642	Field Trips	\$682.50
	<b>Total</b>		<b>\$682.50</b>
	326642	109 ADMISSION TICKETS FOR 3RD	\$802.50
	<b>Total</b>		<b>\$802.50</b>
	327190	Field Trips	\$675.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ELM FORK EDUCATION C	<b>Total</b>		<b>\$675.00</b>
	327751	Field Trips	\$802.50
	<b>Total</b>		<b>\$802.50</b>
	328260	Field Trips	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	328260	Field Trips	\$555.00
	<b>Total</b>		<b>\$555.00</b>
	328260	Field Trips	\$727.50
	<b>Total</b>		<b>\$727.50</b>
	328260	STUDENT TRAVEL-FIELD TRIP	\$705.00
<b>Total</b>		<b>\$705.00</b>	
328260	Field Trips	\$450.00	
<b>Total</b>		<b>\$450.00</b>	
328714	Field Trips	\$420.00	
<b>Total</b>		<b>\$420.00</b>	
<b>Total</b>		<b>\$22,620.00</b>	
ELSEVIER INC	334522	GENERAL SUPPLIES	\$156.64
		Instructional and Curriculum	\$1,253.12
	<b>Total</b>		<b>\$1,409.76</b>
	14380	Instructional and Curriculum	\$44.15
	<b>Total</b>		<b>\$44.15</b>
	151087	Instructional and Curriculum	\$132.17
<b>Total</b>		<b>\$132.17</b>	
<b>Total</b>		<b>\$1,586.08</b>	
EMERGENCY RESPONSE	335861	Instructional and Curriculum	\$997.70
	<b>Total</b>		<b>\$997.70</b>
	341263	Instructional and Curriculum-T	\$333.70
<b>Total</b>		<b>\$333.70</b>	
<b>Total</b>		<b>\$1,331.40</b>	
EMPOWERING WRITERS L	332646	Memberships-Registrations	\$227.70
	<b>Total</b>		<b>\$227.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EMPOWERING WRITERS L	339976	Memberships-Registrations	\$1,148.10
	<b>Total</b>		<b>\$1,148.10</b>
	325206	Professional Development	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
	325951	Memberships-Registrations	\$1,584.00
	<b>Total</b>		<b>\$1,584.00</b>
	326643	EMPLOYEE TRAVEL-GENERAL	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	327192	Memberships-Registrations	\$465.00
	<b>Total</b>		<b>\$465.00</b>
	327192	Memberships-Registrations	\$465.00
	<b>Total</b>		<b>\$465.00</b>
<b>Total</b>			<b>\$5,779.80</b>
ENTERPRISE CITY	329317	Field Trips	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	333116	Field Trips	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	333649	Field Trips	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	335863	Field Trips	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	335864	Field Trips	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	336220	Field Trips	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	324734	Field Trips	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	325207	MISC OPERATING-ENTERPRISE CITY	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	325601	INVOICE#14051 - HERITAGE ELEME	\$1,400.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE CITY**

	<b>Total</b>		<b>\$1,400.00</b>
	<b>327754</b>	<b>Field Trips</b>	\$224.00

	<b>Total</b>		<b>\$224.00</b>
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<b>Total</b>			<b>\$8,074.00</b>
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<b>ENTERPRISE HOLDINGS</b>	<b>330945</b>	<b>VAN RENTAL</b>	\$205.98
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	<b>Total</b>		<b>\$205.98</b>
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	<b>330945</b>	<b>VAN RENTAL</b>	\$205.98
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	<b>Total</b>		<b>\$205.98</b>
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	<b>330945</b>	<b>VAN RENTAL</b>	\$205.98
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	<b>Total</b>		<b>\$205.98</b>
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	<b>330945</b>	<b>VAN RENTAL</b>	\$205.98
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	<b>Total</b>		<b>\$205.98</b>
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	<b>330945</b>	<b>RENTAL SUV</b>	\$396.00
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	<b>Total</b>		<b>\$396.00</b>
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	<b>330945</b>	<b>RENTAL VAN</b>	\$205.98
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	<b>Total</b>		<b>\$205.98</b>
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	<b>334155</b>	<b>RENTAL SUV</b>	\$308.97
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	<b>Total</b>		<b>\$308.97</b>
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	<b>334155</b>	<b>RENTAL SUV</b>	\$308.97
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	<b>Total</b>		<b>\$308.97</b>
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	<b>336617</b>	<b>RENTAL SUV</b>	\$297.00
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	<b>Total</b>		<b>\$297.00</b>
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	<b>327193</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$297.00
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	<b>Total</b>		<b>\$297.00</b>
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<b>Total</b>			<b>\$2,637.84</b>
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<b>ENTERPRISE RENT A TR</b>	<b>335008</b>	<b>Transportation/BAND</b>	\$86.00
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	<b>Total</b>		<b>\$86.00</b>
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	<b>335439</b>	<b>Transportation/BAND</b>	\$92.50
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	<b>Total</b>		<b>\$92.50</b>
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	<b>337733</b>	<b>Transportation</b>	\$104.58
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ENTERPRISE RENT A TR	<b>Total</b>		<b>\$104.58</b>
	339586	Transportation	\$176.94
	<b>Total</b>		<b>\$176.94</b>
	340377	Transportation	\$352.71
	<b>Total</b>		<b>\$352.71</b>
	342252	Transportation	\$265.67
	<b>Total</b>		<b>\$265.67</b>
<b>Total</b>			<b>\$1,078.40</b>
ESCAPE ROOMS HQ	337626	STUDENT TRAVEL-FIELD TRIP	\$292.50
	<b>Total</b>		<b>\$292.50</b>
<b>Total</b>			<b>\$292.50</b>
ESPINOZA, ALONZO	339979	Refunds	\$28.97
	<b>Total</b>		<b>\$28.97</b>
<b>Total</b>			<b>\$28.97</b>
ESTRADA, LIZETTE	339018	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
ETA HAND2MIND	328270	GENERAL SUPPLIE-GENERAL	\$33.96
	<b>Total</b>		<b>\$33.96</b>
<b>Total</b>			<b>\$33.96</b>
EVANS, AVRIAL	341610	Refunds	\$87.00
	<b>Total</b>		<b>\$87.00</b>
<b>Total</b>			<b>\$87.00</b>
EVERETT, ROSEMARIE	336624	Refunds	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
EVERITT, TAYLOR	339020	Refunds	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
EWE PETTING ZOO & PO	335868	GENERAL SUPPLIE-LIBRARY FINES	\$550.00
	<b>Total</b>		<b>\$550.00</b>
	337050	MISC OPERATING-GENERAL	\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EWE PETTING ZOO & PO	Total		\$175.00
<b>Total</b>			<b>\$725.00</b>
EXCITE! GYM CHEER AN	12622	Professional Services	\$375.00
<b>Total</b>			<b>\$375.00</b>
<b>Total</b>			<b>\$375.00</b>
EZZO, JANA	336625	Refunds	\$19.00
<b>Total</b>			<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
FARLEY, JILL	325208	Refunds	\$39.88
<b>Total</b>			<b>\$39.88</b>
<b>Total</b>			<b>\$39.88</b>
FARR, LUCIA	338146	Refunds	\$51.00
<b>Total</b>			<b>\$51.00</b>
<b>Total</b>			<b>\$51.00</b>
FASTSIGNS	329323	GENERAL SUPPLIE-GENERAL	\$300.00
<b>Total</b>			<b>\$300.00</b>
	330254	6" BLACK TABLE CLOTH WITH LOGO	\$525.00
<b>Total</b>			<b>\$525.00</b>
	331324	Athletics	\$210.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$210.00
<b>Total</b>			<b>\$420.00</b>
	332225	Printing	\$308.00
<b>Total</b>			<b>\$308.00</b>
	332225	GENERAL SUPPLIE-GENERAL	\$130.00
<b>Total</b>			<b>\$130.00</b>
	332651	GENERAL SUPPLIES	\$130.20
<b>Total</b>			<b>\$130.20</b>
	334159	Awards, Trophies, Plaques and	\$128.00
<b>Total</b>			<b>\$128.00</b>
	334529	GENERAL SUPPLIE-GENERAL	\$140.00
<b>Total</b>			<b>\$140.00</b>
	335016	Printing-BOUGHTON	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS

<b>Total</b>		<b>\$500.00</b>
<b>335016</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>335870</b>	<b>Printing</b>	\$288.00
<b>Total</b>		<b>\$288.00</b>
<b>336227</b>	<b>MISC CONTR SERV-GENERAL</b>	\$346.00
<b>Total</b>		<b>\$346.00</b>
<b>336628</b>	<b>MISC CONTR SERV-GENERAL</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>337742</b>	<b>MISC CONTR SERV-GENERAL</b>	\$6.50
<b>Total</b>		<b>\$6.50</b>
<b>337742</b>	<b>Awards, Trophies, Plaques and</b>	\$519.00
<b>Total</b>		<b>\$519.00</b>
<b>339024</b>	<b>MISC OPERATING COSTS</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>339024</b>	<b>MISC OPERATING-GENERAL</b>	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>339981</b>	<b>Awards, Trophies, Plaques and</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>340710</b>	<b>MISC CONTR SERV-BOYS ATHLETICS</b>	\$480.00
<b>Total</b>		<b>\$480.00</b>
<b>342002</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,800.00
<b>Total</b>		<b>\$1,800.00</b>
<b>324738</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
<b>325211</b>	<b>GENERAL SUPPLIE-ART</b>	\$250.00
<b>Total</b>		<b>\$250.00</b>
<b>325608</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$5,885.00
<b>Total</b>		<b>\$5,885.00</b>
<b>325956</b>	<b>MISC CONTR SERV-GENERAL</b>	\$682.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FASTSIGNS**

	<b>Total</b>		<b>\$682.00</b>
<b>326646</b>		<b>MISC CONTR SERV-FIELDHOUSE</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
<b>326646</b>		<b>Printing</b>	<b>\$428.00</b>
	<b>Total</b>		<b>\$428.00</b>
<b>327526</b>		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$239.50</b>
	<b>Total</b>		<b>\$239.50</b>
<b>327526</b>		<b>GENERAL SUPPLIE-FIELDHOUSE</b>	<b>\$4,819.06</b>
	<b>Total</b>		<b>\$4,819.06</b>
<b>327761</b>		<b>MISC OPERATING-GENERAL</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>329323</b>		<b>MISC OPERATING-GENERAL</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
<b>Total</b>			<b>\$22,330.26</b>
<b>FEIGHNY, STAN</b>	<b>326468</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$55.00</b>
<b>FINCH, JOANIE</b>	<b>341269</b>	<b>Travel</b>	<b>\$136.00</b>
	<b>Total</b>		<b>\$136.00</b>
<b>Total</b>			<b>\$136.00</b>
<b>FINCH, SCOT</b>	<b>332079</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
<b>Total</b>			<b>\$115.00</b>
<b>FINISHLINE PRINTS</b>	<b>334160</b>	<b>Apparel</b>	<b>\$720.00</b>
	<b>Total</b>		<b>\$720.00</b>
<b>337395</b>		<b>Apparel</b>	<b>\$564.00</b>
	<b>Total</b>		<b>\$564.00</b>
<b>339595</b>		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
<b>341776</b>		<b>GENERAL SUPPLIES</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FINISHLINE PRINTS	342259	Apparel	\$561.72
	<b>Total</b>		<b>\$561.72</b>
<b>Total</b>			<b>\$2,291.72</b>
FINNEGAN-ONUWABHAGBE	339596	Refunds	\$16.89
	<b>Total</b>		<b>\$16.89</b>
<b>Total</b>			<b>\$16.89</b>
FIRST - US FOUNDATI	339598	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	339598	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	325962	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	326327	Memberships-Registrations	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	326650	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	327202	Memberships-Registrations	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,785.00</b>
FIRST CLASS CONFEREN	11911	Memberships-Registrations	\$840.00
	<b>Total</b>		<b>\$840.00</b>
<b>Total</b>			<b>\$840.00</b>
FIRST STUDENT INC	331807	Field Trips	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	332656	Field Trips	\$134.75
	<b>Total</b>		<b>\$134.75</b>
	332656	STUDENT TRAVEL-BAND	\$330.75
		STUDENT TRAVEL-ORCHESTRA	\$91.88
		Transportation	\$98.00
	<b>Total</b>		<b>\$520.63</b>
	332656	STUDENT TRAVEL-GENERAL	\$633.33
	<b>Total</b>		<b>\$633.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	332656	Transportation	\$488.53
	<b>Total</b>		<b>\$488.53</b>
	332656	Field Trips	\$398.37
	<b>Total</b>		<b>\$398.37</b>
	333127	STUDENT TRAVEL-GENERAL	\$171.50
	<b>Total</b>		<b>\$171.50</b>
	333127	Field Trips	\$114.17
	<b>Total</b>		<b>\$114.17</b>
	333127	STUDENT TRAVEL-BAND	\$61.26
		TRAVEL & SUBSIST-STUDENTS	\$149.99
	<b>Total</b>		<b>\$211.25</b>
	333127	STUDENT TRAVEL-FIELD TRIP	\$77.67
	<b>Total</b>		<b>\$77.67</b>
	333661	STUDENT TRAVEL-ATHLETICS	\$1,661.74
	<b>Total</b>		<b>\$1,661.74</b>
	333661	Transportation	\$871.96
	<b>Total</b>		<b>\$871.96</b>
	333661	Field Trips	\$316.79
	<b>Total</b>		<b>\$316.79</b>
	333661	MISC OPERATING-FIELD TRIP	\$1,212.88
	<b>Total</b>		<b>\$1,212.88</b>
	333661	Transportation	\$273.42
	<b>Total</b>		<b>\$273.42</b>
	333661	TRAVEL & SUBSIST-STUDENTS	\$457.43
	<b>Total</b>		<b>\$457.43</b>
	333661	Transportation	\$559.58
		TRAVEL & SUBSIST-STUDENTS	\$158.52
	<b>Total</b>		<b>\$718.10</b>
	333661	STUDENT TRAVEL-FIELD TRIP	\$665.93
	<b>Total</b>		<b>\$665.93</b>
	334161	Field Trips-4th Grade LISDOLA	\$147.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$147.00</b>
<b>334161</b>	<b>STUDENT TRAVEL-COSMETOLOGY</b>	\$411.36
	<b>STUDENT TRAVEL-MILL &amp; CABINET</b>	\$37.24
	<b>Transportation</b>	\$169.54
<b>Total</b>		<b>\$618.14</b>
<b>334161</b>	<b>Transportation</b>	\$215.60
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$162.93
<b>Total</b>		<b>\$378.53</b>
<b>334161</b>	<b>Field Trips</b>	\$502.25
<b>Total</b>		<b>\$502.25</b>
<b>334161</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$3,852.66
<b>Total</b>		<b>\$3,852.66</b>
<b>334161</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$257.25
<b>Total</b>		<b>\$257.25</b>
<b>334161</b>	<b>STUDENT TRAVEL-BAND</b>	\$633.12
<b>Total</b>		<b>\$633.12</b>
<b>334161</b>	<b>Transportation</b>	\$697.03
<b>Total</b>		<b>\$697.03</b>
<b>334161</b>	<b>STUDENT TRAVEL-BAND</b>	\$2,303.49
<b>Total</b>		<b>\$2,303.49</b>
<b>334161</b>	<b>Transportation</b>	\$1,228.43
<b>Total</b>		<b>\$1,228.43</b>
<b>334161</b>	<b>Transportation</b>	\$437.33
<b>Total</b>		<b>\$437.33</b>
<b>334161</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,888.94
<b>Total</b>		<b>\$1,888.94</b>
<b>334161</b>	<b>Field Trips</b>	\$199.92
<b>Total</b>		<b>\$199.92</b>
<b>334161</b>	<b>STUDENT TRAVEL-BAND</b>	\$103.64
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$331.73
	<b>Transportation</b>	\$465.25



**LEWISVILLE ISD CHECK REGISTER**  
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FIRST STUDENT INC

<b>Total</b>		<b>\$900.62</b>
<b>334161</b>	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$589.47</b>
<b>Total</b>		<b>\$589.47</b>
<b>334161</b>	<b>Transportation</b>	<b>\$159.25</b>
<b>Total</b>		<b>\$159.25</b>
<b>334161</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$36.75</b>
	<b>Transportation</b>	<b>\$124.46</b>
<b>Total</b>		<b>\$161.21</b>
<b>334161</b>	<b>STU TRAV-SPECIAL EDUCATI</b>	<b>\$16.42</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$97.99</b>
<b>Total</b>		<b>\$114.41</b>
<b>334161</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$97.90</b>
<b>Total</b>		<b>\$97.90</b>
<b>334161</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$48.27</b>
<b>Total</b>		<b>\$48.27</b>
<b>334532</b>	<b>Transportation</b>	<b>\$349.13</b>
<b>Total</b>		<b>\$349.13</b>
<b>334532</b>	<b>Transportation</b>	<b>\$297.92</b>
<b>Total</b>		<b>\$297.92</b>
<b>334532</b>	<b>Field Trips</b>	<b>\$153.13</b>
<b>Total</b>		<b>\$153.13</b>
<b>334532</b>	<b>Field Trips</b>	<b>\$176.40</b>
<b>Total</b>		<b>\$176.40</b>
<b>334532</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$3,753.55</b>
<b>Total</b>		<b>\$3,753.55</b>
<b>334532</b>	<b>Transportation</b>	<b>\$629.16</b>
<b>Total</b>		<b>\$629.16</b>
<b>334532</b>	<b>Transportation</b>	<b>\$514.50</b>
<b>Total</b>		<b>\$514.50</b>
<b>334532</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$225.89</b>
<b>Total</b>		<b>\$225.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	334532	Field Trips	\$392.00
	<b>Total</b>		<b>\$392.00</b>
	334532	Field Trips	\$657.58
	<b>Total</b>		<b>\$657.58</b>
	334532	Field Trips	\$232.75
	<b>Total</b>		<b>\$232.75</b>
	335029	STUDENT TRAVEL-GENERAL	\$114.66
		STUDENT TRAVEL-SEVENTH GRADE	\$229.32
	<b>Total</b>		<b>\$343.98</b>
	335029	Transportation	\$1,120.88
	<b>Total</b>		<b>\$1,120.88</b>
	335029	Field Trips	\$163.17
	<b>Total</b>		<b>\$163.17</b>
	335029	STUDENT TRAVEL-GENERAL	\$3,751.43
	<b>Total</b>		<b>\$3,751.43</b>
	335029	Field Trips	\$556.64
	<b>Total</b>		<b>\$556.64</b>
	335029	Field Trips	\$73.50
	<b>Total</b>		<b>\$73.50</b>
	335029	STUDENT TRAVEL-FIELD TRIP	\$456.92
	<b>Total</b>		<b>\$456.92</b>
	335029	Transportation	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	335029	Transportation	\$156.80
	<b>Total</b>		<b>\$156.80</b>
	335029	STUDENT TRAVEL-GENERAL	\$106.58
	<b>Total</b>		<b>\$106.58</b>
	335029	STUDENT TRAVEL-FAMILY AND CONS	\$198.86
		STUDENT TRAVEL-GENERAL	\$379.77
	<b>Total</b>		<b>\$578.63</b>
	335029	Transportation	\$645.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$645.16</b>
<b>335029</b>	<b>Field Trips</b>	\$55.13
<b>Total</b>		<b>\$55.13</b>
<b>335449</b>	<b>STUDENT TRAVEL-ART</b>	\$136.47
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$150.00
<b>Total</b>		<b>\$286.47</b>
<b>335449</b>	<b>Field Trips</b>	\$645.18
<b>Total</b>		<b>\$645.18</b>
<b>335449</b>	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$187.83
<b>Total</b>		<b>\$187.83</b>
<b>335449</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$161.78
<b>Total</b>		<b>\$161.78</b>
<b>335449</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	\$1,739.09
<b>Total</b>		<b>\$1,739.09</b>
<b>335449</b>	<b>Field Trips</b>	\$859.22
<b>Total</b>		<b>\$859.22</b>
<b>335449</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$98.00
<b>Total</b>		<b>\$98.00</b>
<b>335449</b>	<b>STUDENT TRAVEL-BAND</b>	\$73.30
<b>Total</b>		<b>\$73.30</b>
<b>335449</b>	<b>STUDENT TRAVEL-INDUSTRIAL ARTS</b>	\$277.67
<b>Total</b>		<b>\$277.67</b>
<b>335449</b>	<b>Field Trips</b>	\$832.76
<b>Total</b>		<b>\$832.76</b>
<b>335449</b>	<b>Transportation</b>	\$590.21
<b>Total</b>		<b>\$590.21</b>
<b>335449</b>	<b>Field Trips</b>	\$392.00
<b>Total</b>		<b>\$392.00</b>
<b>335449</b>	<b>Transportation</b>	\$245.00
<b>Total</b>		<b>\$245.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FIRST STUDENT INC</b>	<b>335449</b>	<b>Field Trips</b>	<b>\$294.00</b>
	<b>Total</b>		<b>\$294.00</b>
	<b>335449</b>	<b>Field Trips</b>	<b>\$277.66</b>
	<b>Total</b>		<b>\$277.66</b>
	<b>335449</b>	<b>Transportation</b>	<b>\$55.94</b>
	<b>Total</b>		<b>\$55.94</b>
	<b>335449</b>	<b>STUDENT TRAVEL-ACADEMIC DECATH TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$238.39</b>
			<b>\$163.42</b>
	<b>Total</b>		<b>\$401.81</b>
	<b>335449</b>	<b>Field Trips</b>	<b>\$244.76</b>
	<b>Total</b>		<b>\$244.76</b>
	<b>335449</b>	<b>Transportation</b>	<b>\$317.03</b>
	<b>Total</b>		<b>\$317.03</b>
	<b>335449</b>	<b>Field Trips</b>	<b>\$351.58</b>
	<b>Total</b>		<b>\$351.58</b>
	<b>335449</b>	<b>Field Trips</b>	<b>\$104.12</b>
	<b>Total</b>		<b>\$104.12</b>
	<b>335873</b>	<b>STUDENT TRAVEL-GENERAL TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$146.96</b>
			<b>\$297.69</b>
	<b>Total</b>		<b>\$444.65</b>
	<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$772.23</b>
	<b>Total</b>		<b>\$772.23</b>
	<b>335873</b>	<b>Field Trips</b>	<b>\$257.26</b>
	<b>Total</b>		<b>\$257.26</b>
	<b>335873</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$1,198.06</b>
	<b>Total</b>		<b>\$1,198.06</b>
	<b>335873</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$412.33</b>
	<b>Total</b>		<b>\$412.33</b>
	<b>335873</b>	<b>Transportation</b>	<b>\$307.23</b>
	<b>Total</b>		<b>\$307.23</b>
	<b>335873</b>	<b>Transportation</b>	<b>\$737.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$737.01</b>
<b>335873</b>	<b>Transportation</b>	<b>\$1,179.69</b>
<b>Total</b>		<b>\$1,179.69</b>
<b>335873</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$393.02</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$145.04</b>
<b>Total</b>		<b>\$538.06</b>
<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$130.66</b>
<b>Total</b>		<b>\$130.66</b>
<b>335873</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$98.00</b>
	<b>STUDENT TRAVEL-DRAMA CLUB</b>	<b>\$318.51</b>
	<b>STUDENT TRAVEL-ENVIRONMENTAL S</b>	<b>\$110.25</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$807.68</b>
<b>Total</b>		<b>\$1,334.44</b>
<b>335873</b>	<b>Field Trips</b>	<b>\$731.73</b>
<b>Total</b>		<b>\$731.73</b>
<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$60.84</b>
<b>Total</b>		<b>\$60.84</b>
<b>335873</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$230.72</b>
	<b>STUDENT TRAVEL-OUTDOOR TRAILS/</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$305.72</b>
<b>335873</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$171.09</b>
<b>Total</b>		<b>\$171.09</b>
<b>335873</b>	<b>Field Trips-BUSES</b>	<b>\$890.17</b>
<b>Total</b>		<b>\$890.17</b>
<b>335873</b>	<b>BUS SERVICES - OCTOBER FIELD T</b>	<b>\$314.58</b>
<b>Total</b>		<b>\$314.58</b>
<b>335873</b>	<b>Field Trips</b>	<b>\$326.83</b>
<b>Total</b>		<b>\$326.83</b>
<b>335873</b>	<b>Transportation</b>	<b>\$232.76</b>
<b>Total</b>		<b>\$232.76</b>
<b>335873</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$93.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$93.93</b>
<b>335873</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$316.29
<b>Total</b>		<b>\$316.29</b>
<b>335873</b>	<b>STUDENT TRAVEL-SCIENCE</b>	\$79.63
<b>Total</b>		<b>\$79.63</b>
<b>335873</b>	<b>Field Trips</b>	\$1,136.80
<b>Total</b>		<b>\$1,136.80</b>
<b>335873</b>	<b>Travel</b>	\$343.00
<b>Total</b>		<b>\$343.00</b>
<b>335873</b>	<b>Field Trips</b>	\$322.58
<b>Total</b>		<b>\$322.58</b>
<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$24.50
<b>Total</b>		<b>\$24.50</b>
<b>335873</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$196.82
<b>Total</b>		<b>\$196.82</b>
<b>335873</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$176.38
<b>Total</b>		<b>\$176.38</b>
<b>335873</b>	<b>STUDENT TRAVEL-BAND</b>	\$137.45
<b>Total</b>		<b>\$137.45</b>
<b>335873</b>	<b>STUDENT TRAVEL-BAND</b>	\$36.74
	<b>STUDENT TRAVEL-GENERAL</b>	\$227.86
<b>Total</b>		<b>\$264.60</b>
<b>335873</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$592.50
<b>Total</b>		<b>\$592.50</b>
<b>335873</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$536.14
<b>Total</b>		<b>\$536.14</b>
<b>335873</b>	<b>Field Trips</b>	\$502.25
<b>Total</b>		<b>\$502.25</b>
<b>335873</b>	<b>Field Trips</b>	\$271.46
<b>Total</b>		<b>\$271.46</b>
<b>335873</b>	<b>Field Trips</b>	\$224.58

**LEWISVILLE ISD CHECK REGISTER**  
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FIRST STUDENT INC

<b>Total</b>		<b>\$224.58</b>
<b>335873</b>	<b>STUDENT TRAVEL-BAND</b>	\$111.47
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$179.68
	<b>STUDENT TRAVEL-GENERAL</b>	\$163.33
<b>Total</b>		<b>\$454.48</b>
<b>335873</b>	<b>STUDENT TRAVEL-BAND</b>	\$212.34
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	\$374.04
	<b>STUDENT TRAVEL-ORCHESTRA</b>	\$100.04
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$75.00
<b>Total</b>		<b>\$761.42</b>
<b>335873</b>	<b>Field Trips</b>	\$344.62
<b>Total</b>		<b>\$344.62</b>
<b>335873</b>	<b>Field Trips</b>	\$414.86
<b>Total</b>		<b>\$414.86</b>
<b>335873</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$71.46
<b>Total</b>		<b>\$71.46</b>
<b>335873</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$199.92
<b>Total</b>		<b>\$199.92</b>
<b>336230</b>	<b>Transportation</b>	\$130.59
<b>Total</b>		<b>\$130.59</b>
<b>336230</b>	<b>STUDENT TRAVEL-BAND</b>	\$882.00
<b>Total</b>		<b>\$882.00</b>
<b>336230</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$77.58
	<b>STUDENT TRAVEL-OUTDOOR TRAILS/</b>	\$186.20
<b>Total</b>		<b>\$263.78</b>
<b>336230</b>	<b>STUDENT TRAVEL-ELEMENTARY MUSI</b>	\$146.18
<b>Total</b>		<b>\$146.18</b>
<b>336230</b>	<b>Transportation</b>	\$118.01
<b>Total</b>		<b>\$118.01</b>
<b>336230</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$297.92
<b>Total</b>		<b>\$297.92</b>
<b>336230</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$490.00

**LEWISVILLE ISD CHECK REGISTER**  
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FIRST STUDENT INC

<b>Total</b>		<b>\$490.00</b>
<b>336230</b>	<b>Field Trips</b>	<b>\$1,264.94</b>
<b>Total</b>		<b>\$1,264.94</b>
<b>336230</b>	<b>Transportation</b>	<b>\$300.54</b>
<b>Total</b>		<b>\$300.54</b>
<b>336230</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$71.54</b>
<b>Total</b>		<b>\$71.54</b>
<b>336230</b>	<b>Transportation</b>	<b>\$236.67</b>
<b>Total</b>		<b>\$236.67</b>
<b>336230</b>	<b>Transportation</b>	<b>\$211.52</b>
<b>Total</b>		<b>\$211.52</b>
<b>336635</b>	<b>STUDENT TRAVEL-DEBATE CLUB</b>	<b>\$320.80</b>
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	<b>\$44.51</b>
	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$273.60</b>
<b>Total</b>		<b>\$638.91</b>
<b>336635</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$301.38</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$175.58</b>
<b>Total</b>		<b>\$476.96</b>
<b>336635</b>	<b>Field Trips</b>	<b>\$671.28</b>
<b>Total</b>		<b>\$671.28</b>
<b>336635</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$52.68</b>
<b>Total</b>		<b>\$52.68</b>
<b>336635</b>	<b>STUDENT TRAVEL-INDUSTRIAL TECH</b>	<b>\$306.25</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$216.42</b>
	<b>Transportation</b>	<b>\$283.79</b>
<b>Total</b>		<b>\$806.46</b>
<b>336635</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$196.00</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$533.29</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$196.00</b>
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	<b>\$745.20</b>
	<b>Transportation</b>	<b>\$84.52</b>
<b>Total</b>		<b>\$1,755.01</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	336635	STUDENT TRAVEL-BAND	\$418.95
	<b>Total</b>		<b>\$418.95</b>
	336635	TRAVEL & SUBSIST-STUDENTS	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	336635	STUDENT TRAVEL-BAND	\$134.76
		STUDENT TRAVEL-CHOIR/CHORAL	\$79.62
		STUDENT TRAVEL-GENERAL	\$165.38
		Transportation	\$845.22
	<b>Total</b>		<b>\$1,224.98</b>
	336635	STUDENT TRAVEL-ELEMENTARY MUSI	\$153.12
	<b>Total</b>		<b>\$153.12</b>
	336635	STUDENT TRAVEL-BAND	\$316.47
		STUDENT TRAVEL-CHOIR/CHORAL	\$175.60
		STUDENT TRAVEL-GENERAL	\$435.69
		STUDENT TRAVEL-ORCHESTRA	\$285.84
		STUDENT TRAVEL-SPANISH COURSES	\$269.50
		Transportation	\$152.31
	<b>Total</b>		<b>\$1,635.41</b>
	336635	STUDENT TRAVEL-OUTDOOR TRAILS/ Transportation	\$75.00
			\$842.10
	<b>Total</b>		<b>\$917.10</b>
	336635	Transportation	\$514.50
	<b>Total</b>		<b>\$514.50</b>
	336635	Field Trips	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	336635	Transportation	\$288.28
	<b>Total</b>		<b>\$288.28</b>
	336635	STUDENT TRAVEL-BAND	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	337396	Field Trips	\$646.80
	<b>Total</b>		<b>\$646.80</b>
	337396	STUDENT TRAVEL-FARMERS	\$1,241.36
		TRAVEL & SUBSIST-STUDENTS	\$220.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,461.86</b>
<hr/>		
337396	STUDENT TRAVEL-FIELD TRIP	\$180.75
<b>Total</b>		<b>\$180.75</b>
<hr/>		
337396	TRAVEL & SUBSIST-STUDENTS	\$98.00
<b>Total</b>		<b>\$98.00</b>
<hr/>		
337396	STUDENT TRAVEL-BAND	\$183.76
<b>Total</b>		<b>\$183.76</b>
<hr/>		
337396	STUDENT TRAVEL-ART	\$297.91
	STUDENT TRAVEL-BAND	\$177.63
	STUDENT TRAVEL-CHOIR/CHORAL	\$134.76
	STUDENT TRAVEL-YEARBOOK	\$191.83
	TRAVEL & SUBSIST-STUDENTS	\$106.09
<b>Total</b>		<b>\$908.22</b>
<hr/>		
337396	STUDENT TRAVEL-BAND	\$3,872.56
	STUDENT TRAVEL-FAMILY AND CONS	\$63.70
	STUDENT TRAVEL-SPORTS AND ENTE	\$224.42
<b>Total</b>		<b>\$4,160.68</b>
<hr/>		
337396	MISC OPERATING COSTS	\$391.97
<b>Total</b>		<b>\$391.97</b>
<hr/>		
337396	STUDENT TRAVEL-ATHLETICS	\$2,385.09
<b>Total</b>		<b>\$2,385.09</b>
<hr/>		
337396	Field Trips	\$253.16
<b>Total</b>		<b>\$253.16</b>
<hr/>		
337396	STUDENT TRAVEL-FIELD TRIP	\$624.76
<b>Total</b>		<b>\$624.76</b>
<hr/>		
337396	Field Trips	\$189.88
<b>Total</b>		<b>\$189.88</b>
<hr/>		
337396	Field Trips	\$622.34
<b>Total</b>		<b>\$622.34</b>
<hr/>		
337396	STUDENT TRAVEL-CHOIR/CHORAL	\$147.00
<b>Total</b>		<b>\$147.00</b>
<hr/>		
337396	STUDENT TRAVEL-CHOIR/CHORAL	\$334.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$334.43</b>
<b>337396</b>	<b>Instructional and Curriculum</b>	<b>\$588.00</b>
<b>Total</b>		<b>\$588.00</b>
<b>337396</b>	<b>Instructional and Curriculum</b>	<b>\$220.50</b>
<b>Total</b>		<b>\$220.50</b>
<b>337396</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>337396</b>	<b>STUDENT TRAVEL-BAND</b>	<b>\$89.84</b>
<b>Total</b>		<b>\$89.84</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$240.93</b>
<b>Total</b>		<b>\$240.93</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$277.68</b>
<b>Total</b>		<b>\$277.68</b>
<b>337396</b>	<b>Transportation</b>	<b>\$967.77</b>
<b>Total</b>		<b>\$967.77</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$209.90</b>
<b>Total</b>		<b>\$209.90</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$102.08</b>
<b>Total</b>		<b>\$102.08</b>
<b>337396</b>	<b>Field Trips</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>337396</b>	<b>Transportation</b>	<b>\$334.84</b>
<b>Total</b>		<b>\$334.84</b>
<b>337396</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$185.79</b>
<b>Total</b>		<b>\$185.79</b>
<b>337396</b>	<b>Field Trips-November 2015</b>	<b>\$406.70</b>
<b>Total</b>		<b>\$406.70</b>
<b>337396</b>	<b>Field Trips-December 2015 Fiel</b>	<b>\$115.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$115.57</b>
<b>337396</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$157.21</b>
<b>Total</b>		<b>\$157.21</b>
<b>337396</b>	<b>Transportation</b>	<b>\$388.73</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$160.48</b>
<b>Total</b>		<b>\$549.21</b>
<b>337396</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$634.54</b>
<b>Total</b>		<b>\$634.54</b>
<b>337396</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$285.84</b>
<b>Total</b>		<b>\$285.84</b>
<b>337396</b>	<b>STU TRAV-SPECIAL EDUCATI</b>	<b>\$141.28</b>
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$155.17</b>
<b>Total</b>		<b>\$296.45</b>
<b>337396</b>	<b>STUDENT TRAVEL-DEBATE CLUB</b>	<b>\$458.16</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$608.16</b>
<b>337747</b>	<b>Field Trips</b>	<b>\$1,183.36</b>
<b>Total</b>		<b>\$1,183.36</b>
<b>337747</b>	<b>STUDENT TRAVEL-ELEMENTARY MUSI</b>	<b>\$117.60</b>
<b>Total</b>		<b>\$117.60</b>
<b>337747</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$420.35</b>
<b>Total</b>		<b>\$420.35</b>
<b>337747</b>	<b>Instructional and Curriculum</b>	<b>\$63.70</b>
<b>Total</b>		<b>\$63.70</b>
<b>337747</b>	<b>Field Trips</b>	<b>\$42.87</b>
<b>Total</b>		<b>\$42.87</b>
<b>337747</b>	<b>Transportation</b>	<b>\$295.50</b>
<b>Total</b>		<b>\$295.50</b>
<b>337747</b>	<b>Transportation</b>	<b>\$1,126.98</b>
<b>Total</b>		<b>\$1,126.98</b>
<b>337747</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$943.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$943.25</b>
<b>337747</b>	<b>Transportation</b>	\$114.34
<b>Total</b>		<b>\$114.34</b>
<b>337747</b>	<b>Field Trips</b>	(\$98.00)
<b>Total</b>		<b>(\$98.00)</b>
<b>338154</b>	<b>Transportation</b>	\$830.82
<b>Total</b>		<b>\$830.82</b>
<b>338154</b>	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$77.59
	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$44.92
<b>Total</b>		<b>\$122.51</b>
<b>338154</b>	<b>Transportation</b>	\$496.14
<b>Total</b>		<b>\$496.14</b>
<b>338154</b>	<b>Field Trips</b>	\$281.76
<b>Total</b>		<b>\$281.76</b>
<b>338154</b>	<b>Field Trips</b>	\$404.25
<b>Total</b>		<b>\$404.25</b>
<b>338154</b>	<b>Field Trips</b>	\$474.08
<b>Total</b>		<b>\$474.08</b>
<b>338154</b>	<b>STUDENT TRAVEL-BAND</b>	\$125.77
<b>Total</b>		<b>\$125.77</b>
<b>338154</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$287.42
<b>Total</b>		<b>\$287.42</b>
<b>338154</b>	<b>Field Trips</b>	\$147.50
<b>Total</b>		<b>\$147.50</b>
<b>338154</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$294.00
<b>Total</b>		<b>\$294.00</b>
<b>338154</b>	<b>Travel</b>	\$461.00
<b>Total</b>		<b>\$461.00</b>
<b>338154</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$147.00
<b>Total</b>		<b>\$147.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	338154	Field Trips	\$865.68
	<b>Total</b>		<b>\$865.68</b>
	338154	MISC OPERATING-FIELD TRIP	\$502.25
	<b>Total</b>		<b>\$502.25</b>
	338154	Field Trips	\$1,312.82
	<b>Total</b>		<b>\$1,312.82</b>
	338154	Field Trips	\$71.22
	<b>Total</b>		<b>\$71.22</b>
	338154	STUDENT TRAVEL-GENERAL	\$934.63
		Transportation	\$326.66
	<b>Total</b>		<b>\$1,261.29</b>
	338154	STUDENT TRAVEL-CHOIR/CHORAL	\$441.44
		STUDENT TRAVEL-ENVIRONMENTAL S	\$289.91
	<b>Total</b>		<b>\$731.35</b>
	338154	STUDENT TRAVEL-BAND	\$288.29
	<b>Total</b>		<b>\$288.29</b>
	338154	STUDENT TRAVEL-GENERAL	\$986.94
	<b>Total</b>		<b>\$986.94</b>
	338154	TRAVEL & SUBSIST-STUDENTS	\$584.73
	<b>Total</b>		<b>\$584.73</b>
	338154	STUDENT TRAVEL-BAND	\$147.00
		STUDENT TRAVEL-GENERAL	\$596.10
		STUDENT TRAVEL-ORCHESTRA	\$396.08
		STUDENT TRAVEL-OUTDOOR TRAILS/ Transportation	\$287.88 \$78.40
	<b>Total</b>		<b>\$1,505.46</b>
	338154	Field Trips	\$579.84
	<b>Total</b>		<b>\$579.84</b>
	338599	STUDENT TRAVEL-GENERAL	\$1,161.36
		STUDENT TRAVEL-SCIENCE	\$289.92
	<b>Total</b>		<b>\$1,451.28</b>
	338599	Field Trips	\$490.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$490.00</b>
<b>338599</b>	<b>Instructional and Curriculum</b>	<b>\$561.86</b>
<b>Total</b>		<b>\$561.86</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$441.00</b>
<b>Total</b>		<b>\$441.00</b>
<b>338599</b>	<b>Transportation</b>	<b>\$269.50</b>
<b>Total</b>		<b>\$269.50</b>
<b>338599</b>	<b>Transportation</b>	<b>\$1,579.82</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$205.39</b>
<b>Total</b>		<b>\$1,785.21</b>
<b>338599</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$285.84</b>
<b>Total</b>		<b>\$285.84</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$671.73</b>
<b>Total</b>		<b>\$671.73</b>
<b>338599</b>	<b>Transportation</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>338599</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$1,199.86</b>
<b>Total</b>		<b>\$1,199.86</b>
<b>338599</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$425.07</b>
<b>Total</b>		<b>\$425.07</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$104.12</b>
<b>Total</b>		<b>\$104.12</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$314.42</b>
<b>Total</b>		<b>\$314.42</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>338599</b>	<b>STUDENT TRAVEL-INDUSTRIAL ARTS</b>	<b>\$110.25</b>
<b>Total</b>		<b>\$110.25</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$1,101.65</b>
<b>Total</b>		<b>\$1,101.65</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$827.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$827.29</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$551.24</b>
<b>Total</b>		<b>\$551.24</b>
<b>338599</b>	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$60.39</b>
	<b>STUDENT TRAVEL-RED TEAM</b>	<b>\$1,102.50</b>
<b>Total</b>		<b>\$1,162.89</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$245.00</b>
<b>Total</b>		<b>\$245.00</b>
<b>338599</b>	<b>Transportation</b>	<b>\$289.92</b>
<b>Total</b>		<b>\$289.92</b>
<b>338599</b>	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$829.46</b>
<b>Total</b>		<b>\$829.46</b>
<b>338599</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$637.82</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$164.42</b>
<b>Total</b>		<b>\$802.24</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$287.39</b>
<b>Total</b>		<b>\$287.39</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$576.17</b>
<b>Total</b>		<b>\$576.17</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$948.16</b>
<b>Total</b>		<b>\$948.16</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$94.73</b>
<b>Total</b>		<b>\$94.73</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$147.00</b>
<b>Total</b>		<b>\$147.00</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$280.12</b>
<b>Total</b>		<b>\$280.12</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$80.12</b>
<b>Total</b>		<b>\$80.12</b>
<b>338599</b>	<b>Field Trips</b>	<b>\$436.91</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$436.91</b>
338599	STUDENT TRAVEL-GENERAL	\$98.00
	STUDENT TRAVEL-SEVENTH GRADE	\$269.49
	Transportation	\$514.09
<b>Total</b>		<b>\$881.58</b>
338599	MISC OPERATING COSTS	\$203.35
<b>Total</b>		<b>\$203.35</b>
338599	Transportation	\$742.35
<b>Total</b>		<b>\$742.35</b>
338599	Field Trips-April 2016	\$262.14
<b>Total</b>		<b>\$262.14</b>
338599	STUDENT TRAVEL-FIELD TRIP	\$453.26
<b>Total</b>		<b>\$453.26</b>
338599	Field Trips	\$441.00
<b>Total</b>		<b>\$441.00</b>
338599	Field Trips	\$183.75
<b>Total</b>		<b>\$183.75</b>
338599	Field Trips	\$1,218.08
<b>Total</b>		<b>\$1,218.08</b>
338599	Field Trips	\$690.08
<b>Total</b>		<b>\$690.08</b>
338599	STUDENT TRAVEL-GENERAL	\$570.43
<b>Total</b>		<b>\$570.43</b>
338599	STUDENT TRAVEL-BAND	\$618.22
	STUDENT TRAVEL-UIL	\$36.76
	TRAVEL & SUBSIST-STUDENTS	\$140.88
<b>Total</b>		<b>\$795.86</b>
338599	TRAVEL & SUBSIST-STUDENTS	\$2,786.94
<b>Total</b>		<b>\$2,786.94</b>
338599	Field Trips	\$373.22
<b>Total</b>		<b>\$373.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	338599	Field Trips	\$1,022.04
	<b>Total</b>		<b>\$1,022.04</b>
	339029	STUDENT TRAVEL-ELEMENTARY MUSI	\$106.16
	<b>Total</b>		<b>\$106.16</b>
	339029	STUDENT TRAVEL-COSMETOLOGY	\$263.78
	<b>Total</b>		<b>\$263.78</b>
	339029	TRAVEL & SUBSIST-STUDENTS	\$287.95
	<b>Total</b>		<b>\$287.95</b>
	339029	Field Trips	\$1,580.24
	<b>Total</b>		<b>\$1,580.24</b>
	339029	STUDENT TRAVEL-GENERAL	\$1,439.40
	<b>Total</b>		<b>\$1,439.40</b>
	339029	TRAVEL & SUBSIST-STUDENTS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	339029	Transportation	\$116.37
	<b>Total</b>		<b>\$116.37</b>
	339029	MISC OPERATING COSTS	\$275.64
	<b>Total</b>		<b>\$275.64</b>
	339029	Transportation	\$1,182.12
	<b>Total</b>		<b>\$1,182.12</b>
	339029	STUDENT TRAVEL-FIELD TRIP	\$273.60
	<b>Total</b>		<b>\$273.60</b>
	339029	STUDENT TRAVEL-BAND	\$124.96
		STUDENT TRAVEL-CHOIR/CHORAL	\$98.00
		STUDENT TRAVEL-ORCHESTRA	\$98.00
	<b>Total</b>		<b>\$320.96</b>
	339323	Field Trips	\$257.26
	<b>Total</b>		<b>\$257.26</b>
	339323	Transportation	\$469.40
	<b>Total</b>		<b>\$469.40</b>
	339323	Transportation	\$301.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$301.36</b>
<hr/>		
339323	Transportation	\$140.88
<b>Total</b>		<b>\$140.88</b>
<hr/>		
339323	Field Trips	\$1,120.86
<b>Total</b>		<b>\$1,120.86</b>
<hr/>		
339323	Transportation	\$66.44
<b>Total</b>		<b>\$66.44</b>
<hr/>		
339599	Travel	\$722.75
<b>Total</b>		<b>\$722.75</b>
<hr/>		
339599	STUDENT TRAVEL	\$208.25
	Transportation	\$852.59
<b>Total</b>		<b>\$1,060.84</b>
<hr/>		
339599	Travel	\$958.76
<b>Total</b>		<b>\$958.76</b>
<hr/>		
339599	Field Trips	\$652.89
<b>Total</b>		<b>\$652.89</b>
<hr/>		
339599	Transportation	\$196.02
<b>Total</b>		<b>\$196.02</b>
<hr/>		
339599	Transportation	\$1,593.43
<b>Total</b>		<b>\$1,593.43</b>
<hr/>		
339599	Field Trips	\$2,104.56
<b>Total</b>		<b>\$2,104.56</b>
<hr/>		
339599	Field Trips	\$1,784.79
<b>Total</b>		<b>\$1,784.79</b>
<hr/>		
339599	Transportation	\$1,561.92
	TRAVEL & SUBSIST-STUDENTS	\$75.00
<b>Total</b>		<b>\$1,636.92</b>
<hr/>		
339599	STUDENT TRAVEL-FIELD TRIP	\$579.02
<b>Total</b>		<b>\$579.02</b>
<hr/>		
339599	INVOICE #11233664 MAY FIELD TR	\$567.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$567.19</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$1,639.47</b>
<b>Total</b>		<b>\$1,639.47</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$271.55</b>
<b>Total</b>		<b>\$271.55</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$206.63</b>
<b>Total</b>		<b>\$206.63</b>
<b>339599</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$914.68</b>
<b>Total</b>		<b>\$914.68</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$404.24</b>
<b>Total</b>		<b>\$404.24</b>
<b>339599</b>	<b>STUDENT TRAVEL</b>	<b>\$249.08</b>
<b>Total</b>		<b>\$249.08</b>
<b>339599</b>	<b>Field Trips-May 2016</b>	<b>\$278.08</b>
<b>Total</b>		<b>\$278.08</b>
<b>339599</b>	<b>STUDENT TRAVEL-SKILLS FOR LIVI</b>	<b>\$150.00</b>
	<b>STUDENT TRAVEL-SPORTS AND ENTE</b>	<b>\$245.00</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$306.25</b>
<b>Total</b>		<b>\$701.25</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$426.33</b>
<b>Total</b>		<b>\$426.33</b>
<b>339599</b>	<b>STUDENT TRAVEL-EIGHTH</b>	<b>\$439.94</b>
	<b>Transportation</b>	<b>\$480.78</b>
<b>Total</b>		<b>\$920.72</b>
<b>339599</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$144.96</b>
<b>Total</b>		<b>\$144.96</b>
<b>339599</b>	<b>Field Trips</b>	<b>\$95.96</b>
<b>Total</b>		<b>\$95.96</b>
<b>339599</b>	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$559.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$559.57</b>
<hr/>		
339599	STUDENT TRAVEL-EIGHTH	\$967.74
	TRAVEL & SUBSIST-STUDENTS	\$341.38
<b>Total</b>		<b>\$1,309.12</b>
<hr/>		
339599	STUDENT TRAVEL-EIGHTH	\$837.05
<b>Total</b>		<b>\$837.05</b>
<hr/>		
339599	Transportation	\$751.34
<b>Total</b>		<b>\$751.34</b>
<hr/>		
339599	TRAVEL & SUBSIST-STUDENTS	\$320.00
<b>Total</b>		<b>\$320.00</b>
<hr/>		
339599	Field Trips	\$875.42
<b>Total</b>		<b>\$875.42</b>
<hr/>		
339599	Field Trips	\$592.10
<b>Total</b>		<b>\$592.10</b>
<hr/>		
339599	Field Trips	\$159.24
<b>Total</b>		<b>\$159.24</b>
<hr/>		
339599	STUDENT TRAVEL-BAND	\$253.18
	STUDENT TRAVEL-CIRCLE OF FRIEN	\$116.38
	STUDENT TRAVEL-GENERAL	\$120.87
	STUDENT TRAVEL-YEARBOOK	\$112.70
<b>Total</b>		<b>\$603.13</b>
<hr/>		
339599	MISC OPERATING COSTS	\$1,831.39
<b>Total</b>		<b>\$1,831.39</b>
<hr/>		
339985	Field Trips	\$475.74
<b>Total</b>		<b>\$475.74</b>
<hr/>		
339985	Field Trips	\$430.78
<b>Total</b>		<b>\$430.78</b>
<hr/>		
339985	MISC OPERATING-SIXTH GRADE	\$375.68
	STUDENT TRAVEL-BAND	\$54.10
	STUDENT TRAVEL-CHOIR/CHORAL	\$532.48
	STUDENT TRAVEL-EIGHTH	\$195.99
	STUDENT TRAVEL-ORCHESTRA	\$54.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$1,212.36</b>
339985	Field Trips	\$246.23
<b>Total</b>		<b>\$246.23</b>
339985	STUDENT TRAVEL-FIELD TRIP	\$1,359.79
	Transportation	\$294.00
<b>Total</b>		<b>\$1,653.79</b>
339985	STUDENT TRAVEL-BAND	\$626.76
<b>Total</b>		<b>\$626.76</b>
339985	TRAVEL & SUBSIST-STUDENTS	\$367.50
<b>Total</b>		<b>\$367.50</b>
339985	Field Trips	\$996.32
	STUDENT TRAVEL-ELEMENTARY MUSI	\$48.19
<b>Total</b>		<b>\$1,044.51</b>
339985	STUDENT TRAVEL-ART	\$49.00
	STUDENT TRAVEL-ORCHESTRA	\$65.33
<b>Total</b>		<b>\$114.33</b>
339985	STUDENT TRAVEL-GENERAL	\$422.64
<b>Total</b>		<b>\$422.64</b>
339985	35-000	\$447.13
<b>Total</b>		<b>\$447.13</b>
339985	STUDENT TRAVEL-GENERAL	\$816.70
	TRAVEL & SUBSIST-STUDENTS	\$104.13
<b>Total</b>		<b>\$920.83</b>
339985	Instructional and Curriculum	\$2,239.75
<b>Total</b>		<b>\$2,239.75</b>
339985	STUDENT TRAVEL-FIELD TRIP	\$404.26
<b>Total</b>		<b>\$404.26</b>
339985	Field Trips	\$1,632.93
<b>Total</b>		<b>\$1,632.93</b>
339985	Field Trips	\$318.51
<b>Total</b>		<b>\$318.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	339985	STUDENT TRAVEL-GENERAL	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	339985	Field Trips	\$26.54
	<b>Total</b>		<b>\$26.54</b>
	339985	Field Trips	\$2,451.17
	<b>Total</b>		<b>\$2,451.17</b>
	339985	Field Trips	\$428.76
	<b>Total</b>		<b>\$428.76</b>
	339985	Field Trips	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	339985	Transportation	\$336.91
		TRAVEL & SUBSIST-STUDENTS	\$138.84
	<b>Total</b>		<b>\$475.75</b>
	339985	STUDENT TRAVEL-BAND	\$673.76
		STUDENT TRAVEL-ORCHESTRA	\$588.82
		Transportation	\$416.50
	<b>Total</b>		<b>\$1,679.08</b>
	339985	STUDENT TRAVEL-BAND	\$1,039.98
		STUDENT TRAVEL-CHOIR/CHORAL	\$314.42
		STUDENT TRAVEL-EIGHTH	\$1,029.00
		STUDENT TRAVEL-GENERAL	\$525.00
		STUDENT TRAVEL-ORCHESTRA	\$700.02
		STUDENT TRAVEL-SEVENTH GRADE	\$1,157.58
	<b>Total</b>		<b>\$4,766.00</b>
	339985	Field Trips	\$446.88
		TRAVEL & SUBSIST-STUDENTS	\$127.26
	<b>Total</b>		<b>\$574.14</b>
	339985	TRAVEL & SUBSIST-STUDENTS	\$784.00
	<b>Total</b>		<b>\$784.00</b>
	339985	STUDENT TRAVEL-GENERAL	\$1,046.87
	<b>Total</b>		<b>\$1,046.87</b>
	340386	Transportation	\$271.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$271.96</b>
<b>340386</b>	<b>STUDENT TRAVEL-BAND</b>	\$621.49
	<b>STUDENT TRAVEL-GENERAL</b>	\$1,411.22
<b>Total</b>		<b>\$2,032.71</b>
<b>340386</b>	<b>STUDENT TRAVEL-EIGHTH</b>	\$788.48
	<b>STUDENT TRAVEL-NEWSPAPER</b>	\$122.50
	<b>STUDENT TRAVEL-SEVENTH GRADE</b>	\$1,123.76
	<b>STUDENT TRAVEL-SIXTH GRADE</b>	\$969.24
<b>Total</b>		<b>\$3,003.98</b>
<b>340386</b>	<b>GENERAL SUPPLIE-SKILLS FOR LIV</b>	\$35.65
	<b>STUDENT TRAVEL-FAMILY AND CONS</b>	\$106.58
	<b>STUDENT TRAVEL-FIELD TRIP</b>	\$481.44
	<b>STUDENT TRAVEL-GENERAL</b>	\$150.00
<b>Total</b>		<b>\$773.67</b>
<b>341424</b>	<b>Transportation/ADMIN</b>	\$79.63
<b>Total</b>		<b>\$79.63</b>
<b>341424</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$514.50
<b>Total</b>		<b>\$514.50</b>
<b>341613</b>	<b>Field Trips</b>	\$93.92
<b>Total</b>		<b>\$93.92</b>
<b>341613</b>	<b>Field Trips</b>	\$55.11
<b>Total</b>		<b>\$55.11</b>
<b>341778</b>	<b>Field Trips</b>	\$326.66
<b>Total</b>		<b>\$326.66</b>
<b>341778</b>	<b>Field Trips</b>	\$85.74
<b>Total</b>		<b>\$85.74</b>
<b>341778</b>	<b>Travel</b>	\$416.49
<b>Total</b>		<b>\$416.49</b>
<b>341778</b>	<b>Transportation</b>	\$74.31
<b>Total</b>		<b>\$74.31</b>
<b>341778</b>	<b>STUDENT TRAVEL-GENERAL</b>	\$637.00
<b>Total</b>		<b>\$637.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	341778	STUDENT TRAVEL-GENERAL	\$49.00
	<b>Total</b>		<b>\$49.00</b>
	342005	Travel-VARIOUS	\$579.02
	<b>Total</b>		<b>\$579.02</b>
	326435	Transportation	\$112.21
	<b>Total</b>		<b>\$112.21</b>
	326435	Transportation/ADMIN	\$147.00
	<b>Total</b>		<b>\$147.00</b>
	326435	Transportation	\$128.63
	<b>Total</b>		<b>\$128.63</b>
	326435	Transportation	\$79.63
	<b>Total</b>		<b>\$79.63</b>
	327527	STUDENT TRAVEL-ATHLETICS	\$3,752.69
	<b>Total</b>		<b>\$3,752.69</b>
	327527	Transportation	\$83.79
	<b>Total</b>		<b>\$83.79</b>
	327527	Transportation	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	327527	Transportation	\$134.75
	<b>Total</b>		<b>\$134.75</b>
	327527	Transportation	\$159.25
	<b>Total</b>		<b>\$159.25</b>
	328730	Transportation	\$503.52
	<b>Total</b>		<b>\$503.52</b>
<b>Total</b>			<b>\$219,243.47</b>
FITNESS FINDERS INC	13951	Fundraising	\$68.90
	<b>Total</b>		<b>\$68.90</b>
<b>Total</b>			<b>\$68.90</b>
FITZPATRICK, DEBRA	339987	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FITZPATRICK, THOMAS	339602	Security	\$157.50
	<b>Total</b>		<b>\$157.50</b>
<b>Total</b>			<b>\$157.50</b>
FLAGS N' MORE	338157	MISC CONTR SERV-GENERAL	\$390.73
	<b>Total</b>		<b>\$390.73</b>
<b>Total</b>			<b>\$390.73</b>
FLAT IRON GRILL LLC	339603	Food - Meals, Meeting and FCS	\$812.00
	<b>Total</b>		<b>\$812.00</b>
<b>Total</b>			<b>\$812.00</b>
FLINN SCIENTIFIC INC	12263	Instructional and Curriculum/A	\$2,144.74
	<b>Total</b>		<b>\$2,144.74</b>
	12263	Instructional and Curriculum/A	\$384.08
	<b>Total</b>		<b>\$384.08</b>
<b>Total</b>			<b>\$2,528.82</b>
FLIPDOG SPORTSWEAR L	329741	Apparel	\$2,500.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$784.00
	<b>Total</b>		<b>\$3,284.00</b>
	330260	Apparel	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	330723	Apparel	\$1,080.00
	<b>Total</b>		<b>\$1,080.00</b>
	330954	Apparel	\$313.50
	<b>Total</b>		<b>\$313.50</b>
	335033	GENERAL SUPPLIE-SCIENCE	\$661.00
	<b>Total</b>		<b>\$661.00</b>
	335033	Apparel	\$742.00
	<b>Total</b>		<b>\$742.00</b>
	341614	Apparel-POPP/FORTHUM	\$860.25
	<b>Total</b>		<b>\$860.25</b>
	325216	Dane Johnson	\$601.00
	<b>Total</b>		<b>\$601.00</b>
	325613	Apparel	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLIPDOG SPORTSWEAR L	325613	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,875.00
	<b>Total</b>		<b>\$3,875.00</b>
	326653	Apparel	\$300.02
	<b>Total</b>		<b>\$300.02</b>
<b>Total</b>			<b>\$12,616.77</b>
FLORES, SAN JUANA	342009	Refunds	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
FLOWER MOUND PUMPKIN	325614	Field Trips	\$26.00
	<b>Total</b>		<b>\$26.00</b>
	326331	Field Trips	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	326416	Field Trips	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	326486	Field Trips	\$192.00
	<b>Total</b>		<b>\$192.00</b>
<b>Total</b>			<b>\$424.00</b>
FLOWERING FUNDS INC	330724	GENERAL SUPPLIE-GENERAL	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	339991	GENERAL SUPPLIE-GENERAL	\$233.50
	<b>Total</b>		<b>\$233.50</b>
<b>Total</b>			<b>\$658.50</b>
FLOYD, MAURICE	337751	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
FOEHSER, JERRY	334167	Game Officials	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
FOLLETT SCHOOL SOLUT	12756	LIBRARY BOOKS-LIBRARY FINES &	\$201.62
	<b>Total</b>		<b>\$201.62</b>
	12870	Library books	\$152.62
	<b>Total</b>		<b>\$152.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	12870	Instructional and Curriculum	\$686.29
	<b>Total</b>		<b>\$686.29</b>
	12936	Instructional and Curriculum	\$1,753.31
	<b>Total</b>		<b>\$1,753.31</b>
	12936	Instructional and Curriculum	\$1,102.46
	<b>Total</b>		<b>\$1,102.46</b>
	13080	LIBRARY BOOKS-LIBRARY FINES &	\$1,387.33
	<b>Total</b>		<b>\$1,387.33</b>
	13178	Instructional and Curriculum	\$997.99
	<b>Total</b>		<b>\$997.99</b>
	13249	LIBRARY BOOKS-LIBRARY FINES &	\$845.89
	<b>Total</b>		<b>\$845.89</b>
	13299	LIBRARY BOOKS-LIBRARY FINES &	\$13.70
	<b>Total</b>		<b>\$13.70</b>
	13299	LIBRARY BOOKS-LIBRARY FINES &	\$369.85
	<b>Total</b>		<b>\$369.85</b>
	13299	Instructional and Curriculum	\$445.14
	<b>Total</b>		<b>\$445.14</b>
	13389	Instructional and Curriculum	\$26.20
	<b>Total</b>		<b>\$26.20</b>
	13448	Instructional and Curriculum	\$128.21
	<b>Total</b>		<b>\$128.21</b>
	13574	Instructional and Curriculum	\$3,235.71
	<b>Total</b>		<b>\$3,235.71</b>
	13786	QUOTE #8642192 BOOKS	\$147.81
	<b>Total</b>		<b>\$147.81</b>
	13786	LIBRARY BOOKS-LIBRARY	\$539.69
	<b>Total</b>		<b>\$539.69</b>
	13946	Instructional and Curriculum	\$215.03
	<b>Total</b>		<b>\$215.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	13947	QUOTE #8642192 BOOKS	\$131.35
	<b>Total</b>		<b>\$131.35</b>
	14045	LIBRARY BOOKS-LIBRARY FINES &	\$147.80
	<b>Total</b>		<b>\$147.80</b>
	14045	GENERAL SUPPLIE-LIBRARY FINES	\$176.52
		Instructional and Curriculum	\$1,382.92
	<b>Total</b>		<b>\$1,559.44</b>
	14045	GENERAL SUPPLIE-LIBRARY FINES	\$15.31
		Instructional and Curriculum	\$319.66
	<b>Total</b>		<b>\$334.97</b>
	14045	GENERAL SUPPLIE-LIBRARY FINES	\$277.63
	<b>Total</b>		<b>\$277.63</b>
	14045	Instructional and Curriculum	\$1,319.84
	<b>Total</b>		<b>\$1,319.84</b>
	14045	QUOTE #8642192 BOOKS	\$20.52
	<b>Total</b>		<b>\$20.52</b>
	14045	LIBRARY BOOKS-LIBRARY FINES &	\$98.61
	<b>Total</b>		<b>\$98.61</b>
	14045	Office Supplies	\$2,448.46
	<b>Total</b>		<b>\$2,448.46</b>
	14257	GENERAL SUPPLIE-LIBRARY FINES	\$209.43
	<b>Total</b>		<b>\$209.43</b>
	14308	Instructional and Curriculum	\$1,273.13
	<b>Total</b>		<b>\$1,273.13</b>
	14441	LIBRARY BOOKS-BOOK FAIR	\$146.92
	<b>Total</b>		<b>\$146.92</b>
	14441	LIBRARY BOOKS-LIBRARY	\$96.93
	<b>Total</b>		<b>\$96.93</b>
	14441	LIBRARY BOOKS-LIBRARY FINES &	\$53.76
	<b>Total</b>		<b>\$53.76</b>
	14441	GENERAL SUPPLIE-LIBRARY FINES	\$89.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$89.36</b>
<hr/>		
14441	LIBRARY BOOKS-LIBRARY FINES &	\$114.80
<b>Total</b>		<b>\$114.80</b>
<hr/>		
14441	Instructional and Curriculum	\$734.17
<b>Total</b>		<b>\$734.17</b>
<hr/>		
14570	Instructional and Curriculum	\$366.38
<b>Total</b>		<b>\$366.38</b>
<hr/>		
14570	Instructional and Curriculum	\$124.99
<b>Total</b>		<b>\$124.99</b>
<hr/>		
14570	Instructional and Curriculum	\$148.23
<b>Total</b>		<b>\$148.23</b>
<hr/>		
14570	Instructional and Curriculum	\$339.21
<b>Total</b>		<b>\$339.21</b>
<hr/>		
14570	Instructional and Curriculum	\$60.69
<b>Total</b>		<b>\$60.69</b>
<hr/>		
14856	Instructional and Curriculum	\$197.43
<b>Total</b>		<b>\$197.43</b>
<hr/>		
14856	LIBRARY BOOKS-LIBRARY FINES &	\$766.75
<b>Total</b>		<b>\$766.75</b>
<hr/>		
15007	LIBRARY BOOKS-LIBRARY FINES &	\$308.07
<b>Total</b>		<b>\$308.07</b>
<hr/>		
15007	LIBRARY BOOKS-LIBRARY FINES &	\$160.15
<b>Total</b>		<b>\$160.15</b>
<hr/>		
15007	QUOTE #1946091A DO NOT EXCEED	\$168.60
<b>Total</b>		<b>\$168.60</b>
<hr/>		
15148	LIBRARY BOOKS-LIBRARY FINES &	\$2,513.00
<b>Total</b>		<b>\$2,513.00</b>
<hr/>		
15148	Instructional and Curriculum	\$584.11
<b>Total</b>		<b>\$584.11</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	15148	QUOTE #1946091A DO NOT EXCEED	\$28.10
	<b>Total</b>		<b>\$28.10</b>
	15313	QUOTE #1946091A DO NOT EXCEED	\$28.10
	<b>Total</b>		<b>\$28.10</b>
	15313	LIBRARY BOOKS-LIBRARY FINES &	\$47.33
	<b>Total</b>		<b>\$47.33</b>
	15313	LIBRARY BOOKS-LIBRARY FINES &	\$486.63
	<b>Total</b>		<b>\$486.63</b>
	15313	LIBRARY BOOKS-LIBRARY FINES &	\$385.56
	<b>Total</b>		<b>\$385.56</b>
	15313	LIBRARY BOOKS-LIBRARY FINES &	\$77.07
	<b>Total</b>		<b>\$77.07</b>
	15313	LIBRARY BOOKS-LIBRARY FINES &	\$13.70
	<b>Total</b>		<b>\$13.70</b>
	151093	Instructional and Curriculum	\$228.52
	<b>Total</b>		<b>\$228.52</b>
	151093	LIBRARY BOOKS-BOOK FAIR	\$152.39
	<b>Total</b>		<b>\$152.39</b>
	151093	GENERAL SUPPLIE-GENERAL	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	151093	GENERAL SUPPLIE-GENERAL	\$21.06
	<b>Total</b>		<b>\$21.06</b>
	151093	GENERAL SUPPLIE-GENERAL	(\$4.07)
	<b>Total</b>		<b>(\$4.07)</b>
	151239	LIBRARY BOOKS-LIBRARY FINES &	\$137.12
	<b>Total</b>		<b>\$137.12</b>
	151239	LIBRARY BOOKS-LIBRARY FINES &	\$18.73
	<b>Total</b>		<b>\$18.73</b>
	151362	Instructional and Curriculum	\$1,058.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	151362	LIBRARY BOOKS	\$734.10
	<b>Total</b>		<b>\$1,792.53</b>
	151362	LIBRARY BOOKS-LIBRARY	\$511.86
	<b>Total</b>		<b>\$511.86</b>
	151466	Instructional and Curriculum	\$156.12
	<b>Total</b>		<b>\$156.12</b>
	151572	Instructional and Curriculum	\$311.56
	<b>Total</b>		<b>\$311.56</b>
	151712	LIBRARY BOOKS-LIBRARY	\$181.64
	<b>Total</b>		<b>\$181.64</b>
	151712	Instructional and Curriculum	\$305.18
		LIBRARY BOOKS	\$211.67
	<b>Total</b>		<b>\$516.85</b>
	151712	LIBRARY BOOKS-LIBRARY FINES &	\$637.52
	<b>Total</b>		<b>\$637.52</b>
	152269	Instructional and Curriculum	\$1,015.65
	<b>Total</b>		<b>\$1,015.65</b>
	152349	Instructional and Curriculum	\$69.16
	<b>Total</b>		<b>\$69.16</b>
	152349	Instructional and Curriculum	\$95.93
	<b>Total</b>		<b>\$95.93</b>
	152349	Instructional and Curriculum	\$652.81
	<b>Total</b>		<b>\$652.81</b>
	152349	Instructional and Curriculum	\$931.49
	<b>Total</b>		<b>\$931.49</b>
	152349	Instructional and Curriculum	\$337.83
	<b>Total</b>		<b>\$337.83</b>
	152349	Instructional and Curriculum	\$65.55
		LIBRARY BOOKS	\$1,469.55
	<b>Total</b>		<b>\$1,535.10</b>
	152460	Instructional and Curriculum	\$2,951.10



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT

<b>Total</b>		<b>\$2,951.10</b>
<b>11400</b>	<b>Instructional and Curriculum</b>	<b>\$510.20</b>
<b>Total</b>		<b>\$510.20</b>
<b>11400</b>	<b>P215177 Munis 320413</b>	<b>(\$69.40)</b>
<b>Total</b>		<b>(\$69.40)</b>
<b>11656</b>	<b>Instructional and Curriculum</b>	<b>\$495.75</b>
<b>Total</b>		<b>\$495.75</b>
<b>11971</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$200.07</b>
<b>Total</b>		<b>\$200.07</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$2,030.47</b>
<b>Total</b>		<b>\$2,030.47</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$463.57</b>
<b>Total</b>		<b>\$463.57</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$135.02</b>
<b>Total</b>		<b>\$135.02</b>
<b>12141</b>	<b>Instructional and Curriculum</b>	<b>\$289.99</b>
<b>Total</b>		<b>\$289.99</b>
<b>12246</b>	<b>Instructional and Curriculum</b>	<b>\$65.07</b>
<b>Total</b>		<b>\$65.07</b>
<b>12246</b>	<b>Instructional and Curriculum</b>	<b>\$107.17</b>
<b>Total</b>		<b>\$107.17</b>
<b>12304</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$512.20</b>
<b>Total</b>		<b>\$512.20</b>
<b>12304</b>	<b>Instructional and Curriculum</b>	<b>\$467.80</b>
<b>Total</b>		<b>\$467.80</b>
<b>12304</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$190.19</b>
<b>Total</b>		<b>\$190.19</b>
<b>12394</b>	<b>LIBRARY BOOKS-LIBRARY FINES &amp;</b>	<b>\$73.75</b>
<b>Total</b>		<b>\$73.75</b>

<b>Total</b>		<b>\$45,981.82</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FONTANA, DANIELLA	340390	Reimbursements	\$51.63
	<b>Total</b>		<b>\$51.63</b>
<b>Total</b>			<b>\$51.63</b>
FORT WORTH MUSEUM OF	335876	Field Trips	\$1,171.50
	<b>Total</b>		<b>\$1,171.50</b>
	336234	Field Trips	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	336126	RUSH - CHECK FOR FIELD TRIP 5T	\$1,133.00
	<b>Total</b>		<b>\$1,133.00</b>
	336639	Field Trips	\$459.00
	<b>Total</b>		<b>\$459.00</b>
	336640	STUDENT TRAVEL-FIELD TRIP	\$984.50
	<b>Total</b>		<b>\$984.50</b>
	337063	Field Trips-2nd Grade	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	337065	Field Trips	\$1,287.50
	<b>Total</b>		<b>\$1,287.50</b>
	337064	Field Trips	\$1,263.50
	<b>Total</b>		<b>\$1,263.50</b>
	337400	Field Trips	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	337758	Field Trips	\$1,714.50
	<b>Total</b>		<b>\$1,714.50</b>
	337757	Field Trips	\$1,271.00
	<b>Total</b>		<b>\$1,271.00</b>
	338162	Field Trips	\$977.50
		NON EMPL TRAVEL-GENERAL	\$176.00
	<b>Total</b>		<b>\$1,153.50</b>
	325219	Field Trips	\$643.00
	<b>Total</b>		<b>\$643.00</b>
	325219	Memberships-Registrations	\$420.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FORT WORTH MUSEUM OF

	<b>Total</b>		<b>\$420.00</b>
	328737	Field Trips	\$688.50
		TRAVEL & SUBSIST-STUDENTS	\$64.00

	<b>Total</b>		<b>\$752.50</b>
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<b>Total</b>			<b>\$14,426.00</b>
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FORT WORTH ZOO	334539	Field Trips	\$505.00
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	<b>Total</b>		<b>\$505.00</b>
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	335036	Field Trips	\$256.00
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	<b>Total</b>		<b>\$256.00</b>
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	335326	Field Trips	\$714.00
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	<b>Total</b>		<b>\$714.00</b>
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	335878	STUDENT ADMISSION	\$424.00
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	<b>Total</b>		<b>\$424.00</b>
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	335877	Field Trips	\$236.00
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	<b>Total</b>		<b>\$236.00</b>
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	335879	Field Trips	\$486.00
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	<b>Total</b>		<b>\$486.00</b>
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	335880	Field Trips	\$570.00
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	<b>Total</b>		<b>\$570.00</b>
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	336238	Field Trips	\$442.00
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	<b>Total</b>		<b>\$442.00</b>
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	336237	Field Trips	\$432.00
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	<b>Total</b>		<b>\$432.00</b>
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	336236	Field Trips	\$390.00
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	<b>Total</b>		<b>\$390.00</b>
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	336643	Instructional and Curriculum	\$690.00
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	<b>Total</b>		<b>\$690.00</b>
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	336642	Field Trips	\$348.00
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		NON EMPL TRAVEL-GENERAL	\$114.00
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	<b>Total</b>		<b>\$462.00</b>
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	336641	Field Trips	\$18.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FORT WORTH ZOO

<b>Total</b>		<b>\$18.00</b>
<hr/>		
336939	Field Trips	\$536.00
<b>Total</b>		<b>\$536.00</b>
<hr/>		
337403	Field Trips	\$414.00
<b>Total</b>		<b>\$414.00</b>
<hr/>		
337405	Field Trips	\$680.00
<b>Total</b>		<b>\$680.00</b>
<hr/>		
337567	Field Trips	\$396.00
	NON EMPL TRAVEL-GENERAL	\$90.00
<b>Total</b>		<b>\$486.00</b>
<hr/>		
337587	Field Trips	\$420.00
<b>Total</b>		<b>\$420.00</b>
<hr/>		
337976	Field Trips	\$201.25
<b>Total</b>		<b>\$201.25</b>
<hr/>		
341616	Professional Development	\$287.00
<b>Total</b>		<b>\$287.00</b>
<hr/>		
326656	Field Trips	\$624.00
<b>Total</b>		<b>\$624.00</b>
<hr/>		
327206	Field Trips	\$806.00
<b>Total</b>		<b>\$806.00</b>
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327205	Field Trips	\$394.00
<b>Total</b>		<b>\$394.00</b>
<hr/>		
<b>Total</b>		<b>\$10,473.25</b>

<b>Total</b>		<b>\$10,473.25</b>
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FORT WORTH, CITY OF	325968	Field Trips \$138.00
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<b>Total</b>		<b>\$138.00</b>
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<hr/>	325967	Field Trips \$129.00
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<b>Total</b>		<b>\$129.00</b>
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<b>Total</b>		<b>\$267.00</b>
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FOUTCH, PAUL	338615	Field Trips \$40.00
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<b>Total</b>		<b>\$40.00</b>
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<b>Total</b>		<b>\$40.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOX, AMANDA	339608	Refunds	\$13.56
	<b>Total</b>		<b>\$13.56</b>
<b>Total</b>			<b>\$13.56</b>
FOX, JORDAN	342264	MISC OPERATING-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
FRANCHINI, LAURA	332970	Reimbursements	\$370.92
	<b>Total</b>		<b>\$370.92</b>
<b>Total</b>			<b>\$370.92</b>
FRANK BUCK ZOO	335455	Field Trips	\$196.50
	<b>Total</b>		<b>\$196.50</b>
	336645	Field Trips	\$574.50
	<b>Total</b>		<b>\$574.50</b>
	337406	Field Trips	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	327208	Field Trips	\$637.50
	<b>Total</b>		<b>\$637.50</b>
<b>Total</b>			<b>\$1,502.50</b>
FRANKLIN COVEY	335456	GENERAL SUPPLIES	\$1,410.42
		Professional Services	\$3,101.20
	<b>Total</b>		<b>\$4,511.62</b>
	336646	Consulting Services	\$312.28
	<b>Total</b>		<b>\$312.28</b>
	324280	Instructional and Curriculum	\$596.37
	<b>Total</b>		<b>\$596.37</b>
	329333	Memberships-Registrations	\$1,395.00
	<b>Total</b>		<b>\$1,395.00</b>
<b>Total</b>			<b>\$6,815.27</b>
FRANKLIN, BRIAN T	325970	Reimbursements/LOST TEXTBOOKS	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
FRANKS, MARTY	341427	Refunds-CAMPBELL	\$22.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRANKS, MARTY

**Total** **\$22.50**

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**Total** **\$22.50**

FRAZEE, DELTA                      327209                      Parent ipad refund                      \$10.00

**Total** **\$10.00**

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**Total** **\$10.00**

FRED J MILLER INC                      341428                      GENERAL SUPPLIE-BAND                      \$83.70

**Total** **\$83.70**

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**Total** **\$83.70**

FREDRICK, JULES                      342012                      Refunds                      \$10.00

**Total** **\$10.00**

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**Total** **\$10.00**

FRESCOS MEXICANA                      329335                      CHRISTMAS STAFF PARTY                      \$600.00

**Total** **\$600.00**

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329747                      MISC OPERATING-CONTINGENCY FUN                      \$825.00

**Total** **\$825.00**

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329747                      Food - Meals, Meeting and FCS                      \$675.00

**Total** **\$675.00**

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329747                      Food - Meals, Meeting and FCS                      \$525.00

**Total** **\$525.00**

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330265                      Food - Meals, Meeting and FCS                      \$699.00

**Total** **\$699.00**

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330265                      Food - Meals, Meeting and FCS                      \$1,025.00

**Total** **\$1,025.00**

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330616                      Awards, Trophies, Plaques and                      \$1,404.50

**Total** **\$1,404.50**

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330959                      Food - Meals, Meeting and FCS                      \$235.00

**Total** **\$235.00**

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331341                      Field Trips                      \$556.10

**Total** **\$556.10**

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334171                      Food - Meals, Meeting and FCS                      \$75.00

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

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRESCOS MEXICANA	336239	Game Officials	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	337761	MISC OPERATING-CONTINGENCY FUN	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	338620	Food - Meals, Meeting and FCS	\$92.31
	<b>Total</b>		<b>\$92.31</b>
	338620	Food - Meals, Meeting and FCS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	339609	Food - Meals, Meeting and FCS	\$930.00
	<b>Total</b>		<b>\$930.00</b>
	341023	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	325971	Awards, Trophies, Plaques and	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	325971	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$9,631.91</b>
FRESH COUNTRY FUND R	326659	Fundraising	\$1,264.20
	<b>Total</b>		<b>\$1,264.20</b>
<b>Total</b>			<b>\$1,264.20</b>
FREY SCIENTIFIC	12615	GENERAL SUPPLIE-GENERAL	\$77.71
	<b>Total</b>		<b>\$77.71</b>
	12703	GENERAL SUPPLIE-GENERAL	\$37.95
	<b>Total</b>		<b>\$37.95</b>
	13191	GENERAL SUPPLIE-GENERAL	\$572.82
	<b>Total</b>		<b>\$572.82</b>
	14269	Instructional and Curriculum	\$1,007.50
	<b>Total</b>		<b>\$1,007.50</b>
	151378	GENERAL SUPPLIE-GENERAL	\$46.61
	<b>Total</b>		<b>\$46.61</b>
	151587	GENERAL SUPPLIE-GENERAL	\$146.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FREY SCIENTIFIC

**Total** **\$146.56**

12495 GENERAL SUPPLIE-GENERAL \$176.89

**Total** **\$176.89**

**Total** **\$2,066.04**

FRIAS-DAMASIO, HEATH 329310 Refunds \$15.00

**Total** **\$15.00**

**Total** **\$15.00**

FRIEDLANDER, JACLYN 329337 GENERAL SUPPLIES \$120.00

**Total** **\$120.00**

**Total** **\$120.00**

FRISCO ROUGHRIDERS 329749 Field Trips- \$102.00

**Total** **\$102.00**

330617 Field Trips \$450.00

**Total** **\$450.00**

332238 Field Trips \$100.00

**Total** **\$100.00**

332663 PREMIUM GROUP SEATS - FIELD TR \$2,060.25

**Total** **\$2,060.25**

333667 Field Trips- \$923.25

**Total** **\$923.25**

334172 Field Trips \$5,775.25

**Total** **\$5,775.25**

334426 Field Trips \$2,079.25

**Total** **\$2,079.25**

334731 Field Trips \$2,793.25

**Total** **\$2,793.25**

335039 Field Trips \$4,055.25

**Total** **\$4,055.25**

335039 Field Trips \$645.25

**Total** **\$645.25**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FRISCO ROUGHRIDERS</b>	<b>335460</b>	<b>AC2T-MKM</b>	<b>ICE MAKE</b>	<b>\$100.00</b>
	<b>Total</b>			<b>\$100.00</b>
	<b>335883</b>	<b>Field Trips</b>		<b>\$5,232.75</b>
	<b>Total</b>			<b>\$5,232.75</b>
	<b>336107</b>	<b>Field Trips</b>		<b>\$715.25</b>
	<b>Total</b>			<b>\$715.25</b>
	<b>337407</b>	<b>Field Trips</b>		<b>\$3,626.25</b>
	<b>Total</b>			<b>\$3,626.25</b>
	<b>337762</b>	<b>Field Trips</b>		<b>\$238.00</b>
	<b>Total</b>			<b>\$238.00</b>
	<b>337637</b>	<b>Field Trips</b>		<b>\$750.00</b>
	<b>Total</b>			<b>\$750.00</b>
	<b>338164</b>	<b>Field Trips</b>		<b>\$25.00</b>
	<b>Total</b>			<b>\$25.00</b>
	<b>325972</b>	<b>Field Trips</b>		<b>\$552.50</b>
	<b>Total</b>			<b>\$552.50</b>
	<b>326332</b>	<b>Field Trips</b>		<b>\$425.00</b>
	<b>Total</b>			<b>\$425.00</b>
	<b>326661</b>	<b>Field Trips</b>		<b>\$600.00</b>
	<b>Total</b>			<b>\$600.00</b>
	<b>327210</b>	<b>Field Trips</b>		<b>\$1,875.25</b>
	<b>Total</b>			<b>\$1,875.25</b>
	<b>328287</b>	<b>Memberships-Registrations</b>		<b>\$204.00</b>
	<b>Total</b>			<b>\$204.00</b>
<b>Total</b>				<b>\$33,327.75</b>
<b>FRONTIERS OF FLIGHT</b>	<b>13994</b>	<b>Field Trips</b>		<b>\$655.00</b>
	<b>Total</b>			<b>\$655.00</b>
<b>Total</b>				<b>\$655.00</b>
<b>FRY-COY, ALEXIS</b>	<b>337764</b>	<b>MISC OPERATING-ATHLETIC TRAINE</b>		<b>\$400.00</b>
	<b>Total</b>			<b>\$400.00</b>
<b>Total</b>				<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FUDDRUCKERS</b>	<b>339330</b>	<b>Instructional and Curriculum</b>	<b>\$1,068.00</b>
	<b>Total</b>		<b>\$1,068.00</b>
	<b>339330</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$899.80</b>
	<b>Total</b>		<b>\$899.80</b>
	<b>339330</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$1,272.00</b>
	<b>Total</b>		<b>\$1,272.00</b>
	<b>339330</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,298.00</b>
	<b>Total</b>		<b>\$1,298.00</b>
	<b>339610</b>	<b>Instructional and Curriculum</b>	<b>\$1,126.00</b>
	<b>Total</b>		<b>\$1,126.00</b>
	<b>339610</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$768.00</b>
	<b>Total</b>		<b>\$768.00</b>
	<b>342013</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$880.00</b>
	<b>Total</b>		<b>\$880.00</b>
	<b>329168</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$2,416.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$2,460.00</b>
<b>Total</b>			<b>\$9,771.80</b>
<b>FUZZY'S TACO SHOP</b>	<b>330268</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$263.90</b>
	<b>Total</b>		<b>\$263.90</b>
	<b>338166</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$358.20</b>
	<b>Total</b>		<b>\$358.20</b>
	<b>338627</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$164.25</b>
	<b>Total</b>		<b>\$164.25</b>
	<b>339613</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.88</b>
	<b>Total</b>		<b>\$233.88</b>
	<b>342014</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$238.80</b>
	<b>Total</b>		<b>\$238.80</b>
<b>Total</b>			<b>\$1,259.03</b>
<b>GABRIELLI, TERESA</b>	<b>341275</b>	<b>Refunds</b>	<b>\$8.96</b>
	<b>Total</b>		<b>\$8.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$8.96</b>
<b>GAIL'S FLAG &amp; GOLF C</b>	<b>14731</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.50</b>
	<b>Total</b>		<b>\$77.50</b>
	<b>12105</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$77.00</b>
	<b>Total</b>		<b>\$77.00</b>
<b>Total</b>			<b>\$154.50</b>
<b>GALVAN, JOSE</b>	<b>337411</b>	<b>Transportation</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>GAMES2U ROCKWALL</b>	<b>328291</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$574.00</b>
	<b>Total</b>		<b>\$574.00</b>
<b>Total</b>			<b>\$574.00</b>
<b>GANDY INK</b>	<b>12538</b>	<b>Apparel</b>	<b>\$620.00</b>
	<b>Total</b>		<b>\$620.00</b>
	<b>12616</b>	<b>Apparel</b>	<b>\$523.55</b>
	<b>Total</b>		<b>\$523.55</b>
	<b>12616</b>	<b>Apparel</b>	<b>\$311.50</b>
	<b>Total</b>		<b>\$311.50</b>
	<b>12647</b>	<b>Apparel</b>	<b>\$182.75</b>
	<b>Total</b>		<b>\$182.75</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$1,319.30</b>
	<b>Total</b>		<b>\$1,319.30</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$248.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$449.50</b>
	<b>Total</b>		<b>\$697.50</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$850.00</b>
	<b>Total</b>		<b>\$850.00</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$400.00</b>
	<b>Total</b>		<b>\$400.00</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$389.20</b>
	<b>Total</b>		<b>\$389.20</b>
	<b>12772</b>	<b>Apparel</b>	<b>\$246.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$246.50</b>
<hr/>		
12772	Apparel	\$350.75
<b>Total</b>		<b>\$350.75</b>
<hr/>		
12772	Apparel	\$158.25
<b>Total</b>		<b>\$158.25</b>
<hr/>		
12772	TSHIRTS	\$126.60
<b>Total</b>		<b>\$126.60</b>
<hr/>		
12832	Apparel	\$1,500.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$954.20
<b>Total</b>		<b>\$2,454.20</b>
<hr/>		
12832	Apparel	\$367.20
<b>Total</b>		<b>\$367.20</b>
<hr/>		
12832	Apparel	\$1,224.00
<b>Total</b>		<b>\$1,224.00</b>
<hr/>		
12832	Apparel	\$370.50
<b>Total</b>		<b>\$370.50</b>
<hr/>		
12832	GENERAL SUPPLIE-GENERAL	\$340.00
<b>Total</b>		<b>\$340.00</b>
<hr/>		
12832	TSHIRTS	\$111.60
<b>Total</b>		<b>\$111.60</b>
<hr/>		
12885	Apparel	\$625.50
<b>Total</b>		<b>\$625.50</b>
<hr/>		
12955	Fundraising	\$1,178.00
<b>Total</b>		<b>\$1,178.00</b>
<hr/>		
13232	Apparel	\$955.90
	MISC OPERATING-BOYS ATHLETICS	\$706.80
<b>Total</b>		<b>\$1,662.70</b>
<hr/>		
13232	Apparel	\$418.00
<b>Total</b>		<b>\$418.00</b>
<hr/>		
13257	Instructional and Curriculum	\$207.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$207.00</b>
<b>13369</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$160.00
<b>Total</b>		<b>\$160.00</b>
<b>13397</b>	<b>Apparel</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>13397</b>	<b>Apparel</b>	\$540.40
<b>Total</b>		<b>\$540.40</b>
<b>13476</b>	<b>GENERAL SUPPLIE-HOSPITALITY</b>	\$96.00
<b>Total</b>		<b>\$96.00</b>
<b>13582</b>	<b>Instructional and Curriculum</b>	\$344.30
<b>Total</b>		<b>\$344.30</b>
<b>13961</b>	<b>MISC OPERATING-OUTDOOR TRAILS/</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>14072</b>	<b>Fundraising</b>	\$922.25
<b>Total</b>		<b>\$922.25</b>
<b>14208</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$330.00
<b>Total</b>		<b>\$330.00</b>
<b>14465</b>	<b>Apparel</b>	\$75.00
	<b>UNIFORMS-GIRLS ATHLETICS</b>	\$75.00
<b>Total</b>		<b>\$150.00</b>
<b>14465</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$617.60
<b>Total</b>		<b>\$617.60</b>
<b>14555</b>	<b>Instructional and Curriculum</b>	\$115.00
<b>Total</b>		<b>\$115.00</b>
<b>14786</b>	<b>Apparel</b>	\$482.50
<b>Total</b>		<b>\$482.50</b>
<b>14786</b>	<b>Apparel</b>	\$337.50
<b>Total</b>		<b>\$337.50</b>
<b>15100</b>	<b>MISC OPERATING COSTS</b>	\$627.25
<b>Total</b>		<b>\$627.25</b>
<b>15100</b>	<b>Apparel</b>	\$840.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$840.00</b>
<hr/>		
15233	MISC OPERATING COSTS	\$374.99
<b>Total</b>		<b>\$374.99</b>
<hr/>		
15336	Fundraising	\$1,861.80
<b>Total</b>		<b>\$1,861.80</b>
<hr/>		
15336	Fundraising	\$613.20
<b>Total</b>		<b>\$613.20</b>
<hr/>		
15336	Apparel	\$574.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$82.00
<b>Total</b>		<b>\$656.00</b>
<hr/>		
151181	Apparel	\$630.00
<b>Total</b>		<b>\$630.00</b>
<hr/>		
151181	FIELD DAY SHIRTS	\$858.00
<b>Total</b>		<b>\$858.00</b>
<hr/>		
151181	MISC OPERATING-GENERAL	\$703.10
<b>Total</b>		<b>\$703.10</b>
<hr/>		
151219	Apparel	\$1,162.50
<b>Total</b>		<b>\$1,162.50</b>
<hr/>		
151258	Apparel	\$482.50
<b>Total</b>		<b>\$482.50</b>
<hr/>		
151309	Fundraising	\$288.90
<b>Total</b>		<b>\$288.90</b>
<hr/>		
151380	Apparel	\$706.80
<b>Total</b>		<b>\$706.80</b>
<hr/>		
152158	GENERAL SUPPLIE-GENERAL	\$667.80
<b>Total</b>		<b>\$667.80</b>
<hr/>		
152158	Apparel	\$847.21
<b>Total</b>		<b>\$847.21</b>
<hr/>		
152182	Apparel	\$4,272.50
<b>Total</b>		<b>\$4,272.50</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK	152232	Apparel	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	152232	Apparel	\$1,968.75
	<b>Total</b>		<b>\$1,968.75</b>
	152232	Apparel	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	152232	Apparel	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	152232	Apparel	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	152232	GENERAL SUPPLIE-GENERAL	\$3,125.00
	<b>Total</b>		<b>\$3,125.00</b>
	152232	Apparel	\$1,378.55
	<b>Total</b>		<b>\$1,378.55</b>
	152254	Apparel	\$530.75
	<b>Total</b>		<b>\$530.75</b>
	152254	Apparel	\$561.00
		GENERAL SUPPLIE-GENERAL	\$297.50
	<b>Total</b>		<b>\$858.50</b>
	152312	MISC OPERATING-GENERAL	\$1,920.00
	<b>Total</b>		<b>\$1,920.00</b>
	152312	Apparel	\$588.25
	<b>Total</b>		<b>\$588.25</b>
	152475	Apparel	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	152548	Apparel	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	152548	Apparel	\$431.25
	<b>Total</b>		<b>\$431.25</b>
	152548	Apparel	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$250.00</b>
<b>11090</b>	<b>UNIFORMS</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>11090</b>	<b>Apparel</b>	\$1,242.00
<b>Total</b>		<b>\$1,242.00</b>
<b>11127</b>	<b>Instructional and Curriculum</b>	\$1,656.00
<b>Total</b>		<b>\$1,656.00</b>
<b>11250</b>	<b>Apparel</b>	\$2,011.28
<b>Total</b>		<b>\$2,011.28</b>
<b>11379</b>	<b>Apparel</b>	\$370.00
<b>Total</b>		<b>\$370.00</b>
<b>11379</b>	<b>Apparel</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>11379</b>	<b>Apparel</b>	\$661.50
<b>Total</b>		<b>\$661.50</b>
<b>11379</b>	<b>Apparel</b>	\$1,134.30
<b>Total</b>		<b>\$1,134.30</b>
<b>11379</b>	<b>Apparel</b>	\$575.00
<b>Total</b>		<b>\$575.00</b>
<b>11379</b>	<b>Apparel</b>	\$287.50
<b>Total</b>		<b>\$287.50</b>
<b>11379</b>	<b>Apparel</b>	\$240.00
<b>Total</b>		<b>\$240.00</b>
<b>11379</b>	<b>Apparel</b>	\$300.00
<b>Total</b>		<b>\$300.00</b>
<b>11379</b>	<b>Apparel</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>
<b>11379</b>	<b>Apparel</b>	\$285.00
<b>Total</b>		<b>\$285.00</b>
<b>11423</b>	<b>STAFF INCENTIVES</b>	\$346.80



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GANDY INK**

<b>Total</b>		<b>\$346.80</b>
<b>11423</b>	<b>Apparel</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>11423</b>	<b>Apparel</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>11423</b>	<b>Apparel</b>	<b>\$183.75</b>
<b>Total</b>		<b>\$183.75</b>
<b>11423</b>	<b>Apparel</b>	<b>\$309.75</b>
<b>Total</b>		<b>\$309.75</b>
<b>11423</b>	<b>Apparel</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>11423</b>	<b>GENERAL SUPPLIE-HOSPITALITY</b>	<b>\$216.00</b>
<b>Total</b>		<b>\$216.00</b>
<b>11518</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$341.90</b>
<b>Total</b>		<b>\$341.90</b>
<b>11518</b>	<b>Apparel</b>	<b>\$874.00</b>
<b>Total</b>		<b>\$874.00</b>
<b>11676</b>	<b>Apparel</b>	<b>\$821.60</b>
<b>Total</b>		<b>\$821.60</b>
<b>11676</b>	<b>Apparel</b>	<b>\$116.55</b>
<b>Total</b>		<b>\$116.55</b>
<b>11789</b>	<b>Apparel</b>	<b>\$353.60</b>
<b>Total</b>		<b>\$353.60</b>
<b>11789</b>	<b>Apparel</b>	<b>\$220.50</b>
<b>Total</b>		<b>\$220.50</b>
<b>11789</b>	<b>Apparel</b>	<b>\$488.80</b>
<b>Total</b>		<b>\$488.80</b>
<b>11815</b>	<b>Apparel</b>	<b>\$437.50</b>
<b>Total</b>		<b>\$437.50</b>
<b>11815</b>	<b>Apparel</b>	<b>\$735.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GANDY INK</b>	<b>Total</b>		<b>\$735.00</b>
	<b>11815</b>	<b>Apparel</b>	\$220.50
	<b>Total</b>		<b>\$220.50</b>
	<b>11815</b>	<b>Apparel</b>	\$427.20
	<b>Total</b>		<b>\$427.20</b>
	<b>11815</b>	<b>Apparel</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>11996</b>	<b>Apparel</b>	\$16.80
	<b>Total</b>		<b>\$16.80</b>
	<b>11996</b>	<b>Apparel-Honor Choir Shirts</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>11996</b>	<b>Apparel</b>	\$487.50
	<b>Total</b>		<b>\$487.50</b>
	<b>12066</b>	<b>Apparel</b>	\$168.60
	<b>Total</b>		<b>\$168.60</b>
	<b>12103</b>	<b>Apparel</b>	\$169.00
	<b>Total</b>		<b>\$169.00</b>
	<b>12103</b>	<b>Apparel</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>12325</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$482.50
	<b>Total</b>		<b>\$482.50</b>
	<b>12407</b>	<b>SHORT SLEEVED AVID T-SHIRTS (S</b>	\$1,149.50
	<b>Total</b>		<b>\$1,149.50</b>
	<b>12463</b>	<b>Apparel</b>	\$327.00
	<b>Total</b>		<b>\$327.00</b>
	<b>Total</b>		<b>\$72,303.68</b>
<b>GARCIA, MEGAN</b>	<b>340719</b>	<b>Refunds</b>	\$14.95
	<b>Total</b>		<b>\$14.95</b>
<b>Total</b>			<b>\$14.95</b>
<b>GARCIA, SERGIO</b>	<b>335463</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$40.00</b>
<b>GARCIA, SHELLY</b>	<b>332241</b>	<b>Refunds</b>	\$69.00
<b>Total</b>			<b>\$69.00</b>
<b>Total</b>			<b>\$69.00</b>
<b>GARCIA, STACEY</b>	<b>335464</b>	<b>Refunds</b>	\$11.86
<b>Total</b>			<b>\$11.86</b>
<b>Total</b>			<b>\$11.86</b>
<b>GARDINER, IRENE</b>	<b>339040</b>	<b>Refunds</b>	\$35.00
<b>Total</b>			<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>GARISON, ELIZABETH</b>	<b>326670</b>	<b>Reimbursements</b>	\$45.00
<b>Total</b>			<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>GARTEX MASONRY SUPPL</b>	<b>338630</b>	<b>Fundraising</b>	\$233.44
<b>Total</b>			<b>\$233.44</b>
<b>Total</b>			<b>\$233.44</b>
<b>GATTIS, REBECCA</b>	<b>335888</b>	<b>Refunds</b>	\$32.90
<b>Total</b>			<b>\$32.90</b>
<b>Total</b>			<b>\$32.90</b>
<b>GAYLORD TEXAN RESORT</b>	<b>325618</b>	<b>Field Trips</b>	\$192.00
<b>Total</b>			<b>\$192.00</b>
	<b>328293</b>	<b>Field Trips</b>	\$1,812.00
<b>Total</b>			<b>\$1,812.00</b>
	<b>328551</b>	<b>Field Trips</b>	\$1,168.00
<b>Total</b>			<b>\$1,168.00</b>
	<b>329083</b>	<b>Instructional and Curriculum</b>	\$244.00
<b>Total</b>			<b>\$244.00</b>
<b>Total</b>			<b>\$3,416.00</b>
<b>GELLAR, SHANNA</b>	<b>339998</b>	<b>Refunds</b>	\$18.03
<b>Total</b>			<b>\$18.03</b>
	<b>339998</b>	<b>Refunds-Lost Library book</b>	\$13.59
<b>Total</b>			<b>\$13.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$31.62</b>
<b>GEURTS, MELYNDA</b>	<b>338168</b>	<b>Refunds</b>	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	<b>338632</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$104.00</b>
<b>GHAFFER, RANA</b>	<b>339041</b>	<b>Refunds</b>	\$156.00
	<b>Total</b>		<b>\$156.00</b>
<b>Total</b>			<b>\$156.00</b>
<b>GHANEM, HASSAN</b>	<b>340000</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>GIRL POWER 2 CURE IN</b>	<b>334547</b>	<b>Fundraising</b>	\$250.00
		<b>GENERAL SUPPLIE-FUNDRAISER</b>	\$412.31
	<b>Total</b>		<b>\$662.31</b>
<b>Total</b>			<b>\$662.31</b>
<b>GODINEZ, HEATHER</b>	<b>334560</b>	<b>Refunds</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>GODINEZ, MARLENI</b>	<b>341434</b>	<b>Refunds</b>	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
<b>GOING BONKERS</b>	<b>337568</b>	<b>Field Trips</b>	\$168.00
		<b>NON EMPL TRAVEL-GENERAL</b>	\$5.00
	<b>Total</b>		<b>\$173.00</b>
<b>Total</b>			<b>\$173.00</b>
<b>GOLWAS, LARA</b>	<b>330970</b>	<b>Refunds</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>GOMEZ, JUAN</b>	<b>329759</b>	<b>REFUND FOR JUAN GOMEZ (1200595)</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>GONZALES, MYLENE</b>	<b>329760</b>	<b>Refunds</b>	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GONZALES, MYLENE			
	Total		\$10.00
<hr/>			
Total			\$10.00
GONZALEZ, BETH	332247	Refunds	\$8.00
	Total		\$8.00
<hr/>			
Total			\$8.00
GONZALEZ, MARIA	325229	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
GONZALEZ, SAMANTHA	338174	Reimbursements/LIBRARY	\$17.00
	Total		\$17.00
<hr/>			
Total			\$17.00
GONZALEZ-PAGAN, MARI	329344	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
GOODE, SINAH	342439	Professional Services	\$650.00
	Total		\$650.00
<hr/>			
Total			\$650.00
GOODIN, JEANNE	329345	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
GOODMAN, TOMMI	339621	MISC OPERATING-GENERAL	\$100.00
	Total		\$100.00
<hr/>			
Total			\$100.00
GOPHER SPORT	12536	Office Supplies	\$593.40
	Total		\$593.40
<hr/>			
	12825	Instructional and Curriculum	\$639.60
	Total		\$639.60
<hr/>			
	13226	Athletics	\$575.38
	Total		\$575.38
<hr/>			
	13251	GENERAL SUPPLIE-GENERAL	\$225.55
	Total		\$225.55
<hr/>			
	13251	GENERAL SUPPLIE-GENERAL	(\$26.95)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOPHER SPORT**

<b>Total</b>		<b>(\$26.95)</b>
<b>13251</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$26.95
<b>Total</b>		<b>\$26.95</b>
<b>13575</b>	<b>Instructional and Curriculum</b>	\$297.00
<b>Total</b>		<b>\$297.00</b>
<b>13610</b>	<b>Office Supplies</b>	\$132.85
<b>Total</b>		<b>\$132.85</b>
<b>13761</b>	<b>Athletics</b>	\$210.40
<b>Total</b>		<b>\$210.40</b>
<b>13762</b>	<b>Athletics</b>	(\$80.95)
<b>Total</b>		<b>(\$80.95)</b>
<b>13762</b>	<b>Athletics</b>	\$80.95
<b>Total</b>		<b>\$80.95</b>
<b>14575</b>	<b>Instructional and Curriculum</b>	\$1,214.35
<b>Total</b>		<b>\$1,214.35</b>
<b>14575</b>	<b>Instructional and Curriculum</b>	(\$62.95)
<b>Total</b>		<b>(\$62.95)</b>
<b>14575</b>	<b>Instructional and Curriculum</b>	\$62.95
<b>Total</b>		<b>\$62.95</b>
<b>14831</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$639.00
<b>Total</b>		<b>\$639.00</b>
<b>14965</b>	<b>Instructional and Curriculum</b>	\$146.65
<b>Total</b>		<b>\$146.65</b>
<b>15090</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$202.31
<b>Total</b>		<b>\$202.31</b>
<b>15156</b>	<b>Instructional and Curriculum</b>	\$98.90
<b>Total</b>		<b>\$98.90</b>
<b>151170</b>	<b>Instructional and Curriculum</b>	\$310.70
<b>Total</b>		<b>\$310.70</b>
<b>151440</b>	<b>GENERAL SUPPLIES</b>	\$171.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOPHER SPORT</b>	<b>Total</b>		<b>\$171.61</b>
	<b>152210</b>	<b>Instructional and Curriculum</b>	<b>\$238.95</b>
	<b>Total</b>		<b>\$238.95</b>
	<b>11786</b>	<b>Athletics</b>	<b>\$937.14</b>
	<b>Total</b>		<b>\$937.14</b>
	<b>11786</b>	<b>Athletics</b>	<b>\$1,424.70</b>
	<b>Total</b>		<b>\$1,424.70</b>
	<b>11786</b>	<b>Instructional and Curriculum</b>	<b>\$411.90</b>
	<b>Total</b>		<b>\$411.90</b>
	<b>12093</b>	<b>Instructional and Curriculum</b>	<b>\$794.10</b>
	<b>Total</b>		<b>\$794.10</b>
<b>12278</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$530.90</b>	
<b>Total</b>		<b>\$530.90</b>	
<b>12278</b>	<b>Office Supplies</b>	<b>\$358.20</b>	
<b>Total</b>		<b>\$358.20</b>	
<b>Total</b>		<b>\$10,153.59</b>	
<b>GRAINGER</b>	<b>336663</b>	<b>Furniture</b>	<b>\$251.94</b>
	<b>Total</b>		<b>\$251.94</b>
	<b>342274</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
	<b>326680</b>	<b>Instructional and Curriculum</b>	<b>\$930.04</b>
	<b>Total</b>		<b>\$930.04</b>
	<b>326680</b>	<b>Instructional and Curriculum</b>	<b>\$716.90</b>
	<b>Total</b>		<b>\$716.90</b>
	<b>328303</b>	<b>ITEM: Anti-Vibration Gloves M</b>	<b>\$94.41</b>
	<b>Total</b>		<b>\$94.41</b>
	<b>Total</b>		<b>\$2,131.29</b>
<b>GRAPEVINE SKATETOWN</b>	<b>336425</b>	<b>Field Trips</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>338181</b>	<b>Field Trips</b>	<b>\$815.50</b>
	<b>Total</b>		<b>\$815.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$890.50</b>
GRAPEVINE VINTAGE RA	327227	Field Trips	\$768.00
<b>Total</b>			<b>\$768.00</b>
<b>Total</b>			<b>\$768.00</b>
GRAPHIX STORE, THE	331828	Apparel	\$349.50
<b>Total</b>			<b>\$349.50</b>
	333148	Apparel	\$48.65
<b>Total</b>			<b>\$48.65</b>
<b>Total</b>			<b>\$398.15</b>
GRAY, JANA	326683	parent ipad refund	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
GREAT AMERICAN OPPOR	12621	GENERAL SUPPLIES	\$1,069.25
<b>Total</b>			<b>\$1,069.25</b>
	12678	Fundraising	\$50.00
		GENERAL SUPPLIE-AVID (ADVANCEM	\$1,570.40
<b>Total</b>			<b>\$1,620.40</b>
	12785	Fundraising	\$1,078.20
<b>Total</b>			<b>\$1,078.20</b>
	12968	Fundraising	\$20.00
<b>Total</b>			<b>\$20.00</b>
	12968	ESTIMATE PURCHASE ORDER FOR FU	\$775.00
<b>Total</b>			<b>\$775.00</b>
	13104	Fundraising	\$18.60
<b>Total</b>			<b>\$18.60</b>
	15188	Fundraising	\$1,600.00
<b>Total</b>			<b>\$1,600.00</b>
	12419	ESTIMATE PURCHASE ORDER FOR SK	\$500.00
		GENERAL SUPPLIES	\$1,059.30
<b>Total</b>			<b>\$1,559.30</b>
	12419	PRICE INCREASE TO P.O. #916063	\$193.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GREAT AMERICAN OPPOR

**Total** **\$193.85**

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12465                      **Fundraising** \$362.20

**Total** **\$362.20**

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12465                      **Fundraising** \$10,000.00

**Total** **\$10,000.00**

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12465                      **Fundraising** \$3,012.70

**Total** **\$3,012.70**

**Total** **\$21,309.50**

GREAT AMERICAN PRODU      327809                      **Professional Services** \$600.00

**Total** **\$600.00**

**Total** **\$600.00**

GREEN MEADOWS CULTUR      325483                      **Field Trips** \$850.00

**Total** **\$850.00**

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325821                      **Field Trips** \$690.00

**Total** **\$690.00**

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326264                      **STUDENT TRAVEL-FIELD TRIP** \$1,170.00

**Total** **\$1,170.00**

**Total** **\$2,710.00**

GREEN, LARRY L JR              330289                      **Refunds** \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

GREEN, LAURA                  341621                      **Refunds** \$93.00

**Total** **\$93.00**

**Total** **\$93.00**

GREENLEAF DOLLHOUSES      330292                      **GENERAL SUPPLIES** \$405.00

**Total** **\$405.00**

**Total** **\$405.00**

GREENLEAF WHOLESALE        13678                      **Instructional and Curriculum** (\$12.00)

**Total** **(\$12.00)**

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13678                      **Instructional and Curriculum** (\$70.00)

**Total** **(\$70.00)**

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13678                      **Instructional and Curriculum** (\$3.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GREENLEAF WHOLESALE**

	<b>Total</b>		<b>(\$3.00)</b>
	11111	FLORAL FOAM-BAKER	\$33.50
	<b>Total</b>		<b>\$33.50</b>
	11262	Instructional and Curriculum	(\$42.46)
	<b>Total</b>		<b>(\$42.46)</b>
	11262	Instructional and Curriculum	(\$6.06)
	<b>Total</b>		<b>(\$6.06)</b>
	11262	Instructional and Curriculum	\$233.49
	<b>Total</b>		<b>\$233.49</b>

**Total** **\$133.47**

<b>GREENWELL, TIMOTHY J</b>	340725	Travel	\$751.81
	<b>Total</b>		<b>\$751.81</b>

**Total** **\$751.81**

<b>GREENWOOD PUBLISHING</b>	13100	GENERAL SUPPLIE-GENERAL	\$417.69
	<b>Total</b>		<b>\$417.69</b>
	14788	Instructional and Curriculum	\$5,395.50
	<b>Total</b>		<b>\$5,395.50</b>
	15289	Instructional and Curriculum	\$2,206.27
	<b>Total</b>		<b>\$2,206.27</b>
	15289	Instructional and Curriculum	\$1,059.30
	<b>Total</b>		<b>\$1,059.30</b>
	152520	Instructional and Curriculum	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	11207	Instructional and Curriculum	\$3,242.75
	<b>Total</b>		<b>\$3,242.75</b>
	11685	Instructional and Curriculum	\$126.50
	<b>Total</b>		<b>\$126.50</b>

**Total** **\$12,723.01**

<b>GROGGY DOG SPORTSWEA</b>	12542	GENERAL SUPPLIE-GENERAL	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	12784	Apparel	\$684.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$684.00</b>
<b>12784</b>	<b>Fundraising</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>
<b>12784</b>	<b>SMALL BLACK STOMP T-SHIRTS W/S</b>	\$369.36
<b>Total</b>		<b>\$369.36</b>
<b>12784</b>	<b>Apparel - S MCLEOD</b>	\$275.00
<b>Total</b>		<b>\$275.00</b>
<b>12784</b>	<b>Fundraising</b>	\$404.50
<b>Total</b>		<b>\$404.50</b>
<b>12839</b>	<b>Apparel</b>	\$222.00
<b>Total</b>		<b>\$222.00</b>
<b>12839</b>	<b>Apparel</b>	\$733.12
<b>Total</b>		<b>\$733.12</b>
<b>12839</b>	<b>Apparel</b>	\$799.80
<b>Total</b>		<b>\$799.80</b>
<b>12839</b>	<b>Apparel</b>	\$354.00
<b>Total</b>		<b>\$354.00</b>
<b>12839</b>	<b>Apparel</b>	\$855.00
<b>Total</b>		<b>\$855.00</b>
<b>12890</b>	<b>Fundraising</b>	\$500.00
<b>Total</b>		<b>\$500.00</b>
<b>12890</b>	<b>Fundraising</b>	\$621.50
<b>Total</b>		<b>\$621.50</b>
<b>12967</b>	<b>Apparel</b>	\$2,786.00
<b>Total</b>		<b>\$2,786.00</b>
<b>13238</b>	<b>Apparel</b>	\$1,047.50
<b>Total</b>		<b>\$1,047.50</b>
<b>13238</b>	<b>Apparel</b>	\$222.00
<b>Total</b>		<b>\$222.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROGGY DOG SPORTSWEA	13399	Apparel	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	13588	NJHS T-SHIRTS	\$416.25
	<b>Total</b>		<b>\$416.25</b>
	13650	UIL T-SHIRTS FOR DELAY MIDDLE	\$942.50
	<b>Total</b>		<b>\$942.50</b>
	13651	UIL T-SHIRTS FOR DELAY MIDDLE	\$72.50
	<b>Total</b>		<b>\$72.50</b>
	14224	Fundraising	\$796.05
	<b>Total</b>		<b>\$796.05</b>
	14422	GENERAL SUPPLIE-GIFTS & BEQUES	\$304.75
	<b>Total</b>		<b>\$304.75</b>
	14501	Apparel	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
	14501	Apparel	\$537.55
	<b>Total</b>		<b>\$537.55</b>
	14792	Apparel	\$723.40
	<b>Total</b>		<b>\$723.40</b>
	14941	Fundraising	\$100.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$94.75
	<b>Total</b>		<b>\$194.75</b>
	14941	Fundraising	\$200.00
		GENERAL SUPPLIE-GENERAL	\$625.00
	<b>Total</b>		<b>\$825.00</b>
	15039	Instructional and Curriculum	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	15238	Apparel	\$1,157.35
	<b>Total</b>		<b>\$1,157.35</b>
	15292	Apparel	\$153.60
	<b>Total</b>		<b>\$153.60</b>
	151188	Fundraising	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$500.00</b>
151188	Apparel	\$207.50
<b>Total</b>		<b>\$207.50</b>
151188	Apparel	\$925.00
<b>Total</b>		<b>\$925.00</b>
151188	Fundraising	\$200.00
<b>Total</b>		<b>\$200.00</b>
151188	Fundraising	\$108.30
<b>Total</b>		<b>\$108.30</b>
151188	Fundraising	\$195.20
<b>Total</b>		<b>\$195.20</b>
151387	Apparel	\$725.35
<b>Total</b>		<b>\$725.35</b>
151387	Apparel	\$211.90
<b>Total</b>		<b>\$211.90</b>
151450	Apparel	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
151498	Instructional and Curriculum	\$2,863.75
<b>Total</b>		<b>\$2,863.75</b>
151498	Apparel	\$153.60
<b>Total</b>		<b>\$153.60</b>
151498	Awards, Trophies, Plaques and	\$552.00
<b>Total</b>		<b>\$552.00</b>
151498	Apparel	\$1,078.00
<b>Total</b>		<b>\$1,078.00</b>
151498	Instructional and Curriculum	\$193.65
<b>Total</b>		<b>\$193.65</b>
151832	Apparel	\$4,750.00
<b>Total</b>		<b>\$4,750.00</b>
152045	Staff Uniforms	\$716.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROGGY DOG SPORTSWEA

<b>Total</b>		<b>\$716.25</b>
<b>11092</b>	<b>Apparel</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>11382</b>	<b>Apparel</b>	<b>\$1,159.03</b>
<b>Total</b>		<b>\$1,159.03</b>
<b>11382</b>	<b>Fundraising</b>	<b>\$162.50</b>
<b>Total</b>		<b>\$162.50</b>
<b>11525</b>	<b>STAFF UNIFORM, MENS SHORT SLEE</b>	<b>\$1,637.00</b>
<b>Total</b>		<b>\$1,637.00</b>
<b>11692</b>	<b>Apparel</b>	<b>\$2,180.25</b>
<b>Total</b>		<b>\$2,180.25</b>
<b>11793</b>	<b>Apparel</b>	<b>\$1,218.00</b>
<b>Total</b>		<b>\$1,218.00</b>
<b>11793</b>	<b>Fundraising</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>11823</b>	<b>Fundraising</b>	<b>\$849.60</b>
<b>Total</b>		<b>\$849.60</b>
<b>11823</b>	<b>Fundraising</b>	<b>\$502.50</b>
<b>Total</b>		<b>\$502.50</b>
<b>12013</b>	<b>SCREEN PRINT, MAROON FF "BE DE</b>	<b>\$2,537.05</b>
<b>Total</b>		<b>\$2,537.05</b>
<b>12013</b>	<b>Apparel</b>	<b>\$425.00</b>
<b>Total</b>		<b>\$425.00</b>
<b>12069</b>	<b>Fundraising</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>12069</b>	<b>Fundraising</b>	<b>\$920.20</b>
<b>Total</b>		<b>\$920.20</b>
<b>12069</b>	<b>Fundraising</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GROGGY DOG SPORTSWEA	12114	Apparel	\$465.50
	<b>Total</b>		<b>\$465.50</b>
	12114	GENERAL SUPPLIE-GENERAL	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	12417	Apparel	\$2,756.55
	<b>Total</b>		<b>\$2,756.55</b>
<b>Total</b>			<b>\$49,279.16</b>
GROUP DYNAMIX LLC	13288	Field Trips	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
	13538	Field Trips	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	14794	Field Trips	\$840.00
		TRAVEL & SUBSIST-STUDENTS	\$140.00
	<b>Total</b>		<b>\$980.00</b>
	14996	Field Trips	\$1,425.00
	<b>Total</b>		<b>\$1,425.00</b>
	152259	Field Trips - JACOBS	\$1,750.00
	<b>Total</b>		<b>\$1,750.00</b>
	11110	KRISTIN BELCHER	\$1,350.00
		TRAVEL & SUBSIST-STUDENTS	\$100.00
	<b>Total</b>		<b>\$1,450.00</b>
	11437	Field Trips-JACOBS	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	11526	Field Trips-JACOBS	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	12115	KRISTIN BELCHER	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	12293	Field Trips-JACOBS	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$12,205.00</b>
GUARDADO, ANA	326687	Refunds	\$30.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GUARDADO, ANA	Total		\$30.00
Total			\$30.00
GUERRERO, JACQUELINE	324777	MISC OPERATING-GENERAL	\$200.00
Total			\$200.00
Total			\$200.00
GUERRERO, MIRNA	327030	parent ipad refund	\$40.00
Total			\$40.00
Total			\$40.00
GUITAR CENTER	13882	GENERAL SUPPLIE-THEATRE ARTS	\$662.95
Total			\$662.95
	13883	GENERAL SUPPLIE-THEATRE ARTS	\$74.16
Total			\$74.16
	15291	GENERAL SUPPLIE-GENERAL	\$170.00
Total			\$170.00
Total			\$907.11
GUMDROP BOOKS	13168	LIBRARY BOOKS-LIBRARY FINES &	\$77.85
Total			\$77.85
	151910	LOST LIBRARY BOOKS	\$423.25
Total			\$423.25
Total			\$501.10
GUNTER, RAYANN	340013	Refunds	\$10.00
Total			\$10.00
Total			\$10.00
GUYTON, AMBER	330301	Refunds	\$40.00
Total			\$40.00
Total			\$40.00
GUZMAN, FIDEL	334194	Refunds	\$17.00
Total			\$17.00
Total			\$17.00
GV PRO TABLES	329768	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,000.00
		GENERAL SUPPLIE-GENERAL	\$150.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,000.00
		GENERAL SUPPLIE-PTA DONATION	\$1,000.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GV PRO TABLES</b>	<b>Total</b>		<b>\$3,150.00</b>
<b>Total</b>			<b>\$3,150.00</b>
<b>H2O SUPPLY INC</b>	<b>330302</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$859.79
	<b>Total</b>		<b>\$859.79</b>
	<b>331367</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$437.57
	<b>Total</b>		<b>\$437.57</b>
	<b>333691</b>	<b>#LZWSRK WTR-C RETRO-FIT KIE EZ</b>	\$4,298.95
	<b>Total</b>		<b>\$4,298.95</b>
	<b>336670</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,579.37
	<b>Total</b>		<b>\$2,579.37</b>
	<b>327231</b>	<b>GENERAL SUPPLIES</b>	\$859.79
	<b>Total</b>		<b>\$859.79</b>
<b>Total</b>			<b>\$9,035.47</b>
<b>HACKER, VICTORIA</b>	<b>334196</b>	<b>Reimbursements/LIBRARY</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>HALE, AMANDA</b>	<b>337420</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>HALL, GRANT MICAH</b>	<b>341791</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>HAMILL, MIKE</b>	<b>330979</b>	<b>Reimbursements</b>	\$49.25
	<b>Total</b>		<b>\$49.25</b>
<b>Total</b>			<b>\$49.25</b>
<b>HAMMER, CONNIE</b>	<b>325627</b>	<b>Parent ipad refund</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>HAMPTON INN</b>	<b>325831</b>	<b>HOTEL</b>	\$1,052.88
		<b>NON EMPL TRAVEL-ATHLETICS</b>	\$381.99
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$3,692.57
	<b>Total</b>		<b>\$5,127.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$5,127.44</b>
<b>HAMPTON INN AND SUIT</b>	<b>333420</b>	<b>HOTEL</b>	\$241.68
		<b>STUDENT TRAVEL-ATHLETICS</b>	\$483.36
	<b>Total</b>		<b>\$725.04</b>
<b>Total</b>			<b>\$725.04</b>
<b>HANCOCK FABRICS</b>	<b>329773</b>	<b>MISC OPERATING-GENERAL</b>	\$154.92
	<b>Total</b>		<b>\$154.92</b>
	<b>331835</b>	<b>Instructional and Curriculum</b>	\$209.81
	<b>Total</b>		<b>\$209.81</b>
	<b>332686</b>	<b>ONE TIME USE PO DO NOT EXCEED</b>	\$62.75
	<b>Total</b>		<b>\$62.75</b>
	<b>335046</b>	<b>Instructional and Curriculum/A</b>	\$192.94
	<b>Total</b>		<b>\$192.94</b>
	<b>335497</b>	<b>ONE TIME USE PO DO NOT EXCEED</b>	\$316.57
	<b>Total</b>		<b>\$316.57</b>
	<b>326695</b>	<b>Instructional and Curriculum</b>	\$100.53
	<b>Total</b>		<b>\$100.53</b>
<b>Total</b>			<b>\$1,037.52</b>
<b>HANDWRITING WITHOUT</b>	<b>152157</b>	<b>Instructional and Curriculum</b>	\$1,446.10
	<b>Total</b>		<b>\$1,446.10</b>
<b>Total</b>			<b>\$1,446.10</b>
<b>HARCOURT OUTLINES IN</b>	<b>14025</b>	<b>GENERAL SUPPLIE-GIMME 5</b>	\$287.60
	<b>Total</b>		<b>\$287.60</b>
<b>Total</b>			<b>\$287.60</b>
<b>HARDIN, TREVOR</b>	<b>335498</b>	<b>Reimbursements/LIBRARY</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>HARLAND, KATRINA</b>	<b>333157</b>	<b>Refunds</b>	\$16.19
	<b>Total</b>		<b>\$16.19</b>
<b>Total</b>			<b>\$16.19</b>
<b>HARYCKI, BRANDIE</b>	<b>330981</b>	<b>Refunds</b>	\$17.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HARYCKI, BRANDIE	<b>Total</b>		<b>\$17.96</b>
<b>Total</b>			<b>\$17.96</b>
HAWAIIAN FALLS	329575	Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	329575	Field Trips	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	329575	Field Trips	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	329575	DEPOSIT FOR HERITAGE ELEMENTAR	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	329575	Field Trips	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	330075	Field Trips	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	333166	Field Trips	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	335335	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335336	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	337082	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	337963	Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	337978	Field Trips	\$4,650.00
	<b>Total</b>		<b>\$4,650.00</b>
	338198	Field Trips	\$1,525.00
		NON EMPL TRAVEL-FIELD TRIP	\$205.00
	<b>Total</b>		<b>\$1,730.00</b>
	338022	Field Trips	\$6,875.00
		MISC OPERATING-GENERAL	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HAWAIIAN FALLS**

<b>Total</b>		<b>\$7,000.00</b>
<b>338401</b>	<b>Field Trips</b>	<b>\$2,075.94</b>
<b>Total</b>		<b>\$2,075.94</b>
<b>338650</b>	<b>Field Trips</b>	<b>\$2,060.00</b>
<b>Total</b>		<b>\$2,060.00</b>
<b>338649</b>	<b>Field Trips</b>	<b>\$2,029.00</b>
<b>Total</b>		<b>\$2,029.00</b>
<b>338651</b>	<b>Field Trips</b>	<b>\$3,092.79</b>
<b>Total</b>		<b>\$3,092.79</b>
<b>338903</b>	<b>Field Trips</b>	<b>\$1,494.00</b>
<b>Total</b>		<b>\$1,494.00</b>
<b>338904</b>	<b>Field Trips</b>	<b>\$2,190.88</b>
<b>Total</b>		<b>\$2,190.88</b>
<b>338914</b>	<b>Field Trips</b>	<b>\$2,420.00</b>
<b>Total</b>		<b>\$2,420.00</b>
<b>339631</b>	<b>Field Trips</b>	<b>\$2,134.85</b>
<b>Total</b>		<b>\$2,134.85</b>
<b>340024</b>	<b>Field Trips</b>	<b>\$2,263.84</b>
<b>Total</b>		<b>\$2,263.84</b>
<b>328780</b>	<b>Field Trips</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>328780</b>	<b>Field Trips</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>328780</b>	<b>Field Trips</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>

<b>Total</b>		<b>\$37,916.30</b>
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<b>HAYS, CANDICE</b>	<b>331378</b>	<b>Refunds</b>	<b>\$15.00</b>
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<b>Total</b>		<b>\$15.00</b>
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<b>Total</b>		<b>\$15.00</b>
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<b>HAYUNGA, KELLY</b>	<b>327238</b>	<b>Travel</b>	<b>\$354.94</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HAYUNGA, KELLY	Total		\$354.94
<b>Total</b>			<b>\$354.94</b>
HEARD MUSEUM, THE	329356	GENERAL SUPPLIES	\$550.00
<b>Total</b>			<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
HEARTLAND COSTUMES	337083	Fundraising	\$251.75
<b>Total</b>			<b>\$251.75</b>
<b>Total</b>			<b>\$251.75</b>
HENRY SCHEIN INC	336446	GENERAL SUPPLIES	\$558.56
<b>Total</b>			<b>\$558.56</b>
	336446	9871301 SAFETY-LOK BLOOD COLLE	(\$11.92)
<b>Total</b>			<b>(\$11.92)</b>
	336446	9871301 SAFETY-LOK BLOOD COLLE	\$21.31
<b>Total</b>			<b>\$21.31</b>
<b>Total</b>			<b>\$567.95</b>
HERD, HARRISON	342280	MISC OPERATING-GENERAL	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
HERFF JONES LLC	340421	YEARBOOK CREDIT	(\$1,229.29)
<b>Total</b>			<b>(\$1,229.29)</b>
	340421	MISC CONTR SERV-YEARBOOK	\$3,285.48
<b>Total</b>			<b>\$3,285.48</b>
<b>Total</b>			<b>\$2,056.19</b>
HERITAGE FARMSTEAD M	336264	Field Trips	\$648.00
<b>Total</b>			<b>\$648.00</b>
<b>Total</b>			<b>\$648.00</b>
HICKS, PAM	326956	Reimbursements	\$33.47
<b>Total</b>			<b>\$33.47</b>
<b>Total</b>			<b>\$33.47</b>
HIGGINS, KIMBERLY	340030	Refunds-Lost library book	\$12.00
<b>Total</b>			<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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HIGHLAND SHORES HOA	329568	HSOA Rental Fee	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
HILTON DFW LAKES	335774	HOTEL	\$1,013.00
		STUDENT TRAVEL-ATHLETICS	\$1,013.00
	<b>Total</b>		<b>\$2,026.00</b>
	<b>336127</b>	HOTEL	\$787.52
		STUDENT TRAVEL-ATHLETICS	\$393.76
	<b>Total</b>		<b>\$1,181.28</b>
<b>Total</b>			<b>\$3,207.28</b>
HILTON GARDEN INN	333421	HOTEL	\$518.84
		NON EMPL TRAVEL-ATHLETICS	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$1,037.68
	<b>Total</b>		<b>\$1,815.94</b>
<b>Total</b>			<b>\$1,815.94</b>
HILTON GARDEN INN HO	333422	HOTEL	\$659.34
		STUDENT TRAVEL-ATHLETICS	\$1,978.02
	<b>Total</b>		<b>\$2,637.36</b>
<b>Total</b>			<b>\$2,637.36</b>
HOBY	328790	Field Trips	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
HOGUE, TIFFANY	342283	Refunds	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
HOLIDAY INN EXP	333423	HOTEL	\$528.36
		NON EMPL TRAVEL-ATHLETICS	\$264.18
		STUDENT TRAVEL-ATHLETICS	\$1,585.08
	<b>Total</b>		<b>\$2,377.62</b>
<b>Total</b>			<b>\$2,377.62</b>
HOLIDAY INN EXPRESS	330856	HOTEL	\$178.06
		NON EMPL TRAVEL-ATHLETICS	\$178.06
		STUDENT TRAVEL-ATHLETICS	\$712.24
	<b>Total</b>		<b>\$1,068.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOLIDAY INN EXPRESS	333425	HOTEL	\$509.32
		NON EMPL TRAVEL-ATHLETICS	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$1,527.96
	<b>Total</b>		<b>\$2,291.94</b>
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	333424	HOTEL	\$254.66
		STUDENT TRAVEL-ATHLETICS	\$509.32
	<b>Total</b>		<b>\$763.98</b>
<hr/>			
	336448	HOTEL	\$219.62
	<b>Total</b>		<b>\$219.62</b>
<hr/>			
	336448	HOTEL	\$219.62
	<b>Total</b>		<b>\$219.62</b>
<hr/>			
	336448	HOTEL	\$219.62
	<b>Total</b>		<b>\$219.62</b>
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	325833	HOTEL	\$177.62
		STUDENT TRAVEL-ATHLETICS	\$888.10
	<b>Total</b>		<b>\$1,065.72</b>
<hr/>			
	327587	HOTEL	\$457.65
		NON EMPL TRAVEL-ATHLETICS	\$152.55
		STUDENT TRAVEL-ATHLETICS	\$1,678.05
	<b>Total</b>		<b>\$2,288.25</b>
<hr/>			
<b>Total</b>			<b>\$8,137.11</b>
<hr/>			
HOLIDAY INN TEMPLE	325471	HOTEL	\$222.60
		NON EMPL TRAVEL-ATHLETICS	\$111.30
		STUDENT TRAVEL-ATHLETICS	\$667.80
	<b>Total</b>		<b>\$1,001.70</b>
<hr/>			
<b>Total</b>			<b>\$1,001.70</b>
<hr/>			
HOLLEMAN, JASON	329787	Reimbursements	\$18.00
	<b>Total</b>		<b>\$18.00</b>
<hr/>			
<b>Total</b>			<b>\$18.00</b>
<hr/>			
HOME DEPOT	330325	Office Supplies	\$137.00
	<b>Total</b>		<b>\$137.00</b>
<hr/>			
	330325	Office Supplies	\$40.10
	<b>Total</b>		<b>\$40.10</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOME DEPOT	331148	GENERAL SUPPLIE-GENERAL	\$873.50
	<b>Total</b>		<b>\$873.50</b>
	331148	GENERAL SUPPLIE-GENERAL	\$478.00
	<b>Total</b>		<b>\$478.00</b>
	331148	GENERAL SUPPLIE-GENERAL	\$287.96
	<b>Total</b>		<b>\$287.96</b>
	333170	GENERAL SUPPLIE-PTA DONATION	\$247.00
	<b>Total</b>		<b>\$247.00</b>
	333170	Instructional and Curriculum	\$281.44
	<b>Total</b>		<b>\$281.44</b>
	334563	GENERAL SUPPLIE-GENERAL	\$137.00
	<b>Total</b>		<b>\$137.00</b>
	334563	GENERAL SUPPLIE-GENERAL	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	334563	GENERAL SUPPLIE-DRAMA CLUB	\$239.39
	<b>Total</b>		<b>\$239.39</b>
	335902	GENERAL SUPPLIE-GENERAL	\$64.98
	<b>Total</b>		<b>\$64.98</b>
	335902	GENERAL SUPPLIES	\$47.31
	<b>Total</b>		<b>\$47.31</b>
	335902	GENERAL SUPPLIE-GENERAL	\$188.40
	<b>Total</b>		<b>\$188.40</b>
	338206	GENERAL SUPPLIES	\$99.80
	<b>Total</b>		<b>\$99.80</b>
	338206	GENERAL SUPPLIE-GENERAL	\$239.91
	<b>Total</b>		<b>\$239.91</b>
	338206	GENERAL SUPPLIE-GENERAL	\$59.70
	<b>Total</b>		<b>\$59.70</b>
	338206	GENERAL SUPPLIE-ENVIRONMENTAL	\$99.12
	<b>Total</b>		<b>\$99.12</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOME DEPOT	339831	GENERAL SUPPLIES	(\$99.80)
	<b>Total</b>		<b>(\$99.80)</b>
	339831	GENERAL SUPPLIES	\$99.80
	<b>Total</b>		<b>\$99.80</b>
	339831	Instructional and Curriculum	\$44.07
	<b>Total</b>		<b>\$44.07</b>
	339831	MISC OPERATING-SIXTH GRADE	\$262.01
	<b>Total</b>		<b>\$262.01</b>
	339831	GENERAL SUPPLIE-BOYS ATHLETICS	\$48.08
	<b>Total</b>		<b>\$48.08</b>
	325082	GENERAL SUPPLIE-GENERAL	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	325082	GENERAL SUPPLIE-GENERAL	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	325082	GENERAL SUPPLIE-GENERAL	(\$80.10)
	<b>Total</b>		<b>(\$80.10)</b>
	325082	GENERAL SUPPLIE-GENERAL	\$80.10
	<b>Total</b>		<b>\$80.10</b>
	325082	GENERAL SUPPLIE-GENERAL	\$131.64
	<b>Total</b>		<b>\$131.64</b>
	325082	Office Supplies	\$199.00
	<b>Total</b>		<b>\$199.00</b>
	325082	Building and Maintenance Produ	\$167.84
	<b>Total</b>		<b>\$167.84</b>
	327492	GENERAL SUPPLIE-BOYS ATHLETICS	\$209.15
		GENERAL SUPPLIE-GENERAL	\$209.15
	<b>Total</b>		<b>\$418.30</b>
	327492	GENERAL SUPPLIE-BOYS ATHLETICS	\$174.95
	<b>Total</b>		<b>\$174.95</b>
	327492	Instructional and Curriculum	\$72.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOME DEPOT	<b>Total</b>		<b>\$72.27</b>
	327492	Office Supplies	\$486.55
	<b>Total</b>		<b>\$486.55</b>
	327492	GENERAL SUPPLIE-GENERAL	\$147.64
	<b>Total</b>		<b>\$147.64</b>
	328097	GENERAL SUPPLIE-GENERAL	\$215.04
	<b>Total</b>		<b>\$215.04</b>
	328097	Instructional and Curriculum	\$278.71
	<b>Total</b>		<b>\$278.71</b>
<b>Total</b>			<b>\$6,839.81</b>
HONG, YOON HEE	339062	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
HOPKINS, TERRY	337790	Refunds	\$7.00
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
HORSESHOE BAY RESORT	331715	HOTEL	\$627.52
		STUDENT TRAVEL-ATHLETICS	\$941.28
	<b>Total</b>		<b>\$1,568.80</b>
	325834	HOTEL	\$313.76
		STUDENT TRAVEL-ATHLETICS	\$627.52
	<b>Total</b>		<b>\$941.28</b>
<b>Total</b>			<b>\$2,510.08</b>
HOSS, GREGG	342285	Reimbursements	\$128.75
	<b>Total</b>		<b>\$128.75</b>
<b>Total</b>			<b>\$128.75</b>
HUFFINES CHEVROLET	15243	Instructional and Curriculum	\$158.57
	<b>Total</b>		<b>\$158.57</b>
<b>Total</b>			<b>\$158.57</b>
HUFFINES MS CHOIR BO	337091	Instructional and Curriculum	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
HURLEY, SHANNON	328799	Refunds	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HURLEY, SHANNON

Total \$15.00

**Total** **\$15.00**

HUYNH, SALLY 336272 Refunds \$40.00

Total \$40.00

**Total** **\$40.00**

IACOBUCCI, JEANNE 340040 LOCAL MILEAGE REIMBURSEMENT JE \$39.23

Total \$39.23

**Total** **\$39.23**

IDENT-A-KID SERVICES 342032 Security \$240.00

Total \$240.00

327252 Security \$240.00

Total \$240.00

**Total** **\$480.00**

IDENTISYS INC 11226 GENERAL SUPPLIE-GENERAL \$95.00

Total \$95.00

**Total** **\$95.00**

IKBAL, CHRISTINA ARA 331393 Refunds \$35.00

Total \$35.00

**Total** **\$35.00**

IMAGE MAKER 4U INC 338665 Instructional and Curriculum \$18.00

Total \$18.00

**Total** **\$18.00**

IMPERIAL CLEANERS 335051 MISC CONTR SERV-ROTC \$698.88

Total \$698.88

**Total** **\$698.88**

IMP-INTERNATIONAL ME 330333 ROD MCGINNIS TO ATTEND PRE CON \$250.00

Total \$250.00

**Total** **\$250.00**

INCREDIBLE BUBBLE SH 329796 GENERAL SUPPLIES \$550.00

Total \$550.00

**Total** **\$550.00**

INDECO SALES INCORPO 152379 GENERAL SUPPLIE-GENERAL \$740.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**INDECO SALES INCORPO**

	<b>Total</b>		<b>\$740.00</b>
	<b>12429</b>	<b>Furniture</b>	\$70.00

	<b>Total</b>		<b>\$70.00</b>
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<b>Total</b>			<b>\$810.00</b>
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<b>IN-LINE SKATING 101</b>	<b>331854</b>	<b>Field Trips</b>	\$1,808.19
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	<b>Total</b>		<b>\$1,808.19</b>
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	<b>332269</b>	<b>Instructional and Curriculum</b>	\$2,080.00
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	<b>Total</b>		<b>\$2,080.00</b>
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	<b>334439</b>	<b>RENTALS-OPERATI-GENERAL</b>	\$2,438.21
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	<b>Total</b>		<b>\$2,438.21</b>
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	<b>337093</b>	<b>Instructional and Curriculum</b>	\$1,180.00
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	<b>Total</b>		<b>\$1,180.00</b>
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	<b>337431</b>	<b>Instructional and Curriculum</b>	\$2,090.00
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	<b>Total</b>		<b>\$2,090.00</b>
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	<b>338213</b>	<b>Field Trips</b>	\$2,666.00
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	<b>Total</b>		<b>\$2,666.00</b>
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	<b>339343</b>	<b>RENTALS-OPERATING LEASES</b>	\$2,497.50
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	<b>Total</b>		<b>\$2,497.50</b>
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	<b>339343</b>	<b>Field Trips</b>	\$1,668.33
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	<b>Total</b>		<b>\$1,668.33</b>
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	<b>339638</b>	<b>RENTALS-OPERATI-PHYSICAL EDUCA</b>	\$2,533.00
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	<b>Total</b>		<b>\$2,533.00</b>
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	<b>328801</b>	<b>Instructional and Curriculum</b>	\$3,724.00
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	<b>Total</b>		<b>\$3,724.00</b>
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<b>Total</b>			<b>\$22,685.23</b>
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<b>IN-N-OUT BURGER FOUN</b>	<b>333182</b>	<b>Fundraising</b>	\$583.75
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	<b>Total</b>		<b>\$583.75</b>
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	<b>335534</b>	<b>Fundraising</b>	\$287.50
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	<b>Total</b>		<b>\$287.50</b>
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	<b>328336</b>	<b>Fundraising</b>	\$600.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

IN-N-OUT BURGER FOUN	Total		\$600.00
<b>Total</b>			<b>\$1,471.25</b>
INSTEP EDUCATIONAL T	332271	Consulting Services	\$200.00
		MISC CONTR SERV-LIBRARY	\$1,000.00
<b>Total</b>			<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,200.00</b>
INSTITUTE FOR EDUCAT	328337	101 BEST STRATEGIES TO INCREAS	\$239.00
<b>Total</b>			<b>\$239.00</b>
<b>Total</b>			<b>\$239.00</b>
INTERNATIONAL BOOK I	334712	Instructional and Curriculum/A	\$88.66
<b>Total</b>			<b>\$88.66</b>
<b>Total</b>			<b>\$88.66</b>
INTERNATIONAL CONFER	324560	Instructional and Curriculum	\$960.00
<b>Total</b>			<b>\$960.00</b>
	325638	Instructional and Curriculum	\$630.00
<b>Total</b>			<b>\$630.00</b>
	327539	Instructional and Curriculum	\$440.00
<b>Total</b>			<b>\$440.00</b>
<b>Total</b>			<b>\$2,030.00</b>
INTERNATIONAL EXOTIC	338667	MISC OPERATING-SCIENCE	\$5.83
<b>Total</b>			<b>\$5.83</b>
<b>Total</b>			<b>\$5.83</b>
INTERP STORE, THE	331397	READING MATERIA-DRAMA CLUB	\$507.90
<b>Total</b>			<b>\$507.90</b>
<b>Total</b>			<b>\$507.90</b>
INTERSKATE ROLLER RI	336906	Field Trips	\$100.00
<b>Total</b>			<b>\$100.00</b>
	338860	Field Trips	\$590.00
<b>Total</b>			<b>\$590.00</b>
<b>Total</b>			<b>\$690.00</b>
IRVING ISD	329801	Refunds - J TIPTON	\$65.00
<b>Total</b>			<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$65.00</b>
<b>ISI COMMERCIAL REFRI</b>	<b>14442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
	<b>14442</b>	<b>Athletics</b>	<b>\$4,990.56</b>
	<b>Total</b>		<b>\$4,990.56</b>
	<b>151437</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
	<b>151827</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$37.78)</b>
	<b>Total</b>		<b>(\$37.78)</b>
<b>Total</b>			<b>\$8,052.78</b>
<b>ITALIAN VILLA</b>	<b>330338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
	<b>330626</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$789.26</b>
	<b>Total</b>		<b>\$789.26</b>
	<b>332954</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$96.88</b>
	<b>Total</b>		<b>\$96.88</b>
	<b>333717</b>	<b>LUNCH SPECIAL &amp; NON ALCOHOLIC</b>	<b>\$34.80</b>
	<b>Total</b>		<b>\$34.80</b>
	<b>334218</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$94.50</b>
	<b>Total</b>		<b>\$94.50</b>
	<b>336690</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$97.37</b>
	<b>Total</b>		<b>\$97.37</b>
	<b>337797</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.07</b>
	<b>Total</b>		<b>\$49.07</b>
	<b>341800</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$297.16</b>
	<b>Total</b>		<b>\$297.16</b>
	<b>341800</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$179.00</b>
	<b>Total</b>		<b>\$179.00</b>
	<b>341800</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.24</b>
	<b>Total</b>		<b>\$40.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ITALIAN VILLA	326016	Food - Meals, Meeting and FCS	\$20.85
	<b>Total</b>		<b>\$20.85</b>
	326016	MISC OPERATING-GENERAL	\$98.37
	<b>Total</b>		<b>\$98.37</b>
	328803	LASAGNE, SALAD & ROLLS	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	329091	MISC OPERATING-GENERAL	\$91.19
	<b>Total</b>		<b>\$91.19</b>
<b>Total</b>			<b>\$2,633.19</b>
ITALIAN VILLA RESTAU	332273	Food - Meals, Meeting and FCS	\$205.35
	<b>Total</b>		<b>\$205.35</b>
<b>Total</b>			<b>\$205.35</b>
J W PEPPER AND SON I	14218	GENERAL SUPPLIE-GENERAL	\$136.21
	<b>Total</b>		<b>\$136.21</b>
	14528	Instructional and Curriculum	\$239.24
	<b>Total</b>		<b>\$239.24</b>
	14528	Instructional and Curriculum	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	14838	Instructional and Curriculum	\$152.94
	<b>Total</b>		<b>\$152.94</b>
	14838	Instructional and Curriculum	\$54.98
	<b>Total</b>		<b>\$54.98</b>
	11792	Office Supplies	\$127.49
	<b>Total</b>		<b>\$127.49</b>
<b>Total</b>			<b>\$740.86</b>
JACKSON, SHAREN	335540	Reimbursements	\$13.00
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
JASONS DELI	331400	BOX LUNCHESES FOR DELAY BOYS BAS	\$137.50
	<b>Total</b>		<b>\$137.50</b>
	333722	Food - Meals, Meeting and FCS	\$520.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JASONS DELI

<b>Total</b>		<b>\$520.19</b>
<b>335542</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>336694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>337436</b>	<b>Food - DROMGOOLE</b>	<b>\$101.16</b>
<b>Total</b>		<b>\$101.16</b>
<b>337799</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.97</b>
<b>Total</b>		<b>\$117.97</b>
<b>338673</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$228.91</b>
<b>Total</b>		<b>\$228.91</b>
<b>339645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>339645</b>	<b>END OF YEAR STAFF MEAL</b>	<b>\$323.16</b>
<b>Total</b>		<b>\$323.16</b>
<b>339645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$790.90</b>
<b>Total</b>		<b>\$790.90</b>
<b>339645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$158.18</b>
	<b>MISC OPERATING COSTS</b>	<b>\$117.54</b>
<b>Total</b>		<b>\$275.72</b>
<b>339645</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$747.76</b>
<b>Total</b>		<b>\$747.76</b>
<b>340427</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$532.06</b>
<b>Total</b>		<b>\$532.06</b>
<b>340427</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$437.65</b>
<b>Total</b>		<b>\$437.65</b>
<b>340427</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$482.70</b>
<b>Total</b>		<b>\$482.70</b>
<b>342035</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$344.29</b>
<b>Total</b>		<b>\$344.29</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JASONS DELI	342035	Food - Meals, Meeting and FCS	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	342035	Food - Meals, Meeting and FCS	\$554.19
	<b>Total</b>		<b>\$554.19</b>
	342035	MISC OPERATING-GENERAL	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	342035	Food - Meals, Meeting and FCS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	342294	MISC OPERATING-GENERAL	\$508.08
	<b>Total</b>		<b>\$508.08</b>
	325640	New Teacher Retreat	\$131.80
	<b>Total</b>		<b>\$131.80</b>
	326730	Food - Meals, Meeting and FCS	\$283.68
	<b>Total</b>		<b>\$283.68</b>
	327846	Food - Meals, Meeting and FCS	\$134.44
	<b>Total</b>		<b>\$134.44</b>
	328340	Food - Meals, Meeting and FCS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	328340	Food - DROMGOOLE	\$90.97
	<b>Total</b>		<b>\$90.97</b>
	328340	LEP Compliance Training	\$102.60
	<b>Total</b>		<b>\$102.60</b>
<b>Total</b>			<b>\$8,495.73</b>
JAYAKUMAR, KANIMOZHI	325641	Refunds	\$9.97
	<b>Total</b>		<b>\$9.97</b>
<b>Total</b>			<b>\$9.97</b>
JD LYLES FISHING GUI	337299	MISC OPERATING-OUTDOOR TRAILS/	\$920.00
	<b>Total</b>		<b>\$920.00</b>
	326470	Instructional and Curriculum	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
<b>Total</b>			<b>\$2,360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JERRY'S SPORTING GOO	12847	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,156.00
	<b>Total</b>		<b>\$1,156.00</b>
	13120	GENERAL SUPPLIE-GIRLS ATHLETIC	\$456.00
	<b>Total</b>		<b>\$456.00</b>
	14486	Athletics	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	11460	Athletics	\$342.50
	<b>Total</b>		<b>\$342.50</b>
	11537	2P-MCM	\$3,361.68
		GENERAL SUPPLIE-ATHLETIC TRAIN	\$565.92
	<b>Total</b>		<b>\$3,927.60</b>
	11721	Athletics	\$727.65
	<b>Total</b>		<b>\$727.65</b>
<b>Total</b>			<b>\$6,989.75</b>
JIMMY JOHN'S SANDWIC	338406	Food - Meals, Meeting and FCS	\$132.79
	<b>Total</b>		<b>\$132.79</b>
	339067	Food - Meals, Meeting and FCS	\$314.94
	<b>Total</b>		<b>\$314.94</b>
<b>Total</b>			<b>\$447.73</b>
JOE T GARCIAS ENTERP	341881	Food - Meals, Meeting and FCS	\$1,047.25
	<b>Total</b>		<b>\$1,047.25</b>
<b>Total</b>			<b>\$1,047.25</b>
JOHANNES, SUSAN	324323	Refunds	\$47.00
	<b>Total</b>		<b>\$47.00</b>
<b>Total</b>			<b>\$47.00</b>
JOHN BUNKER SANDS WE	335915	Field Trips	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	335915	Field Trips	\$455.00
	<b>Total</b>		<b>\$455.00</b>
	324007	Field Trips	\$455.00
	<b>Total</b>		<b>\$455.00</b>
<b>Total</b>			<b>\$1,330.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOHNSON, ANTHONY L	335544	Refunds	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JONES SCHOOL SUPPLY	13805	Awards, Trophies, Plaques and	\$56.25
	<b>Total</b>		<b>\$56.25</b>
	151005	Awards, Trophies, Plaques and	\$622.80
	<b>Total</b>		<b>\$622.80</b>
	151067	Awards, Trophies, Plaques and	\$3.68
	<b>Total</b>		<b>\$3.68</b>
	151067	Awards, Trophies, Plaques and	\$13.21
	<b>Total</b>		<b>\$13.21</b>
	151176	Awards, Trophies, Plaques and	\$39.23
		MISC OPERATING-GENERAL	\$8.14
	<b>Total</b>		<b>\$47.37</b>
	151756	Awards, Trophies, Plaques and	\$7.38
		MISC OPERATING-GENERAL	\$25.95
	<b>Total</b>		<b>\$33.33</b>
	152175	MISC OPERATING-GENERAL	\$369.60
	<b>Total</b>		<b>\$369.60</b>
<b>Total</b>			<b>\$1,146.24</b>
JONES, JERMAINE	334806	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
JONES, SYDNEY	340048	Reimbursements/LIBRARY	\$17.00
	<b>Total</b>		<b>\$17.00</b>
<b>Total</b>			<b>\$17.00</b>
JONES, WHITNEY	338678	Travel	\$250.67
	<b>Total</b>		<b>\$250.67</b>
<b>Total</b>			<b>\$250.67</b>
JORDAN, ALYSIA	340432	Refunds	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JORDSKOGEN, FINN	329811	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
JOSTENS STUDENT CENT	330746	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	14590	Awards, Trophies, Plaques and	\$471.00
	<b>Total</b>		<b>\$471.00</b>
	339069	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	340049	MISC OPERATING-GRADUATION	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	341640	MISC OPERATING-GENERAL	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	325642	MISC OPERATING-GENERAL	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$976.00</b>
JOYLABZ LLC	332718	GENERAL SUPPLIES	\$189.52
	<b>Total</b>		<b>\$189.52</b>
	340050	MAKEY MAKEY CLASSIC	\$234.70
	<b>Total</b>		<b>\$234.70</b>
	328349	Instructional and Curriculum	\$234.73
	<b>Total</b>		<b>\$234.73</b>
<b>Total</b>			<b>\$658.95</b>
JUICE PLUS+ CO LLC,	330748	Instructional and Curriculum	\$1,178.30
	<b>Total</b>		<b>\$1,178.30</b>
	328351	Instructional and Curriculum	\$953.20
	<b>Total</b>		<b>\$953.20</b>
<b>Total</b>			<b>\$2,131.50</b>
JUMP CITY	338000	GENERAL SUPPLIE-GENERAL	\$300.00
		RENTALS-OPERATI-PHYSICAL EDUCA	\$400.00
	<b>Total</b>		<b>\$700.00</b>
	326734	Fundraising	\$570.00

**LEWISVILLE ISD CHECK REGISTER**  
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JUMP CITY

	<b>Total</b>		<b>\$570.00</b>
	327851	RENTALS-OPERATING LEASES	\$295.00

	<b>Total</b>		<b>\$295.00</b>
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<b>Total</b>			<b>\$1,565.00</b>
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JUNIOR LIBRARY GUILD	13934	Instructional and Curriculum	\$1,957.50
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	<b>Total</b>		<b>\$1,957.50</b>
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<b>Total</b>			<b>\$1,957.50</b>
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KADUCEUS HOLDINGS IN	334807	MISC OPERATING COSTS	\$5,250.00
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	<b>Total</b>		<b>\$5,250.00</b>
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	340052	MISC OPERATING COSTS	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
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	340434	GENERAL SUPPLIE-HEALTH SCI TEC	\$2,970.00
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	<b>Total</b>		<b>\$2,970.00</b>
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<b>Total</b>			<b>\$8,470.00</b>
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KAGAN PROFESSIONAL D	11383	Memberships-Registrations	\$158.00
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	<b>Total</b>		<b>\$158.00</b>
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	11383	Memberships-Registrations	\$378.00
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	<b>Total</b>		<b>\$378.00</b>
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	11383	Memberships-Registrations	\$756.00
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	<b>Total</b>		<b>\$756.00</b>
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<b>Total</b>			<b>\$1,292.00</b>
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KAPLAN EARLY LEARNIN	333197	Instructional and Curriculum	\$655.90
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	<b>Total</b>		<b>\$655.90</b>
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	333197	Instructional and Curriculum	\$50.96
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	<b>Total</b>		<b>\$50.96</b>
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	333197	Instructional and Curriculum	\$203.84
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	<b>Total</b>		<b>\$203.84</b>
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<b>Total</b>			<b>\$910.70</b>
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KARDIZA-BRUCE, CHARI	336280	MISC OPERATING-GENERAL	\$649.00
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	<b>Total</b>		<b>\$649.00</b>
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<b>Total</b>			<b>\$649.00</b>
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KAT KAWLS	335056	SERVICE	\$350.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KAT KAWLS			
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
KAZI, ASSIM	332290	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
KEENE, CAMILLE	337443	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
KEENE, JOIANN	328816	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
KELLEY, KEVIN	340437	Refunds	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
KELLING, MICHAEL	341643	Awards, Trophies, Plaques and	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
KELLY, ROSLYN	334230	Travel	\$151.50
	<b>Total</b>		<b>\$151.50</b>
<b>Total</b>			<b>\$151.50</b>
KEMERY, CONNIE	338224	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
KHEN, BILY	330753	REFUND FOR VAN VEN (10094430),	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
KILLIAN MS CHOIR BOO	333740	Instructional and Curriculum	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
KILNS N WHEELS	340055	CONTRACTED MAIN-GENERAL	\$1,027.00
	<b>Total</b>		<b>\$1,027.00</b>
<b>Total</b>			<b>\$1,027.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KIM, PRISCILLA	333742	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
KINSELLA, TERRI	340057	Reimbursements	\$253.00
	<b>Total</b>		<b>\$253.00</b>
<b>Total</b>			<b>\$253.00</b>
KIRCO WELDING SUPPLY	13005	Instructional and Curriculum-g	\$148.50
	<b>Total</b>		<b>\$148.50</b>
<b>Total</b>			<b>\$148.50</b>
KLEMENT, PHILIP	337445	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
KLINE, HEATHER	339653	Refunds	\$14.44
	<b>Total</b>		<b>\$14.44</b>
<b>Total</b>			<b>\$14.44</b>
KLOEFKORN, TRACY	335555	Refunds	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
KNIGHT, KELLY	332296	Reimbursements	\$291.35
	<b>Total</b>		<b>\$291.35</b>
	328360	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$331.35</b>
KNUF, ALLISON	337802	MISC OPERATING-ATHLETIC TRAINE	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
KOHLSCHEIN, JOHN	339073	Refunds	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
KOINZAN, MELISSA ANN	326036	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
KONA ICE WEST PLANO	334233	Fundraising	\$691.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KONA ICE WEST PLANO**

	<b>Total</b>		<b>\$691.50</b>
	336283	Food - Meals, Meeting and FCS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	339358	MISC OPERATING-GENERAL	\$350.00
	<b>Total</b>		<b>\$350.00</b>

<b>Total</b>			<b>\$1,291.50</b>
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<b>KORNER CAFE LLC</b>	329378	MISC OPERATING-GENERAL	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	341813	MISC OPERATING-GENERAL	\$153.93
	<b>Total</b>		<b>\$153.93</b>

<b>Total</b>			<b>\$273.93</b>
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<b>KOULOURIS, STEPHANIE</b>	340062	Reimbursements	\$12.79
	<b>Total</b>		<b>\$12.79</b>

<b>Total</b>			<b>\$12.79</b>
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<b>KRAMER, LAUREL</b>	324341	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>

<b>Total</b>			<b>\$10.00</b>
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<b>KRANOS CORPORATION D</b>	325289	Athletics	\$1,096.55
	<b>Total</b>		<b>\$1,096.55</b>

<b>Total</b>			<b>\$1,096.55</b>
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<b>KROGER</b>	329826	CHRISTINA JANOE	\$162.54
	<b>Total</b>		<b>\$162.54</b>
	329826	CARRIE EISWORTH	\$169.17
	<b>Total</b>		<b>\$169.17</b>
	329826	CHRISTINAL JANOE	\$165.66
	<b>Total</b>		<b>\$165.66</b>
	329826	Food - Meals, Meeting and FCS	\$229.57
	<b>Total</b>		<b>\$229.57</b>
	329826	CHRISTINA JANOE	\$155.10
	<b>Total</b>		<b>\$155.10</b>
	329826	CARRIE EISWORTH	\$185.24



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KROGER**

<b>Total</b>		<b>\$185.24</b>
<b>329826</b>	<b>CARRIE EISWORTH</b>	<b>\$141.23</b>
<b>Total</b>		<b>\$141.23</b>
<b>329826</b>	<b>CHRISTINA JANOE</b>	<b>\$37.03</b>
<b>Total</b>		<b>\$37.03</b>
<b>329826</b>	<b>CARRIE EISWORTH</b>	<b>\$140.97</b>
<b>Total</b>		<b>\$140.97</b>
<b>329826</b>	<b>JENNIFER STAGEMEYER</b>	<b>\$99.63</b>
<b>Total</b>		<b>\$99.63</b>
<b>329826</b>	<b>CHRISTINA JANOE</b>	<b>\$113.85</b>
<b>Total</b>		<b>\$113.85</b>
<b>329826</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$215.05</b>
<b>Total</b>		<b>\$215.05</b>
<b>331000</b>	<b>CARRIE EISWORTH</b>	<b>\$42.92</b>
<b>Total</b>		<b>\$42.92</b>
<b>331000</b>	<b>CHRISTINA JANOE</b>	<b>\$135.58</b>
<b>Total</b>		<b>\$135.58</b>
<b>331000</b>	<b>CARRIE EISWORTH</b>	<b>\$197.78</b>
<b>Total</b>		<b>\$197.78</b>
<b>331000</b>	<b>CARRIE EISWORTH</b>	<b>\$199.84</b>
<b>Total</b>		<b>\$199.84</b>
<b>331000</b>	<b>CHRISTINA JANOE</b>	<b>\$246.57</b>
<b>Total</b>		<b>\$246.57</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.37</b>
<b>Total</b>		<b>\$95.37</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.37</b>
<b>Total</b>		<b>\$181.37</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.22</b>
<b>Total</b>		<b>\$71.22</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$234.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KROGER**

<b>Total</b>		<b>\$234.36</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$249.09</b>
<b>Total</b>		<b>\$249.09</b>
<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.46</b>
<b>Total</b>		<b>\$47.46</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.55</b>
<b>Total</b>		<b>\$128.55</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.70</b>
<b>Total</b>		<b>\$233.70</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.07</b>
<b>Total</b>		<b>\$187.07</b>
<b>332721</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$62.96</b>
<b>Total</b>		<b>\$62.96</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$229.05</b>
<b>Total</b>		<b>\$229.05</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.28</b>
<b>Total</b>		<b>\$139.28</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.52</b>
<b>Total</b>		<b>\$131.52</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.26</b>
<b>Total</b>		<b>\$95.26</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.38</b>
<b>Total</b>		<b>\$126.38</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.12</b>
<b>Total</b>		<b>\$70.12</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$140.65</b>
<b>Total</b>		<b>\$140.65</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KROGER**

<b>Total</b>		<b>\$142.22</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.02</b>
<b>Total</b>		<b>\$48.02</b>
<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.37</b>
<b>Total</b>		<b>\$37.37</b>
<b>334579</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.67</b>
<b>Total</b>		<b>\$90.67</b>
<b>334579</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.35</b>
<b>Total</b>		<b>\$53.35</b>
<b>335923</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.03</b>
<b>Total</b>		<b>\$94.03</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$184.69</b>
<b>Total</b>		<b>\$184.69</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$54.19</b>
<b>Total</b>		<b>\$54.19</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$85.38</b>
<b>Total</b>		<b>\$85.38</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$110.70</b>
<b>Total</b>		<b>\$110.70</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$178.41</b>
<b>Total</b>		<b>\$178.41</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.24</b>
<b>Total</b>		<b>\$87.24</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$102.21</b>
<b>Total</b>		<b>\$102.21</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.99</b>
<b>Total</b>		<b>\$105.99</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$173.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KROGER**

<b>Total</b>		<b>\$173.00</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.55</b>
<b>Total</b>		<b>\$48.55</b>
<b>335923</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$185.73</b>
<b>Total</b>		<b>\$185.73</b>
<b>337447</b>	<b>MISC OPERATING-RUNNING CLUB</b>	<b>\$63.02</b>
<b>Total</b>		<b>\$63.02</b>
<b>337447</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$34.76</b>
<b>Total</b>		<b>\$34.76</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.99</b>
<b>Total</b>		<b>\$133.99</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.94</b>
<b>Total</b>		<b>\$149.94</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.37</b>
<b>Total</b>		<b>\$146.37</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.39</b>
<b>Total</b>		<b>\$145.39</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.34</b>
<b>Total</b>		<b>\$143.34</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.56</b>
<b>Total</b>		<b>\$20.56</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.56</b>
<b>Total</b>		<b>\$61.56</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.71</b>
<b>Total</b>		<b>\$36.71</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.57</b>
<b>Total</b>		<b>\$124.57</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$68.20</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$196.41</b>
<b>Total</b>		<b>\$196.41</b>
<b>337447</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$48.98</b>
<b>Total</b>		<b>\$48.98</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.93</b>
<b>Total</b>		<b>\$147.93</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$133.88</b>
<b>Total</b>		<b>\$133.88</b>
<b>337447</b>	<b>MISC OPERATING-STUDENT COUNCIL</b>	<b>\$19.43</b>
<b>Total</b>		<b>\$19.43</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$44.69</b>
<b>Total</b>		<b>\$44.69</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.09</b>
<b>Total</b>		<b>\$182.09</b>
<b>337447</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.51</b>
<b>Total</b>		<b>\$37.51</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.97</b>
<b>Total</b>		<b>\$199.97</b>
<b>337447</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.82</b>
<b>Total</b>		<b>\$45.82</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.44</b>
<b>Total</b>		<b>\$107.44</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.09</b>
<b>Total</b>		<b>\$100.09</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.66</b>
<b>Total</b>		<b>\$139.66</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.94</b>
<b>Total</b>		<b>\$68.94</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$55.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**KROGER**

<b>Total</b>		<b>\$55.70</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.32</b>
<b>Total</b>		<b>\$105.32</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.32</b>
<b>Total</b>		<b>\$89.32</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$116.14</b>
<b>Total</b>		<b>\$116.14</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.74</b>
<b>Total</b>		<b>\$192.74</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$206.20</b>
<b>Total</b>		<b>\$206.20</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.82</b>
<b>Total</b>		<b>\$91.82</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$265.51</b>
<b>Total</b>		<b>\$265.51</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.57</b>
<b>Total</b>		<b>\$66.57</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.96</b>
<b>Total</b>		<b>\$79.96</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.16</b>
<b>Total</b>		<b>\$120.16</b>
<b>339076</b>	<b>Instructional and Curriculum</b>	<b>\$125.43</b>
<b>Total</b>		<b>\$125.43</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.24</b>
<b>Total</b>		<b>\$84.24</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$246.19</b>
<b>Total</b>		<b>\$246.19</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.21</b>
<b>Total</b>		<b>\$84.21</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**KROGER**

<b>Total</b>		<b>\$95.06</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.08</b>
<b>Total</b>		<b>\$74.08</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$124.16</b>
<b>Total</b>		<b>\$124.16</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.75</b>
<b>Total</b>		<b>\$72.75</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$22.90</b>
<b>Total</b>		<b>\$22.90</b>
<b>340752</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$105.53</b>
<b>Total</b>		<b>\$105.53</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.20</b>
<b>Total</b>		<b>\$148.20</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.18</b>
<b>Total</b>		<b>\$98.18</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.85</b>
<b>Total</b>		<b>\$19.85</b>
<b>340752</b>	<b>MISC OPERATING COSTS</b>	<b>\$35.09</b>
<b>Total</b>		<b>\$35.09</b>
<b>340752</b>	<b>MISC OPERATING COSTS</b>	<b>(\$0.49)</b>
<b>Total</b>		<b>(\$0.49)</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$103.07</b>
<b>Total</b>		<b>\$103.07</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$175.19</b>
<b>Total</b>		<b>\$175.19</b>
<b>340752</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.27</b>
<b>Total</b>		<b>\$79.27</b>
<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$155.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KROGER</b>	<b>Total</b>		<b>\$155.91</b>
	<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	\$128.09
	<b>Total</b>		<b>\$128.09</b>
	<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	\$223.03
	<b>Total</b>		<b>\$223.03</b>
	<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	\$199.23
	<b>Total</b>		<b>\$199.23</b>
	<b>325045</b>	<b>Food - Meals, Meeting and FCS</b>	(\$123.07)
	<b>Total</b>		<b>(\$123.07)</b>
	<b>325045</b>	<b>Food - Meals, Meeting and FCS</b>	(\$56.14)
	<b>Total</b>		<b>(\$56.14)</b>
	<b>325045</b>	<b>Food - Meals, Meeting and FCS</b>	\$179.21
	<b>Total</b>		<b>\$179.21</b>
	<b>326337</b>	<b>CHRISTINA JANOE</b>	\$43.76
	<b>Total</b>		<b>\$43.76</b>
	<b>327277</b>	<b>Food - Meals, Meeting and FCS</b>	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	<b>328366</b>	<b>CHRISTINA JANOE</b>	\$199.16
	<b>Total</b>		<b>\$199.16</b>
	<b>328366</b>	<b>CARRIE EISWORTH</b>	\$207.54
	<b>Total</b>		<b>\$207.54</b>
	<b>328366</b>	<b>CHRISTINA JANOE</b>	\$190.69
	<b>Total</b>		<b>\$190.69</b>
	<b>328366</b>	<b>CARRIE EISWORTH</b>	\$151.13
	<b>Total</b>		<b>\$151.13</b>
	<b>328366</b>	<b>MISC OPERATING-RUNNING CLUB</b>	\$73.56
	<b>Total</b>		<b>\$73.56</b>
<b>Total</b>			<b>\$14,520.53</b>
<b>KUHN, SARAH</b>	<b>335924</b>	<b>Reimbursements/LIBRARY</b>	\$100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KUHN, SARAH</b>			
	<b>Total</b>		<b>\$100.00</b>
<hr/>			
<b>Total</b>			<b>\$100.00</b>
<b>KULKARNI, JAISHREE</b>	<b>342301</b>	<b>Refunds</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<hr/>			
<b>Total</b>			<b>\$15.00</b>
<b>KUMAR, KAMLESH</b>	<b>340064</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<hr/>			
<b>Total</b>			<b>\$50.00</b>
<b>LA HACIENDA RANCH</b>	<b>332081</b>	<b>Food - Meals, Meeting and FCS</b>	\$500.00
		<b>MISC OPERATING-GENERAL</b>	\$940.00
	<b>Total</b>		<b>\$1,440.00</b>
<hr/>			
	<b>332081</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,365.00
	<b>Total</b>		<b>\$1,365.00</b>
<hr/>			
	<b>330371</b>	<b>DINNER FAJITA BUFFET ON FRIDAY</b>	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
<hr/>			
	<b>330629</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,215.00
	<b>Total</b>		<b>\$1,215.00</b>
<hr/>			
	<b>331650</b>	<b>Food - Meals, Meeting and FCS/</b>	\$3,102.00
	<b>Total</b>		<b>\$3,102.00</b>
<hr/>			
	<b>339360</b>	<b>ESD/CSS Main Office</b>	\$834.90
	<b>Total</b>		<b>\$834.90</b>
<hr/>			
	<b>339360</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,558.00
	<b>Total</b>		<b>\$1,558.00</b>
<hr/>			
	<b>339360</b>	<b>MISC OPERATING-GENERAL</b>	\$1,351.80
	<b>Total</b>		<b>\$1,351.80</b>
<hr/>			
<b>Total</b>			<b>\$12,141.70</b>
<b>LAKE, REBECCA</b>	<b>329538</b>	<b>Travel</b>	\$595.75
	<b>Total</b>		<b>\$595.75</b>
<hr/>			
<b>Total</b>			<b>\$595.75</b>
<b>LAKESHORE LEARNING M</b>	<b>12728</b>	<b>Instructional and Curriculum</b>	\$73.12
	<b>Total</b>		<b>\$73.12</b>
<hr/>			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M	12728	Instructional and Curriculum	\$159.54
	<b>Total</b>		<b>\$159.54</b>
	12794	Instructional and Curriculum	\$99.72
	<b>Total</b>		<b>\$99.72</b>
	13379	GENERAL SUPPLIE-GENERAL	\$56.97
	<b>Total</b>		<b>\$56.97</b>
	14036	GENERAL SUPPLIE-GENERAL	\$398.87
	<b>Total</b>		<b>\$398.87</b>
	14235	GENERAL SUPPLIE-GENERAL	\$417.80
	<b>Total</b>		<b>\$417.80</b>
	151192	GENERAL SUPPLIE-GENERAL	\$246.91
	<b>Total</b>		<b>\$246.91</b>
	151359	Office Supplies	\$85.43
	<b>Total</b>		<b>\$85.43</b>
	151518	Office Supplies	\$213.72
	<b>Total</b>		<b>\$213.72</b>
	12119	Instructional and Curriculum	\$236.55
	<b>Total</b>		<b>\$236.55</b>
	12119	Instructional and Curriculum	\$1,443.64
	<b>Total</b>		<b>\$1,443.64</b>
<b>Total</b>			<b>\$3,432.27</b>
LAKTARI, JOYCE	335567	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
LAMBDIN, DANESSA	339657	Refunds	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
LAMPO GROUP INC	329381	GENERAL SUPPLIES	\$734.65
	<b>Total</b>		<b>\$734.65</b>
<b>Total</b>			<b>\$734.65</b>
LANCASTER ARCHERY SU	335063	GENERAL SUPPLIE-OUTDOOR TRAILS	\$252.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LANCASTER ARCHERY SU	<b>Total</b>		<b>\$252.83</b>
	<b>327278</b>	<b>Instructional and Curriculum</b>	<b>\$252.62</b>
	<b>Total</b>		<b>\$252.62</b>
<b>Total</b>			<b>\$505.45</b>
LANGDON, KELLY	<b>332925</b>	<b>STUDENT MEALS</b>	<b>\$1,350.00</b>
	<b>Total</b>		<b>\$1,350.00</b>
<b>Total</b>			<b>\$1,350.00</b>
LANTANA GOLF CLUB	<b>329382</b>	<b>MISC OPERATING COSTS</b>	<b>\$355.00</b>
	<b>Total</b>		<b>\$355.00</b>
	<b>324147</b>	<b>MISC OPERATING COSTS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$855.00</b>
LARACUENTE, MARCI	<b>342305</b>	<b>Reimbursements</b>	<b>\$128.75</b>
	<b>Total</b>		<b>\$128.75</b>
<b>Total</b>			<b>\$128.75</b>
LARKIN, MELANIE	<b>328370</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LARRIBA, MARK	<b>331171</b>	<b>STUDENT MEALS</b>	<b>\$4,032.00</b>
	<b>Total</b>		<b>\$4,032.00</b>
	<b>335066</b>	<b>Reimbursements</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$4,175.50</b>
LE CANU, GERARD YVES	<b>328371</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LEARNING FORWARD TE	<b>337253</b>	<b>CONF#F8NHHKQF6L3 UNLOCKING THE</b>	<b>\$299.00</b>
	<b>Total</b>		<b>\$299.00</b>
<b>Total</b>			<b>\$299.00</b>
LEARNING ZONE	<b>338695</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$91.10</b>
	<b>Total</b>		<b>\$91.10</b>
<b>Total</b>			<b>\$91.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEARNING ZONEXPRESS	151179	Instructional and Curriculum	\$110.85
	<b>Total</b>		<b>\$110.85</b>
	11197	4153, OH BABY! POSTER SET	\$425.63
	<b>Total</b>		<b>\$425.63</b>
<b>Total</b>			<b>\$536.48</b>
LECTORUM PUBLICATION	12279	Instructional and Curriculum	\$242.00
	<b>Total</b>		<b>\$242.00</b>
<b>Total</b>			<b>\$242.00</b>
LEE, HANA	340068	Refunds-Lee	\$11.10
	<b>Total</b>		<b>\$11.10</b>
<b>Total</b>			<b>\$11.10</b>
LEE, JOIE	340447	Refunds	\$16.99
	<b>Total</b>		<b>\$16.99</b>
<b>Total</b>			<b>\$16.99</b>
LEGENDS HOSPITALITY	14155	STUDENT TRAVEL-FIELD TRIP	\$787.50
	<b>Total</b>		<b>\$787.50</b>
	14295	Field Trips-DAY	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	14913	STUDENT TRAVEL-FIELD TRIP	\$997.50
	<b>Total</b>		<b>\$997.50</b>
	15000	Field Trips	\$4,200.00
	<b>Total</b>		<b>\$4,200.00</b>
	16057	Field Trips	\$5,010.00
	<b>Total</b>		<b>\$5,010.00</b>
	11800	Field Trips-DAY	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	11934	Field Trips-DAY	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	12501	Field Trips	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
<b>Total</b>			<b>\$14,175.00</b>
LEGO EDUCATION	12603	Instructional and Curriculum	\$977.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LEGO EDUCATION**

<b>Total</b>		<b>\$977.49</b>	
<b>12603</b>	<b>Instructional and Curriculum</b>	<b>\$549.50</b>	
<b>Total</b>		<b>\$549.50</b>	
<b>12603</b>	<b>Instructional and Curriculum</b>	<b>\$160.50</b>	
<b>Total</b>		<b>\$160.50</b>	
<b>13219</b>	<b>Instructional and Curriculum</b>	<b>\$651.66</b>	
<b>Total</b>		<b>\$651.66</b>	
<b>14805</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$558.88</b>	
<b>Total</b>		<b>\$558.88</b>	
<b>14805</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$2,125.81</b>	
<b>Total</b>		<b>\$2,125.81</b>	
<b>151153</b>	<b>Instructional and Curriculum</b>	<b>\$1,068.61</b>	
<b>Total</b>		<b>\$1,068.61</b>	
<b>151417</b>	<b>GENERAL SUPPLIE-INDUSTRIAL TEC</b>	<b>\$157.76</b>	
<b>Total</b>		<b>\$157.76</b>	
<b>151524</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,611.65</b>	
<b>Total</b>		<b>\$1,611.65</b>	
<b>11099</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$138.99</b>	
<b>Total</b>		<b>\$138.99</b>	
<b>11099</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$224.65</b>	
<b>Total</b>		<b>\$224.65</b>	
<b>11374</b>	<b>Instructional and Curriculum</b>	<b>\$353.05</b>	
<b>Total</b>		<b>\$353.05</b>	
<b>12089</b>	<b>Instructional and Curriculum</b>	<b>\$1,781.34</b>	
<b>Total</b>		<b>\$1,781.34</b>	
<b>12136</b>	<b>Instructional and Curriculum</b>	<b>\$127.35</b>	
<b>Total</b>		<b>\$127.35</b>	
<b>Total</b>		<b>\$10,487.24</b>	
<b>LEGOLAND DISCOVER CE</b>	<b>333428</b>	<b>Field Trips</b>	<b>\$273.00</b>
<b>Total</b>			<b>\$273.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEGOLAND DISCOVER CE	337571	Field Trips	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	338232	Field Trips	\$302.00
	<b>Total</b>		<b>\$302.00</b>
	326998	CLDC017 CC SCHOOL OP 11/16/15	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	327873	Field Trips	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	328372	Field Trips	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$2,138.00</b>
LEHEW, ANNE	339363	Reimbursements	\$46.84
	<b>Total</b>		<b>\$46.84</b>
<b>Total</b>			<b>\$46.84</b>
LENTZ, KRISTEN	327875	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
LET'S JUMP LLC	328838	RENTALS-OPERATING LEASES	\$204.15
	<b>Total</b>		<b>\$204.15</b>
<b>Total</b>			<b>\$204.15</b>
LEVY RESTAURANTS	329539	JULIE TIPTON	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	335775	MISC OPERATING-AWARDS & INCENT	\$7,956.81
	<b>Total</b>		<b>\$7,956.81</b>
	336908	MISC OPERATING-AWARDS & INCENT	\$9,920.47
	<b>Total</b>		<b>\$9,920.47</b>
<b>Total</b>			<b>\$19,877.28</b>
LEWIS, LEIGH ANN	337812	GENERAL SUPPLIES	\$51.34
	<b>Total</b>		<b>\$51.34</b>
<b>Total</b>			<b>\$51.34</b>
LEWISVILLE EDUCATION	329836	MISC OPERATING-MARAUDER PRIDE	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE EDUCATION	<b>Total</b>		<b>\$1,000.00</b>
	<b>342048</b>	<b>MISC OPERATING-GENERAL</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>342048</b>	<b>MISC OPERATING-GENERAL</b>	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	<b>342308</b>	<b>MISC OPERATING-COUNSELOR SUPPL</b>	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	<b>326342</b>	<b>MISC OPERATING-FUNDRAISER</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	<b>328841</b>	<b>DONATION-COUNSELORS</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>	
<b>Total</b>		<b>\$6,025.00</b>	
LEWISVILLE LETTERING	<b>12599</b>	<b>Apparel</b>	\$466.88
	<b>Total</b>		<b>\$466.88</b>
	<b>12599</b>	<b>Apparel</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	<b>12747</b>	<b>ST640 SPOORT TEK RACER MESH PO</b>	\$852.94
	<b>Total</b>		<b>\$852.94</b>
	<b>12810</b>	<b>Apparel</b>	\$2,746.00
	<b>Total</b>		<b>\$2,746.00</b>
	<b>12851</b>	<b>Apparel</b>	\$45.96
	<b>Total</b>		<b>\$45.96</b>
	<b>13058</b>	<b>Apparel/ADMIN</b>	\$533.86
	<b>Total</b>		<b>\$533.86</b>
	<b>13124</b>	<b>Apparel</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	<b>13176</b>	<b>Apparel</b>	\$1,010.58
	<b>Total</b>		<b>\$1,010.58</b>
	<b>13572</b>	<b>Fundraising</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	13601	Apparel	\$176.58
	<b>Total</b>		<b>\$176.58</b>
	14186	Apparel	\$40.50
	<b>Total</b>		<b>\$40.50</b>
	14250	Apparel	\$665.00
	<b>Total</b>		<b>\$665.00</b>
	14427	Apparel	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	14492	Apparel	\$1,360.30
	<b>Total</b>		<b>\$1,360.30</b>
	335710	Apparel	\$5,323.10
		GENERAL SUPPLIES	\$10,372.80
	<b>Total</b>		<b>\$15,695.90</b>
	14513	GENERAL SUPPLIE-CONTINGENCY FU	\$510.49
	<b>Total</b>		<b>\$510.49</b>
	14677	Apparel	\$269.40
	<b>Total</b>		<b>\$269.40</b>
	14772	Apparel	\$944.16
	<b>Total</b>		<b>\$944.16</b>
	14958	Apparel	\$104.08
		GENERAL SUPPLIES	\$375.32
	<b>Total</b>		<b>\$479.40</b>
	17626	Apparel	\$1,008.00
	<b>Total</b>		<b>\$1,008.00</b>
	151057	TShirts/Sheeran	\$186.00
	<b>Total</b>		<b>\$186.00</b>
	151150	Apparel	\$95.00
	<b>Total</b>		<b>\$95.00</b>
	151297	Apparel	\$945.00
	<b>Total</b>		<b>\$945.00</b>
	151360	GENERAL SUPPLIE-BOYS ATHLETICS	\$324.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	151360	MISC OPERATING-BOYS ATHLETICS	\$268.25
	<b>Total</b>		<b>\$592.75</b>
	151360	GENERAL SUPPLIE-BOYS ATHLETICS	\$31.75
	<b>Total</b>		<b>\$31.75</b>
	151415	Apparel	\$969.36
	<b>Total</b>		<b>\$969.36</b>
	151415	Apparel T-SHIRTS-JARBOE	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	151415	Apparel	\$543.00
	<b>Total</b>		<b>\$543.00</b>
	151536	GENERAL SUPPLIE-BOYS ATHLETICS	\$55.50
	<b>Total</b>		<b>\$55.50</b>
	151709	Apparel	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	151709	Apparel	\$288.00
	<b>Total</b>		<b>\$288.00</b>
	151841	Apparel	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	151872	Apparel	\$882.00
	<b>Total</b>		<b>\$882.00</b>
	151872	Apparel	\$169.94
	<b>Total</b>		<b>\$169.94</b>
	152001	Apparel	\$3,478.00
	<b>Total</b>		<b>\$3,478.00</b>
	152032	Apparel	\$844.10
	<b>Total</b>		<b>\$844.10</b>
	152072	Apparel	\$918.84
	<b>Total</b>		<b>\$918.84</b>
	152072	Apparel	\$90.00
	<b>Total</b>		<b>\$90.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	152072	Apparel	\$388.27
	<b>Total</b>		<b>\$388.27</b>
	152095	Apparel	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	152145	Apparel	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	152204	Apparel	\$121.92
	<b>Total</b>		<b>\$121.92</b>
	152247	Apparel	\$1,804.00
	<b>Total</b>		<b>\$1,804.00</b>
	152267	Apparel	\$685.50
	<b>Total</b>		<b>\$685.50</b>
	152267	Apparel	\$3,093.25
	<b>Total</b>		<b>\$3,093.25</b>
	152400	Apparel	\$871.00
	<b>Total</b>		<b>\$871.00</b>
	152400	Apparel	\$383.76
	<b>Total</b>		<b>\$383.76</b>
	152400	Apparel	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	152400	Apparel	\$988.90
	<b>Total</b>		<b>\$988.90</b>
	152431	Apparel	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	152505	Apparel	\$149.94
	<b>Total</b>		<b>\$149.94</b>
	152557	Apparel	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	11088	Apparel	\$1,086.00
	<b>Total</b>		<b>\$1,086.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	11088	Apparel	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	11233	UNIFORMS	\$810.00
	<b>Total</b>		<b>\$810.00</b>
	11283	UNIFORMS	\$125.90
	<b>Total</b>		<b>\$125.90</b>
	11373	Apparel	\$743.54
	<b>Total</b>		<b>\$743.54</b>
	11398	Apparel	\$382.00
	<b>Total</b>		<b>\$382.00</b>
	11468	Fundraising	\$840.00
	<b>Total</b>		<b>\$840.00</b>
	11605	Apparel	\$424.50
	<b>Total</b>		<b>\$424.50</b>
	11732	Fundraising	\$1,978.35
	<b>Total</b>		<b>\$1,978.35</b>
	11780	Apparel	\$482.03
	<b>Total</b>		<b>\$482.03</b>
	11780	474237, NIKE GOLF DRI-FIT N98	\$739.80
	<b>Total</b>		<b>\$739.80</b>
	11801	MISC OPERATING-GENERAL	\$456.16
	<b>Total</b>		<b>\$456.16</b>
	11948	GENERAL SUPPLIE-GENERAL	\$708.00
	<b>Total</b>		<b>\$708.00</b>
	11948	Apparel	\$787.50
	<b>Total</b>		<b>\$787.50</b>
	11968	GENERAL SUPPLIE-THEATRE ARTS	\$319.50
	<b>Total</b>		<b>\$319.50</b>
	12134	Apparel	\$184.50
	<b>Total</b>		<b>\$184.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	12134	Apparel	\$743.60
	<b>Total</b>		<b>\$743.60</b>
	12134	Apparel	\$94.25
	<b>Total</b>		<b>\$94.25</b>
	12212	Apparel	\$346.56
	<b>Total</b>		<b>\$346.56</b>
	12212	Apparel	\$758.00
	<b>Total</b>		<b>\$758.00</b>
	12212	Apparel	\$136.00
	<b>Total</b>		<b>\$136.00</b>
	12212	Apparel	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	12277	Apparel	\$1,185.00
	<b>Total</b>		<b>\$1,185.00</b>
	12299	Apparel	\$387.22
	<b>Total</b>		<b>\$387.22</b>
	12299	JULIE TIPTON	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	12446	Apparel	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	12446	Apparel	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	12469	Apparel	\$62.00
	<b>Total</b>		<b>\$62.00</b>
<b>Total</b>			<b>\$63,963.14</b>
LEWISVILLE NOON ROTA	336719	Memberships-Registrations	\$194.00
	<b>Total</b>		<b>\$194.00</b>
	341302	Memberships-Registrations	\$194.00
	<b>Total</b>		<b>\$194.00</b>
	326343	Memberships-Registrations	\$194.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE NOON ROTA	Total		\$194.00
<b>Total</b>			<b>\$582.00</b>
LEWISVILLE TEXAS, CI	337814	Field Trips	\$530.00
	Total		\$530.00
	339367	LLELA FIELD TRIP 2ND GRADE	\$560.00
	Total		\$560.00
<b>Total</b>			<b>\$1,090.00</b>
LIBRARY STORE INC, T	14964	GENERAL SUPPLIE-GENERAL	\$76.10
	Total		\$76.10
<b>Total</b>			<b>\$76.10</b>
LIGHTSPEED TECHNOLOG	12865	Technology-(MAGIC)	\$1,076.00
	Total		\$1,076.00
	151187	GENERAL SUPPLIE-GENERAL	\$63.00
	Total		\$63.00
<b>Total</b>			<b>\$1,139.00</b>
LILLIS, CINDY	342309	Reimbursements/ADMIN	\$278.20
	Total		\$278.20
<b>Total</b>			<b>\$278.20</b>
LINGREN, LISA	334240	EMPLOYEE TRAVEL-GENERAL	\$220.56
	Total		\$220.56
<b>Total</b>			<b>\$220.56</b>
LISCO LLP	337816	GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,275.00
		Office Supplies	\$1,275.00
	Total		\$2,550.00
<b>Total</b>			<b>\$2,550.00</b>
LISD FCA	336957	Memberships-Registrations	\$150.00
	Total		\$150.00
<b>Total</b>			<b>\$150.00</b>
LISENBY, LYNNE	326758	ipad parent refund	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
LITTLEBITS ELECTRONI	329388	Instructional and Curriculum	\$1,699.15
	Total		\$1,699.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$1,699.15</b>
LITTLETON, ERIC	329842	Reimbursements	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	326488	ADVANCE	\$1,944.00
	<b>Total</b>		<b>\$1,944.00</b>
<b>Total</b>			<b>\$2,052.00</b>
LIVEBINDERS INC	324354	Office Supplies	\$24.95
	<b>Total</b>		<b>\$24.95</b>
<b>Total</b>			<b>\$24.95</b>
LOCKDOWNMAGNET.COM	325657	GENERAL SUPPLIE-GENERAL	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$260.00</b>
LOCKER ROOM SPORTSWE	329843	Apparel-SHAFFERMAN	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	338702	Apparel	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	324021	Apparel	\$1,360.00
	<b>Total</b>		<b>\$1,360.00</b>
	324355	Athletics	\$360.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,212.00
	<b>Total</b>		<b>\$1,572.00</b>
	324355	Fundraising	\$100.00
		GENERAL SUPPLIES	\$134.00
	<b>Total</b>		<b>\$234.00</b>
<b>Total</b>			<b>\$3,761.00</b>
LOFTIN, ASHLEY	328848	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
LONE STAR COACHES IN	338238	STUDENT TRAVEL-FIELD TRIP	\$90.00
		Transportation	\$4,845.00
	<b>Total</b>		<b>\$4,935.00</b>
<b>Total</b>			<b>\$4,935.00</b>
LONE STAR LEARNING I	151004	Instructional and Curriculum	\$268.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LONE STAR LEARNING I

	<b>Total</b>		<b>\$268.78</b>
	152516	Instructional and Curriculum	\$69.99

	<b>Total</b>		<b>\$69.99</b>
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	<b>Total</b>		<b>\$338.77</b>
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LONESTAR POPCORN	337820	Food - Meals, Meeting and FCS	\$210.00
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	<b>Total</b>		<b>\$210.00</b>
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	338241	MISC OPERATING-CONTINGENCY FUN	\$144.65
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	<b>Total</b>		<b>\$144.65</b>
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	338704	MISC OPERATING-GENERAL	\$117.50
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	<b>Total</b>		<b>\$117.50</b>
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	342312	Food - Meals, Meeting and FCS	\$92.75
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	<b>Total</b>		<b>\$92.75</b>
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	328383	Food - Meals, Meeting and FCS	\$209.25
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	<b>Total</b>		<b>\$209.25</b>
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	<b>Total</b>		<b>\$774.15</b>
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LONG, DUANE	339084	Refunds	\$184.00
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	<b>Total</b>		<b>\$184.00</b>
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	<b>Total</b>		<b>\$184.00</b>
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LONGHORN INC	151158	GENERAL SUPPLIE-GENERAL	\$733.54
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	<b>Total</b>		<b>\$733.54</b>
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	<b>Total</b>		<b>\$733.54</b>
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LONGORIA, DEBORAH	329549	Refunds	\$45.00
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	<b>Total</b>		<b>\$45.00</b>
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	<b>Total</b>		<b>\$45.00</b>
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LOPEZ, MIRTSA	338706	Refunds	\$15.00
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	<b>Total</b>		<b>\$15.00</b>
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	<b>Total</b>		<b>\$15.00</b>
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LOVE AND LOGIC INSTI	11983	Professional Development	\$198.00
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	<b>Total</b>		<b>\$198.00</b>
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	<b>Total</b>		<b>\$198.00</b>
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LOWE'S HOME CENTERS	330135	AG LAB SUPPLIES-GRIFFITH	\$226.81
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	<b>Total</b>		<b>\$226.81</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	330135	ART CLASS SUPPLIES	\$87.55
	<b>Total</b>		<b>\$87.55</b>
	330135	ESTIMATE PURCHASE ORDER	\$194.84
	<b>Total</b>		<b>\$194.84</b>
	330135	GENERAL SUPPLIE-DRAMA CLUB	\$91.02
	<b>Total</b>		<b>\$91.02</b>
	330135	Office Supplies	\$199.20
	<b>Total</b>		<b>\$199.20</b>
	330135	Office Supplies	(\$199.20)
	<b>Total</b>		<b>(\$199.20)</b>
	330135	Office Supplies	\$199.20
	<b>Total</b>		<b>\$199.20</b>
	330135	Instructional and Curriculum	\$80.78
	<b>Total</b>		<b>\$80.78</b>
	330135	GENERAL SUPPLIE-OUTDOOR TRAILS	\$197.32
	<b>Total</b>		<b>\$197.32</b>
	330135	canceled po 91611579 was billed and returned	\$164.66
	<b>Total</b>		<b>\$164.66</b>
	330135	RETURN PO 91611579 CANCELLED	(\$164.66)
	<b>Total</b>		<b>(\$164.66)</b>
	330135	Instructional and Curriculum-G	\$28.46
	<b>Total</b>		<b>\$28.46</b>
	331172	GENERAL SUPPLIE-GENERAL	\$328.36
	<b>Total</b>		<b>\$328.36</b>
	331172	GENERAL SUPPLIE-THEATRE ARTS	\$56.92
	<b>Total</b>		<b>\$56.92</b>
	331172	Performing and Fine Arts-TOOCH	\$425.49
	<b>Total</b>		<b>\$425.49</b>
	331172	Performing and Fine Arts-TOOCH	\$372.64



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$372.64</b>
<b>333451</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$597.55</b>
<b>Total</b>		<b>\$597.55</b>
<b>333451</b>	<b>Performing and Fine Arts-TOOCH</b>	<b>\$419.56</b>
<b>Total</b>		<b>\$419.56</b>
<b>333451</b>	<b>Performing and Fine Arts-TOOCH</b>	<b>\$461.45</b>
<b>Total</b>		<b>\$461.45</b>
<b>333451</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	<b>\$49.87</b>
<b>Total</b>		<b>\$49.87</b>
<b>333451</b>	<b>2N-CENTRAL-NAILS, SANDPAPER, R</b>	<b>\$182.35</b>
<b>Total</b>		<b>\$182.35</b>
<b>333451</b>	<b>Instructional and Curriculum-G</b>	<b>(\$2.52)</b>
<b>Total</b>		<b>(\$2.52)</b>
<b>333451</b>	<b>Instructional and Curriculum-G</b>	<b>\$1.93</b>
<b>Total</b>		<b>\$1.93</b>
<b>333451</b>	<b>Instructional and Curriculum</b>	<b>\$431.70</b>
<b>Total</b>		<b>\$431.70</b>
<b>333451</b>	<b>Performing and Fine Arts-TOOCH</b>	<b>\$104.50</b>
<b>Total</b>		<b>\$104.50</b>
<b>333451</b>	<b>Performing and Fine Arts-TOOCH</b>	<b>\$369.86</b>
<b>Total</b>		<b>\$369.86</b>
<b>335352</b>	<b>Instructional and Curriculum</b>	<b>\$197.28</b>
<b>Total</b>		<b>\$197.28</b>
<b>335352</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$186.78</b>
<b>Total</b>		<b>\$186.78</b>
<b>335352</b>	<b>Fundraising</b>	<b>\$99.33</b>
<b>Total</b>		<b>\$99.33</b>
<b>335352</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$48.24</b>
<b>Total</b>		<b>\$48.24</b>
<b>335352</b>	<b>Instructional and Curriculum-R</b>	<b>\$187.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$187.42</b>
<b>336078</b>	<b>Athletics</b>	<b>\$62.15</b>
<b>Total</b>		<b>\$62.15</b>
<b>336078</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$226.56</b>
<b>Total</b>		<b>\$226.56</b>
<b>336078</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$79.85</b>
<b>Total</b>		<b>\$79.85</b>
<b>336078</b>	<b>Instructional and Curriculum</b>	<b>\$48.59</b>
<b>Total</b>		<b>\$48.59</b>
<b>336078</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$68.12</b>
<b>Total</b>		<b>\$68.12</b>
<b>338001</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$501.60</b>
<b>Total</b>		<b>\$501.60</b>
<b>338001</b>	<b>SCHOOL USE MATERIALS</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>338001</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$153.46</b>
<b>Total</b>		<b>\$153.46</b>
<b>338001</b>	<b>RETIREMENT GIFT TECH DEPT-K.LO</b>	<b>\$47.78</b>
<b>Total</b>		<b>\$47.78</b>
<b>338001</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$43.57</b>
<b>Total</b>		<b>\$43.57</b>
<b>339491</b>	<b>Instructional and Curriculum-T</b>	<b>\$575.52</b>
<b>Total</b>		<b>\$575.52</b>
<b>339491</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	<b>\$36.61</b>
<b>Total</b>		<b>\$36.61</b>
<b>339491</b>	<b>Building and Maintenance Produ</b>	<b>\$82.13</b>
<b>Total</b>		<b>\$82.13</b>
<b>339491</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$45.81</b>
<b>Total</b>		<b>\$45.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	339491	GENERAL SUPPLIE-FIELDHOUSE	\$322.08
	<b>Total</b>		<b>\$322.08</b>
	339491	GENERAL SUPPLIE-GENERAL	\$55.80
	<b>Total</b>		<b>\$55.80</b>
	340949	SCHOOL USE MATERIALS	\$177.33
	<b>Total</b>		<b>\$177.33</b>
	340949	GENERAL SUPPLIE-FIELDHOUSE	\$340.10
	<b>Total</b>		<b>\$340.10</b>
	340949	GENERAL SUPPLIE-GENERAL	\$66.48
	<b>Total</b>		<b>\$66.48</b>
	341890	GENERAL SUPPLIE-GENERAL	\$20.43
	<b>Total</b>		<b>\$20.43</b>
	324543	GENERAL SUPPLIE-GENERAL	\$186.20
	<b>Total</b>		<b>\$186.20</b>
	324543	ESTIMATE PURCHASE ORDER	\$95.07
	<b>Total</b>		<b>\$95.07</b>
	324543	GENERAL SUPPLIE-GENERAL	\$332.69
	<b>Total</b>		<b>\$332.69</b>
	324543	GENERAL SUPPLIE-GENERAL	(\$42.73)
	<b>Total</b>		<b>(\$42.73)</b>
	324543	GENERAL SUPPLIE-GENERAL	\$156.53
	<b>Total</b>		<b>\$156.53</b>
	324543	GENERAL SUPPLIE-STUDENT COUNCI	\$165.68
	<b>Total</b>		<b>\$165.68</b>
	324543	SUPPLIES-BAKER	\$107.23
	<b>Total</b>		<b>\$107.23</b>
	324543	GENERAL SUPPLIE-GENERAL	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	326346	Furniture	\$99.69
	<b>Total</b>		<b>\$99.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOWE'S HOME CENTERS	326346	Furniture	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	326346	AG MECH SUPPLIES-GRIFFITH	\$86.83
	<b>Total</b>		<b>\$86.83</b>
	326346	Athletics	\$169.88
	<b>Total</b>		<b>\$169.88</b>
	328142	GENERAL SUPPLIE-FAMILY AND CON	\$52.07
	<b>Total</b>		<b>\$52.07</b>
	328142	Office Supplies	\$341.19
	<b>Total</b>		<b>\$341.19</b>
	328142	INSTR/CURR-GRIFFITH	\$28.28
	<b>Total</b>		<b>\$28.28</b>
	328142	GENERAL SUPPLIE-GENERAL	\$35.16
	<b>Total</b>		<b>\$35.16</b>
	328142	GENERAL SUPPLIE-GENERAL	\$164.24
	<b>Total</b>		<b>\$164.24</b>
	328142	GENERAL SUPPLIE-GENERAL	(\$3.94)
	<b>Total</b>		<b>(\$3.94)</b>
	328142	GENERAL SUPPLIE-GENERAL	\$7.04
	<b>Total</b>		<b>\$7.04</b>
	328142	GENERAL SUPPLIES	\$246.44
		MISC OPERATING-GENERAL	\$49.76
	<b>Total</b>		<b>\$296.20</b>
	328142	Instructional and Curriculum	\$141.55
	<b>Total</b>		<b>\$141.55</b>
<b>Total</b>			<b>\$11,157.52</b>
LUMPKINS, ELIZABETH	338245	Reimbursements	\$649.00
	<b>Total</b>		<b>\$649.00</b>
<b>Total</b>			<b>\$649.00</b>
LUNDY, THOMAS	337466	Transportation	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$40.00</b>
<b>M &amp; A TECHNOLOGY</b>	<b>12613</b>	<b>Furniture</b>
		\$212.00
	<b>Total</b>	<b>\$212.00</b>
	<b>12613</b>	<b>Furniture</b>
		\$5.00
	<b>Total</b>	<b>\$5.00</b>
	<b>12613</b>	<b>Furniture</b>
		\$25.00
	<b>Total</b>	<b>\$25.00</b>
	<b>12640</b>	<b>Furniture</b>
		\$997.00
	<b>Total</b>	<b>\$997.00</b>
	<b>12946</b>	<b>Technology-(MAGIC)</b>
		\$300.00
	<b>Total</b>	<b>\$300.00</b>
	<b>13529</b>	<b>Technology-(MAGIC)</b>
		\$3,462.00
	<b>Total</b>	<b>\$3,462.00</b>
	<b>14165</b>	<b>ipad Air cases for eval - 1:X</b>
		\$1,850.00
	<b>Total</b>	<b>\$1,850.00</b>
	<b>14265</b>	<b>GENERAL SUPPLIE-GENERAL</b>
		\$1,264.00
	<b>Total</b>	<b>\$1,264.00</b>
	<b>14323</b>	<b>Technology-(MAGIC)</b>
		\$385.00
	<b>Total</b>	<b>\$385.00</b>
	<b>151901</b>	<b>GENERAL SUPPLIE-GENERAL</b>
		\$955.00
	<b>Total</b>	<b>\$955.00</b>
	<b>151901</b>	<b>GENERAL SUPPLIE-GENERAL</b>
		\$12,502.00
	<b>Total</b>	<b>\$12,502.00</b>
	<b>341654</b>	<b>Technology-(MAGIC)</b>
		\$87.00
	<b>Total</b>	<b>\$87.00</b>
	<b>11100</b>	<b>Sunrise ipad cases for 1:X</b>
		\$15,400.00
	<b>Total</b>	<b>\$15,400.00</b>
	<b>11100</b>	<b>IPAD CASES</b>
		\$6,600.00
	<b>Total</b>	<b>\$6,600.00</b>
	<b>11121</b>	<b>GENERAL SUPPLIES</b>
		\$8,400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>M &amp; A TECHNOLOGY</b>	<b>Total</b>		<b>\$8,400.00</b>
	<b>11175</b>	<b>Professional Services</b>	\$562.00
	<b>Total</b>		<b>\$562.00</b>
	<b>11175</b>	<b>Professional Services</b>	\$562.00
	<b>Total</b>		<b>\$562.00</b>
	<b>11175</b>	<b>Professional Services</b>	\$527.00
	<b>Total</b>		<b>\$527.00</b>
	<b>11294</b>	<b>GENERAL SUPPLIES</b>	\$7,600.00
	<b>Total</b>		<b>\$7,600.00</b>
	<b>11669</b>	<b>IPAD CASES</b>	\$23,400.00
<b>Total</b>		<b>\$23,400.00</b>	
<b>12097</b>	<b>Technology-(MAGIC)</b>	\$43.00	
<b>Total</b>		<b>\$43.00</b>	
<b>Total</b>		<b>\$85,138.00</b>	
<b>M SIGNS INC</b>	<b>337823</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$710.20
	<b>Total</b>		<b>\$710.20</b>
<b>Total</b>			<b>\$710.20</b>
<b>MACKIN EDUCATIONAL R</b>	<b>12711</b>	<b>READING MATERIA-PTA DONATION</b>	\$104.86
	<b>Total</b>		<b>\$104.86</b>
<b>Total</b>			<b>\$104.86</b>
<b>MADDUX, KRISTI</b>	<b>331445</b>	<b>Refunds-HIGHTOWER</b>	\$16.00
	<b>Total</b>		<b>\$16.00</b>
<b>Total</b>			<b>\$16.00</b>
<b>MAHDIVATHANAN, PRIYA</b>	<b>330391</b>	<b>Reimbursements</b>	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>MAIN EVENT</b>	<b>331446</b>	<b>Field Trips</b>	\$3,743.00
	<b>Total</b>		<b>\$3,743.00</b>
	<b>332321</b>	<b>Professional Development</b>	\$1,441.85
	<b>Total</b>		<b>\$1,441.85</b>
	<b>332745</b>	<b>MISC OPERATING-GENERAL</b>	\$1,097.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MAIN EVENT</b>	<b>Total</b>		<b>\$1,097.42</b>
	<b>336113</b>	<b>1 HR BOWLING &amp; SHOES, 1 GAME L</b>	\$174.45
	<b>Total</b>		<b>\$174.45</b>
	<b>336464</b>	<b>Field Trips</b>	\$3,069.90
	<b>Total</b>		<b>\$3,069.90</b>
	<b>337612</b>	<b>Field Trips</b>	\$2,653.00
	<b>Total</b>		<b>\$2,653.00</b>
	<b>337627</b>	<b>Field Trips</b>	\$3,178.00
	<b>Total</b>		<b>\$3,178.00</b>
	<b>337826</b>	<b>Field Trips</b>	\$2,690.90
	<b>Total</b>		<b>\$2,690.90</b>
	<b>338891</b>	<b>Field Trips</b>	\$625.35
	<b>Total</b>		<b>\$625.35</b>
	<b>340462</b>	<b>Staff Development and lunch fo</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	<b>342055</b>	<b>Staff Development and lunch fo</b>	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	<b>328132</b>	<b>Field Trips</b>	\$378.75
	<b>Total</b>		<b>\$378.75</b>
	<b>329174</b>	<b>Field Trips</b>	\$307.10
	<b>Total</b>		<b>\$307.10</b>
<b>Total</b>			<b>\$19,989.72</b>
<b>MALMARK INC</b>	<b>337115</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$197.99
		<b>Instructional and Curriculum</b>	\$475.00
	<b>Total</b>		<b>\$672.99</b>
<b>Total</b>			<b>\$672.99</b>
<b>MANDA, MILDRED</b>	<b>339091</b>	<b>Refunds</b>	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
<b>MANEATES, MARK</b>	<b>330393</b>	<b>Reimbursements</b>	\$219.00
	<b>Total</b>		<b>\$219.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MANEATES, MARK	331010	Travel	\$199.00
	<b>Total</b>		<b>\$199.00</b>
<b>Total</b>			<b>\$418.00</b>
MARCH, JENNIFER	324363	Refunds	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
MARCO'S PIZZA	325519	PRINCIPAL MEETING WITH KIDC ST	\$19.98
	<b>Total</b>		<b>\$19.98</b>
<b>Total</b>			<b>\$19.98</b>
MARDEL INC	338711	MISC OPERATING-HOSPITALITY	\$95.92
	<b>Total</b>		<b>\$95.92</b>
<b>Total</b>			<b>\$95.92</b>
MARIANNA INDUSTRIES	11354	GENERAL SUPPLIE-COSMETOLOGY	\$12,355.40
	<b>Total</b>		<b>\$12,355.40</b>
	11616	Instructional and Curriculum	\$1,499.50
	<b>Total</b>		<b>\$1,499.50</b>
	11937	Instructional and Curriculum	\$399.50
	<b>Total</b>		<b>\$399.50</b>
	11937	GENERAL SUPPLIE-COSMETOLOGY	\$335.58
	<b>Total</b>		<b>\$335.58</b>
<b>Total</b>			<b>\$14,589.98</b>
MARKOUTSIS, NINA	339679	Refunds	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MARQUEZ, JUANA	341462	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MARRIOTT HOUSTON SOU	328119	HOTEL	\$552.78
	<b>Total</b>		<b>\$552.78</b>
<b>Total</b>			<b>\$552.78</b>
MARTIN, HEATH	340085	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$15.00</b>
<b>MARTIN, KRISTEN</b>	<b>340470</b>	<b>Refunds</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MARTIN, MAUREEN</b>	<b>336729</b>	<b>Refunds</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>MARTINEZ, JONMICHAEL</b>	<b>340086</b>	<b>Security</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>MARTINEZ, JUAN</b>	<b>329855</b>	<b>REFUND FOR ANTHONY MARTINEZ FO</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>MARTINEZ, MANDY JO</b>	<b>334593</b>	<b>Travel</b>	<b>\$89.75</b>
	<b>Total</b>		<b>\$89.75</b>
<b>Total</b>			<b>\$89.75</b>
<b>MASTER TEACHER, THE</b>	<b>339378</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>339378</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$56.75</b>
	<b>Total</b>		<b>\$56.75</b>
<b>Total</b>			<b>\$221.75</b>
<b>MATA, LUIS</b>	<b>340473</b>	<b>Refunds</b>	<b>\$150.63</b>
	<b>Total</b>		<b>\$150.63</b>
<b>Total</b>			<b>\$150.63</b>
<b>MATHWARM-UPS.COM</b>	<b>342060</b>	<b>Instructional and Curriculum</b>	<b>\$1,185.00</b>
	<b>Total</b>		<b>\$1,185.00</b>
	<b>324033</b>	<b>Instructional and Curriculum</b>	<b>\$785.00</b>
	<b>Total</b>		<b>\$785.00</b>
<b>Total</b>			<b>\$1,970.00</b>
<b>MATTHEWS, COURTNEY</b>	<b>342061</b>	<b>Refunds</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
<b>Total</b>			<b>\$18.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MATTHEWS, KIMBERLY	328396	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MATTINGLY, JENNIFER	334594	Travel	\$622.92
	<b>Total</b>		<b>\$622.92</b>
<b>Total</b>			<b>\$622.92</b>
MAWNG, RAM	341465	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MAXSON, TOBY	324034	LOCAL MILEAGE FOR TOBY MAXSON	\$87.40
	<b>Total</b>		<b>\$87.40</b>
<b>Total</b>			<b>\$87.40</b>
MAYFIELD, RHONDA	334259	Travel	\$450.76
	<b>Total</b>		<b>\$450.76</b>
<b>Total</b>			<b>\$450.76</b>
MAYNOR, KRISTI	339681	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
MCALISTERS DELI	339097	Food - Meals, Meeting and FCS-	\$74.23
	<b>Total</b>		<b>\$74.23</b>
	339683	Food - Meals, Meeting and FCS-	\$652.66
	<b>Total</b>		<b>\$652.66</b>
	342062	Food - Meals, Meeting and FCS	\$382.68
	<b>Total</b>		<b>\$382.68</b>
	325311	Food - Meals, Meeting and FCS	\$135.55
	<b>Total</b>		<b>\$135.55</b>
	328865	Food - Meals, Meeting and FCS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$1,443.12</b>
MCCLUSKEY, CASEY J	339098	Refunds	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>

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MCCOMAS, JOSH	340088	Refunds-Josh McComas	\$16.50
	<b>Total</b>		<b>\$16.50</b>
<b>Total</b>			<b>\$16.50</b>
MCGINNIS, ROD	337474	Food - Meals, Meeting and FCS	\$201.95
	<b>Total</b>		<b>\$201.95</b>
<b>Total</b>			<b>\$201.95</b>
MCGRAW-HILL SCHOOL E	14752	Instructional and Curriculum	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	11215	JESSICA BROWN	\$1,196.83
	<b>Total</b>		<b>\$1,196.83</b>
<b>Total</b>			<b>\$1,223.83</b>
MCHUGH, KYLIE SHAE	338721	Refunds	\$117.00
	<b>Total</b>		<b>\$117.00</b>
<b>Total</b>			<b>\$117.00</b>
MCKINNEY OFFICE SUPP	329862	Furniture	\$327.08
	<b>Total</b>		<b>\$327.08</b>
	329862	GENERAL SUPPLIE-GENERAL	\$2,064.20
	<b>Total</b>		<b>\$2,064.20</b>
	334271	GENERAL SUPPLIE-GENERAL	\$925.32
	<b>Total</b>		<b>\$925.32</b>
	334599	Furniture	\$790.44
	<b>Total</b>		<b>\$790.44</b>
	336299	Furniture	\$63.24
	<b>Total</b>		<b>\$63.24</b>
	341828	Furniture	\$3,950.24
	<b>Total</b>		<b>\$3,950.24</b>
	342063	GENERAL SUPPLIE-RED TEAM	\$1,637.77
	<b>Total</b>		<b>\$1,637.77</b>
	325672	Furniture	\$1,834.38
	<b>Total</b>		<b>\$1,834.38</b>
	326067	Furniture	\$3,380.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKINNEY OFFICE SUPP	Total		\$3,380.64
<b>Total</b>			<b>\$14,973.31</b>
MCKNIGHT, LISA	324040	Refunds	\$9.97
<b>Total</b>			<b>\$9.97</b>
<b>Total</b>			<b>\$9.97</b>
MCLEMORE, JASON	340092	Refunds	\$4.00
<b>Total</b>			<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
MCMURRAY, TERESA	333802	EMPLOYEE TRAVEL-GENERAL	\$1,149.30
<b>Total</b>			<b>\$1,149.30</b>
<b>Total</b>			<b>\$1,149.30</b>
MCREYNOLDS, LESLIE	333803	Reimbursements	\$89.00
<b>Total</b>			<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
MEADOR, MANDY	341468	Refunds	\$28.97
<b>Total</b>			<b>\$28.97</b>
<b>Total</b>			<b>\$28.97</b>
MEDCO SUPPLY COMPANY	11932	TRAINERS SUPPLIES-ORTMEIER	\$87.44
<b>Total</b>			<b>\$87.44</b>
	12071	SUPPLIES-ORTMEIER	\$59.86
<b>Total</b>			<b>\$59.86</b>
<b>Total</b>			<b>\$147.30</b>
MEDIEVAL TIMES	15152	Field Trips	\$7,041.17
<b>Total</b>			<b>\$7,041.17</b>
	11785	Field Trips	\$5,784.80
<b>Total</b>			<b>\$5,784.80</b>
	12475	Field Trips	\$2,471.53
<b>Total</b>			<b>\$2,471.53</b>
<b>Total</b>			<b>\$15,297.50</b>
MELODY HOUSE INC	325673	Instructional and Curriculum	\$840.00
<b>Total</b>			<b>\$840.00</b>
	327319	Field Trips	\$510.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MELODY HOUSE INC	<b>Total</b>		<b>\$510.00</b>
	<b>327545</b>	<b>Field Trips</b>	\$204.00
	<b>Total</b>		<b>\$204.00</b>
	<b>327922</b>	<b>Field Trips</b>	\$510.00
	<b>Total</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$2,064.00</b>
MENDONCA, JESSICA	<b>326073</b>	<b>MISC OPERATING-GENERAL</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MENTORING MINDS	<b>14793</b>	<b>Instructional and Curriculum</b>	\$460.24
	<b>Total</b>		<b>\$460.24</b>
<b>Total</b>			<b>\$460.24</b>
MERCADO, ALISA	<b>340487</b>	<b>Refunds</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MEREDITH, JAMIE	<b>340096</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MERRICK, BRIAN	<b>329868</b>	<b>Reimbursements</b>	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
MESENBRING, KAYLA	<b>339381</b>	<b>Refunds</b>	\$147.00
	<b>Total</b>		<b>\$147.00</b>
<b>Total</b>			<b>\$147.00</b>
MESQUITE CHAMPIONSHI	<b>12589</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>13150</b>	<b>Instructional and Curriculum</b>	\$715.00
	<b>Total</b>		<b>\$715.00</b>
	<b>13150</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>13407</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MESQUITE CHAMPIONSHI	14672	Field Trips	\$1,040.00
	<b>Total</b>		<b>\$1,040.00</b>
	14762	Field Trips	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	14763	Field Trips	\$1,010.00
	<b>Total</b>		<b>\$1,010.00</b>
	15242	Field Trips	\$690.00
	<b>Total</b>		<b>\$690.00</b>
	15305	Instructional and Curriculum	\$865.00
	<b>Total</b>		<b>\$865.00</b>
	151022	Field Trips	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	151165	Field Trips	\$650.00
		NON EMPL TRAVEL-GENERAL	\$80.00
	<b>Total</b>		<b>\$730.00</b>
	11593	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	12439	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$7,870.00</b>
MICKEY'S FLORIST INC	329872	MISC OPERATING-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	329872	BOUTONNIERE RED ROSE WRAPPED I	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	329872	GENERAL SUPPLIE-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	330768	TOY AND POY	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	335099	GENERAL SUPPLIE-GENERAL	\$65.00
	<b>Total</b>		<b>\$65.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC	335099	GENERAL SUPPLIE-GENERAL	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	336303	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	336303	Quote #163664 - Flowers for Cu	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	337835	Awards, Trophies, Plaques and	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	338725	MISC OPERATING-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	338725	MISC OPERATING-GENERAL	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	338725	MISC OPERATING-CONTINGENCY FUN	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	338725	FLORAL ARRANGEMENT FOR FUNERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	338725	Awards, Trophies, Plaques and	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	338725	MISC OPERATING-GENERAL	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	338725	MISC OPERATING-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	339688	MISC OPERATING-GENERAL	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	340097	MISC OPERATING-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	341082	MISC OPERATING-GENERAL	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	324044	Instructional and Curriculum	\$63.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC	Total		\$63.00
	324044	GENERAL SUPPLIE-GENERAL	\$80.00
	Total		\$80.00
<b>Total</b>			<b>\$1,825.00</b>
MIKE WELLS SAND & TR	340901	SUPPLIES-MAINTE-AGRICULTURE SC	\$1,400.00
	Total		\$1,400.00
<b>Total</b>			<b>\$1,400.00</b>
MILES, BRIANNA	330409	Refunds	\$24.50
	Total		\$24.50
<b>Total</b>			<b>\$24.50</b>
MILLER, CHRISTOPHER	341311	Travel	\$763.21
	Total		\$763.21
<b>Total</b>			<b>\$763.21</b>
MILYARD, KATHRYN	334280	Refunds	\$12.79
	Total		\$12.79
<b>Total</b>			<b>\$12.79</b>
MIRAMONTEZ, GLORIA	337839	Refunds	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
MISS EM.COM	329407	GENERAL SUPPLIES	\$564.00
	Total		\$564.00
<b>Total</b>			<b>\$564.00</b>
MOLINA, SILVIA	329878	Refunds	\$30.00
	Total		\$30.00
<b>Total</b>			<b>\$30.00</b>
MOMENTOUS INSTITUTE	324387	Memberships-Registrations	\$675.00
	Total		\$675.00
<b>Total</b>			<b>\$675.00</b>
MONSON, ADRIENNE	338727	Refunds	\$5.00
	Total		\$5.00
<b>Total</b>			<b>\$5.00</b>
MONTALVO, ARCELIA	341663	Refunds	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$10.00</b>
<b>MONTANA STATE UNIVER</b>	<b>327547</b>	<b>Professional Services</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MOORE, ANNA LEE</b>	<b>335108</b>	<b>EMPLOYEE TRAVEL-GENERAL</b>	<b>\$183.35</b>
<b>Total</b>			<b>\$183.35</b>
<b>Total</b>			<b>\$183.35</b>
<b>MOORE, BRITTANY</b>	<b>340102</b>	<b>Refunds</b>	<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>MOORE, DONNA</b>	<b>342067</b>	<b>Refunds</b>	<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>MOORE, JENNIFER</b>	<b>338728</b>	<b>Instructional and Curriculum</b>	<b>\$24.00</b>
<b>Total</b>			<b>\$24.00</b>
<b>Total</b>			<b>\$24.00</b>
<b>MOOSA, NASLEEN</b>	<b>340498</b>	<b>Refunds</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>MORA, ASHLEY</b>	<b>342431</b>	<b>Refunds</b>	<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>MORAINE LORI</b>	<b>342068</b>	<b>Refunds</b>	<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MORALES, FATIMA</b>	<b>337137</b>	<b>Refunds</b>	<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>MORRELL MANUFACTURIN</b>	<b>332779</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
	<b>335113</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
	<b>326790</b>	<b>GENERAL SUPPLIES</b>	<b>\$230.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MORRELL MANUFACTURIN**

	<b>Total</b>		<b>\$230.00</b>
	<b>329414</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$230.00

	<b>Total</b>		<b>\$230.00</b>
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<b>Total</b>			<b>\$810.00</b>
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<b>MORRIS, ALLISON</b>	<b>342334</b>	<b>Refunds</b>	\$16.00
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	<b>Total</b>		<b>\$16.00</b>
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<b>Total</b>			<b>\$16.00</b>
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<b>MORTERO, MAURICIO</b>	<b>338729</b>	<b>Refunds</b>	\$85.00
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	<b>Total</b>		<b>\$85.00</b>
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<b>Total</b>			<b>\$85.00</b>
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<b>MOSSBURG, ZACH</b>	<b>337844</b>	<b>MISC OPERATING-ATHLETIC TRAINE</b>	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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<b>Total</b>			<b>\$400.00</b>
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<b>MOUNTAIN MATH/LANGUA</b>	<b>333816</b>	<b>Instructional and Curriculum</b>	\$95.95
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	<b>Total</b>		<b>\$95.95</b>
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<b>Total</b>			<b>\$95.95</b>
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<b>MOVIE LICENSING USA</b>	<b>12606</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$415.00
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	<b>Total</b>		<b>\$415.00</b>
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	<b>13105</b>	<b>GENERAL SUPPLIE-ANGEL FUND</b>	\$414.00
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	<b>Total</b>		<b>\$414.00</b>
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	<b>13144</b>	<b>Memberships-Registrations</b>	\$414.00
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	<b>Total</b>		<b>\$414.00</b>
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	<b>13239</b>	<b>GENERAL SUPPLIES</b>	\$441.00
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	<b>Total</b>		<b>\$441.00</b>
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	<b>152215</b>	<b>PUBLIC PERFORMANCE SITE LICENS</b>	\$465.00
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	<b>Total</b>		<b>\$465.00</b>
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	<b>11210</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$993.00
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	<b>Total</b>		<b>\$993.00</b>
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	<b>11889</b>	<b>MISC OPERATING-GENERAL</b>	\$374.00
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	<b>Total</b>		<b>\$374.00</b>
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	<b>12262</b>	<b>Memberships-Registrations</b>	\$441.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MOVIE LICENSING USA**

**Total** **\$441.00**

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12466                      **Memberships-Registrations**                      \$440.00

**Total** **\$440.00**

**Total** **\$4,397.00**

**MOYE, JOHNNY**                      330419                      **Refunds**                      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

**MULCAHY-ZAZUETA, ESM**                      330634                      **Refunds**                      \$18.36

**Total** **\$18.36**

**Total** **\$18.36**

**MULLINS, NANCY**                      338268                      **Refunds**                      \$29.00

**Total** **\$29.00**

**Total** **\$29.00**

**MURRAY, SUSAN**                      337479                      **Reimbursements**                      \$287.00

**Total** **\$287.00**

**Total** **\$287.00**

**MUSCLE, TOM**                      339219                      **Refunds**                      \$60.00

**Total** **\$60.00**

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339219                      **Refunds**                      \$20.00

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

**Total** **\$80.00**

**MUSE, WILLIAM**                      333268                      **Refunds**                      \$10.00

**Total** **\$10.00**

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333819                      **Refunds**                      \$10.00

**Total** **\$10.00**

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

**MUSIC & ARTS CENTERS**                      12792                      **GENERAL SUPPLIE-ORCHESTRA**                      \$32.51

**Total** **\$32.51**

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13541                      **GENERAL SUPPLIES**                      \$25.60

**Total** **\$25.60**

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13542                      **GENERAL SUPPLIES**                      \$24.00

**Total** **\$24.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MUSIC &amp; ARTS CENTERS</b>	<b>13542</b>	<b>GENERAL SUPPLIES</b>	<b>\$291.20</b>
	<b>Total</b>		<b>\$291.20</b>
	<b>13542</b>	<b>GENERAL SUPPLIES</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>13542</b>	<b>GENERAL SUPPLIES</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>13542</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	<b>\$69.06</b>
	<b>Total</b>		<b>\$69.06</b>
	<b>13842</b>	<b>GENERAL SUPPLIES</b>	<b>\$24.00</b>
	<b>Total</b>		<b>\$24.00</b>
	<b>13842</b>	<b>GENERAL SUPPLIES</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
	<b>14364</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$486.00</b>
	<b>Total</b>		<b>\$486.00</b>
	<b>14364</b>	<b>Instructional and Curriculum</b>	<b>\$248.41</b>
	<b>Total</b>		<b>\$248.41</b>
	<b>14364</b>	<b>GENERAL SUPPLIES</b>	<b>\$36.80</b>
	<b>Total</b>		<b>\$36.80</b>
	<b>14666</b>	<b>Instructional and Curriculum</b>	<b>\$321.75</b>
	<b>Total</b>		<b>\$321.75</b>
	<b>151082</b>	<b>Performing and Fine Arts</b>	<b>\$874.93</b>
	<b>Total</b>		<b>\$874.93</b>
	<b>151393</b>	<b>Performing and Fine Arts</b>	<b>\$71.90</b>
	<b>Total</b>		<b>\$71.90</b>
	<b>11739</b>	<b>Performing and Fine Arts</b>	<b>\$380.03</b>
	<b>Total</b>		<b>\$380.03</b>
	<b>11739</b>	<b>Instructional and Curriculum</b>	<b>\$504.78</b>
	<b>Total</b>		<b>\$504.78</b>
	<b>12233</b>	<b>Instructional and Curriculum</b>	<b>\$103.62</b>
	<b>Total</b>		<b>\$103.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,637.59</b>
<b>MUSIC IN MOTION</b>	<b>151218</b>	<b>Instructional and Curriculum</b>	<b>\$154.84</b>
	<b>Total</b>		<b>\$154.84</b>
	<b>151652</b>	<b>Instructional and Curriculum</b>	<b>\$19.95</b>
	<b>Total</b>		<b>\$19.95</b>
	<b>12162</b>	<b>GENERAL SUPPLIE-MUSIC</b>	<b>\$1,204.38</b>
	<b>Total</b>		<b>\$1,204.38</b>
<b>Total</b>			<b>\$1,379.17</b>
<b>MUSIC THEATRE INTERN</b>	<b>12762</b>	<b>Performing and Fine Arts</b>	<b>\$68.50</b>
	<b>Total</b>		<b>\$68.50</b>
	<b>14399</b>	<b>Instructional and Curriculum</b>	<b>\$556.00</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$129.00</b>
	<b>Total</b>		<b>\$685.00</b>
	<b>151631</b>	<b>Performing and Fine Arts</b>	<b>\$590.00</b>
	<b>Total</b>		<b>\$590.00</b>
	<b>11245</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$556.00</b>
		<b>Performing and Fine Arts</b>	<b>\$129.00</b>
	<b>Total</b>		<b>\$685.00</b>
	<b>11295</b>	<b>Office Supplies</b>	<b>\$472.00</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$118.00</b>
	<b>Total</b>		<b>\$590.00</b>
	<b>11414</b>	<b>Performing and Fine Arts</b>	<b>\$480.00</b>
		<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$590.00</b>
	<b>11867</b>	<b>ROYALTY FEES-DRAMA CLUB</b>	<b>\$395.50</b>
	<b>Total</b>		<b>\$395.50</b>
<b>Total</b>			<b>\$3,604.00</b>
<b>MYACOOOL</b>	<b>336757</b>	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>341518</b>	<b>Business Services-ORTMEIER</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>341518</b>	<b>GENERAL SUPPLIE-ATHLETIC TRAIN</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MYACOOOL	Total		\$50.00
	326358	SERVICE CALL-ORTMEIER	\$285.00
	Total		\$285.00
<b>Total</b>			<b>\$485.00</b>
N2 LEARNING L C	338270	Memberships-Registrations	\$500.00
	Total		\$500.00
<b>Total</b>			<b>\$500.00</b>
NAESP - NATIONAL	14345	Awards, Trophies, Plaques and	\$36.00
	Total		\$36.00
	151333	MISC OPERATING-GENERAL	\$240.00
	Total		\$240.00
	151333	Awards, Trophies, Plaques and	\$90.00
	Total		\$90.00
<b>Total</b>			<b>\$366.00</b>
NASP - NATIONAL ARCH	12533	Instructional and Curriculum	\$1,382.00
	Total		\$1,382.00
	329570	Memberships-Registrations	\$46.00
	Total		\$46.00
	12923	Instructional and Curriculum	\$673.00
	Total		\$673.00
	12923	GENERAL SUPPLIE-OUTDOOR TRAILS	\$1,180.00
	Total		\$1,180.00
	12996	GENERAL SUPPLIE-SCIENCE	\$2,011.18
	Total		\$2,011.18
	13568	10471, LEFT HAND BLUE RASPBERR	\$442.00
		GENERAL SUPPLIE-OUTDOOR TRAILS	\$159.00
	Total		\$601.00
	13921	GENERAL SUPPLIE-OUTDOOR TRAILS	\$80.00
	Total		\$80.00
	14244	GENERAL SUPPLIE-OUTDOOR TRAILS	\$1,110.00
	Total		\$1,110.00

**LEWISVILLE ISD CHECK REGISTER**  
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NASP - NATIONAL ARCH	337139	Memberships-Registrations	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	337139	Memberships-Registrations	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	12132	Instructional and Curriculum	\$486.00
	<b>Total</b>		<b>\$486.00</b>
	12140	Instructional and Curriculum	\$975.00
	<b>Total</b>		<b>\$975.00</b>
<b>Total</b>			<b>\$9,804.18</b>
NASSP - NATIONAL AS	13948	9N-TRAILER 19 REPAIR AXL	\$131.25
	<b>Total</b>		<b>\$131.25</b>
	14189	GENERAL SUPPLIE-NATIONAL HONOR	\$158.40
	<b>Total</b>		<b>\$158.40</b>
	15089	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	15089	Memberships-Registrations	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	151029	Memberships-Registrations	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	151324	Memberships-Registrations	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	342432	MISC OPERATING-GENERAL	\$302.00
	<b>Total</b>		<b>\$302.00</b>
<b>Total</b>			<b>\$1,637.65</b>
NATIONAL GEOGRAPHIC	329419	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	329419	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	325681	GENERAL SUPPLIE-GENERAL	\$247.50
	<b>Total</b>		<b>\$247.50</b>
	326086	MISC OPERATING-GENERAL	\$100.00

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NATIONAL GEOGRAPHIC			
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$547.50</b>
NATIONAL HEALTHCAREE	335959	Instructional and Curriculum	\$5,364.00
	<b>Total</b>		<b>\$5,364.00</b>
	335959	Instructional and Curriculum	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	325090	Instructional and Curriculum	\$3,075.00
	<b>Total</b>		<b>\$3,075.00</b>
<b>Total</b>			<b>\$9,339.00</b>
NAUENBURG, KAITLYN	331032	MISC OPERATING-GENERAL	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
NAUZ, STARLA	325683	Refunds	\$19.94
	<b>Total</b>		<b>\$19.94</b>
<b>Total</b>			<b>\$19.94</b>
NEFF COMPANY, THE	326087	DANE JOHNSON	\$444.20
	<b>Total</b>		<b>\$444.20</b>
	326087	DANE JOHNSON	\$940.34
	<b>Total</b>		<b>\$940.34</b>
<b>Total</b>			<b>\$1,384.54</b>
NEISWENDER, JAMES	329422	EMPLOYEE TRAVEL-ART	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
NERIA, DARLA	326089	ipad parent refund	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
NEWELL, RUSSELL	339392	Refunds	\$14.44
	<b>Total</b>		<b>\$14.44</b>
<b>Total</b>			<b>\$14.44</b>
NEWTON, GAIL	328901	Refunds	\$7.99
	<b>Total</b>		<b>\$7.99</b>
<b>Total</b>			<b>\$7.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NGUYEN, THANH-QUYEN	336314	MISC OPERATING-GENERAL	\$224.47
	<b>Total</b>		<b>\$224.47</b>
<b>Total</b>			<b>\$224.47</b>
NICK'S PIZZA & PASTA	333824	Food - Meals, Meeting and FCS	\$121.60
	<b>Total</b>		<b>\$121.60</b>
<b>Total</b>			<b>\$121.60</b>
NIEHAUS, ANGELA	334298	Refunds	\$9.00
	<b>Total</b>		<b>\$9.00</b>
<b>Total</b>			<b>\$9.00</b>
NOE, ZANNA	328904	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
NOLAN, AUDRA	324411	Refunds	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
NORCOSTCO INC	14596	Instructional and Curriculum	\$282.45
	<b>Total</b>		<b>\$282.45</b>
	12480	Instructional and Curriculum	\$173.24
	<b>Total</b>		<b>\$173.24</b>
<b>Total</b>			<b>\$455.69</b>
NORRIE, CHRISTINA	332357	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
NORTH TEXAS FOOD BAN	331480	GENERAL SUPPLIE-FUNDRAISER	\$414.97
	<b>Total</b>		<b>\$414.97</b>
<b>Total</b>			<b>\$414.97</b>
NORTH TEXAS LONGHORN	332928	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	333431	Memberships-Registrations	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$190.00</b>
NORTHWEST HIGH SCHOOL	326981	Food - Meals, Meeting and FCS	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>NORTHWEST HIGH SCHOO</b>	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>NORTON METALS INC</b>	<b>327549</b>	<b>CLASS SUPPLIES-GRIFFITH</b>	\$205.96
	<b>Total</b>		<b>\$205.96</b>
<b>Total</b>			<b>\$205.96</b>
<b>NOTARY PUBLIC UNDERW</b>	<b>324412</b>	<b>MISC OPERATING-GENERAL</b>	\$21.00
	<b>Total</b>		<b>\$21.00</b>
<b>Total</b>			<b>\$21.00</b>
<b>NOTHING BUNDT CAKES</b>	<b>330841</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>334302</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>334302</b>	<b>Fundraising</b>	\$885.00
	<b>Total</b>		<b>\$885.00</b>
	<b>334617</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336763</b>	<b>Food - Meals, Meeting and FCS</b>	\$64.64
	<b>Total</b>		<b>\$64.64</b>
	<b>336943</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>337592</b>	<b>Food - Meals, Meeting and FCS</b>	\$199.80
	<b>Total</b>		<b>\$199.80</b>
	<b>337592</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>339117</b>	<b>Food - Meals, Meeting and FCS</b>	\$283.05
	<b>Total</b>		<b>\$283.05</b>
	<b>339395</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>339700</b>	<b>Food - Meals, Meeting and FCS</b>	\$237.00
	<b>Total</b>		<b>\$237.00</b>
	<b>326100</b>	<b>Instructional and Curriculum</b>	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
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NOTHING BUNDT CAKES	<b>Total</b>		<b>\$50.00</b>	
	<b>327950</b>	<b>Instructional and Curriculum</b>	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
	<b>329108</b>	<b>Instructional and Curriculum</b>	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>			<b>\$2,119.49</b>	
NRH20 ELEMENTARY MUS	<b>330433</b>	<b>Field Trips</b>	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
	<b>337487</b>	<b>Field Trips</b>	\$1,144.00	
	<b>Total</b>		<b>\$1,144.00</b>	
	<b>337488</b>	<b>Field Trips</b>	\$1,172.00	
	<b>Total</b>		<b>\$1,172.00</b>	
	<b>337489</b>	<b>Field Trips</b>	\$1,390.00	
		<b>NON EMPL TRAVEL-GENERAL</b>	\$323.00	
	<b>Total</b>		<b>\$1,713.00</b>	
	<b>337855</b>	<b>Field Trips</b>	\$2,308.00	
	<b>Total</b>		<b>\$2,308.00</b>	
	<b>324903</b>	<b>Field Trips</b>	\$50.00	
	<b>Total</b>		<b>\$50.00</b>	
	<b>Total</b>			<b>\$6,437.00</b>
	NRH20	<b>336466</b>	<b>Field Trips</b>	\$2,231.25
<b>Total</b>		<b>\$2,231.25</b>		
<b>15189</b>		<b>Field Trips</b>	\$5,600.75	
<b>Total</b>		<b>\$5,600.75</b>		
<b>326101</b>		<b>Field Trips</b>	\$50.00	
<b>Total</b>		<b>\$50.00</b>		
<b>Total</b>			<b>\$7,882.00</b>	
NSDA NATIONAL SPEECH	<b>331931</b>	<b>DUES-DEBATE CLUB</b>	\$149.00	
		<b>Memberships-Registrations-HIGH</b>	\$199.00	
	<b>Total</b>		<b>\$348.00</b>	
	<b>332941</b>	<b>Memberships-Registrations</b>	\$80.00	

**LEWISVILLE ISD CHECK REGISTER**  
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NSDA NATIONAL SPEECH	<b>Total</b>		<b>\$80.00</b>
	<b>332941</b>	<b>Memberships-Registrations</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>338002</b>	<b>Awards, Trophies, Plaques and</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	<b>338736</b>	<b>Awards, Trophies, Plaques and</b>	\$54.00
	<b>Total</b>		<b>\$54.00</b>
<b>Total</b>			<b>\$852.00</b>
NTCTELA - NORTH TEXA	<b>338279</b>	<b>Professional Development</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
NUNN, STACY	<b>340120</b>	<b>Refunds</b>	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
NYLYNN COSMETICS INC	<b>13545</b>	<b>Instructional and Curriculum</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	<b>13751</b>	<b>Instructional and Curriculum</b>	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	<b>11158</b>	<b>Instructional and Curriculum</b>	\$4,650.00
	<b>Total</b>		<b>\$4,650.00</b>
	<b>12483</b>	<b>Instructional and Curriculum</b>	\$1,540.00
	<b>Total</b>		<b>\$1,540.00</b>
<b>Total</b>			<b>\$7,632.00</b>
ODLE, BLAKE	<b>340122</b>	<b>Refunds</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
OGOR, CINDY	<b>342339</b>	<b>Reimbursements</b>	\$128.75
	<b>Total</b>		<b>\$128.75</b>
<b>Total</b>			<b>\$128.75</b>
OJELADE-OLADIPUPO, M	<b>338281</b>	<b>Refunds</b>	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>

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OLGUIN, LESLIE	334309	Travel	\$151.50
	<b>Total</b>		<b>\$151.50</b>
<b>Total</b>			<b>\$151.50</b>
OLSON, STACY S	324908	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
OLSON, STEVEN	340124	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
OLSON, TERI	339121	Refunds	\$28.97
	<b>Total</b>		<b>\$28.97</b>
<b>Total</b>			<b>\$28.97</b>
OMARI, YASMIN	340125	Refunds-Lost library book	\$13.00
	<b>Total</b>		<b>\$13.00</b>
<b>Total</b>			<b>\$13.00</b>
ONPOYNT UNMANNED SYS	340126	GENERAL SUPPLIES	\$2,685.22
	<b>Total</b>		<b>\$2,685.22</b>
<b>Total</b>			<b>\$2,685.22</b>
ORBOTIX INC	332797	Instructional and Curriculum	\$549.94
	<b>Total</b>		<b>\$549.94</b>
<b>Total</b>			<b>\$549.94</b>
O'REILLY AUTO PARTS	14663	GENERAL SUPPLIE-AUTO MECHANICS	\$97.99
	<b>Total</b>		<b>\$97.99</b>
	151543	GENERAL SUPPLIE-AUTO MECHANICS	\$183.31
	<b>Total</b>		<b>\$183.31</b>
<b>Total</b>			<b>\$281.30</b>
ORIENTAL TRADING COM	12513	MISC OPERATING-GENERAL	\$69.09
	<b>Total</b>		<b>\$69.09</b>
	12614	Performing and Fine Arts	\$127.89
	<b>Total</b>		<b>\$127.89</b>
	12644	Instructional and Curriculum	\$40.94
	<b>Total</b>		<b>\$40.94</b>

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**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM	12700	GENERAL SUPPLIE-GENERAL	\$73.71
	<b>Total</b>		<b>\$73.71</b>
	12881	GENERAL SUPPLIE-YEARBOOK	\$49.16
	<b>Total</b>		<b>\$49.16</b>
	13067	MISC OPERATING-GENERAL	\$74.19
	<b>Total</b>		<b>\$74.19</b>
	13089	MISC OPERATING-GENERAL	\$143.17
	<b>Total</b>		<b>\$143.17</b>
	13142	GENERAL SUPPLIE-GENERAL	\$316.82
	<b>Total</b>		<b>\$316.82</b>
	13188	GENERAL SUPPLIE-ELEMENTARY MUS	\$58.62
	<b>Total</b>		<b>\$58.62</b>
	13533	GENERAL SUPPLIES	\$23.56
	<b>Total</b>		<b>\$23.56</b>
	14067	GENERAL SUPPLIE-CHOIR/CHORAL	\$50.42
		MISC OPERATING-CHOIR/CHORAL	\$11.24
	<b>Total</b>		<b>\$61.66</b>
	14203	MISC OPERATING-GENERAL	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	14203	Awards, Trophies, Plaques and	\$113.26
	<b>Total</b>		<b>\$113.26</b>
	14524	GENERAL SUPPLIE-MUSIC	\$590.12
	<b>Total</b>		<b>\$590.12</b>
	14688	GENERAL SUPPLIES	\$107.02
	<b>Total</b>		<b>\$107.02</b>
	14934	GENERAL SUPPLIES	\$72.34
	<b>Total</b>		<b>\$72.34</b>
	15095	MISC OPERATING-GENERAL	\$96.90
	<b>Total</b>		<b>\$96.90</b>
	15329	GENERAL SUPPLIE-MUSIC	\$244.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ORIENTAL TRADING COM</b>	<b>Total</b>		<b>\$244.26</b>
	<b>151036</b>	<b>GENERAL SUPPLIES</b>	\$49.87
	<b>Total</b>		<b>\$49.87</b>
	<b>151036</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$64.74
	<b>Total</b>		<b>\$64.74</b>
	<b>152077</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$90.71
	<b>Total</b>		<b>\$90.71</b>
	<b>152231</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$665.62
	<b>Total</b>		<b>\$665.62</b>
	<b>152322</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$63.29
	<b>Total</b>		<b>\$63.29</b>
	<b>152361</b>	<b>Instructional and Curriculum</b>	\$59.78
	<b>Total</b>		<b>\$59.78</b>
	<b>152471</b>	<b># 13598458 BLACK TOP=LOADING D</b>	\$121.20
	<b>Total</b>		<b>\$121.20</b>
	<b>11359</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$82.07
	<b>Total</b>		<b>\$82.07</b>
	<b>11418</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	\$189.76
	<b>Total</b>		<b>\$189.76</b>
	<b>11515</b>	<b>GENERAL SUPPLIES</b>	\$260.20
	<b>Total</b>		<b>\$260.20</b>
	<b>11755</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$30.55
	<b>Total</b>		<b>\$30.55</b>
	<b>11811</b>	<b>Awards, Trophies, Plaques and</b>	\$210.45
	<b>Total</b>		<b>\$210.45</b>
	<b>11869</b>	<b>Instructional and Curriculum</b>	\$127.75
	<b>Total</b>		<b>\$127.75</b>
	<b>11987</b>	<b>Awards, Trophies, Plaques and</b>	\$200.85
	<b>Total</b>		<b>\$200.85</b>
	<b>12098</b>	<b>MISC OPERATING-GENERAL</b>	\$98.00

**LEWISVILLE ISD CHECK REGISTER**  
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**ORIENTAL TRADING COM**

	<b>Total</b>		<b>\$98.00</b>
	12098	Performing and Fine Arts	\$143.40
	<b>Total</b>		<b>\$143.40</b>
	12251	Performing and Fine Arts	\$166.16
	<b>Total</b>		<b>\$166.16</b>
	12368	GENERAL SUPPLIE-GENERAL	\$53.83
	<b>Total</b>		<b>\$53.83</b>
	12479	MISC OPERATING COSTS	\$47.03
	<b>Total</b>		<b>\$47.03</b>

**Total** **\$5,024.95**

**ORTIZ, ERICA**      **327357**      **parent ipad refund**      **\$30.00**

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

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

**OSORIO, NOEMI OLIVA**      **341478**      **Refunds**      **\$30.00**

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

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

**OSTERWALDER, DOMINIC**      **339703**      **Refunds**      **\$20.00**

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

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

**OVERDRIVE INC**      **151052**      **LIBRARY BOOKS**      **\$5.52**

**Total** **\$5.52**

11279      **Instructional and Curriculum**      **\$200.00**

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

**Total** **\$205.52**

**OZARKA DIRECT**      **330666**      **MISC OPERATING-GENERAL**      **\$53.39**

**Total** **\$53.39**

331487      **MISC OPERATING-GENERAL**      **\$134.34**

**Total** **\$134.34**

333834      **MISC OPERATING-GENERAL**      **\$35.39**

**Total** **\$35.39**

335136      **MISC OPERATING-GENERAL**      **\$10.49**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>OZARKA DIRECT</b>	<b>Total</b>		<b>\$10.49</b>
	<b>337155</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$59.39</b>
	<b>Total</b>		<b>\$59.39</b>
	<b>339122</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$125.31</b>
	<b>Total</b>		<b>\$125.31</b>
	<b>340783</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$63.59</b>
	<b>Total</b>		<b>\$63.59</b>
	<b>341479</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$10.49</b>
	<b>Total</b>		<b>\$10.49</b>
	<b>342343</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$128.36</b>
	<b>Total</b>		<b>\$128.36</b>
	<b>324911</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.48</b>
	<b>Total</b>		<b>\$30.48</b>
	<b>324911</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$7.31</b>
	<b>Total</b>		<b>\$7.31</b>
	<b>326815</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$31.79</b>
	<b>Total</b>		<b>\$31.79</b>
	<b>328913</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$35.39</b>
	<b>Total</b>		<b>\$35.39</b>
	<b>Total</b>		<b>\$725.72</b>
<b>PACE, GRETCHEN</b>	<b>342344</b>	<b>Refunds</b>	<b>\$16.00</b>
	<b>Total</b>		<b>\$16.00</b>
<b>Total</b>			<b>\$16.00</b>
<b>PADDLE TRAMPS MFG CO</b>	<b>328434</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$268.00</b>
	<b>Total</b>		<b>\$268.00</b>
<b>Total</b>			<b>\$268.00</b>
<b>PAENG, DA-EUN</b>	<b>325695</b>	<b>parent ipad refund</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>PAINE, JOHN II</b>	<b>336322</b>	<b>Refunds</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$80.00</b>
<b>PALFREYMAN, DARLA</b>	<b>335971</b>	<b>Reimbursements</b>	<b>\$8.00</b>
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$8.00</b>
<b>PANAGIOTAKOS, KIM</b>	<b>333836</b>	<b>Memberships-Registrations</b>	<b>\$89.00</b>
	<b>Total</b>		<b>\$89.00</b>
<b>Total</b>			<b>\$89.00</b>
<b>PARAGON INDUSTRIES I</b>	<b>339123</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$433.60</b>
	<b>Total</b>		<b>\$433.60</b>
<b>Total</b>			<b>\$433.60</b>
<b>PARNELL, SHINAR</b>	<b>340132</b>	<b>Refunds-Parnell</b>	<b>\$18.03</b>
	<b>Total</b>		<b>\$18.03</b>
<b>Total</b>			<b>\$18.03</b>
<b>PATEL, MANISHA</b>	<b>340517</b>	<b>Refunds</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PATRICK MCGREEVY PHD</b>	<b>337257</b>	<b>Instructional and Curriculum</b>	<b>\$764.75</b>
	<b>Total</b>		<b>\$764.75</b>
<b>Total</b>			<b>\$764.75</b>
<b>PEARSON EDUCATION IN</b>	<b>332365</b>	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$895.76</b>
	<b>Total</b>		<b>\$895.76</b>
	<b>333988</b>	<b>TEXTBOOKS-INSTRUCTIONAL M</b>	<b>\$3,929.10</b>
	<b>Total</b>		<b>\$3,929.10</b>
<b>Total</b>			<b>\$4,824.86</b>
<b>PENDERS MUSIC COMPAN</b>	<b>12916</b>	<b>Performing and Fine Arts</b>	<b>\$89.85</b>
	<b>Total</b>		<b>\$89.85</b>
	<b>13237</b>	<b>Instructional and Curriculum</b>	<b>\$169.00</b>
	<b>Total</b>		<b>\$169.00</b>
	<b>14082</b>	<b>Instructional and Curriculum</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>14082</b>	<b>Instructional and Curriculum</b>	<b>\$237.75</b>
	<b>Total</b>		<b>\$237.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PENDERS MUSIC COMPAN	14421	Instructional and Curriculum	\$234.37
	<b>Total</b>		<b>\$234.37</b>
	151264	GENERAL SUPPLIE-ELEMENTARY MUS	\$666.51
	<b>Total</b>		<b>\$666.51</b>
	151657	GENERAL SUPPLIE-GENERAL	\$490.55
	<b>Total</b>		<b>\$490.55</b>
	11135	Performing and Fine Arts	\$15.20
	<b>Total</b>		<b>\$15.20</b>
	11611	Instructional and Curriculum	\$141.75
	<b>Total</b>		<b>\$141.75</b>
	11953	Instructional and Curriculum	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	12481	GENERAL SUPPLIE-MUSIC	\$548.33
	<b>Total</b>		<b>\$548.33</b>
<b>Total</b>			<b>\$2,711.30</b>
PEREZ, NASARIA	327366	parent ipad refund	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
PERICHERIA, RAMESH	335975	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
PERIPOLE INC	12627	GENERAL SUPPLIE-GENERAL	\$19.84
		Instructional and Curriculum	\$283.46
	<b>Total</b>		<b>\$303.30</b>
	12658	Instructional and Curriculum	\$855.36
	<b>Total</b>		<b>\$855.36</b>
	12918	GENERAL SUPPLIE-GENERAL	\$299.75
	<b>Total</b>		<b>\$299.75</b>
	12918	GENERAL SUPPLIE-GENERAL	\$27.23
		Instructional and Curriculum	\$392.44
	<b>Total</b>		<b>\$419.67</b>
	13148	GENERAL SUPPLIE-GENERAL	\$539.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PERIPOLE INC

<b>Total</b>		<b>\$539.55</b>
<hr/>		
14669	PB1101 SOPRANO XYLOPHONE DIATO	\$922.17
<b>Total</b>		<b>\$922.17</b>
<hr/>		
151278	GENERAL SUPPLIE-GENERAL	\$60.76
<b>Total</b>		<b>\$60.76</b>
<hr/>		
12193	Instructional and Curriculum	\$377.69
<b>Total</b>		<b>\$377.69</b>
<hr/>		
12237	GENERAL SUPPLIES	\$641.52
<b>Total</b>		<b>\$641.52</b>
<hr/>		
12270	GENERAL SUPPLIE-GENERAL	\$103.95
	Instructional and Curriculum	\$1,485.00
<b>Total</b>		<b>\$1,588.95</b>
<hr/>		
12387	GENERAL SUPPLIE-RECORDERS	\$465.10
<b>Total</b>		<b>\$465.10</b>
<hr/>		
<b>Total</b>		<b>\$6,473.82</b>

<b>Total</b>		<b>\$6,473.82</b>
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PEROT MUSEUM OF NATU	12507	REMAINING BALANCE ON FIELD TRI		\$115.00
	<b>Total</b>			<b>\$115.00</b>
	<hr/>			
	12507	Field Trips		\$295.00
		TRAVEL & SUBSIST-STUDENTS		\$50.00
	<b>Total</b>			<b>\$345.00</b>
	<hr/>			
	12637	Field Trips		\$100.00
	<b>Total</b>			<b>\$100.00</b>
	<hr/>			
	329911	Field Trips		\$4,200.00
	<b>Total</b>			<b>\$4,200.00</b>
	<hr/>			
	12686	Field Trips		\$100.00
	<b>Total</b>			<b>\$100.00</b>
	<hr/>			
	12854	Field Trips		\$930.00
	<b>Total</b>			<b>\$930.00</b>
	<hr/>			
	12930	Instructional and Curriculum		\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$50.00</b>
<b>13062</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>13179</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>13223</b>	<b>Field Trips</b>	<b>\$825.00</b>
<b>Total</b>		<b>\$825.00</b>
<b>13223</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>13363</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>332806</b>	<b>Field Trips</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>13604</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>13607</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>13698</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>13906</b>	<b>Instructional and Curriculum</b>	<b>\$137.50</b>
<b>Total</b>		<b>\$137.50</b>
<b>13906</b>	<b>Science Perot Museum FT</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>13906</b>	<b>Science Perot Museum FT</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>14187</b>	<b>Field Trips</b>	<b>\$515.00</b>
<b>Total</b>		<b>\$515.00</b>
<b>14309</b>	<b>Field Trips</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>14394</b>	<b>Field Trips</b>	<b>\$40.00</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$985.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$1,025.00</b>
14396	Chemistry Field Trip on 4/6/20	\$415.00
<b>Total</b>		<b>\$415.00</b>
14496	Chistry FT	\$440.00
<b>Total</b>		<b>\$440.00</b>
14516	Field Trips	\$697.50
<b>Total</b>		<b>\$697.50</b>
14572	STUDENT TRAVEL-FIELD TRIP	\$1,045.00
<b>Total</b>		<b>\$1,045.00</b>
14572	Field Trips	\$655.00
<b>Total</b>		<b>\$655.00</b>
14635	Field Trips	\$100.00
<b>Total</b>		<b>\$100.00</b>
14635	Field Trips	\$690.00
<b>Total</b>		<b>\$690.00</b>
336114	Field Trips	\$5,170.00
<b>Total</b>		<b>\$5,170.00</b>
14706	BALANCE DUE	\$210.00
<b>Total</b>		<b>\$210.00</b>
14830	Field Trips	\$340.00
<b>Total</b>		<b>\$340.00</b>
14963	Field Trips	\$105.00
<b>Total</b>		<b>\$105.00</b>
15010	Instructional and Curriculum	\$250.00
<b>Total</b>		<b>\$250.00</b>
15010	Instructional and Curriculum	\$395.00
<b>Total</b>		<b>\$395.00</b>
15069	Field Trips	\$1,555.00
<b>Total</b>		<b>\$1,555.00</b>
15124	Field Trips	\$555.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU

<b>Total</b>		<b>\$555.00</b>
<b>15124</b>	<b>Field Trips</b>	<b>\$540.00</b>
<b>Total</b>		<b>\$540.00</b>
<b>15150</b>	<b>Field Trips</b>	<b>\$1,330.00</b>
<b>Total</b>		<b>\$1,330.00</b>
<b>15248</b>	<b>Field Trips</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>151027</b>	<b>Field Trips-5th Grade Field Tr</b>	<b>\$395.77</b>
	<b>GENERAL SUPPLIE-FIELD TRIP</b>	<b>\$604.23</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>151156</b>	<b>Field Trips</b>	<b>\$1,280.00</b>
<b>Total</b>		<b>\$1,280.00</b>
<b>339398</b>	<b>Field Trips</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>11173</b>	<b>Field Trips</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>11181</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11240</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11353</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11375</b>	<b>Field Trips</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11473</b>	<b>DEPOSIT FOR PEROT FIELD TRIP F</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>11473</b>	<b>STUDENT TRAVEL-FIELD TRIP</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>11473</b>	<b>Field Trips</b>	<b>\$780.00</b>
<b>Total</b>		<b>\$780.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	11482	Chem Perot Museum FT	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11615	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11746	MISC OPERATING-SIXTH GRADE	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	11930	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	11970	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12137	Field Trips	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	12137	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	12219	Field Trips	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	12302	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12302	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12302	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12383	MISC OPERATING-SIXTH GRADE	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	12460	Field Trips	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	12460	GENERAL ADMISSION AND CREATURE	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
	12474	Instructional and Curriculum	\$50.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	<b>Total</b>		<b>\$50.00</b>
	<b>12474</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$35,290.00</b>
PERRY, DEBBIE	<b>324924</b>	<b>Refunds</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
PERRY, STEPHANIE F	<b>339129</b>	<b>Refunds</b>	\$78.00
	<b>Total</b>		<b>\$78.00</b>
<b>Total</b>			<b>\$78.00</b>
PETCO ANIMAL SUPPLIE	<b>338291</b>	<b>Instructional and Curriculum-G</b>	(\$0.86)
	<b>Total</b>		<b>(\$0.86)</b>
	<b>338291</b>	<b>Instructional and Curriculum-G</b>	\$150.86
	<b>Total</b>		<b>\$150.86</b>
	<b>339706</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$126.58
	<b>Total</b>		<b>\$126.58</b>
<b>Total</b>			<b>\$276.58</b>
PETER PIPER PIZZA	<b>329914</b>	<b>STUDENT MEAL ADVANCES</b>	\$271.20
	<b>Total</b>		<b>\$271.20</b>
	<b>330443</b>	<b>MISC OPERATING-GENERAL</b>	\$243.60
	<b>Total</b>		<b>\$243.60</b>
	<b>335144</b>	<b>MISC OPERATING-GENERAL</b>	\$116.82
	<b>Total</b>		<b>\$116.82</b>
	<b>338755</b>	<b>MISC OPERATING-GENERAL</b>	\$303.14
	<b>Total</b>		<b>\$303.14</b>
	<b>339399</b>	<b>MISC OPERATING COSTS</b>	\$64.90
	<b>Total</b>		<b>\$64.90</b>
	<b>339707</b>	<b>MISC OPERATING-GENERAL</b>	\$46.54
	<b>Total</b>		<b>\$46.54</b>
	<b>342141</b>	<b>MISC OPERATING-GENERAL</b>	\$129.80
	<b>Total</b>		<b>\$129.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PETER PIPER PIZZA	324926	MISC OPERATING-GENERAL	\$44.03
	<b>Total</b>		<b>\$44.03</b>
	<hr/>		
	324926	MISC OPERATING-GENERAL	\$44.03
	<b>Total</b>		<b>\$44.03</b>
	<hr/>		
	328135	Food - Meals, Meeting and FCS	\$75.48
	<b>Total</b>		<b>\$75.48</b>
	<hr/>		
<b>Total</b>			<b>\$1,339.54</b>
PETERVARY-LOTT, KELL	327367	parent ipad refund	\$10.00
	<b>Total</b>		<b>\$10.00</b>
	<hr/>		
<b>Total</b>			<b>\$10.00</b>
PETTY CASH/AMY KOPP	324161	GENERAL SUPPLIE-GENERAL	\$19.98
		MISC OPERATING-GENERAL	\$30.08
		UNIFORMS-GENERAL	\$50.00
	<b>Total</b>		<b>\$100.06</b>
	<hr/>		
	325501	MISC OPERATING-GENERAL	\$167.66
	<b>Total</b>		<b>\$167.66</b>
	<hr/>		
<b>Total</b>			<b>\$267.72</b>
PETTY CASH/AMY SCHUB	329571	MISC OPERATING-GIFTS & BEQUEST	\$24.92
		Petty Cash	\$44.73
		TRAVEL & SUBSIST-STUDENTS	\$9.00
	<b>Total</b>		<b>\$78.65</b>
	<hr/>		
	337277	MISC OPERATING-GENERAL	\$86.26
		Petty Cash	\$56.74
	<b>Total</b>		<b>\$143.00</b>
	<hr/>		
	339465	MISC OPERATING COSTS	\$37.95
		Petty Cash	\$66.50
	<b>Total</b>		<b>\$104.45</b>
	<hr/>		
	341537	MISC OPERATING COSTS	\$48.00
		Petty Cash	\$31.86
	<b>Total</b>		<b>\$79.86</b>
	<hr/>		
	324162	Petty Cash	\$122.96
	<b>Total</b>		<b>\$122.96</b>
	<hr/>		
<b>Total</b>			<b>\$528.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/BRANDI PR	334001	Petty Cash	\$14.36
	<b>Total</b>		<b>\$14.36</b>
	336432	MISC OPERATING COSTS	\$48.92
	<b>Total</b>		<b>\$48.92</b>
	342166	GENERAL SUPPLIES	\$23.35
		MISC OPERATING COSTS	\$19.14
	<b>Total</b>		<b>\$42.49</b>
	324171	Petty Cash	\$47.52
	<b>Total</b>		<b>\$47.52</b>
<b>Total</b>			<b>\$153.29</b>
PETTY CASH/BRIDGET B	339804	MISC OPERATING COSTS	\$6.61
	<b>Total</b>		<b>\$6.61</b>
<b>Total</b>			<b>\$6.61</b>
PETTY CASH/CHANDRA A	330115	Petty Cash	\$85.31
	<b>Total</b>		<b>\$85.31</b>
	335342	GENERAL SUPPLIE-GENERAL	\$35.85
		MISC OPERATING-GENERAL	\$10.06
	<b>Total</b>		<b>\$45.91</b>
	338005	Petty Cash	\$13.46
	<b>Total</b>		<b>\$13.46</b>
	339492	Petty Cash	\$103.74
	<b>Total</b>		<b>\$103.74</b>
	323854	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	328101	Petty Cash	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	328555	MISC OPERATING-GENERAL	\$59.38
		Petty Cash	\$14.87
	<b>Total</b>		<b>\$74.25</b>
<b>Total</b>			<b>\$402.65</b>
PETTY CASH/CINDY GRE	329198	GENERAL SUPPLIE-FAMILY AND CON	\$113.69
		MISC OPERATING-GENERAL	\$16.94

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/CINDY GRE	<b>Total</b>		<b>\$130.63</b>
	<b>331702</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$17.56
	<b>Total</b>		<b>\$17.56</b>
	<b>334821</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$102.37
		<b>MISC OPERATING-GENERAL</b>	\$39.61
	<b>Total</b>		<b>\$141.98</b>
	<b>336452</b>	<b>GENERAL SUPPLIE-ATHLETIC TRAIN</b>	\$17.59
		<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$37.89
		<b>GENERAL SUPPLIE-GENERAL</b>	\$9.98
	<b>Total</b>		<b>\$65.46</b>
	<b>324149</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$19.98
		<b>MISC OPERATING-GENERAL</b>	\$15.58
	<b>Total</b>		<b>\$35.56</b>
	<b>326491</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$83.66
		<b>MISC OPERATING-GENERAL</b>	\$13.57
	<b>Total</b>		<b>\$97.23</b>
<b>Total</b>			<b>\$488.42</b>
PETTY CASH/CONNIE AD	<b>339480</b>	<b>Petty Cash</b>	\$38.50
	<b>Total</b>		<b>\$38.50</b>
	<b>341935</b>	<b>Petty Cash</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>323865</b>	<b>Petty Cash</b>	\$34.96
	<b>Total</b>		<b>\$34.96</b>
	<b>329176</b>	<b>Petty Cash</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$173.46</b>
PETTY CASH/CRYSTAL F	<b>329199</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$6.80
		<b>MISC OPERATING-GENERAL</b>	\$105.34
	<b>Total</b>		<b>\$112.14</b>
	<b>331703</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$26.50
		<b>GENERAL SUPPLIES</b>	\$19.94
	<b>Total</b>		<b>\$46.44</b>
	<b>332516</b>	<b>MISC OPERATING-GENERAL</b>	\$26.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CRYSTAL F

<b>Total</b>		<b>\$26.26</b>
<b>333488</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$24.95
	<b>MISC OPERATING-GENERAL</b>	\$79.90
<b>Total</b>		<b>\$104.85</b>
<b>336487</b>	<b>GENERAL SUPPLIES</b>	\$6.96
	<b>MISC OPERATING COSTS</b>	\$49.67
	<b>MISC OPERATING-GENERAL</b>	\$84.28
<b>Total</b>		<b>\$140.91</b>
<b>337301</b>	<b>GENERAL SUPPLIES</b>	\$136.54
	<b>MISC OPERATING-GENERAL</b>	\$6.48
<b>Total</b>		<b>\$143.02</b>
<b>338015</b>	<b>GENERAL SUPPLIES</b>	\$43.73
	<b>MISC OPERATING-GENERAL</b>	\$15.49
<b>Total</b>		<b>\$59.22</b>
<b>339239</b>	<b>MISC OPERATING-GENERAL</b>	\$29.50
<b>Total</b>		<b>\$29.50</b>
<b>339805</b>	<b>MISC OPERATING-GENERAL</b>	\$138.18
<b>Total</b>		<b>\$138.18</b>
<b>342445</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$14.00
	<b>GENERAL SUPPLIES</b>	\$30.00
	<b>MISC OPERATING-GENERAL</b>	\$83.65
<b>Total</b>		<b>\$127.65</b>
<b>323872</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$46.97
	<b>MISC OPERATING-GENERAL</b>	\$100.00
	<b>Petty Cash</b>	\$46.80
<b>Total</b>		<b>\$193.77</b>
<b>325490</b>	<b>Petty Cash</b>	\$32.53
<b>Total</b>		<b>\$32.53</b>
<b>326252</b>	<b>MISC OPERATING-GENERAL</b>	\$47.95
<b>Total</b>		<b>\$47.95</b>
<b>327497</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$66.10
	<b>MISC OPERATING-GENERAL</b>	\$39.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CRYSTAL F	Total		\$105.61
<b>Total</b>			<b>\$1,308.03</b>
PETTY CASH/CYNDI TID	332487	Athletics	\$25.00
	Total		\$25.00
	334822	Petty Cash	\$25.48
	Total		\$25.48
	338894	Petty Cash	\$60.87
	Total		\$60.87
	339806	Petty Cash	\$13.70
	Total		\$13.70
	325801	MISC OPERATING-GENERAL	\$49.79
		Petty Cash	\$60.42
	Total		\$110.21
	325801	MISC OPERATING-GENERAL	\$34.87
		Petty Cash	\$36.42
	Total		\$71.29
<b>Total</b>			<b>\$306.55</b>
PETTY CASH/DAISY BEV	329577	GENERAL SUPPLIE-GIRLS ATHLETIC	\$50.00
		MISC OPERATING-CONTINGENCY FUN	\$96.38
	Total		\$146.38
	331173	GENERAL SUPPLIE-BOYS ATHLETICS	\$49.73
		MISC OPERATING COSTS	\$37.44
	Total		\$87.17
	337302	GENERAL SUPPLIE-INDUSTRIAL ART	\$39.98
		MISC OPERATING COSTS	\$54.26
		MISC OPERATING-INDUSTRIAL ARTS	\$50.00
	Total		\$144.24
	339833	MISC OPERATING-CONTINGENCY FUN	\$260.71
	Total		\$260.71
	326982	GENERAL SUPPLIE-FAMILY AND CON	\$24.60
		MISC OPERATING-CONTINGENCY FUN	\$100.00
	Total		\$124.60
<b>Total</b>			<b>\$763.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/DANIELLE	330860	GENERAL SUPPLIE-CIRCLE OF FRIE	\$32.18
		MISC OPERATING-GENERAL	\$24.75
	<b>Total</b>		<b>\$56.93</b>
	<b>332517</b>	<b>GENERAL SUPPLIES</b>	<b>\$11.45</b>
		MISC CONTR SERV-GENERAL	\$5.00
		MISC OPERATING-GENERAL	\$36.85
	<b>Total</b>		<b>\$53.30</b>
	<b>334823</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$62.68</b>
	<b>Total</b>		<b>\$62.68</b>
	<b>335777</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$79.16</b>
		MISC OPERATING-SIXTH GRADE	\$47.70
	<b>Total</b>		<b>\$126.86</b>
	<b>338023</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$27.82</b>
		GENERAL SUPPLIE-SCIENCE	\$21.50
		MISC OPERATING COSTS	\$56.70
		MISC OPERATING-SIXTH GRADE	\$39.15
	<b>Total</b>		<b>\$145.17</b>
	<b>324533</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$35.86</b>
		Petty Cash	\$9.55
	<b>Total</b>		<b>\$45.41</b>
	<b>325087</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$79.75</b>
	<b>Total</b>		<b>\$79.75</b>
	<b>326506</b>	<b>GENERAL SUPPLIE-CIRCLE OF FRIE</b>	<b>\$19.91</b>
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$12.84
		MISC OPERATING-GENERAL	\$27.98
	<b>Total</b>		<b>\$60.73</b>
	<b>327590</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$9.33</b>
		GENERAL SUPPLIE-CIRCLE OF FRIE	\$41.18
		MISC OPERATING-SIXTH GRADE	\$43.62
	<b>Total</b>		<b>\$94.13</b>
	<b>329177</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$27.00</b>
		GENERAL SUPPLIE-CIRCLE OF FRIE	\$35.96
	<b>Total</b>		<b>\$62.96</b>
<b>Total</b>			<b>\$787.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/DENISE ST	335734	GENERAL SUPPLIES	\$37.21
		MISC OPERATING COSTS	\$68.07
	<b>Total</b>		<b>\$105.28</b>
	<hr/>		
	337614	MISC OPERATING COSTS	\$14.49
	<b>Total</b>		<b>\$14.49</b>
	<hr/>		
	338872	GENERAL SUPPLIES	\$2.50
		MISC OPERATING-CONCESSION	\$21.29
	<b>Total</b>		<b>\$23.79</b>
	<hr/>		
	339487	MISC OPERATING-CONCESSION	\$18.96
	<b>Total</b>		<b>\$18.96</b>
	<hr/>		
	325491	MISC OPERATING-CONCESSION	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	328154	GENERAL SUPPLIE-FOCUS NIGHTS F	\$48.09
	<b>Total</b>		<b>\$48.09</b>
	<hr/>		
<b>Total</b>			<b>\$260.61</b>
PETTY CASH/DIANNA CL	334847	MISC OPERATING-GENERAL	\$18.98
	<b>Total</b>		<b>\$18.98</b>
	<hr/>		
	339240	LIBRARY - BLUEBONNET BASH ITES	\$25.19
	<b>Total</b>		<b>\$25.19</b>
	<hr/>		
	342158	COFFEE POTS, WELCOME ITEMS	\$72.11
	<b>Total</b>		<b>\$72.11</b>
	<hr/>		
<b>Total</b>			<b>\$116.28</b>
PETTY CASH/ELIZABETH	329541	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	332500	GENERAL SUPPLIE-FLORAL & LANDS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$26.28
	<b>Total</b>		<b>\$76.28</b>
	<hr/>		
	336919	GENERAL SUPPLIE-ART	\$7.90
		GENERAL SUPPLIE-GENERAL	\$6.00
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$14.58
	<b>Total</b>		<b>\$28.48</b>
	<hr/>		



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/ELIZABETH	339481	GENERAL SUPPLIE-ART	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$159.76</b>
PETTY CASH/GINGER MI	336974	MISC OPERATING-GENERAL	\$41.72
	<b>Total</b>		<b>\$41.72</b>
	341357	MISC OPERATING-GENERAL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$141.72</b>
PETTY CASH/JANA BEVI	335778	MISC OPERATING-GENERAL	\$4.42
	<b>Total</b>		<b>\$4.42</b>
	324173	GENERAL SUPPLIE-BOYS ATHLETICS	\$33.95
	<b>Total</b>		<b>\$33.95</b>
<b>Total</b>			<b>\$38.37</b>
PETTY CASH/KAREN CHA	329542	GENERAL SUPPLIE-GENERAL	\$41.05
	<b>Total</b>		<b>\$41.05</b>
	333989	MISC OPERATING-GENERAL	\$61.95
		Petty Cash	\$24.60
	<b>Total</b>		<b>\$86.55</b>
	336081	GENERAL SUPPLIE-GENERAL	\$24.60
		GENERAL SUPPLIES	\$59.64
	<b>Total</b>		<b>\$84.24</b>
	336920	GENERAL SUPPLIE-GENERAL	\$50.85
	<b>Total</b>		<b>\$50.85</b>
	338863	Petty Cash	\$127.72
	<b>Total</b>		<b>\$127.72</b>
	341519	Petty Cash	\$42.60
	<b>Total</b>		<b>\$42.60</b>
	342434	GENERAL SUPPLIE-GENERAL	\$20.96
		MISC OPERATING-GENERAL	\$92.37
	<b>Total</b>		<b>\$113.33</b>
	324174	Petty Cash	\$39.23
	<b>Total</b>		<b>\$39.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KAREN CHA	326492	GENERAL SUPPLIE-GENERAL	\$0.00
	<b>Total</b>		<b>\$0.00</b>
	<b>329049</b>	GENERAL SUPPLIE-GENERAL	\$80.21
		MISC OPERATING-GENERAL	\$24.98
	<b>Total</b>		<b>\$105.19</b>
<b>Total</b>			<b>\$690.76</b>
PETTY CASH/KAREN KNO	329187	GENERAL SUPPLIE-DRAMA CLUB	\$25.29
		GENERAL SUPPLIE-GENERAL	\$13.78
		GENERAL SUPPLIE-YEARBOOK	\$15.89
	<b>Total</b>		<b>\$54.96</b>
	<b>336116</b>	GENERAL SUPPLIE-ART	\$40.19
		GENERAL SUPPLIE-DRAMA CLUB	\$104.62
		GENERAL SUPPLIE-LIBRARY FINES	\$21.10
		MISC OPERATING-GENERAL	\$119.42
	<b>Total</b>		<b>\$285.33</b>
	<b>337593</b>	EMPLOYEE TRAVEL-GENERAL	\$20.00
		GENERAL SUPPLIE-DRAMA CLUB	\$106.89
	<b>Total</b>		<b>\$126.89</b>
	<b>338464</b>	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>338919</b>	Petty Cash	\$95.72
	<b>Total</b>		<b>\$95.72</b>
<b>Total</b>			<b>\$612.90</b>
PETTY CASH/KARLA WEN	329551	GENERAL SUPPLIE-CHOIR/CHORAL	\$46.00
		GENERAL SUPPLIE-FUNDRAISER	\$18.84
	<b>Total</b>		<b>\$64.84</b>
	<b>331174</b>	MISC OPERATING COSTS	\$11.50
	<b>Total</b>		<b>\$11.50</b>
	<b>332488</b>	GENERAL SUPPLIE-GENERAL	\$33.97
		MISC OPERATING-GENERAL	\$60.54
	<b>Total</b>		<b>\$94.51</b>
	<b>333990</b>	MISC OPERATING-GENERAL	\$39.32
	<b>Total</b>		<b>\$39.32</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KARLA WEN	334848	LIBRARY BOOKS-LIBRARY FINES &	\$23.94
	<b>Total</b>		<b>\$23.94</b>
	335760	GENERAL SUPPLIE-GENERAL	\$50.00
		Petty Cash	\$44.12
	<b>Total</b>		<b>\$94.12</b>
	336959	Petty Cash	\$111.04
	<b>Total</b>		<b>\$111.04</b>
	337594	GENERAL SUPPLIE-GENERAL	\$36.50
		MISC OPERATING-GENERAL	\$20.13
	<b>Total</b>		<b>\$56.63</b>
	338864	MISC OPERATING-GENERAL	\$9.49
	<b>Total</b>		<b>\$9.49</b>
	339823	MISC OPERATING-GENERAL	\$68.91
		Petty Cash	\$21.82
	<b>Total</b>		<b>\$90.73</b>
	324593	GENERAL SUPPLIE-GENERAL	\$38.74
		Petty Cash	\$56.28
	<b>Total</b>		<b>\$95.02</b>
	324593	Petty Cash	\$32.13
	<b>Total</b>		<b>\$32.13</b>
	326253	Petty Cash	\$5.90
	<b>Total</b>		<b>\$5.90</b>
	326253	GENERAL SUPPLIE-GENERAL	\$61.74
	<b>Total</b>		<b>\$61.74</b>
<b>Total</b>			<b>\$790.91</b>
PETTY CASH/KARON LAR	329552	GENERAL SUPPLIE-FAMILY AND CON	\$34.18
		GENERAL SUPPLIE-GENERAL	\$45.92
		GENERAL SUPPLIE-YEARBOOK	\$39.99
		MISC OPERATING-GENERAL	\$6.00
	<b>Total</b>		<b>\$126.09</b>
	330843	GENERAL SUPPLIE-ART	\$14.95
		GENERAL SUPPLIE-FAMILY AND CON	\$128.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KARON LAR	<b>Total</b>		<b>\$142.99</b>
	<b>333489</b>	GENERAL SUPPLIE-ART	\$21.28
		MISC OPERATING-GENERAL	\$30.91
	<b>Total</b>		<b>\$52.19</b>
	<b>336097</b>	GENERAL SUPPLIE-ART	\$32.03
		GENERAL SUPPLIE-GENERAL	\$22.71
	<b>Total</b>		<b>\$54.74</b>
	<b>339807</b>	GENERAL SUPPLIE-ART	\$52.41
		MISC OPERATING COSTS	\$9.92
		MISC OPERATING-GENERAL	\$173.08
	<b>Total</b>		<b>\$235.41</b>
	<b>323885</b>	GENERAL SUPPLIE-GENERAL	\$164.50
		MISC OPERATING-GENERAL	\$36.87
		Petty Cash	\$17.64
	<b>Total</b>		<b>\$219.01</b>
<b>326421</b>	GENERAL SUPPLIE-FAMILY AND CON	\$3.98	
	MISC OPERATING-GENERAL	\$47.16	
<b>Total</b>		<b>\$51.14</b>	
<b>327591</b>	GENERAL SUPPLIE-ART	\$83.14	
	GENERAL SUPPLIE-FAMILY AND CON	\$50.00	
	GENERAL SUPPLIE-GENERAL	\$34.80	
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$16.00	
	MISC OPERATING-GENERAL	\$12.00	
<b>Total</b>		<b>\$195.94</b>	
<b>Total</b>		<b>\$1,077.51</b>	
PETTY CASH/KATHERINE	<b>330573</b>	GENERAL SUPPLIE-DRAMA CLUB	\$5.22
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$29.84
		MISC OPERATING-SEVENTH GRADE	\$50.00
	<b>Total</b>		<b>\$85.06</b>
	<b>332931</b>	GENERAL SUPPLIE-BOYS ATHLETICS	\$8.73
		GENERAL SUPPLIE-DRAMA CLUB	\$58.91
		GENERAL SUPPLIE-GENERAL	\$70.45
		MISC OPERATING-GENERAL	\$27.36
		Petty Cash	\$33.97
	<b>Total</b>		<b>\$199.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KATHERINE	334849	GENERAL SUPPLIE-DRAMA CLUB	\$13.78
		MISC OPERATING-GENERAL	\$6.74
	<b>Total</b>		<b>\$20.52</b>
	<hr/>		
	336467	GENERAL SUPPLIE-DRAMA CLUB	\$17.29
		GENERAL SUPPLIE-GENERAL	\$6.74
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$39.95
	<b>Total</b>		<b>\$63.98</b>
	<hr/>		
	337573	GENERAL SUPPLIE-ART	\$23.54
		GENERAL SUPPLIE-GENERAL	\$6.74
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$17.95
		MISC OPERATING-UIL	\$14.94
	<b>Total</b>		<b>\$63.17</b>
	<hr/>		
	326493	GENERAL SUPPLIE-GENERAL	\$15.98
		Petty Cash	\$25.95
	<b>Total</b>		<b>\$41.93</b>
	<hr/>		
	328144	GENERAL SUPPLIE-GENERAL	\$68.67
	<b>Total</b>		<b>\$68.67</b>
	<hr/>		
<b>Total</b>			<b>\$542.75</b>
PETTY CASH/KIM CASTA	330082	MISC OPERATING-GENERAL	\$72.62
	<b>Total</b>		<b>\$72.62</b>
	<hr/>		
	332471	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	334014	MISC OPERATING-GENERAL	\$61.99
	<b>Total</b>		<b>\$61.99</b>
	<hr/>		
	335330	MISC OPERATING-GENERAL	\$91.32
	<b>Total</b>		<b>\$91.32</b>
	<hr/>		
	337295	MISC OPERATING-GENERAL	\$46.96
	<b>Total</b>		<b>\$46.96</b>
	<hr/>		
	337988	GENERAL SUPPLIE-ELEMENTARY MUS	\$73.98
		MISC OPERATING-GENERAL	\$7.50
	<b>Total</b>		<b>\$81.48</b>
	<hr/>		
	338465	MISC OPERATING-GENERAL	\$108.28

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/KIM CASTA	<b>Total</b>		<b>\$108.28</b>
	<b>339808</b>	GENERAL SUPPLIE-ELEMENTARY MUS	\$69.99
		GENERAL SUPPLIE-GENERAL	\$38.58
	<b>Total</b>		<b>\$108.57</b>
	<b>342160</b>	GENERAL SUPPLIE-GENERAL	\$33.23
		MISC OPERATING-GENERAL	\$110.11
		Petty Cash	\$22.09
	<b>Total</b>		<b>\$165.43</b>
	<b>324594</b>	MISC OPERATING-GENERAL	\$46.46
	<b>Total</b>		<b>\$46.46</b>
	<b>326254</b>	GENERAL SUPPLIE-GENERAL	\$35.72
		MISC OPERATING-GENERAL	\$68.76
	<b>Total</b>		<b>\$104.48</b>
	<b>327041</b>	MISC OPERATING-GENERAL	\$103.39
	<b>Total</b>		<b>\$103.39</b>
	<b>327592</b>	GENERAL SUPPLIE-GENERAL	\$161.27
	<b>Total</b>		<b>\$161.27</b>
	<b>328605</b>	GENERAL SUPPLIE-GENERAL	\$33.00
		MISC OPERATING-GENERAL	\$122.94
	<b>Total</b>		<b>\$155.94</b>
<b>Total</b>			<b>\$1,358.19</b>
PETTY CASH/LANA GALE	<b>330861</b>	GENERAL SUPPLIE-BOYS ATHLETICS	\$47.04
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$8.74
		MISC OPERATING-GENERAL	\$42.22
		MISC OPERATING-GIRLS ATHLETICS	\$42.72
		READING MATERIA-GENERAL	\$50.00
	<b>Total</b>		<b>\$190.72</b>
	<b>332489</b>	GENERAL SUPPLIE-BOYS ATHLETICS	\$50.00
		GENERAL SUPPLIE-FAMILY AND CON	\$50.00
		GENERAL SUPPLIE-GENERAL	\$58.80
		MISC OPERATING-GENERAL	\$105.17
	<b>Total</b>		<b>\$263.97</b>
	<b>336117</b>	GENERAL SUPPLIE-ENVIRONMENTAL	\$49.92
		GENERAL SUPPLIE-GENERAL	\$35.45

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LANA GALE	336117	GENERAL SUPPLIE-GIRLS ATHLETIC	\$25.93
		MISC OPERATING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$59.67
	<b>Total</b>		<b>\$220.97</b>
	337628	GENERAL SUPPLIE-GENERAL	\$18.80
		GENERAL SUPPLIES	\$36.00
		MISC OPERATING COSTS	\$109.04
	<b>Total</b>		<b>\$163.84</b>
	339824	GENERAL SUPPLIE-BOYS ATHLETICS	\$36.37
		MISC OPERATING COSTS	\$42.07
		MISC OPERATING-GENERAL	\$16.50
		MISC OPERATING-GIRLS ATHLETICS	\$42.40
		MISC OPERATING-LEAP	\$24.70
		MISC OPERATING-SIXTH GRADE	\$54.30
		Petty Cash	\$63.10
	<b>Total</b>		<b>\$279.44</b>
	324595	GENERAL SUPPLIE-DRAMA CLUB	\$73.05
		Petty Cash	\$60.32
<b>Total</b>		<b>\$133.37</b>	
	324603	MISC OPERATING-BOYS ATHLETICS	\$30.52
<b>Total</b>		<b>\$30.52</b>	
	326507	GENERAL SUPPLIE-GENERAL	\$49.00
		MISC OPERATING-GENERAL	\$60.28
	<b>Total</b>		<b>\$109.28</b>
	329050	GENERAL SUPPLIE-BOYS ATHLETICS	\$26.32
		GENERAL SUPPLIE-DRAMA CLUB	\$83.92
		GENERAL SUPPLIE-GENERAL	\$63.60
		MISC OPERATING-GENERAL	\$113.99
<b>Total</b>		<b>\$287.83</b>	
<b>Total</b>		<b>\$1,679.94</b>	
PETTY CASH/LAURIE UR	330116	GENERAL SUPPLIE-GENERAL	\$58.84
		MISC OPERATING-GENERAL	\$56.39
<b>Total</b>		<b>\$115.23</b>	
	331704	MISC OPERATING-GENERAL	\$43.20

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LAURIE UR	<b>Total</b>		<b>\$43.20</b>
	<b>332118</b>	<b>MISC OPERATING-GENERAL</b>	\$132.36
	<b>Total</b>		<b>\$132.36</b>
	<b>334824</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$5.30
	<b>Total</b>		<b>\$5.30</b>
	<b>337595</b>	<b>MISC OPERATING-GENERAL</b>	\$30.08
	<b>Total</b>		<b>\$30.08</b>
	<b>338444</b>	<b>MISC OPERATING-GENERAL</b>	\$125.81
	<b>Total</b>		<b>\$125.81</b>
	<b>339223</b>	<b>Instructional and Curriculum</b>	\$10.14
<b>Total</b>		<b>\$10.14</b>	
<b>327571</b>	<b>MISC OPERATING-GENERAL</b>	\$34.69	
<b>Total</b>		<b>\$34.69</b>	
<b>Total</b>		<b>\$496.81</b>	
PETTY CASH/LEAH RODR	<b>330574</b>	<b>MISC OPERATING-GENERAL</b>	\$137.60
		<b>Petty Cash</b>	\$1.94
	<b>Total</b>		<b>\$139.54</b>
	<b>330833</b>	<b>MISC OPERATING-GENERAL</b>	\$8.27
	<b>Total</b>		<b>\$8.27</b>
	<b>332490</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$99.80
		<b>MISC OPERATING-GENERAL</b>	\$12.96
	<b>Total</b>		<b>\$112.76</b>
	<b>333490</b>	<b>MISC OPERATING-GENERAL</b>	\$27.71
	<b>Total</b>		<b>\$27.71</b>
	<b>334002</b>	<b>GENERAL SUPPLIE-THEATRE ARTS</b>	\$37.92
		<b>MISC OPERATING-GENERAL</b>	\$49.96
	<b>Total</b>		<b>\$87.88</b>
	<b>334788</b>	<b>MISC OPERATING COSTS</b>	\$42.50
		<b>MISC OPERATING-GENERAL</b>	\$9.90
<b>Total</b>		<b>\$52.40</b>	
<b>336099</b>	<b>MISC OPERATING-GENERAL</b>	\$83.92	



**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/LEAH RODR

<b>Total</b>		<b>\$83.92</b>
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337235	MISC OPERATING COSTS	\$11.00
	MISC OPERATING-GENERAL	\$139.88
	Petty Cash	\$41.45
<b>Total</b>		<b>\$192.33</b>
<hr/>		
337629	GENERAL SUPPLIE-THEATRE ARTS	\$85.43
<b>Total</b>		<b>\$85.43</b>
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338006	MISC OPERATING-GENERAL	\$103.71
	Petty Cash	\$44.24
<b>Total</b>		<b>\$147.95</b>
<hr/>		
338908	MISC OPERATING-GENERAL	\$51.99
	Petty Cash	\$74.44
<b>Total</b>		<b>\$126.43</b>
<hr/>		
339468	MISC OPERATING-GENERAL	\$69.92
<b>Total</b>		<b>\$69.92</b>
<hr/>		
341882	MISC OPERATING-GENERAL	\$92.66
<b>Total</b>		<b>\$92.66</b>
<hr/>		
342440	MISC OPERATING COSTS	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
325502	Petty Cash	\$50.00
<b>Total</b>		<b>\$50.00</b>
<hr/>		
325811	GENERAL SUPPLIE-GENERAL	\$15.70
	MISC OPERATING-GENERAL	\$7.92
<b>Total</b>		<b>\$23.62</b>
<hr/>		
327042	GENERAL SUPPLIE-GENERAL	\$41.89
	MISC OPERATING-GENERAL	\$32.26
<b>Total</b>		<b>\$74.15</b>
<hr/>		
328120	GENERAL SUPPLIE-GENERAL	\$8.00
	GENERAL SUPPLIES	\$8.19
	MISC OPERATING-AVID (ADVANCEME	\$85.40
	MISC OPERATING-GENERAL	\$91.12
	Petty Cash	\$17.93
<b>Total</b>		<b>\$210.64</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/LEAH RODR	329051	GENERAL SUPPLIE-GENERAL	\$13.00
		GENERAL SUPPLIE-THEATRE ARTS	\$9.96
		MISC OPERATING-GENERAL	\$29.55
	<b>Total</b>		<b>\$52.51</b>

<b>Total</b>			<b>\$1,688.12</b>
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PETTY CASH/LESA COLL	329200	GENERAL SUPPLIE-GENERAL	\$37.82
		MISC OPERATING-FIELD TRIP	\$5.00
		MISC OPERATING-GENERAL	\$10.99
	<b>Total</b>		<b>\$53.81</b>

337574	GENERAL SUPPLIE-GENERAL	\$36.34
	MISC OPERATING-FIELD TRIP	\$20.00
	MISC OPERATING-GENERAL	\$4.98

<b>Total</b>		<b>\$61.32</b>
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324534	MISC OPERATING-GENERAL	\$105.60
	Petty Cash	\$51.99

<b>Total</b>		<b>\$157.59</b>
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<b>Total</b>			<b>\$272.72</b>
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PETTY CASH/LULA AKIN	330083	EMPLOYEE TRAVEL-FUNDRAISER	\$44.00
	<b>Total</b>		<b>\$44.00</b>

331718	EMPLOYEE TRAVEL-FUNDRAISER	\$22.00
	GENERAL SUPPLIE-GENERAL	\$18.98
	MISC OPERATING-GENERAL	\$18.99

<b>Total</b>		<b>\$59.97</b>
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334432	GENERAL SUPPLIE-GENERAL	\$37.99
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<b>Total</b>		<b>\$37.99</b>
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324150	Petty Cash	\$46.85
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<b>Total</b>		<b>\$46.85</b>
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327593	GENERAL SUPPLIE-GENERAL	\$63.60
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<b>Total</b>		<b>\$63.60</b>
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<b>Total</b>			<b>\$252.41</b>
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PETTY CASH/LYNNE SOL	332501	Petty Cash	\$35.60
	<b>Total</b>		<b>\$35.60</b>

335316	Petty Cash	\$19.11
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/LYNNE SOL	<b>Total</b>		<b>\$19.11</b>
	<b>338865</b>	Petty Cash	\$16.52
	<b>Total</b>		<b>\$16.52</b>
	<b>329148</b>	Petty Cash	\$17.97
	<b>Total</b>		<b>\$17.97</b>
<b>Total</b>			<b>\$89.20</b>
PETTY CASH/MACKENZIE	<b>342435</b>	Petty Cash - M. MARTINEZ	\$9.98
	<b>Total</b>		<b>\$9.98</b>
	<b>342435</b>	Petty Cash - M. MARTINEZ	\$21.98
	<b>Total</b>		<b>\$21.98</b>
	<b>342435</b>	Petty Cash - M. MARTINEZ	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>342435</b>	Petty Cash - M. MARTINEZ	\$18.52
	<b>Total</b>		<b>\$18.52</b>
<b>Total</b>			<b>\$100.48</b>
PETTY CASH/MARTHA GR	<b>329201</b>	GENERAL SUPPLIE-BOYS ATHLETICS	\$19.80
	<b>Total</b>		<b>\$19.80</b>
	<b>330084</b>	MISC OPERATING-GENERAL	\$94.72
	<b>Total</b>		<b>\$94.72</b>
	<b>332957</b>	GENERAL SUPPLIE-FAMILY AND CON	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>334433</b>	GENERAL SUPPLIE-GIRLS ATHLETIC	\$3.74
	<b>Total</b>		<b>\$3.74</b>
	<b>336131</b>	GENERAL SUPPLIE-FAMILY AND CON	\$20.48
		MISC OPERATING-BOYS ATHLETICS	\$29.98
		MISC OPERATING-GENERAL	\$21.37
	<b>Total</b>		<b>\$71.83</b>
	<b>337630</b>	GENERAL SUPPLIE-ART	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>338466</b>	GENERAL SUPPLIE-ART	\$30.38
		GENERAL SUPPLIE-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$4.64

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/MARTHA GR	<b>Total</b>		<b>\$85.02</b>
	<b>339241</b>	MISC OPERATING-LIBRARY FINES & Petty Cash	\$11.48 \$10.75
	<b>Total</b>		<b>\$22.23</b>
	<b>342446</b>	GENERAL SUPPLIE-BOYS ATHLETICS GENERAL SUPPLIE-GENERAL GENERAL SUPPLIE-YEARBOOK	\$37.37 \$6.88 \$10.38
	<b>Total</b>		<b>\$54.63</b>
	<b>323874</b>	GENERAL SUPPLIE-BOYS ATHLETICS GENERAL SUPPLIE-GENERAL MISC OPERATING-GENERAL Petty Cash	\$27.80 \$49.98 \$40.44 \$17.97
	<b>Total</b>		<b>\$136.19</b>
	<b>325802</b>	GENERAL SUPPLIE-BOYS ATHLETICS MISC OPERATING-GENERAL	\$49.00 \$20.98
	<b>Total</b>		<b>\$69.98</b>
	<b>326509</b>	GENERAL SUPPLIE-BOYS ATHLETICS	\$20.90
	<b>Total</b>		<b>\$20.90</b>
<b>Total</b>			<b>\$679.04</b>
PETTY CASH/MELISSA W	<b>325478</b>	GENERAL SUPPLIES MISC OPERATING COSTS	\$29.97 \$101.74
	<b>Total</b>		<b>\$131.71</b>
<b>Total</b>			<b>\$131.71</b>
PETTY CASH/MONICA MA	<b>333491</b>	MISC OPERATING-GENERAL	\$13.85
	<b>Total</b>		<b>\$13.85</b>
	<b>337596</b>	GENERAL SUPPLIE-GENERAL	\$9.94
	<b>Total</b>		<b>\$9.94</b>
	<b>323875</b>	GENERAL SUPPLIE-GENERAL MISC OPERATING-GENERAL	\$43.06 \$36.31
	<b>Total</b>		<b>\$79.37</b>
	<b>328606</b>	MISC OPERATING-GENERAL	\$19.14
	<b>Total</b>		<b>\$19.14</b>
<b>Total</b>			<b>\$122.30</b>
PETTY CASH/PAT WOODY	<b>332502</b>	MISC OPERATING-GENERAL	\$17.97

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/PAT WOODY

Total **\$17.97**

**Total **\$17.97****

PETTY CASH/PATRICIA      334003      MISC OPERATING-GENERAL      \$67.96

Total **\$67.96**

**Total **\$67.96****

PETTY CASH/REBECCA D      341538      GENERAL SUPPLIE-ATHLETIC TRAIN      \$2.99

MISC OPERATING COSTS      \$20.00

MISC OPERATING-GENERAL      \$96.68

Total **\$119.67**

**Total **\$119.67****

PETTY CASH/REBECCA H      329578      MISC OPERATING-BOYS ATHLETICS      \$149.48

Total **\$149.48**

**336480      GENERAL SUPPLIE-HEALTH      \$43.02**

MISC OPERATING-GENERAL      \$75.75

Total **\$118.77**

**338445      MISC OPERATING-GENERAL      \$7.12**

Total **\$7.12**

**342150      Petty Cash      \$172.43**

Total **\$172.43**

**324573      MISC OPERATING-GENERAL      \$27.50**

Total **\$27.50**

**325789      MISC OPERATING-BOYS ATHLETICS      \$10.21**

Petty Cash      \$118.47

Total **\$128.68**

**328102      MISC OPERATING-BOYS ATHLETICS      \$43.50**

MISC OPERATING-GENERAL      \$57.69

Total **\$101.19**

**Total **\$705.17****

PETTY CASH/REGINA O'      324175      GENERAL SUPPLIE-GENERAL      \$70.37

Total **\$70.37**

**Total **\$70.37****

PETTY CASH/ROBERTA H      340955      MISC OPERATING-CAMPUS SUPPORT      \$24.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/ROBERTA H	Total		\$24.56
<b>Total</b>			<b>\$24.56</b>
PETTY CASH/SHANNON B	330667	GENERAL SUPPLIE-GENERAL	\$34.98
		MISC OPERATING-GENERAL	\$125.53
	Total		\$160.51
	334858	Memberships-Registrations	\$23.32
		MISC OPERATING-GENERAL	\$98.39
	Total		\$121.71
	337236	Petty Cash	\$166.88
	Total		\$166.88
	338476	Petty Cash	\$88.01
	Total		\$88.01
	339494	Petty Cash	\$28.03
	Total		\$28.03
	342167	MISC OPERATING-GENERAL	\$116.78
		Petty Cash	\$59.00
	Total		\$175.78
	326983	MISC OPERATING-GENERAL	\$121.75
	Total		\$121.75
<b>Total</b>			<b>\$862.67</b>
PETTY CASH/SHELLY DA	341542	Petty Cash	\$176.29
	Total		\$176.29
<b>Total</b>			<b>\$176.29</b>
PETTY CASH/SHERRI MO	332120	MISC OPERATING-GENERAL	\$51.63
	Total		\$51.63
	324164	MISC OPERATING-GENERAL	\$80.99
	Total		\$80.99
<b>Total</b>			<b>\$132.62</b>
PETTY CASH/STACIE JO	331175	MISC OPERATING-GENERAL	\$93.17
	Total		\$93.17
	334004	LIBRARY BOOKS-LIBRARY FINES &	\$34.81
		MISC OPERATING-GENERAL	\$28.97

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/STACIE JO	<b>Total</b>		<b>\$63.78</b>
	<b>335317</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$107.06
	<b>Total</b>		<b>\$107.06</b>
	<b>337279</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$44.57
		<b>MISC OPERATING-GENERAL</b>	\$49.77
		<b>Petty Cash</b>	\$70.75
	<b>Total</b>		<b>\$165.09</b>
	<b>339252</b>	<b>MISC OPERATING-GENERAL</b>	\$93.19
		<b>Petty Cash</b>	\$47.68
	<b>Total</b>		<b>\$140.87</b>
	<b>324142</b>	<b>GENERAL SUPPLIE-ART</b>	\$46.19
		<b>MISC OPERATING-GENERAL</b>	\$103.15
	<b>Total</b>		<b>\$149.34</b>
	<b>324535</b>	<b>MISC OPERATING-GENERAL</b>	\$39.40
	<b>Total</b>		<b>\$39.40</b>
	<b>328145</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$69.96
		<b>MISC OPERATING-GENERAL</b>	\$18.00
	<b>Total</b>		<b>\$87.96</b>
	<b>329157</b>	<b>MISC OPERATING-GENERAL</b>	\$60.93
	<b>Total</b>		<b>\$60.93</b>
<b>Total</b>			<b>\$907.60</b>
PETTY CASH/TAMMY ELL	<b>334434</b>	<b>MISC OPERATING-GENERAL</b>	\$47.59
	<b>Total</b>		<b>\$47.59</b>
	<b>336921</b>	<b>GENERAL SUPPLIE-AWARDS &amp; INCEN</b>	\$22.81
	<b>Total</b>		<b>\$22.81</b>
<b>Total</b>			<b>\$70.40</b>
PETTY CASH/TIFFANY E	<b>330085</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$48.55
		<b>MISC OPERATING-GENERAL</b>	\$105.75
	<b>Total</b>		<b>\$154.30</b>
	<b>334454</b>	<b>Petty Cash</b>	\$151.73
	<b>Total</b>		<b>\$151.73</b>
	<b>342447</b>	<b>MISC OPERATING-GENERAL</b>	\$150.86
		<b>Petty Cash</b>	\$16.88

**LEWISVILLE ISD CHECK REGISTER**  
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PETTY CASH/TIFFANY E

	<b>Total</b>		<b>\$167.74</b>
	325503	MISC OPERATING-GENERAL	\$170.86
		Petty Cash	\$26.35

	<b>Total</b>		<b>\$197.21</b>
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<b>Total</b>			<b>\$670.98</b>
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PETTY CASH/VIVIANA	331154	MISC OPERATING-GENERAL	\$80.97
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	<b>Total</b>		<b>\$80.97</b>
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	338873	MISC OPERATING-GENERAL	\$134.80
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	<b>Total</b>		<b>\$134.80</b>
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	339470	MISC OPERATING-GENERAL	\$160.37
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	<b>Total</b>		<b>\$160.37</b>
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	341725	MISC OPERATING-GENERAL	\$229.41
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	<b>Total</b>		<b>\$229.41</b>
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	342168	MISC OPERATING-GENERAL	\$135.55
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	<b>Total</b>		<b>\$135.55</b>
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	324597	MISC OPERATING-GENERAL	\$127.09
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	<b>Total</b>		<b>\$127.09</b>
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	325813	MISC OPERATING-GENERAL	\$72.73
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	<b>Total</b>		<b>\$72.73</b>
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	328556	MISC OPERATING-GENERAL	\$98.26
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	<b>Total</b>		<b>\$98.26</b>
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<b>Total</b>			<b>\$1,039.18</b>
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PETTY CASH/WANDA FAR	329579	GENERAL SUPPLIE-FAMILY AND CON	\$9.22
		GENERAL SUPPLIE-GENERAL	\$2.34
		MISC OPERATING-GENERAL	\$86.04

	<b>Total</b>		<b>\$97.60</b>
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	330117	MISC OPERATING COSTS	\$50.00
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		MISC OPERATING-GENERAL	\$0.00
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	<b>Total</b>		<b>\$50.00</b>
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	330862	GENERAL SUPPLIE-FAMILY AND CON	\$10.37
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		MISC OPERATING-GENERAL	\$37.94
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	<b>Total</b>		<b>\$48.31</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/WANDA FAR	333464	GENERAL SUPPLIE-GENERAL	\$15.27
		MISC OPERATING-GENERAL	\$100.34
		MISC OPERATING-OUTDOOR TRAILS/	\$2.00
	<b>Total</b>		<b>\$117.61</b>
<hr/>			
	334005	GENERAL SUPPLIE-GENERAL	\$9.40
		MISC OPERATING-GENERAL	\$78.94
	<b>Total</b>		<b>\$88.34</b>
<hr/>			
	335761	GENERAL SUPPLIE-GENERAL	\$15.98
		GENERAL SUPPLIES	\$76.39
		MISC OPERATING-GENERAL	\$72.96
	<b>Total</b>		<b>\$165.33</b>
<hr/>			
	336453	GENERAL SUPPLIE-GENERAL	\$104.24
		MISC OPERATING-GENERAL	\$114.13
	<b>Total</b>		<b>\$218.37</b>
<hr/>			
	336922	GENERAL SUPPLIE-GENERAL	\$55.81
		MISC OPERATING-GENERAL	\$13.69
	<b>Total</b>		<b>\$69.50</b>
<hr/>			
	337237	GENERAL SUPPLIES	\$19.71
		MISC OPERATING-GENERAL	\$157.62
	<b>Total</b>		<b>\$177.33</b>
<hr/>			
	337258	MISC OPERATING-GENERAL	\$65.26
	<b>Total</b>		<b>\$65.26</b>
<hr/>			
	338007	MISC OPERATING-GENERAL	\$39.85
	<b>Total</b>		<b>\$39.85</b>
<hr/>			
	338477	MISC OPERATING-GENERAL	\$105.26
	<b>Total</b>		<b>\$105.26</b>
<hr/>			
	338920	GENERAL SUPPLIE-FARMERS	\$17.00
		GENERAL SUPPLIES	\$50.00
		MISC OPERATING COSTS	\$36.81
	<b>Total</b>		<b>\$103.81</b>
<hr/>			
	339224	GENERAL SUPPLIE-YEARBOOK	\$27.99
		MISC OPERATING COSTS	\$37.99
		MISC OPERATING-GENERAL	\$65.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PETTY CASH/WANDA FAR</b>	<b>Total</b>		<b>\$131.22</b>
	<b>340274</b>	<b>MISC OPERATING-GENERAL</b>	\$116.65
	<b>Total</b>		<b>\$116.65</b>
	<b>323855</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$22.99
		<b>MISC OPERATING-GENERAL</b>	\$47.19
	<b>Total</b>		<b>\$70.18</b>
	<b>324536</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$70.14
		<b>GENERAL SUPPLIE-INDUSTRIAL ART</b>	\$36.63
		<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$26.85
		<b>MISC OPERATING-GENERAL</b>	\$38.07
	<b>Total</b>		<b>\$171.69</b>
	<b>325790</b>	<b>GENERAL SUPPLIE-ART CLUB</b>	\$31.80
	<b>Total</b>		<b>\$31.80</b>
	<b>327002</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$17.50
		<b>MISC OPERATING-GENERAL</b>	\$35.64
	<b>Total</b>		<b>\$53.14</b>
	<b>328607</b>	<b>MISC OPERATING-GENERAL</b>	\$78.79
	<b>Total</b>		<b>\$78.79</b>
<b>Total</b>			<b>\$2,000.04</b>
<b>PEWITT, JAMIE</b>	<b>324427</b>	<b>Refunds</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>PHONICS FOUNDATIONAL</b>	<b>335979</b>	<b>Instructional and Curriculum</b>	\$2,341.80
	<b>Total</b>		<b>\$2,341.80</b>
<b>Total</b>			<b>\$2,341.80</b>
<b>PICONE, YANICE</b>	<b>331049</b>	<b>Refunds</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>PIKES PEAK OF DALLAS</b>	<b>332810</b>	<b>Instructional and Curriculum-B</b>	\$147.50
	<b>Total</b>		<b>\$147.50</b>
	<b>333292</b>	<b>Fundraising</b>	\$348.40
	<b>Total</b>		<b>\$348.40</b>
	<b>336775</b>	<b>Instructional and Curriculum-B</b>	\$618.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PIKES PEAK OF DALLAS**

	<b>Total</b>		<b>\$618.37</b>
	337159	Instructional and Curriculum	\$543.24
	<b>Total</b>		<b>\$543.24</b>
	337159	Instructional and Curriculum	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	339130	Instructional and Curriculum	\$328.54
	<b>Total</b>		<b>\$328.54</b>

**Total** **\$2,201.05**

**PINEAPPLE APPEAL**      **335981**      **Instructional and Curriculum**      \$922.75

**Total** **\$922.75**

**Total** **\$922.75**

**PINSTACK**      **324931**      **Field Trips**      \$2,498.75

**Total** **\$2,498.75**

**Total** **\$2,498.75**

**PIRHONEN, NINE**      **339400**      **Refunds**      \$50.00

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

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

**PITSCO EDUCATION**      **12856**      **Instructional and Curriculum**      \$633.39

**Total** **\$633.39**

**13136**      **Instructional and Curriculum**      \$140.17

**Total** **\$140.17**

**13875**      **Instructional and Curriculum**      \$1,522.50

**Total** **\$1,522.50**

**14048**      **GENERAL SUPPLIE-INDUSTRIAL TEC**      \$2,697.98

**Total** **\$2,697.98**

**14654**      **GENERAL SUPPLIE-INDUSTRIAL ART**      \$79.50

**Total** **\$79.50**

**14859**      **GENERAL SUPPLIE-INDUSTRIAL TEC**      \$176.46

**Total** **\$176.46**

**14930**      **Instructional and Curriculum**      \$620.55

**Total** **\$620.55**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PITSCO EDUCATION	15012	Instructional and Curriculum	\$1,340.40
	<b>Total</b>		<b>\$1,340.40</b>
	12143	Instructional and Curriculum	\$1,002.96
	<b>Total</b>		<b>\$1,002.96</b>
	12306	Instructional and Curriculum	\$158.36
	<b>Total</b>		<b>\$158.36</b>
	12450	GENERAL SUPPLIES	\$391.00
	<b>Total</b>		<b>\$391.00</b>
<b>Total</b>			<b>\$8,763.27</b>
PLANK ROAD PUBLISHIN	13874	GENERAL SUPPLIE-ELEMENTARY MUS	\$163.78
	<b>Total</b>		<b>\$163.78</b>
	14547	Instructional and Curriculum	\$60.40
	<b>Total</b>		<b>\$60.40</b>
	15011	Instructional and Curriculum	\$58.40
	<b>Total</b>		<b>\$58.40</b>
	15087	GENERAL SUPPLIE-ELEMENTARY MUS	\$58.97
	<b>Total</b>		<b>\$58.97</b>
	15249	GENERAL SUPPLIE-MUSIC	\$162.45
	<b>Total</b>		<b>\$162.45</b>
	325700	GENERAL SUPPLIE-ELEMENTARY MUS	\$47.95
	<b>Total</b>		<b>\$47.95</b>
<b>Total</b>			<b>\$551.95</b>
PLAYWELL GROUP INC,	14520	Building and Maintenance Produ	\$5,031.18
	<b>Total</b>		<b>\$5,031.18</b>
	14520	Building and Maintenance Produ	\$6,898.00
	<b>Total</b>		<b>\$6,898.00</b>
<b>Total</b>			<b>\$11,929.18</b>
POCKET NURSE ENTERPR	14232	Instructional and Curriculum	\$228.20
	<b>Total</b>		<b>\$228.20</b>
<b>Total</b>			<b>\$228.20</b>
POMALES, ANA	340145	Refunds	\$6.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

POMALES, ANA	Total		\$6.99
<b>Total</b>			<b>\$6.99</b>
POND KING INC	339401	Instructional and Curriculum	\$992.00
<b>Total</b>			<b>\$992.00</b>
<b>Total</b>			<b>\$992.00</b>
POSITIVE PROMOTIONS	12691	MISC OPERATING-GENERAL	\$184.95
<b>Total</b>			<b>\$184.95</b>
	12691	Awards, Trophies, Plaques and	\$1,206.61
<b>Total</b>			<b>\$1,206.61</b>
	12752	MISC OPERATING-GENERAL	\$657.14
<b>Total</b>			<b>\$657.14</b>
	13450	Apparel	\$324.70
<b>Total</b>			<b>\$324.70</b>
	14052	MISC OPERATING-GENERAL	\$33.91
<b>Total</b>			<b>\$33.91</b>
	14548	Awards, Trophies, Plaques and	\$519.68
<b>Total</b>			<b>\$519.68</b>
	14681	GENERAL SUPPLIE-GIFTS & BEQUES	\$137.25
<b>Total</b>			<b>\$137.25</b>
	15157	Awards, Trophies, Plaques and	\$164.95
<b>Total</b>			<b>\$164.95</b>
	15252	GENERAL SUPPLIE-GENERAL	\$869.41
<b>Total</b>			<b>\$869.41</b>
	151441	Awards, Trophies, Plaques and	\$234.00
<b>Total</b>			<b>\$234.00</b>
	11267	Awards, Trophies, Plaques and	\$95.55
<b>Total</b>			<b>\$95.55</b>
	11847	GENERAL SUPPLIE-GENERAL	\$82.80
<b>Total</b>			<b>\$82.80</b>
	12249	Awards, Trophies, Plaques and	\$79.90
<b>Total</b>			<b>\$79.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

POSITIVE PROMOTIONS	12476	Awards, Trophies, Plaques and	\$329.18
	<b>Total</b>		<b>\$329.18</b>
<b>Total</b>			<b>\$4,920.03</b>
POTTER, DEBBIE	338293	Refunds	\$39.00
	<b>Total</b>		<b>\$39.00</b>
<b>Total</b>			<b>\$39.00</b>
POTTER, GREGORY ALAN	334323	Game Officials	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$280.00</b>
POWELL, EMILY	329438	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
POWELL, JAMES	340147	Refunds	\$19.99
	<b>Total</b>		<b>\$19.99</b>
<b>Total</b>			<b>\$19.99</b>
POWERS, JIAAN	327498	MISC OPERATING-LIBRARY FINES &	\$675.00
	<b>Total</b>		<b>\$675.00</b>
<b>Total</b>			<b>\$675.00</b>
PPG ARCHITECTURAL FI	14093	GENERAL SUPPLIE-GENERAL	\$255.20
	<b>Total</b>		<b>\$255.20</b>
	151796	Building and Maintenance Produ	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	152011	Building and Maintenance Produ	\$61.65
	<b>Total</b>		<b>\$61.65</b>
<b>Total</b>			<b>\$635.85</b>
PPS PRINT PACK SHIP	13700	Instructional and Curriculum	\$341.25
	<b>Total</b>		<b>\$341.25</b>
	14909	Instructional and Curriculum	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	151432	Printing-TOOCH	\$3,810.00
	<b>Total</b>		<b>\$3,810.00</b>
	151432	Printing	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPS PRINT PACK SHIP	<b>Total</b>		<b>\$200.00</b>
	151432	MISCELLANEOUS CONTRACTED SRVS	\$397.05
		Printing-TOOCH	\$829.75
	<b>Total</b>		<b>\$1,226.80</b>
	151432	Printing	\$305.00
	<b>Total</b>		<b>\$305.00</b>
	151863	Printing	\$216.50
	<b>Total</b>		<b>\$216.50</b>
	152444	Fundraising	\$2,173.50
	<b>Total</b>		<b>\$2,173.50</b>
<b>Total</b>		<b>\$448.00</b>	
152454	GENERAL SUPPLIE-GENERAL	\$448.00	
<b>Total</b>		<b>\$448.00</b>	
11962	MISC CONTR SERV-GENERAL	\$473.00	
<b>Total</b>		<b>\$473.00</b>	
12127	SYDNEY BENTZ	\$1,837.50	
<b>Total</b>		<b>\$1,837.50</b>	
<b>Total</b>		<b>\$11,381.55</b>	
PRECISION BUSINESS M	13615	CONTRACTED MAINTENANCE/REPAIRS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	14318	Athletics	\$391.62
	<b>Total</b>		<b>\$391.62</b>
	11189	Equipment Warranties	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	11268	Office Supplies	\$748.57
	<b>Total</b>		<b>\$748.57</b>
<b>Total</b>		<b>\$2,640.19</b>	
PREMIER AGENDAS INC	152420	GENERAL SUPPLIE-GENERAL	\$798.00
	<b>Total</b>		<b>\$798.00</b>
<b>Total</b>		<b>\$798.00</b>	
PRIDE OF TEXAS MUSIC	339809	Memberships-Registrations	\$145.00
	<b>Total</b>		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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PRIDE OF TEXAS MUSIC	325703	GENERAL SUPPLIE-CHOIR/CHORAL	\$2,105.00
	<b>Total</b>		<b>\$2,105.00</b>
<b>Total</b>			<b>\$2,250.00</b>
PROFESSIONAL ASSOCIA	331052	Instructional and Curriculum	\$137.45
	<b>Total</b>		<b>\$137.45</b>
<b>Total</b>			<b>\$137.45</b>
PROFIT PLUS INC	335613	Fundraising	\$100.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,373.50
	<b>Total</b>		<b>\$1,473.50</b>
	338295	Fundraising	\$1,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$5,432.50
	<b>Total</b>		<b>\$6,432.50</b>
	338761	**** ESTIMATE *** BOYS ATHLETI	\$100.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$3,758.00
	<b>Total</b>		<b>\$3,858.00</b>
	338761	Fundraising	\$4,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$2,240.00
	<b>Total</b>		<b>\$6,240.00</b>
	340530	Fundraising	\$890.00
	<b>Total</b>		<b>\$890.00</b>
	326130	Fundraising	\$4,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$800.00
	<b>Total</b>		<b>\$4,800.00</b>
	327967	Fundraising	\$5,000.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,960.00
	<b>Total</b>		<b>\$6,960.00</b>
<b>Total</b>			<b>\$30,654.00</b>
PROGRESS PUBLICATION	11273	GENERAL SUPPLIE-GENERAL	\$290.00
	<b>Total</b>		<b>\$290.00</b>
<b>Total</b>			<b>\$290.00</b>
PROMAXIMA MANUFACTUR	15131	CONTRACTED MAINTENANCE/REPAIRS	\$550.00
		Office Supplies	\$8,375.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PROMAXIMA MANUFACTUR	<b>Total</b>		<b>\$8,925.00</b>
	151373	Athletics	\$1,305.00
	<b>Total</b>		<b>\$1,305.00</b>
	151991	Athletics	\$1,277.60
	<b>Total</b>		<b>\$1,277.60</b>
	<b>Total</b>		<b>\$11,507.60</b>
PROVIDENCE PUBLISHIN	340152	Instructional and Curriculum	\$263.15
	<b>Total</b>		<b>\$263.15</b>
<b>Total</b>			<b>\$263.15</b>
PRUITT, LAURA	341677	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
PUGH, KRISTI	340153	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
PURE FISHING INC	333297	Instructional and Curriculum	\$2,148.71
	<b>Total</b>		<b>\$2,148.71</b>
<b>Total</b>			<b>\$2,148.71</b>
PURVIS, JILL	342080	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SE-ELEMENTARY MUS	\$15.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$22.00
	<b>Total</b>		<b>\$77.00</b>
<b>Total</b>			<b>\$77.00</b>
PYNES, KAREN	339709	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
QC TV CORP	12081	CONTRACTED MAINTENANCE/REPAIRS	\$2,601.66
	<b>Total</b>		<b>\$2,601.66</b>
<b>Total</b>			<b>\$2,601.66</b>
QEP INC	329443	Instructional and Curriculum	\$125.24
	<b>Total</b>		<b>\$125.24</b>
<b>Total</b>			<b>\$125.24</b>
QUALITY AUDIO VISUAL	341096	Performing and Fine Arts	\$634.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**QUALITY AUDIO VISUAL**

**Total** **\$634.20**

**Total** **\$634.20**

**RACHAL, JASON R** **335157** **MISC OPERATING-GENERAL** **\$160.00**

**Total** **\$160.00**

**Total** **\$160.00**

**RADON, JENNIFER** **329116** **Refunds** **\$10.00**

**Total** **\$10.00**

**Total** **\$10.00**

**RAFAEEL, DINA** **329117** **Refunds** **\$10.00**

**Total** **\$10.00**

**Total** **\$10.00**

**RAINBOW BOOKS INC** **13421** **Instructional and Curriculum** **\$1,618.82**

**Total** **\$1,618.82**

**Total** **\$1,618.82**

**RAINES, CHRISTINA** **329118** **Refunds** **\$40.00**

**Total** **\$40.00**

**Total** **\$40.00**

**RAINEY, LANAI** **324436** **Refunds** **\$14.44**

**Total** **\$14.44**

**Total** **\$14.44**

**RAISING CANE'S RESTA** **339710** **Food - Meals, Meeting and FCS** **\$274.76**

**Total** **\$274.76**

**Total** **\$274.76**

**RALLES, H J** **326437** **MISC CONTR SERV-GENERAL** **\$625.00**

**Total** **\$625.00**

**Total** **\$625.00**

**RAMIREZ, RIANNA** **329444** **Reimbursements** **\$75.00**

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

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

**RAMIREZ, XOCHITL** **329925** **REFUND FOR AVID STARS FIELD TR** **\$7.00**

**Total** **\$7.00**

**Total** **\$7.00**

**LEWISVILLE ISD CHECK REGISTER**  
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RAMOS, ABEINA	330575	Refunds	\$19.00
	<b>Total</b>		<b>\$19.00</b>
<b>Total</b>			<b>\$19.00</b>
RANGEL, RUDY	342151	STUDENT MEAL ADVANCES	\$487.50
	<b>Total</b>		<b>\$487.50</b>
	342436	STUDENT MEAL ADVANCES	\$487.50
	<b>Total</b>		<b>\$487.50</b>
	323856	STUDENT MEAL ADVANCES	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	323856	STUDENT MEAL ADVANCES	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	324151	STUDENT MEAL ADVANCES	\$357.50
	<b>Total</b>		<b>\$357.50</b>
	324547	STUDENT MEAL ADVANCES	\$390.50
	<b>Total</b>		<b>\$390.50</b>
	325072	STUDENT MEAL ADVANCES	\$401.50
	<b>Total</b>		<b>\$401.50</b>
	325493	STUDENT MEAL ADVANCES	\$407.00
	<b>Total</b>		<b>\$407.00</b>
	325804	STUDENT MEAL ADVANCES	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	326256	STUDENT MEAL ADVANCES	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	326986	STUDENT MEAL ADVANCES	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	327499	STUDENT MEAL ADVANCES	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	328121	STUDENT MEAL ADVANCES	\$1,434.45
	<b>Total</b>		<b>\$1,434.45</b>
<b>Total</b>			<b>\$6,237.95</b>
RANGERS BASEBALL LLC	338025	Field Trips	\$595.00

**LEWISVILLE ISD CHECK REGISTER**  
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RANGERS BASEBALL LLC	338025	NON EMPL TRAVEL-GENERAL	\$576.00
	<b>Total</b>		<b>\$1,171.00</b>
<b>Total</b>			<b>\$1,171.00</b>
RANSON, SUZANNE	326371	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RAPTOR TECHNOLOGIES	11372	GENERAL SUPPLIE-GENERAL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
RASHID, MAHABUBA & M	327553	ipad Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RASPAUD, JONATHAN	324437	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
RAWLINGS, CHANDLER	328454	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
RB SPORTING GOODS	13372	Apparel	\$489.30
	<b>Total</b>		<b>\$489.30</b>
<b>Total</b>			<b>\$489.30</b>
RDA PRO MART	340792	Instructional and Curriculum	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
REALITYWORKS INC	13022	Instructional and Curriculum	\$2,683.20
	<b>Total</b>		<b>\$2,683.20</b>
	14532	Instructional and Curriculum	\$304.00
	<b>Total</b>		<b>\$304.00</b>
	14817	Instructional and Curriculum	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$3,044.20</b>
REALLY GOOD STUFF IN	13035	Instructional and Curriculum	\$122.85

**LEWISVILLE ISD CHECK REGISTER**  
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<b>REALLY GOOD STUFF IN</b>	<b>Total</b>		<b>\$122.85</b>
	<b>13365</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$182.35
	<b>Total</b>		<b>\$182.35</b>
	<b>13392</b>	<b>Instructional and Curriculum</b>	\$161.15
	<b>Total</b>		<b>\$161.15</b>
	<b>13949</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$355.51
	<b>Total</b>		<b>\$355.51</b>
	<b>14054</b>	<b>Instructional and Curriculum</b>	\$457.24
	<b>Total</b>		<b>\$457.24</b>
	<b>14193</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$359.04
	<b>Total</b>		<b>\$359.04</b>
	<b>151471</b>	<b>Instructional and Curriculum</b>	\$193.71
	<b>Total</b>		<b>\$193.71</b>
	<b>152415</b>	<b>Awards, Trophies, Plaques and</b>	\$196.37
	<b>Total</b>		<b>\$196.37</b>
	<b>152464</b>	<b>GENERAL SUPPLIES</b>	\$392.07
	<b>Total</b>		<b>\$392.07</b>
	<b>12095</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$194.87
	<b>Total</b>		<b>\$194.87</b>
	<b>Total</b>		<b>\$2,615.16</b>
<b>RED HOT &amp; BLUE</b>	<b>331705</b>	<b>Food - Meals, Meeting and FCS</b>	\$879.20
	<b>Total</b>		<b>\$879.20</b>
	<b>332990</b>	<b>Food - Meals, Meeting and FCS</b>	\$359.70
	<b>Total</b>		<b>\$359.70</b>
	<b>339405</b>	<b>Food - Meals, Meeting and FCS</b>	\$732.95
	<b>Total</b>		<b>\$732.95</b>
	<b>339404</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,247.55
	<b>Total</b>		<b>\$1,247.55</b>
	<b>339404</b>	<b>Food - Meals, Meeting and FCS</b>	\$518.01
	<b>Total</b>		<b>\$518.01</b>
	<b>339714</b>	<b>Food - Meals, Meeting and FCS</b>	\$744.04

**LEWISVILLE ISD CHECK REGISTER**  
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**RED HOT & BLUE**

	<b>Total</b>		<b>\$744.04</b>
	339715	Food - Meals, Meeting and FCS	\$2,390.00
	<b>Total</b>		<b>\$2,390.00</b>
	339715	Food - Meals, Meeting and FCS	\$1,153.01
	<b>Total</b>		<b>\$1,153.01</b>
	342082	Food - Meals, Meeting and FCS	\$764.11
	<b>Total</b>		<b>\$764.11</b>
<b>Total</b>			<b>\$8,788.57</b>

**RED ROOF PRINTING SE**

	13344	Instructional and Curriculum	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	152244	MISC CONTR SERV-GENERAL	\$582.65
	<b>Total</b>		<b>\$582.65</b>
	152326	SEE ATTACHED FILE FOR THE MATH	\$343.00
	<b>Total</b>		<b>\$343.00</b>
	152326	SEE ATTACHED FILE FOR THE AVP	\$621.37
	<b>Total</b>		<b>\$621.37</b>
	152386	Instructional and Curriculum	\$928.92
	<b>Total</b>		<b>\$928.92</b>
	11156	SEE ATTACHED FILE FOR THE MATH	\$343.00
	<b>Total</b>		<b>\$343.00</b>
	11369	SEE ATTACHED FILE FOR THE MATH	\$494.91
	<b>Total</b>		<b>\$494.91</b>
	11960	Instructional and Curriculum	\$88.10
	<b>Total</b>		<b>\$88.10</b>
<b>Total</b>			<b>\$3,426.70</b>

**REED CREATIVE GROUP**

	334327	Apparel	\$3,267.56
	<b>Total</b>		<b>\$3,267.56</b>
	339717	Apparel	\$2,400.00
		GENERAL SUPPLIE-GENERAL	\$246.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>REED CREATIVE GROUP</b>	<b>Total</b>		<b>\$2,646.00</b>
	<b>328928</b>	<b>Apparel</b>	\$1,272.00
	<b>Total</b>		<b>\$1,272.00</b>
<b>Total</b>			<b>\$7,185.56</b>
<b>REED, KAREN</b>	<b>328929</b>	<b>Reimbursements</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>REGION 10</b>	<b>337506</b>	<b>Memberships-Registrations</b>	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	<b>325707</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>325707</b>	<b>Memberships-Registrations</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$1,030.00</b>
<b>REPAIR DEPOT THE</b>	<b>324072</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$1,124.97
	<b>Total</b>		<b>\$1,124.97</b>
	<b>324072</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>324072</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$164.66
	<b>Total</b>		<b>\$164.66</b>
	<b>324950</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$399.99
	<b>Total</b>		<b>\$399.99</b>
	<b>324950</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>324950</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$99.99
	<b>Total</b>		<b>\$99.99</b>
	<b>324950</b>	<b>**RUSH**MACBOOK REPAIRS</b>	\$812.54
	<b>Total</b>		<b>\$812.54</b>
	<b>324950</b>	<b>Mac repairs</b>	\$301.81
	<b>Total</b>		<b>\$301.81</b>
	<b>324950</b>	<b>MacBook 1:X repairs</b>	\$985.77

**LEWISVILLE ISD CHECK REGISTER**  
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REPAIR DEPOT THE	<b>Total</b>		<b>\$985.77</b>
	325708	**RUSH**MACBOOK REPAIRS	\$699.98
	<b>Total</b>		<b>\$699.98</b>
	326835	1:X Mac repairs	\$1,006.05
	<b>Total</b>		<b>\$1,006.05</b>
	327380	1:x macbook repairs	\$969.69
		CONTRACTED MAINTENANCE/REPAIRS	\$78.38
	<b>Total</b>		<b>\$1,048.07</b>
	327380	1:X Macbook repairs - OVERAGE	\$780.91
	<b>Total</b>		<b>\$780.91</b>
	327380	CONTRACTED MAINTENANCE/REPAIRS	\$89.60
		MacBook repairs 1:X	\$635.18
	<b>Total</b>		<b>\$724.78</b>
	327554	**RUSH**MACBOOK REPAIRS	\$244.17
	<b>Total</b>		<b>\$244.17</b>
	328459	**RUSH**MACBOOK REPAIRS	\$152.14
		CONTRACTED MAINTENANCE/REPAIRS	\$694.79
	<b>Total</b>		<b>\$846.93</b>
<b>Total</b>			<b>\$9,340.62</b>
RESOURCES FOR EDUCAT	14246	GENERAL SUPPLIE-GENERAL	\$145.00
	<b>Total</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
REYES, WILFREDO	336795	Refunds	\$29.00
	<b>Total</b>		<b>\$29.00</b>
<b>Total</b>			<b>\$29.00</b>
RHYTHM BAND INSTRUME	331520	Instructional and Curriculum	\$124.75
	<b>Total</b>		<b>\$124.75</b>
	327978	Instructional and Curriculum	\$249.50
	<b>Total</b>		<b>\$249.50</b>
<b>Total</b>			<b>\$374.25</b>
RICHEY COMPANY, THE	338767	Apparel	\$238.50
	<b>Total</b>		<b>\$238.50</b>



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<b>Total</b>			<b>\$238.50</b>
<b>RIDDELL/ALL AMERICAN</b>	<b>13433</b>	<b>Athletics</b>	<b>\$2,222.00</b>
	<b>Total</b>		<b>\$2,222.00</b>
	<b>151926</b>	<b>GENERAL SUPPLIE-ATHLETIC TRAIN</b>	<b>\$85.81</b>
	<b>Total</b>		<b>\$85.81</b>
	<b>11367</b>	<b>Athletics</b>	<b>\$2,046.50</b>
	<b>Total</b>		<b>\$2,046.50</b>
	<b>11623</b>	<b>DANE JOHNSON</b>	<b>\$3,997.58</b>
	<b>Total</b>		<b>\$3,997.58</b>
<b>Total</b>			<b>\$8,351.89</b>
<b>RIGGINS, RICHARD</b>	<b>330118</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>338866</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>324153</b>	<b>MISC CONTR SERV-GENERAL</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$1,350.00</b>
<b>RIVER LEGACY FOUNDAT</b>	<b>335623</b>	<b>2016 School Entry Form - (Boat</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>335623</b>	<b>2016 School Entry Form - (Boat</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>336084</b>	<b>Art 2016 Pizza Order</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>ROADRUNNER CHARTERS</b>	<b>335625</b>	<b>CHARTER BUS</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>335992</b>	<b>CHARTER BUS</b>	<b>\$5,200.00</b>
	<b>Total</b>		<b>\$5,200.00</b>
	<b>337874</b>	<b>Field Trips</b>	<b>\$2,500.00</b>
	<b>Total</b>		<b>\$2,500.00</b>
	<b>11624</b>	<b>CHARTER BUS</b>	<b>\$2,400.00</b>

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<b>ROADRUNNER CHARTERS</b>	<b>Total</b>		<b>\$2,400.00</b>
	<b>11838</b>	<b>Field Trips</b>	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	<b>12129</b>	<b>CHARTER BUS</b>	\$7,200.00
	<b>Total</b>		<b>\$7,200.00</b>
<b>Total</b>			<b>\$23,400.00</b>
<b>ROBINSON, PAULA</b>	<b>336799</b>	<b>Refunds</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>ROCKWALL SPORTS CENT</b>	<b>329942</b>	<b>Athletics</b>	\$360.00
	<b>Total</b>		<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>RODRIGUEZ, EVANGELI</b>	<b>324448</b>	<b>Refunds</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>RODRIGUEZ, CHANON</b>	<b>341683</b>	<b>Field Trips</b>	\$4.00
	<b>Total</b>		<b>\$4.00</b>
<b>Total</b>			<b>\$4.00</b>
<b>ROGERS ATHLETIC COMP</b>	<b>340542</b>	<b>Athletics</b>	\$2,893.23
	<b>Total</b>		<b>\$2,893.23</b>
	<b>341486</b>	<b>Athletics</b>	\$2,689.00
	<b>Total</b>		<b>\$2,689.00</b>
	<b>341486</b>	<b>Athletics</b>	\$670.00
	<b>Total</b>		<b>\$670.00</b>
<b>Total</b>			<b>\$6,252.23</b>
<b>ROJAS, MARIA</b>	<b>338316</b>	<b>Reimbursements</b>	\$29.00
	<b>Total</b>		<b>\$29.00</b>
<b>Total</b>			<b>\$29.00</b>
<b>ROMAN, ROSA</b>	<b>330462</b>	<b>Refunds</b>	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>ROMEO MUSIC LLC</b>	<b>13539</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$4,194.00

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ROMEO MUSIC LLC	<b>Total</b>		<b>\$4,194.00</b>
	12482	Instructional and Curriculum	\$1,234.00
	<b>Total</b>		<b>\$1,234.00</b>
<b>Total</b>			<b>\$5,428.00</b>
ROONEDOGS BBQ/PUCKER	334332	Fundraising	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>Total</b>		<b>\$1,000.00</b>
ROSA'S CAFE & TORTIL	329943	Food - Meals, Meeting and FCS	\$499.80
	<b>Total</b>		<b>\$499.80</b>
	331529	Food - Meals, Meeting and FCS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	334333	MISC OPERATING-GENERAL	\$185.87
	<b>Total</b>		<b>\$185.87</b>
	334333	Food - Meals, Meeting and FCS	\$349.50
	<b>Total</b>		<b>\$349.50</b>
	334436	MISC OPERATING-BOYS ATHLETICS	\$46.64
	<b>Total</b>		<b>\$46.64</b>
	338897	Food - Meals, Meeting and FCS	\$307.30
	<b>Total</b>		<b>\$307.30</b>
	339410	GENERAL SUPPLIES	\$25.00
		MISC OPERATING COSTS	\$499.80
<b>Total</b>			<b>\$524.80</b>
	339724	MISC OPERATING-GENERAL	\$554.22
	<b>Total</b>		<b>\$554.22</b>
	339724	Food - Meals, Meeting and FCS	\$299.88
	<b>Total</b>		<b>\$299.88</b>
	342437	Food - Meals, Meeting and FCS	\$199.92
	<b>Total</b>		<b>\$199.92</b>
	324598	Fundraising	\$1,421.52
	<b>Total</b>		<b>\$1,421.52</b>
	327389	TEACHER INCENTIVE	\$31.12

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<b>ROSA'S CAFE &amp; TORTIL</b>	<b>Total</b>		<b>\$31.12</b>
<b>Total</b>			<b>\$4,670.57</b>
<b>ROSE COSTUMES</b>	<b>14943</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$180.00
		<b>RENTALS-OPERATI-DRAMA CLUB</b>	\$3,630.00
<b>Total</b>			<b>\$3,810.00</b>
	<b>15230</b>	<b>RENTALS-OPERATING LEASES</b>	\$683.29
<b>Total</b>			<b>\$683.29</b>
	<b>151659</b>	<b>RENTALS-OPERATING LEASES</b>	\$110.00
<b>Total</b>			<b>\$110.00</b>
	<b>11364</b>	<b>Office Supplies</b>	\$50.00
<b>Total</b>			<b>\$50.00</b>
	<b>11364</b>	<b>Office Supplies</b>	\$770.00
<b>Total</b>			<b>\$770.00</b>
<b>Total</b>			<b>\$5,423.29</b>
<b>ROSS, CHENDA</b>	<b>333868</b>	<b>OTHER LOCAL REV-LIBRARY FINES</b>	\$17.95
<b>Total</b>			<b>\$17.95</b>
<b>Total</b>			<b>\$17.95</b>
<b>ROYER, HOLLY</b>	<b>335176</b>	<b>Refunds</b>	\$30.76
<b>Total</b>			<b>\$30.76</b>
<b>Total</b>			<b>\$30.76</b>
<b>RUIZ, LADELLE</b>	<b>329947</b>	<b>Refunds</b>	\$30.00
<b>Total</b>			<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>RUSHING, VERONICA</b>	<b>339411</b>	<b>Refunds</b>	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>RYDIN DECAL</b>	<b>12643</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$183.63
<b>Total</b>			<b>\$183.63</b>
	<b>14553</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$297.16
<b>Total</b>			<b>\$297.16</b>
	<b>151722</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$413.51
<b>Total</b>			<b>\$413.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
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RYDIN DECAL	151992	GENERAL SUPPLIE-GENERAL	\$355.75
	<b>Total</b>		<b>\$355.75</b>
	152321	Printing	\$641.83
	<b>Total</b>		<b>\$641.83</b>
	11247	PAM HUMPHRIES	\$18.63
	<b>Total</b>		<b>\$18.63</b>
<b>Total</b>			<b>\$1,910.51</b>
RYU, JIYEON	338774	Refunds	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
S+S WORLDWIDE	151016	Instructional and Curriculum	\$176.85
	<b>Total</b>		<b>\$176.85</b>
<b>Total</b>			<b>\$176.85</b>
SALERNO PIZZA CO	329949	MISC OPERATING-GENERAL	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	329949	Food - Meals, Meeting and FCS	\$595.70
	<b>Total</b>		<b>\$595.70</b>
	330469	Field Trips-TRKAY	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	330469	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	330469	Food - Meals, Meeting and FCS	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	330587	Food - Meals, Meeting and FCS	\$747.50
	<b>Total</b>		<b>\$747.50</b>
	330789	Food - Meals, Meeting and FCS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	331071	Field Trips-HILL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331071	Food - Meals, Meeting and FCS	\$240.00
	<b>Total</b>		<b>\$240.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SALERNO PIZZA CO	331071	Instructional and Curriculum	\$940.00
	<b>Total</b>		<b>\$940.00</b>
	331071	Food - Meals, Meeting and FCS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	331071	Food - Meals, Meeting and FCS	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	332382	MISC OPERATING-GENERAL	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	335180	Field Trips-HILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	336809	Food - Meals, Meeting and FCS/	\$312.50
	<b>Total</b>		<b>\$312.50</b>
	337882	Food - Meals, Meeting and FCS	\$682.50
	<b>Total</b>		<b>\$682.50</b>
	338776	Food - Meals, Meeting and FCS	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	339144	Field Trips-HILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	339145	Food - Meals, Meeting and FCS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	339145	Food - Meals, Meeting and FCS	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	339727	EOY Faculty & Staff Ceremony	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	325713	Field Trips-HILL	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	327557	Fundraising	\$2,900.00
	<b>Total</b>		<b>\$2,900.00</b>
<b>Total</b>			<b>\$15,263.20</b>
SALLY BEAUTY SUPPLY	333316	Instructional and Curriculum	\$112.52

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SALLY BEAUTY SUPPLY</b>	<b>Total</b>		<b>\$112.52</b>
	<b>339413</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$73.84
	<b>Total</b>		<b>\$73.84</b>
	<b>339728</b>	<b>GENERAL SUPPLIE-COSMETOLOGY</b>	\$31.53
	<b>Total</b>		<b>\$31.53</b>
	<b>327993</b>	<b>Instructional and Curriculum</b>	\$3,074.96
	<b>Total</b>		<b>\$3,074.96</b>
<b>Total</b>			<b>\$3,292.85</b>
<b>SAMPSON, BOBBI</b>	<b>335997</b>	<b>REFUND FOR A LOST LIBRARY BOOK</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>SAM'S CLUB DIRECT</b>	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$67.48
	<b>Total</b>		<b>\$67.48</b>
	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$791.64
	<b>Total</b>		<b>\$791.64</b>
	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$140.72
	<b>Total</b>		<b>\$140.72</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$51.10
	<b>Total</b>		<b>\$51.10</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.15
	<b>Total</b>		<b>\$139.15</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$129.04
	<b>Total</b>		<b>\$129.04</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$35.96
	<b>Total</b>		<b>\$35.96</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$85.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

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<b>Total</b>		<b>\$85.34</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	<b>\$32.48</b>
<b>Total</b>		<b>\$32.48</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	<b>\$44.84</b>
<b>Total</b>		<b>\$44.84</b>
<b>330847</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$98.02</b>
<b>Total</b>		<b>\$98.02</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	<b>\$163.23</b>
<b>Total</b>		<b>\$163.23</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$18.63</b>
<b>Total</b>		<b>\$18.63</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$158.92</b>
<b>Total</b>		<b>\$158.92</b>
<b>330847</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.37</b>
<b>Total</b>		<b>\$76.37</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.23</b>
<b>Total</b>		<b>\$71.23</b>
<b>330847</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$109.16</b>
<b>Total</b>		<b>\$109.16</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$240.74</b>
<b>Total</b>		<b>\$240.74</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$390.47</b>
<b>Total</b>		<b>\$390.47</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$147.82</b>
<b>Total</b>		<b>\$147.82</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.86</b>
<b>Total</b>		<b>\$141.86</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$75.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$75.84</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$198.82
<b>Total</b>		<b>\$198.82</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$142.66
<b>Total</b>		<b>\$142.66</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$179.90
<b>Total</b>		<b>\$179.90</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$397.40
<b>Total</b>		<b>\$397.40</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	\$44.92
<b>Total</b>		<b>\$44.92</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS/</b>	\$349.13
<b>Total</b>		<b>\$349.13</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$244.14
<b>Total</b>		<b>\$244.14</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$202.49
<b>Total</b>		<b>\$202.49</b>
<b>330847</b>	<b>MISC OPERATING-GENERAL</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>330847</b>	<b>Fundraising</b>	\$167.60
<b>Total</b>		<b>\$167.60</b>
<b>330847</b>	<b>MISC OPERATING-CONCESSION</b>	\$49.74
	<b>Special Education</b>	\$49.75
<b>Total</b>		<b>\$99.49</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$186.08
<b>Total</b>		<b>\$186.08</b>
<b>330847</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$99.84
<b>Total</b>		<b>\$99.84</b>
<b>330847</b>	<b>Special Education</b>	\$182.84
<b>Total</b>		<b>\$182.84</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$113.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$113.98</b>
<b>332084</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$77.44</b>
<b>Total</b>		<b>\$77.44</b>
<b>332084</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$65.97</b>
<b>Total</b>		<b>\$65.97</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.40</b>
<b>Total</b>		<b>\$139.40</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$479.57</b>
<b>Total</b>		<b>\$479.57</b>
<b>332084</b>	<b>Special Education</b>	<b>\$218.06</b>
<b>Total</b>		<b>\$218.06</b>
<b>332084</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$84.02</b>
<b>Total</b>		<b>\$84.02</b>
<b>332084</b>	<b>Instructional and Curriculum</b>	<b>\$39.22</b>
<b>Total</b>		<b>\$39.22</b>
<b>332084</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$24.32</b>
<b>Total</b>		<b>\$24.32</b>
<b>332084</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$148.96</b>
<b>Total</b>		<b>\$148.96</b>
<b>332084</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$281.59</b>
<b>Total</b>		<b>\$281.59</b>
<b>332084</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$168.10</b>
<b>Total</b>		<b>\$168.10</b>
<b>332084</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$141.20</b>
<b>Total</b>		<b>\$141.20</b>
<b>332084</b>	<b>Instructional and Curriculum</b>	<b>\$140.43</b>
<b>Total</b>		<b>\$140.43</b>
<b>332084</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>332084</b>	<b>Instructional and Curriculum</b>	<b>\$183.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

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<b>Total</b>		<b>\$183.09</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.36</b>
<b>Total</b>		<b>\$128.36</b>
<b>332084</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$144.24</b>
<b>Total</b>		<b>\$144.24</b>
<b>332084</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$147.04</b>
<b>Total</b>		<b>\$147.04</b>
<b>332084</b>	<b>RETIREMENT FOR WILSON</b>	<b>\$45.73</b>
<b>Total</b>		<b>\$45.73</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.34</b>
<b>Total</b>		<b>\$123.34</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.48</b>
<b>Total</b>		<b>\$127.48</b>
<b>334338</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$373.20</b>
<b>Total</b>		<b>\$373.20</b>
<b>334338</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$544.00</b>
<b>Total</b>		<b>\$544.00</b>
<b>334338</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$174.31</b>
<b>Total</b>		<b>\$174.31</b>
<b>334338</b>	<b>ESTIMATE PURCHASE ORDER FOR 7T</b>	<b>\$142.52</b>
<b>Total</b>		<b>\$142.52</b>
<b>334338</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$92.76</b>
<b>Total</b>		<b>\$92.76</b>
<b>334338</b>	<b>Instructional and Curriculum</b>	<b>\$196.76</b>
<b>Total</b>		<b>\$196.76</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.43</b>
<b>Total</b>		<b>\$82.43</b>
<b>334338</b>	<b>Instructional and Curriculum</b>	<b>\$280.73</b>
<b>Total</b>		<b>\$280.73</b>

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SAM'S CLUB DIRECT	334338	Child Nutrition	\$157.42
	<b>Total</b>		<b>\$157.42</b>
	334338	GENERAL SUPPLIE-SPECIAL EDUCAT	\$66.38
	<b>Total</b>		<b>\$66.38</b>
	334338	Food - Meals, Meeting and FCS	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	334338	Food - Meals, Meeting and FCS	\$198.58
	<b>Total</b>		<b>\$198.58</b>
	334338	MISC OPERATING-GENERAL	\$232.16
	<b>Total</b>		<b>\$232.16</b>
	334338	MISC OPERATING-GENERAL	\$93.82
	<b>Total</b>		<b>\$93.82</b>
	334338	Food - Meals, Meeting and FCS	\$110.65
	<b>Total</b>		<b>\$110.65</b>
	334338	Fundraising	\$2,209.31
	<b>Total</b>		<b>\$2,209.31</b>
	334338	MISC OPERATING-GENERAL	\$59.20
	<b>Total</b>		<b>\$59.20</b>
	334338	MISC OPERATING-GENERAL	\$81.28
	<b>Total</b>		<b>\$81.28</b>
	334338	Food - Meals, Meeting and FCS	\$101.13
	<b>Total</b>		<b>\$101.13</b>
	334338	Child Nutrition	\$258.79
	<b>Total</b>		<b>\$258.79</b>
	334338	MISC OPERATING-GENERAL	\$114.76
	<b>Total</b>		<b>\$114.76</b>
	334338	Food - Meals, Meeting and FCS	\$102.84
	<b>Total</b>		<b>\$102.84</b>
	334338	Food - Meals, Meeting and FCS	\$99.85
	<b>Total</b>		<b>\$99.85</b>

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<b>SAM'S CLUB DIRECT</b>	<b>334338</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$78.46</b>
	<b>Total</b>		<b>\$78.46</b>
	<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.84</b>
	<b>Total</b>		<b>\$132.84</b>
	<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$733.08</b>
	<b>Total</b>		<b>\$733.08</b>
	<b>334338</b>	<b>Instructional and Curriculum</b>	<b>\$148.20</b>
	<b>Total</b>		<b>\$148.20</b>
	<b>334338</b>	<b>ESTIMATE PURCHASE ORDER FOR UI</b>	<b>\$248.05</b>
	<b>Total</b>		<b>\$248.05</b>
	<b>335763</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$124.40</b>
	<b>Total</b>		<b>\$124.40</b>
	<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.22</b>
	<b>Total</b>		<b>\$61.22</b>
	<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$217.58</b>
	<b>Total</b>		<b>\$217.58</b>
	<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$74.66</b>
	<b>Total</b>		<b>\$74.66</b>
	<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.11</b>
	<b>Total</b>		<b>\$59.11</b>
	<b>335763</b>	<b>Fundraising</b>	<b>\$59.50</b>
	<b>Total</b>		<b>\$59.50</b>
	<b>335763</b>	<b>Instructional and Curriculum-H</b>	<b>\$144.54</b>
	<b>Total</b>		<b>\$144.54</b>
	<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$143.96</b>
	<b>Total</b>		<b>\$143.96</b>
	<b>335763</b>	<b>Instructional and Curriculum</b>	<b>\$82.44</b>
	<b>Total</b>		<b>\$82.44</b>
	<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$181.80</b>

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**09/01/2015 Through 08/31/2016**

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<b>Total</b>		<b>\$181.80</b>
<b>335763</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$60.42
<b>Total</b>		<b>\$60.42</b>
<b>335763</b>	<b>Fundraising</b>	\$294.01
<b>Total</b>		<b>\$294.01</b>
<b>335763</b>	<b>Fundraising</b>	\$259.44
<b>Total</b>		<b>\$259.44</b>
<b>335763</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$24.64
<b>Total</b>		<b>\$24.64</b>
<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	\$99.35
<b>Total</b>		<b>\$99.35</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	\$296.92
<b>Total</b>		<b>\$296.92</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	(\$78.41)
<b>Total</b>		<b>(\$78.41)</b>
<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	\$47.67
<b>Total</b>		<b>\$47.67</b>
<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	\$104.69
<b>Total</b>		<b>\$104.69</b>
<b>335763</b>	<b>MISC OPERATING-GENERAL</b>	\$305.68
<b>Total</b>		<b>\$305.68</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$43.88
<b>Total</b>		<b>\$43.88</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	\$143.81
<b>Total</b>		<b>\$143.81</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$179.63
<b>Total</b>		<b>\$179.63</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$230.18
<b>Total</b>		<b>\$230.18</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$136.82

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<b>Total</b>		<b>\$136.82</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$162.31
<b>Total</b>		<b>\$162.31</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,592.66
<b>Total</b>		<b>\$1,592.66</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$1,020.44
<b>Total</b>		<b>\$1,020.44</b>
<b>337280</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$144.76
<b>Total</b>		<b>\$144.76</b>
<b>337280</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	(\$144.76)
<b>Total</b>		<b>(\$144.76)</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$46.55
<b>Total</b>		<b>\$46.55</b>
<b>337280</b>	<b>OFFICE USE</b>	\$220.48
<b>Total</b>		<b>\$220.48</b>
<b>337280</b>	<b>MISC OPERATING-SIXTH GRADE</b>	\$46.84
<b>Total</b>		<b>\$46.84</b>
<b>337280</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	\$98.84
<b>Total</b>		<b>\$98.84</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$80.10
<b>Total</b>		<b>\$80.10</b>
<b>337280</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$139.16
<b>Total</b>		<b>\$139.16</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	\$515.82
<b>Total</b>		<b>\$515.82</b>
<b>337280</b>	<b>Child Nutrition</b>	\$297.01
<b>Total</b>		<b>\$297.01</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	\$170.69
<b>Total</b>		<b>\$170.69</b>
<b>337280</b>	<b>Instructional and Curriculum</b>	\$242.06

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<b>Total</b>		<b>\$242.06</b>
<b>337280</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$70.40</b>
<b>Total</b>		<b>\$70.40</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$118.20</b>
<b>Total</b>		<b>\$118.20</b>
<b>337280</b>	<b>Fundraising</b>	<b>\$65.84</b>
<b>Total</b>		<b>\$65.84</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$165.20</b>
<b>Total</b>		<b>\$165.20</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.66</b>
<b>Total</b>		<b>\$95.66</b>
<b>337280</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$148.26</b>
<b>Total</b>		<b>\$148.26</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.89</b>
<b>Total</b>		<b>\$64.89</b>
<b>337280</b>	<b>GENERAL SUPPLIE-AWARDS &amp; INCEN</b>	<b>\$42.10</b>
<b>Total</b>		<b>\$42.10</b>
<b>337280</b>	<b>GENERAL SUPPLIE-AWARDS &amp; INCEN</b>	<b>\$230.34</b>
<b>Total</b>		<b>\$230.34</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.48</b>
<b>Total</b>		<b>\$66.48</b>
<b>337280</b>	<b>STAFF TAILGATE SUPPLIES</b>	<b>\$264.68</b>
<b>Total</b>		<b>\$264.68</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$176.16</b>
<b>Total</b>		<b>\$176.16</b>
<b>338921</b>	<b>Special Education</b>	<b>\$174.41</b>
<b>Total</b>		<b>\$174.41</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$550.90</b>
<b>Total</b>		<b>\$550.90</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$52.62</b>



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<b>Total</b>		<b>\$52.62</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$93.52
<b>Total</b>		<b>\$93.52</b>
<b>338921</b>	<b>MISC OPERATING-CONTINGENCY FUN</b>	\$193.64
<b>Total</b>		<b>\$193.64</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$876.26
<b>Total</b>		<b>\$876.26</b>
<b>338921</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$92.72
<b>Total</b>		<b>\$92.72</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$149.78
<b>Total</b>		<b>\$149.78</b>
<b>338921</b>	<b>Office Supplies-DROMGOOLE</b>	\$241.53
<b>Total</b>		<b>\$241.53</b>
<b>338921</b>	<b>Office Supplies-DROMGOOLE</b>	(\$18.41)
<b>Total</b>		<b>(\$18.41)</b>
<b>338921</b>	<b>AP Practice Test Supplies</b>	\$52.42
<b>Total</b>		<b>\$52.42</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$198.03
<b>Total</b>		<b>\$198.03</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$397.66
<b>Total</b>		<b>\$397.66</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$76.90
<b>Total</b>		<b>\$76.90</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$211.54
<b>Total</b>		<b>\$211.54</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS/</b>	\$599.24
<b>Total</b>		<b>\$599.24</b>
<b>338921</b>	<b>MISC OPERATING-HOSPITALITY</b>	\$89.98
<b>Total</b>		<b>\$89.98</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$314.37

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<b>Total</b>		<b>\$314.37</b>
<b>338921</b>	<b>MISC OPERATING-TECHNOLOGY DEPA</b>	\$15.98
	Tech retirement party supplies	\$40.62
<b>Total</b>		<b>\$56.60</b>
<b>338921</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	\$99.34
<b>Total</b>		<b>\$99.34</b>
<b>338921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$136.98
<b>Total</b>		<b>\$136.98</b>
<b>338921</b>	<b>Soccer Banquet</b>	\$238.36
<b>Total</b>		<b>\$238.36</b>
<b>338921</b>	<b>Instructional and Curriculum</b>	\$299.50
<b>Total</b>		<b>\$299.50</b>
<b>338921</b>	<b>Instructional and Curriculum</b>	\$295.76
<b>Total</b>		<b>\$295.76</b>
<b>338921</b>	<b>MISC OPERATING COSTS</b>	\$67.26
<b>Total</b>		<b>\$67.26</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$37.99
<b>Total</b>		<b>\$37.99</b>
<b>338921</b>	<b>GENERAL SUPPLIE-MUSIC</b>	\$348.65
<b>Total</b>		<b>\$348.65</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,556.20
	<b>MISC OPERATING-GENERAL</b>	\$428.39
<b>Total</b>		<b>\$1,984.59</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS-</b>	\$70.73
<b>Total</b>		<b>\$70.73</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$96.80
<b>Total</b>		<b>\$96.80</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$49.36
<b>Total</b>		<b>\$49.36</b>
<b>338921</b>	<b>MISC OPERATING-GENERAL</b>	\$120.01
<b>Total</b>		<b>\$120.01</b>

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SAM'S CLUB DIRECT	338921	MISC OPERATING-GENERAL	\$41.96
	<b>Total</b>		<b>\$41.96</b>
	338921	MISC OPERATING-GENERAL	\$148.16
	<b>Total</b>		<b>\$148.16</b>
	338921	Instructional and Curriculum	\$159.52
	<b>Total</b>		<b>\$159.52</b>
	338921	Instructional and Curriculum	\$149.16
	<b>Total</b>		<b>\$149.16</b>
	338921	Food - Meals, Meeting and FCS	\$187.89
	<b>Total</b>		<b>\$187.89</b>
	338921	ESTIMATE PURCHASE ORDER	\$645.00
	<b>Total</b>		<b>\$645.00</b>
	338921	MISC OPERATING-GENERAL	\$298.38
	<b>Total</b>		<b>\$298.38</b>
	338921	Food - Meals, Meeting and FCS	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	338921	GENERAL SUPPLIE-SPECIAL EDUCAT	\$82.28
	<b>Total</b>		<b>\$82.28</b>
	338921	Food - Meals, Meeting and FCS	\$29.52
	<b>Total</b>		<b>\$29.52</b>
	338921	Food - Meals, Meeting and FCS	\$63.92
	<b>Total</b>		<b>\$63.92</b>
	338921	Food - Meals, Meeting and FCS	\$197.31
	<b>Total</b>		<b>\$197.31</b>
	338921	Food - Meals, Meeting and FCS	\$273.02
	<b>Total</b>		<b>\$273.02</b>
	338921	Instructional and Curriculum	\$118.07
	<b>Total</b>		<b>\$118.07</b>
	338921	Awards, Trophies, Plaques and	\$224.48
	<b>Total</b>		<b>\$224.48</b>

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SAM'S CLUB DIRECT	338921	Awards, Trophies, Plaques and	\$64.70
	<b>Total</b>		<b>\$64.70</b>
	338921	MISC OPERATING-GENERAL	\$226.01
	<b>Total</b>		<b>\$226.01</b>
	338921	Food - Meals, Meeting and FCS	\$173.25
	<b>Total</b>		<b>\$173.25</b>
	338921	Food - Meals, Meeting and FCS	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	340644	MISC OPERATING COSTS	\$195.73
	<b>Total</b>		<b>\$195.73</b>
	340644	Food - Meals, Meeting and FCS	\$65.34
	<b>Total</b>		<b>\$65.34</b>
	340644	ESTIMATE PURCHASE ORDER	\$81.62
	<b>Total</b>		<b>\$81.62</b>
	340644	MISC OPERATING-GENERAL	\$107.92
	<b>Total</b>		<b>\$107.92</b>
	340644	MISC OPERATING-GENERAL	\$188.36
	<b>Total</b>		<b>\$188.36</b>
	340644	Food - Meals, Meeting and FCS	\$64.75
	<b>Total</b>		<b>\$64.75</b>
	340644	GENERAL SUPPLIE-GENERAL	\$43.59
	<b>Total</b>		<b>\$43.59</b>
	340644	Food - Meals, Meeting and FCS	\$196.93
	<b>Total</b>		<b>\$196.93</b>
	340644	MISC OPERATING-GENERAL	\$127.82
	<b>Total</b>		<b>\$127.82</b>
	340644	Food - Meals, Meeting and FCS	\$96.84
	<b>Total</b>		<b>\$96.84</b>
	340644	MISC OPERATING-SIXTH GRADE	\$70.78
	<b>Total</b>		<b>\$70.78</b>

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SAM'S CLUB DIRECT	340644	MISC OPERATING-EIGHTH	\$548.90
	<b>Total</b>		<b>\$548.90</b>
	340644	Food - Meals, Meeting and FCS	\$176.18
	<b>Total</b>		<b>\$176.18</b>
	340644	MISC OPERATING-EIGHTH	\$141.37
	<b>Total</b>		<b>\$141.37</b>
	340644	Food - Meals, Meeting and FCS	\$77.13
	<b>Total</b>		<b>\$77.13</b>
	340644	Retiree Party Supplies	\$206.91
	<b>Total</b>		<b>\$206.91</b>
	340644	Food - Meals, Meeting and FCS	\$75.98
	<b>Total</b>		<b>\$75.98</b>
	340644	MISC OPERATING-GENERAL	\$224.90
	<b>Total</b>		<b>\$224.90</b>
	340644	Instructional and Curriculum	\$145.24
	<b>Total</b>		<b>\$145.24</b>
	340644	Food - Meals, Meeting and FCS	\$64.92
	<b>Total</b>		<b>\$64.92</b>
	340644	Food - Meals, Meeting and FCS	\$389.69
	<b>Total</b>		<b>\$389.69</b>
	340644	Food - Meals, Meeting and FCS	\$317.93
	<b>Total</b>		<b>\$317.93</b>
	340644	GENERAL SUPPLIE-GENERAL	\$102.22
	<b>Total</b>		<b>\$102.22</b>
	340644	MISC OPERATING-GENERAL	\$40.14
	<b>Total</b>		<b>\$40.14</b>
	340644	Instructional and Curriculum	\$101.19
	<b>Total</b>		<b>\$101.19</b>
	340644	Food - Meals, Meeting and FCS	\$399.28
	<b>Total</b>		<b>\$399.28</b>

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SAM'S CLUB DIRECT	340644	Food - Meals, Meeting and FCS	\$78.93
	<b>Total</b>		<b>\$78.93</b>
	340644	GENERAL SUPPLIES	\$110.06
	<b>Total</b>		<b>\$110.06</b>
	340644	Food - Meals, Meeting and FCS	\$41.30
	<b>Total</b>		<b>\$41.30</b>
	340644	Food - Meals, Meeting and FCS	\$44.62
	<b>Total</b>		<b>\$44.62</b>
	340644	Food - Meals, Meeting and FCS	(\$260.70)
	<b>Total</b>		<b>(\$260.70)</b>
	340644	MISC OPERATING COSTS	\$122.92
	<b>Total</b>		<b>\$122.92</b>
	340644	Food - Meals, Meeting and FCS	\$236.11
	<b>Total</b>		<b>\$236.11</b>
	340644	Food - Meals, Meeting and FCS-	\$131.53
	<b>Total</b>		<b>\$131.53</b>
	340644	MISC OPERATING COSTS	\$122.12
	<b>Total</b>		<b>\$122.12</b>
	340644	MISC OPERATING-GENERAL	\$156.14
	<b>Total</b>		<b>\$156.14</b>
	340644	MISC OPERATING-FIFTH GRADE	\$121.78
	<b>Total</b>		<b>\$121.78</b>
	340644	MISC OPERATING-CONCESSION	\$239.83
		Special Education	\$49.82
	<b>Total</b>		<b>\$289.65</b>
	340644	MISC OPERATING-GENERAL	\$89.32
	<b>Total</b>		<b>\$89.32</b>
	340644	Food - Meals, Meeting and FCS	\$355.66
	<b>Total</b>		<b>\$355.66</b>
	341373	MISC OPERATING-GENERAL	\$297.21

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<b>Total</b>		<b>\$297.21</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.12</b>
<b>Total</b>		<b>\$141.12</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$71.64</b>
<b>Total</b>		<b>\$71.64</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$231.69</b>
<b>Total</b>		<b>\$231.69</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$39.92</b>
<b>Total</b>		<b>\$39.92</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.06</b>
<b>Total</b>		<b>\$99.06</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$192.48</b>
<b>Total</b>		<b>\$192.48</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.88</b>
<b>Total</b>		<b>\$198.88</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$39.42</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$199.71</b>
<b>Total</b>		<b>\$239.13</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.08</b>
<b>Total</b>		<b>\$141.08</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$345.62</b>
<b>Total</b>		<b>\$345.62</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.36</b>
<b>Total</b>		<b>\$187.36</b>
<b>342442</b>	<b>Special Education</b>	<b>\$568.68</b>
<b>Total</b>		<b>\$568.68</b>
<b>342442</b>	<b>Instructional and Curriculum</b>	<b>\$192.72</b>
<b>Total</b>		<b>\$192.72</b>
<b>342442</b>	<b>Instructional and Curriculum</b>	<b>\$152.52</b>
<b>Total</b>		<b>\$152.52</b>
<b>342442</b>	<b>MISC OPERATING COSTS</b>	<b>\$239.25</b>

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<b>Total</b>		<b>\$239.25</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$97.26</b>
<b>Total</b>		<b>\$97.26</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$238.31</b>
<b>Total</b>		<b>\$238.31</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$131.48</b>
<b>Total</b>		<b>\$131.48</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.25</b>
<b>Total</b>		<b>\$199.25</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$252.31</b>
<b>Total</b>		<b>\$252.31</b>
<b>342442</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$146.19</b>
<b>Total</b>		<b>\$146.19</b>
<b>342442</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$101.34</b>
<b>Total</b>		<b>\$101.34</b>
<b>342442</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$248.48</b>
<b>Total</b>		<b>\$248.48</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.96</b>
<b>Total</b>		<b>\$41.96</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.94</b>
<b>Total</b>		<b>\$131.94</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$248.10</b>
<b>Total</b>		<b>\$248.10</b>
<b>342442</b>	<b>GENERAL SUPPLIES</b>	<b>\$527.58</b>
<b>Total</b>		<b>\$527.58</b>
<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.18</b>
<b>Total</b>		<b>\$104.18</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$233.72</b>
<b>Total</b>		<b>\$233.72</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$242.29</b>



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<b>Total</b>		<b>\$242.29</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$50.11
<b>Total</b>		<b>\$50.11</b>
<b>323877</b>	<b>Refreshments for Retirement- B</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$81.64
<b>Total</b>		<b>\$81.64</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$120.51
<b>Total</b>		<b>\$120.51</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$167.76
<b>Total</b>		<b>\$167.76</b>
<b>323877</b>	<b>Instructional and Curriculum</b>	\$230.34
<b>Total</b>		<b>\$230.34</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$438.50
<b>Total</b>		<b>\$438.50</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$133.00
<b>Total</b>		<b>\$133.00</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$211.90
<b>Total</b>		<b>\$211.90</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	\$233.15
<b>Total</b>		<b>\$233.15</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$97.18
<b>Total</b>		<b>\$97.18</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	\$92.48
<b>Total</b>		<b>\$92.48</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	\$1,996.34
<b>Total</b>		<b>\$1,996.34</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	\$95.48
<b>Total</b>		<b>\$95.48</b>
<b>323877</b>	<b>Special Education</b>	\$135.20

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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$135.20</b>
<b>323877</b>	<b>Special Education</b>	<b>\$12.88</b>
<b>Total</b>		<b>\$12.88</b>
<b>323877</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$248.89</b>
<b>Total</b>		<b>\$248.89</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.61</b>
<b>Total</b>		<b>\$189.61</b>
<b>323877</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.44</b>
<b>Total</b>		<b>\$189.44</b>
<b>323877</b>	<b>Instructional and Curriculum</b>	<b>\$493.47</b>
<b>Total</b>		<b>\$493.47</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$349.24</b>
<b>Total</b>		<b>\$349.24</b>
<b>325504</b>	<b>Instructional and Curriculum</b>	<b>\$149.44</b>
<b>Total</b>		<b>\$149.44</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$71.66</b>
<b>Total</b>		<b>\$71.66</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.87</b>
<b>Total</b>		<b>\$297.87</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$92.88</b>
<b>Total</b>		<b>\$92.88</b>
<b>325504</b>	<b>Child Nutrition</b>	<b>\$299.79</b>
<b>Total</b>		<b>\$299.79</b>
<b>325504</b>	<b>MISC OPERATING COSTS</b>	<b>\$123.48</b>
<b>Total</b>		<b>\$123.48</b>
<b>325504</b>	<b>OFFICE USE</b>	<b>\$17.68</b>
<b>Total</b>		<b>\$17.68</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$106.15</b>
<b>Total</b>		<b>\$106.15</b>
<b>325504</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$195.60</b>

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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$195.60</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$171.49</b>
<b>Total</b>		<b>\$171.49</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.52</b>
<b>Total</b>		<b>\$73.52</b>
<b>325504</b>	<b>SCHOOL USE</b>	<b>\$178.96</b>
<b>Total</b>		<b>\$178.96</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.66</b>
<b>Total</b>		<b>\$66.66</b>
<b>325504</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$71.80</b>
<b>Total</b>		<b>\$71.80</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$498.83</b>
<b>Total</b>		<b>\$498.83</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$251.50</b>
<b>Total</b>		<b>\$251.50</b>
<b>325504</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$490.75</b>
<b>Total</b>		<b>\$490.75</b>
<b>325504</b>	<b>FCS SUPPLIES - HILL</b>	<b>\$180.46</b>
<b>Total</b>		<b>\$180.46</b>
<b>325504</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$477.46</b>
<b>Total</b>		<b>\$477.46</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$169.88</b>
<b>Total</b>		<b>\$169.88</b>
<b>327397</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$291.68</b>
<b>Total</b>		<b>\$291.68</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.63</b>
<b>Total</b>		<b>\$146.63</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$120.80</b>
<b>Total</b>		<b>\$120.80</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.84</b>

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<b>Total</b>		<b>\$47.84</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.85</b>
<b>Total</b>		<b>\$99.85</b>
<b>327397</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$212.42</b>
<b>Total</b>		<b>\$212.42</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$232.88</b>
<b>Total</b>		<b>\$232.88</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$761.21</b>
<b>Total</b>		<b>\$761.21</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$234.53</b>
<b>Total</b>		<b>\$234.53</b>
<b>327397</b>	<b>Child Nutrition</b>	<b>\$211.06</b>
<b>Total</b>		<b>\$211.06</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$173.07</b>
<b>Total</b>		<b>\$173.07</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$231.44</b>
<b>Total</b>		<b>\$231.44</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$138.60</b>
<b>Total</b>		<b>\$138.60</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.97</b>
<b>Total</b>		<b>\$113.97</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$36.92</b>
<b>Total</b>		<b>\$36.92</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$147.90</b>
<b>Total</b>		<b>\$147.90</b>
<b>327397</b>	<b>Instructional and Curriculum</b>	<b>\$180.06</b>
<b>Total</b>		<b>\$180.06</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$199.25</b>
<b>Total</b>		<b>\$199.25</b>
<b>327397</b>	<b>Fundraising</b>	<b>\$197.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$197.44</b>
<b>327397</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$110.57</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$106.90</b>
<b>Total</b>		<b>\$217.47</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$142.59</b>
<b>Total</b>		<b>\$142.59</b>
<b>327397</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$99.14</b>
<b>Total</b>		<b>\$99.14</b>
<b>327397</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$373.76</b>
<b>Total</b>		<b>\$373.76</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$134.95</b>
<b>Total</b>		<b>\$134.95</b>
<b>329179</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$194.88</b>
<b>Total</b>		<b>\$194.88</b>
<b>329179</b>	<b>Child Nutrition</b>	<b>\$49.48</b>
<b>Total</b>		<b>\$49.48</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.70</b>
<b>Total</b>		<b>\$100.70</b>
<b>329179</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$89.29</b>
<b>Total</b>		<b>\$89.29</b>
<b>329179</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$69.70</b>
<b>Total</b>		<b>\$69.70</b>
<b>329179</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$99.92</b>
<b>Total</b>		<b>\$99.92</b>
<b>329179</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$87.62</b>
<b>Total</b>		<b>\$87.62</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$351.03</b>
<b>Total</b>		<b>\$351.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	329179	Food - SHAFFERMAN	\$74.10
	<b>Total</b>		<b>\$74.10</b>
	329179	Food - Meals, Meeting and FCS	\$119.30
	<b>Total</b>		<b>\$119.30</b>
	329179	MISC OPERATING-GENERAL	\$43.97
	<b>Total</b>		<b>\$43.97</b>
	329179	Instructional and Curriculum	\$76.32
	<b>Total</b>		<b>\$76.32</b>
	329179	MISC OPERATING-GENERAL	\$144.04
	<b>Total</b>		<b>\$144.04</b>
	329179	ESTIMATE PURCHASE ORDER	(\$312.76)
	<b>Total</b>		<b>(\$312.76)</b>
	329179	ESTIMATE PURCHASE ORDER	\$312.76
	<b>Total</b>		<b>\$312.76</b>
	329179	Food - Meals, Meeting and FCS	\$40.40
	<b>Total</b>		<b>\$40.40</b>
	329179	MISC OPERATING-GENERAL	\$144.66
	<b>Total</b>		<b>\$144.66</b>
	329179	MISC OPERATING-GENERAL	\$237.66
	<b>Total</b>		<b>\$237.66</b>
	329179	Chips, Cookies, Water, Gatorad	\$293.58
	<b>Total</b>		<b>\$293.58</b>
	329179	Food - Meals, Meeting and FCS/	\$344.97
	<b>Total</b>		<b>\$344.97</b>
	329179	Food - Meals, Meeting and FCS	\$97.12
	<b>Total</b>		<b>\$97.12</b>
	329179	Instructional and Curriculum	\$292.92
	<b>Total</b>		<b>\$292.92</b>
	329179	Food - Meals, Meeting and FCS	\$89.82
	<b>Total</b>		<b>\$89.82</b>

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SAM'S CLUB DIRECT	329179	OFFICE USE	\$96.30
	<b>Total</b>		<b>\$96.30</b>
	329179	Instructional and Curriculum	\$131.87
	<b>Total</b>		<b>\$131.87</b>
	329179	Food - Meals, Meeting and FCS	\$76.40
	<b>Total</b>		<b>\$76.40</b>
	329179	Food - Meals, Meeting and FCS	\$78.56
	<b>Total</b>		<b>\$78.56</b>
	329179	Food - Meals, Meeting and FCS	\$189.78
	<b>Total</b>		<b>\$189.78</b>
	329179	MISC OPERATING-GENERAL	\$277.74
	<b>Total</b>		<b>\$277.74</b>
	329179	GENERAL SUPPLIE-SPECIAL EDUCAT	\$149.02
	<b>Total</b>		<b>\$149.02</b>
	329179	Food - Meals, Meeting and FCS	\$99.46
	<b>Total</b>		<b>\$99.46</b>
	329179	GENERAL SUPPLIE-STUDENT COUNCI	\$45.90
	<b>Total</b>		<b>\$45.90</b>
	329179	MISC OPERATING-GENERAL	\$66.50
	<b>Total</b>		<b>\$66.50</b>
	329179	MISC OPERATING-GENERAL	\$278.40
	<b>Total</b>		<b>\$278.40</b>
	329179	MISC OPERATING-GENERAL	\$148.44
	<b>Total</b>		<b>\$148.44</b>
	329179	MISC OPERATING-GENERAL	(\$1.56)
	<b>Total</b>		<b>(\$1.56)</b>
	329179	GENERAL SUPPLIE-SPECIAL EDUCAT	\$106.70
	<b>Total</b>		<b>\$106.70</b>
	329179	Food - Meals, Meeting and FCS	\$110.60
	<b>Total</b>		<b>\$110.60</b>

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SAM'S CLUB DIRECT	329179	Instructional and Curriculum-H	\$39.81
	<b>Total</b>		<b>\$39.81</b>
	329179	Food - Meals, Meeting and FCS	\$337.15
	<b>Total</b>		<b>\$337.15</b>
	329179	PURCHASE ORDER NOT TO EXCEED \$	\$214.49
	<b>Total</b>		<b>\$214.49</b>
	329179	Instructional and Curriculum	\$497.38
	<b>Total</b>		<b>\$497.38</b>
	329179	Instructional and Curriculum	(\$131.87)
	<b>Total</b>		<b>(\$131.87)</b>
	329179	Instructional and Curriculum	\$131.87
	<b>Total</b>		<b>\$131.87</b>
	329179	MISC OPERATING-GENERAL	\$198.92
	<b>Total</b>		<b>\$198.92</b>
<b>Total</b>			<b>\$69,758.36</b>
SAMUEL FRENCH INC	329950	GENERAL SUPPLIE-DRAMA CLUB	\$147.75
	<b>Total</b>		<b>\$147.75</b>
	329950	ROYALTY FEES-DRAMA CLUB	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	331537	Instructional and Curriculum	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	332384	Instructional and Curriculum	\$112.75
	<b>Total</b>		<b>\$112.75</b>
	332384	Instructional and Curriculum	(\$112.75)
	<b>Total</b>		<b>(\$112.75)</b>
	332384	READING MATERIA-THEATRE ARTS	\$99.75
		ROYALTY FEES-THEATRE ARTS	\$0.00
	<b>Total</b>		<b>\$99.75</b>
<b>Total</b>			<b>\$427.50</b>
SANCHEZ DE DALAZAR,	327398	parent ipad refund	\$30.00



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SANCHEZ DE DALAZAR,	Total		\$30.00
<b>Total</b>			<b>\$30.00</b>
SANCHEZ, ETHAN	337887	Refunds	\$37.00
<b>Total</b>			<b>\$37.00</b>
<b>Total</b>			<b>\$37.00</b>
SANCHEZ, JANA MARIE	340179	Refunds	\$12.00
<b>Total</b>			<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
SANDLIN, ALLISON	333878	Travel	\$89.75
<b>Total</b>			<b>\$89.75</b>
<b>Total</b>			<b>\$89.75</b>
SANDOVAL, MARTHA	335181	Reimbursements	\$106.60
<b>Total</b>			<b>\$106.60</b>
<b>Total</b>			<b>\$106.60</b>
SANDY LAKE AMUSEMENT	331539	Performing and Fine Arts	\$150.00
<b>Total</b>			<b>\$150.00</b>
	331539	Field Trips	\$150.00
<b>Total</b>			<b>\$150.00</b>
	332385	Field Trips	\$150.00
<b>Total</b>			<b>\$150.00</b>
	332385	Field Trips	\$150.00
<b>Total</b>			<b>\$150.00</b>
	332838	Instructional and Curriculum	\$150.00
<b>Total</b>			<b>\$150.00</b>
	333319	MISC OPERATING-FIELD TRIP	\$150.00
<b>Total</b>			<b>\$150.00</b>
	334340	Field Trips	\$150.00
<b>Total</b>			<b>\$150.00</b>
	334340	Field Trips	\$150.00
<b>Total</b>			<b>\$150.00</b>
	334340	Field Trips	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SANDY LAKE AMUSEMENT</b>	<b>Total</b>		<b>\$150.00</b>
	<b>334340</b>	<b>Field Trips</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<b>337281</b>	<b>Field Trips</b>	\$795.00
	<b>Total</b>		<b>\$795.00</b>
	<b>337634</b>	<b>Field Trips</b>	\$630.00
	<b>Total</b>		<b>\$630.00</b>
	<b>338010</b>	<b>Food - Meals, Meeting and FCS</b>	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	<b>338447</b>	<b>Field Trips</b>	\$510.00
<b>Total</b>		<b>\$510.00</b>	
<b>326375</b>	<b>Field Trips</b>	\$150.00	
<b>Total</b>		<b>\$150.00</b>	
<b>Total</b>		<b>\$4,035.00</b>	
<b>SANTILLANA USA PUBLI</b>	<b>152309</b>	<b>Instructional and Curriculum</b>	\$8.60
	<b>Total</b>		<b>\$8.60</b>
	<b>152309</b>	<b>Instructional and Curriculum</b>	\$1,567.76
	<b>Total</b>		<b>\$1,567.76</b>
<b>Total</b>		<b>\$1,576.36</b>	
<b>SARGENT-WELCH</b>	<b>331966</b>	<b>Instructional and Curriculum</b>	\$370.86
	<b>Total</b>		<b>\$370.86</b>
<b>Total</b>		<b>\$370.86</b>	
<b>SAUDER, DAVE</b>	<b>329952</b>	<b>Awards, Trophies, Plaques and</b>	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>	
<b>SAVANNAH CAFE AND BA</b>	<b>342085</b>	<b>Special Education</b>	\$233.85
	<b>Total</b>		<b>\$233.85</b>
<b>Total</b>		<b>\$233.85</b>	
<b>SCARBOROUGH RENAISSA</b>	<b>14551</b>	<b>Field Trips</b>	\$4,026.00
	<b>Total</b>		<b>\$4,026.00</b>
	<b>14684</b>	<b>Field Trips</b>	\$368.00

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SCARBOROUGH RENAISSA	Total		\$368.00
<b>Total</b>			<b>\$4,394.00</b>
SCHAELLING, PAMELA	325389	PAMELA SCHAELLING	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
SCHENCK, AMY	334345	Refunds	\$8.00
	Total		\$8.00
<b>Total</b>			<b>\$8.00</b>
SCHINDLER, DOUGLAS	334025	STUDENT MEAL ADVANCES	\$198.00
	Total		\$198.00
<b>Total</b>			<b>\$198.00</b>
SCHLOTZSKY'S	324082	MISC OPERATING COSTS	\$1,000.00
	Total		\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
SCHMIDT, KEVIN	326848	POLICE SECURITY	\$320.00
	Total		\$320.00
<b>Total</b>			<b>\$320.00</b>
SCHOLASTIC BOOK FAIR	12522	Fundraising	\$693.86
	Total		\$693.86
	12712	GENERAL SUPPLIE-LIBRARY FINES	\$1,042.72
		Instructional and Curriculum	\$3,000.00
	Total		\$4,042.72
	12712	Fundraising	\$2,013.03
	Total		\$2,013.03
	12781	Fundraising-Book Fair	\$5,908.70
	Total		\$5,908.70
	12781	Instructional and Curriculum	\$4,890.48
	Total		\$4,890.48
	12781	GENERAL SUPPLIE-LIBRARY	\$4,539.60
	Total		\$4,539.60
	13973	Fundraising	\$2,000.00
	Total		\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC BOOK FAIR	14173	DEPOSIT FOR BOOK FAIR FEBRUARY	\$3,582.91
	<b>Total</b>		<b>\$3,582.91</b>
	14277	GENERAL SUPPLIE-READING	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14278	GENERAL SUPPLIE-READING	\$1,208.61
	<b>Total</b>		<b>\$1,208.61</b>
	14278	Fundraising	\$910.68
	<b>Total</b>		<b>\$910.68</b>
	14347	LIBRARY BOOKS	\$1,205.86
	<b>Total</b>		<b>\$1,205.86</b>
	14435	Office Supplies	\$3,026.83
	<b>Total</b>		<b>\$3,026.83</b>
	14470	Fundraising	\$1,412.75
	<b>Total</b>		<b>\$1,412.75</b>
	14530	Fundraising-Book Fair	\$3,627.67
	<b>Total</b>		<b>\$3,627.67</b>
	14939	Fundraising	\$8,548.34
	<b>Total</b>		<b>\$8,548.34</b>
	15077	Instructional and Curriculum	\$5,503.11
	<b>Total</b>		<b>\$5,503.11</b>
	15342	GENERAL SUPPLIE-GENERAL	\$2,481.46
	<b>Total</b>		<b>\$2,481.46</b>
	151223	READING MATERIALS	\$6,401.89
	<b>Total</b>		<b>\$6,401.89</b>
	151311	GENERAL SUPPLIE-LIBRARY FINES	\$1,096.92
	<b>Total</b>		<b>\$1,096.92</b>
	151311	Fundraising	\$953.46
	<b>Total</b>		<b>\$953.46</b>
	151335	READING MATERIA-GENERAL	\$2,957.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC BOOK FAIR	<b>Total</b>		<b>\$2,957.85</b>
	151426	GENERAL SUPPLIE-LIBRARY FINES	\$182.09
		Instructional and Curriculum	\$3,000.00
	<b>Total</b>		<b>\$3,182.09</b>
	151599	GENERAL SUPPLIE-LIBRARY	\$8,906.06
	<b>Total</b>		<b>\$8,906.06</b>
	151599	Instructional and Curriculum	\$1,909.00
	<b>Total</b>		<b>\$1,909.00</b>
	152340	Fundraising	\$7,784.87
	<b>Total</b>		<b>\$7,784.87</b>
	152340	GENERAL SUPPLIES	\$2,546.61
	<b>Total</b>		<b>\$2,546.61</b>
	11434	GENERAL SUPPLIE-FUNDRAISER	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	11434	GENERAL SUPPLIE-FUNDRAISER	\$1,627.05
	<b>Total</b>		<b>\$1,627.05</b>
	12007	GENERAL SUPPLIE-READING	\$1,999.11
	<b>Total</b>		<b>\$1,999.11</b>
	12109	Office Supplies	\$4,836.75
	<b>Total</b>		<b>\$4,836.75</b>
	12109	Fundraising	\$763.41
	<b>Total</b>		<b>\$763.41</b>
12171	Fundraising	\$1,000.00	
	LIBRARY BOOKS-BOOK FAIR	\$2,750.71	
<b>Total</b>		<b>\$3,750.71</b>	
12522	BOOKFAIR FOR OCTOBER 26-30, 20	\$2,658.11	
<b>Total</b>		<b>\$2,658.11</b>	
<b>Total</b>		<b>\$109,070.50</b>	
SCHOLASTIC INC	12978	Instructional and Curriculum	\$302.87
<b>Total</b>			<b>\$302.87</b>
	13054	Office Supplies	\$702.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC

<b>Total</b>		<b>\$702.41</b>
<b>13172</b>	<b>Instructional and Curriculum</b>	<b>\$107.36</b>
<b>Total</b>		<b>\$107.36</b>
<b>151017</b>	<b>Instructional and Curriculum</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>151317</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>(\$42.87)</b>
<b>Total</b>		<b>(\$42.87)</b>
<b>151534</b>	<b>Instructional and Curriculum</b>	<b>\$1,299.00</b>
<b>Total</b>		<b>\$1,299.00</b>
<b>151534</b>	<b>Instructional and Curriculum</b>	<b>\$205.99</b>
<b>Total</b>		<b>\$205.99</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>152348</b>	<b>Instructional and Curriculum</b>	<b>\$42.00</b>
<b>Total</b>		<b>\$42.00</b>
<b>11097</b>	<b>Instructional and Curriculum</b>	<b>\$296.67</b>
<b>Total</b>		<b>\$296.67</b>
<b>11097</b>	<b>Instructional and Curriculum</b>	<b>\$247.23</b>
<b>Total</b>		<b>\$247.23</b>
<b>11097</b>	<b>Instructional and Curriculum</b>	<b>\$306.56</b>
<b>Total</b>		<b>\$306.56</b>
<b>11239</b>	<b>Instructional and Curriculum</b>	<b>\$4.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC INC

<b>Total</b>		<b>\$4.57</b>
<b>11239</b>	<b>Instructional and Curriculum</b>	\$3.04
<b>Total</b>		<b>\$3.04</b>
<b>11239</b>	<b>Instructional and Curriculum</b>	\$2,012.39
<b>Total</b>		<b>\$2,012.39</b>
<b>11260</b>	<b>Instructional and Curriculum</b>	\$15.09
<b>Total</b>		<b>\$15.09</b>
<b>11260</b>	<b>Instructional and Curriculum</b>	\$229.90
<b>Total</b>		<b>\$229.90</b>
<b>11947</b>	<b>Instructional and Curriculum</b>	\$1,221.54
<b>Total</b>		<b>\$1,221.54</b>
<b>11959</b>	<b>Instructional and Curriculum</b>	\$409.75
<b>Total</b>		<b>\$409.75</b>
<b>11959</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$545.93
<b>Total</b>		<b>\$545.93</b>
<b>11959</b>	<b>Instructional and Curriculum</b>	\$479.16
<b>Total</b>		<b>\$479.16</b>
<b>12123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$2,396.45
<b>Total</b>		<b>\$2,396.45</b>
<b>12195</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,299.00
<b>Total</b>		<b>\$1,299.00</b>
<b>12271</b>	<b>READING MATERIALS</b>	\$247.22
<b>Total</b>		<b>\$247.22</b>

<b>Total</b>		<b>\$12,609.26</b>
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SCHOLASTIC LIBRARY P	13328 Instructional and Curriculum	\$25.00
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<b>Total</b>		<b>\$25.00</b>
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<b>Total</b>		<b>\$25.00</b>
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SCHOOL DATEBOOKS INC	11683 Instructional and Curriculum	\$477.36
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<b>Total</b>		<b>\$477.36</b>
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<b>11742</b>	<b>Fundraising</b>	<b>\$2,756.53</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL DATEBOOKS INC	Total		\$2,756.53
<b>Total</b>			<b>\$3,233.89</b>
SCHOOL HEALTH CORPOR	12758	Health Services	\$527.02
<b>Total</b>			<b>\$527.02</b>
	12939	Health Services	\$165.51
<b>Total</b>			<b>\$165.51</b>
	13302	GENERAL SUPPLIES	\$203.70
		Health Services	\$1,504.30
<b>Total</b>			<b>\$1,708.00</b>
	14162	Health Services	\$100.34
<b>Total</b>			<b>\$100.34</b>
	151814	Instructional and Curriculum	\$90.86
<b>Total</b>			<b>\$90.86</b>
	151814	Instructional and Curriculum	(\$90.86)
<b>Total</b>			<b>(\$90.86)</b>
	11546	MISC OPERATING-GENERAL	\$88.94
<b>Total</b>			<b>\$88.94</b>
<b>Total</b>			<b>\$2,589.81</b>
SCHOOL NURSE SUPPLY	13810	Health Services	\$158.64
<b>Total</b>			<b>\$158.64</b>
	13810	Health Services	(\$23.19)
<b>Total</b>			<b>(\$23.19)</b>
	15170	Health Services	\$54.28
<b>Total</b>			<b>\$54.28</b>
	12099	MISC OPERATING-GENERAL	\$66.25
<b>Total</b>			<b>\$66.25</b>
<b>Total</b>			<b>\$255.98</b>
SCHOOL OUTFITTERS	151636	Furniture	\$1,665.59
<b>Total</b>			<b>\$1,665.59</b>
	11639	Furniture	\$1,347.31
<b>Total</b>			<b>\$1,347.31</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL OUTFITTERS	11639	Furniture	\$942.37
	<b>Total</b>		<b>\$942.37</b>
	11704	GENERAL SUPPLIE-GENERAL	\$165.54
		GENERAL SUPPLIE-GIFTS & BEQUES	\$320.64
	<b>Total</b>		<b>\$486.18</b>
	12188	Furniture	\$272.40
	<b>Total</b>		<b>\$272.40</b>
	12188	Furniture	\$529.31
	<b>Total</b>		<b>\$529.31</b>
	12428	GENERAL SUPPLIE-GENERAL	\$709.28
	<b>Total</b>		<b>\$709.28</b>
<b>Total</b>			<b>\$5,952.44</b>
SCHOOL SPECIALTY	12741	Instructional and Curriculum	\$33.76
	<b>Total</b>		<b>\$33.76</b>
	12741	Instructional and Curriculum	\$16.88
	<b>Total</b>		<b>\$16.88</b>
	12741	Instructional and Curriculum	\$410.24
	<b>Total</b>		<b>\$410.24</b>
	12741	Instructional and Curriculum	\$154.58
	<b>Total</b>		<b>\$154.58</b>
	12741	Instructional and Curriculum	\$350.55
	<b>Total</b>		<b>\$350.55</b>
	12741	Instructional and Curriculum	\$814.33
	<b>Total</b>		<b>\$814.33</b>
	12741	Instructional and Curriculum	\$217.86
	<b>Total</b>		<b>\$217.86</b>
	12805	Instructional and Curriculum	\$88.16
	<b>Total</b>		<b>\$88.16</b>
	12805	GENERAL SUPPLIE-ART	\$938.01
	<b>Total</b>		<b>\$938.01</b>
	12805	Instructional and Curriculum	\$574.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$574.20</b>
<b>12926</b>	<b>Instructional and Curriculum -</b>	<b>\$369.06</b>
<b>Total</b>		<b>\$369.06</b>
<b>12926</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$981.68</b>
<b>Total</b>		<b>\$981.68</b>
<b>12926</b>	<b>Instructional and Curriculum</b>	<b>\$644.17</b>
<b>Total</b>		<b>\$644.17</b>
<b>13122</b>	<b>Instructional and Curriculum</b>	<b>\$452.64</b>
<b>Total</b>		<b>\$452.64</b>
<b>13122</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$37.72</b>
<b>Total</b>		<b>\$37.72</b>
<b>13122</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$255.87</b>
<b>Total</b>		<b>\$255.87</b>
<b>13151</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3,271.05</b>
<b>Total</b>		<b>\$3,271.05</b>
<b>13214</b>	<b>Instructional and Curriculum</b>	<b>\$749.40</b>
<b>Total</b>		<b>\$749.40</b>
<b>13214</b>	<b>Instructional and Curriculum</b>	<b>\$391.90</b>
<b>Total</b>		<b>\$391.90</b>
<b>13353</b>	<b>Instructional and Curriculum -</b>	<b>\$476.78</b>
<b>Total</b>		<b>\$476.78</b>
<b>13353</b>	<b>Instructional and Curriculum</b>	<b>\$210.89</b>
<b>Total</b>		<b>\$210.89</b>
<b>13512</b>	<b>Instructional and Curriculum</b>	<b>\$357.24</b>
<b>Total</b>		<b>\$357.24</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>(\$178.66)</b>
<b>Total</b>		<b>(\$178.66)</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$264.15</b>
<b>Total</b>		<b>\$264.15</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$738.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$738.81</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$109.68</b>
<b>Total</b>		<b>\$109.68</b>
<b>13513</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$62.51</b>
<b>Total</b>		<b>\$62.51</b>
<b>13513</b>	<b>Instructional and Curriculum</b>	<b>\$259.52</b>
<b>Total</b>		<b>\$259.52</b>
<b>13513</b>	<b>Instructional and Curriculum-</b>	<b>\$821.31</b>
<b>Total</b>		<b>\$821.31</b>
<b>13686</b>	<b>Instructional and Curriculum</b>	<b>\$98.99</b>
<b>Total</b>		<b>\$98.99</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$1,333.41</b>
<b>Total</b>		<b>\$1,333.41</b>
<b>13687</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$328.34</b>
<b>Total</b>		<b>\$328.34</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$947.38</b>
<b>Total</b>		<b>\$947.38</b>
<b>13687</b>	<b>Office Supplies</b>	<b>\$176.12</b>
<b>Total</b>		<b>\$176.12</b>
<b>13687</b>	<b>Instructional and Curriculum</b>	<b>\$884.92</b>
<b>Total</b>		<b>\$884.92</b>
<b>13857</b>	<b>Instructional and Curriculum</b>	<b>\$134.19</b>
<b>Total</b>		<b>\$134.19</b>
<b>13998</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$248.75</b>
<b>Total</b>		<b>\$248.75</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	<b>\$318.45</b>
<b>Total</b>		<b>\$318.45</b>
<b>14122</b>	<b>Instructional and Curriculum</b>	<b>(\$70.52)</b>
<b>Total</b>		<b>(\$70.52)</b>
<b>14122</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$287.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$287.34</b>
<b>14122</b>	<b>ITEM: MARKERS CLASSIC BULLET</b>	<b>\$113.50</b>
<b>Total</b>		<b>\$113.50</b>
<b>14122</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$52.79</b>
	<b>Instructional and Curriculum</b>	<b>\$21.73</b>
<b>Total</b>		<b>\$74.52</b>
<b>14122</b>	<b>GENERAL SUPPLIES</b>	<b>\$85.77</b>
<b>Total</b>		<b>\$85.77</b>
<b>14185</b>	<b>Office Supplies</b>	<b>\$69.00</b>
<b>Total</b>		<b>\$69.00</b>
<b>14185</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$509.80</b>
<b>Total</b>		<b>\$509.80</b>
<b>14185</b>	<b>Office Supplies</b>	<b>\$32.91</b>
<b>Total</b>		<b>\$32.91</b>
<b>14185</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$296.99</b>
<b>Total</b>		<b>\$296.99</b>
<b>14384</b>	<b>ITEM: SPORT -ROLLER RACER SIT</b>	<b>\$751.07</b>
<b>Total</b>		<b>\$751.07</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$982.65</b>
<b>Total</b>		<b>\$982.65</b>
<b>14489</b>	<b>ITEM: TABLE 36" SQUARE TOP 4</b>	<b>(\$523.75)</b>
<b>Total</b>		<b>(\$523.75)</b>
<b>14489</b>	<b>ITEM: TABLE 36" SQUARE TOP 4</b>	<b>\$523.75</b>
<b>Total</b>		<b>\$523.75</b>
<b>14489</b>	<b>GENERAL SUPPLIE-ART CLUB</b>	<b>\$776.66</b>
<b>Total</b>		<b>\$776.66</b>
<b>14489</b>	<b>Instructional and Curriculum</b>	<b>\$257.19</b>
<b>Total</b>		<b>\$257.19</b>
<b>14625</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$413.03</b>
<b>Total</b>		<b>\$413.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14625	Office Supplies	\$91.50
	<b>Total</b>		<b>\$91.50</b>
	14625	GENERAL SUPPLIE-GIFTS & BEQUES	\$151.75
	<b>Total</b>		<b>\$151.75</b>
	14625	GENERAL SUPPLIE-GIFTS & BEQUES	\$352.20
	<b>Total</b>		<b>\$352.20</b>
	14625	GENERAL SUPPLIE-GENERAL	\$8.84
	<b>Total</b>		<b>\$8.84</b>
	14625	Instructional and Curriculum	\$179.51
	<b>Total</b>		<b>\$179.51</b>
	14625	Instructional and Curriculum	\$1,173.84
	<b>Total</b>		<b>\$1,173.84</b>
	14625	GENERAL SUPPLIE-GENERAL	\$465.65
	<b>Total</b>		<b>\$465.65</b>
	14770	Instructional and Curriculum	\$4.22
	<b>Total</b>		<b>\$4.22</b>
	14770	Instructional and Curriculum	\$768.66
	<b>Total</b>		<b>\$768.66</b>
	14770	Art/ Chuck Brouillette	\$1,886.16
	<b>Total</b>		<b>\$1,886.16</b>
	14770	Office Supplies	\$55.37
	<b>Total</b>		<b>\$55.37</b>
	14770	Office Supplies	\$17.13
	<b>Total</b>		<b>\$17.13</b>
	14770	Instructional and Curriculum	\$336.91
	<b>Total</b>		<b>\$336.91</b>
	14770	Instructional and Curriculum	\$497.90
	<b>Total</b>		<b>\$497.90</b>
	14770	Instructional and Curriculum	\$2,450.41
	<b>Total</b>		<b>\$2,450.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	14770	GENERAL SUPPLIE-GENERAL	\$201.31
	<b>Total</b>		<b>\$201.31</b>
	14920	Instructional and Curriculum	\$918.61
	<b>Total</b>		<b>\$918.61</b>
	14920	Instructional and Curriculum	\$599.91
	<b>Total</b>		<b>\$599.91</b>
	14920	Instructional and Curriculum	\$397.90
	<b>Total</b>		<b>\$397.90</b>
	14920	GENERAL SUPPLIE-ART	\$311.53
	<b>Total</b>		<b>\$311.53</b>
	14920	Office Supplies	\$105.88
	<b>Total</b>		<b>\$105.88</b>
	14920	Instructional and Curriculum	\$66.97
	<b>Total</b>		<b>\$66.97</b>
	14920	GENERAL SUPPLIES	\$164.14
	<b>Total</b>		<b>\$164.14</b>
	15058	Instructional and Curriculum-M	\$484.27
	<b>Total</b>		<b>\$484.27</b>
	15058	ITEM: CALIFONE JACKBOX 10-PO	\$61.64
	<b>Total</b>		<b>\$61.64</b>
	15058	GENERAL SUPPLIES	\$44.69
	<b>Total</b>		<b>\$44.69</b>
	15058	Instructional and Curriculum	\$124.23
	<b>Total</b>		<b>\$124.23</b>
	15058	Instructional and Curriculum	\$209.70
	<b>Total</b>		<b>\$209.70</b>
	15223	Instructional and Curriculum	\$75.21
	<b>Total</b>		<b>\$75.21</b>
	15223	READING MATERIALS	\$24.41
	<b>Total</b>		<b>\$24.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	15223	Instructional and Curriculum	\$225.29
	<b>Total</b>		<b>\$225.29</b>
	17130	Office Supplies	\$44.86
	<b>Total</b>		<b>\$44.86</b>
	17130	Instructional and Curriculum	\$589.38
	<b>Total</b>		<b>\$589.38</b>
	17130	ITEM: CALIFONE HEADPHONES STE	\$389.49
	<b>Total</b>		<b>\$389.49</b>
	17130	Instructional and Curriculum	\$151.56
	<b>Total</b>		<b>\$151.56</b>
	17130	Instructional and Curriculum	\$354.76
	<b>Total</b>		<b>\$354.76</b>
	151147	GENERAL SUPPLIE-GIFTS & BEQUES	\$31.31
	<b>Total</b>		<b>\$31.31</b>
	151147	Instructional and Curriculum	\$200.30
	<b>Total</b>		<b>\$200.30</b>
	151147	CONTRACTED MAIN-GENERAL	\$641.00
		GENERAL SUPPLIE-GENERAL	\$233.06
	<b>Total</b>		<b>\$874.06</b>
	151147	GENERAL SUPPLIE-GENERAL	\$140.35
	<b>Total</b>		<b>\$140.35</b>
	151147	ITEM: GLAZE HOT TAMALE STROKE	\$573.66
	<b>Total</b>		<b>\$573.66</b>
	151147	GENERAL SUPPLIE-GENERAL	\$61.40
	<b>Total</b>		<b>\$61.40</b>
	151294	Instructional and Curriculum	\$61.37
	<b>Total</b>		<b>\$61.37</b>
	151294	Instructional and Curriculum	\$1,187.75
	<b>Total</b>		<b>\$1,187.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151294	GENERAL SUPPLIE-BOOK FAIR	\$300.00
		Office Supplies	\$49.79
	<b>Total</b>		<b>\$349.79</b>
	151294	ITEM: CERTIFICATES W/SEALS PA	\$218.52
	<b>Total</b>		<b>\$218.52</b>
	151294	Instructional and Curriculum	\$387.70
	<b>Total</b>		<b>\$387.70</b>
	151411	GENERAL SUPPLIE-GENERAL	\$189.35
	<b>Total</b>		<b>\$189.35</b>
	151411	Instructional and Curriculum	\$176.30
	<b>Total</b>		<b>\$176.30</b>
	151411	GENERAL SUPPLIE-GENERAL	\$148.45
	<b>Total</b>		<b>\$148.45</b>
	151411	Instructional and Curriculum	\$701.90
	<b>Total</b>		<b>\$701.90</b>
	151519	Instructional and Curriculum	\$909.14
	<b>Total</b>		<b>\$909.14</b>
	151519	Office Supplies	\$110.60
	<b>Total</b>		<b>\$110.60</b>
	151519	MISC OPERATING-GENERAL	\$134.80
	<b>Total</b>		<b>\$134.80</b>
	151744	Instructional and Curriculum-B	\$8.05
	<b>Total</b>		<b>\$8.05</b>
	151744	Instructional and Curriculum-B	\$758.37
	<b>Total</b>		<b>\$758.37</b>
	151744	Instructional and Curriculum	\$273.37
	<b>Total</b>		<b>\$273.37</b>
	151744	Instructional and Curriculum	\$342.10
	<b>Total</b>		<b>\$342.10</b>
	151806	Instructional and Curriculum	\$657.98



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$657.98</b>
<b>151806</b>	<b>Instructional and Curriculum</b>	<b>\$199.80</b>
<b>Total</b>		<b>\$199.80</b>
<b>151806</b>	<b>Instructional and Curriculum</b>	<b>\$1,169.01</b>
<b>Total</b>		<b>\$1,169.01</b>
<b>151806</b>	<b>Office Supplies</b>	<b>\$59.25</b>
<b>Total</b>		<b>\$59.25</b>
<b>151806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.50</b>
<b>Total</b>		<b>\$90.50</b>
<b>151806</b>	<b>Instructional and Curriculum</b>	<b>\$818.30</b>
<b>Total</b>		<b>\$818.30</b>
<b>151806</b>	<b>WORKROOM SUPPLIES</b>	<b>\$366.89</b>
<b>Total</b>		<b>\$366.89</b>
<b>151806</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$89.73</b>
<b>Total</b>		<b>\$89.73</b>
<b>151869</b>	<b>Instructional and Curriculum</b>	<b>\$88.62</b>
<b>Total</b>		<b>\$88.62</b>
<b>151869</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.30</b>
<b>Total</b>		<b>\$1,499.30</b>
<b>151869</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,147.85</b>
<b>Total</b>		<b>\$1,147.85</b>
<b>151912</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$6,067.80</b>
<b>Total</b>		<b>\$6,067.80</b>
<b>151912</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>(\$1,078.50)</b>
<b>Total</b>		<b>(\$1,078.50)</b>
<b>151912</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$1,078.50</b>
<b>Total</b>		<b>\$1,078.50</b>
<b>152201</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$35.36</b>
<b>Total</b>		<b>\$35.36</b>
<b>152201</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,722.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SCHOOL SPECIALTY**

<b>Total</b>		<b>\$1,722.51</b>
<b>152201</b>	<b>Instructional and Curriculum</b>	<b>\$22.20</b>
<b>Total</b>		<b>\$22.20</b>
<b>152201</b>	<b>GENERAL SUPPLIE-ART CLUB</b>	<b>\$614.85</b>
<b>Total</b>		<b>\$614.85</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$2,008.93</b>
<b>Total</b>		<b>\$2,008.93</b>
<b>152303</b>	<b>Instructional and Curriculum</b>	<b>\$1,126.80</b>
<b>Total</b>		<b>\$1,126.80</b>
<b>152396</b>	<b>Office Supplies</b>	<b>\$30.35</b>
<b>Total</b>		<b>\$30.35</b>
<b>152396</b>	<b>ITEM: RL PPR 36X1000 SKY BLUE</b>	<b>\$157.27</b>
<b>Total</b>		<b>\$157.27</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$111.82</b>
<b>Total</b>		<b>\$111.82</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>(\$1.77)</b>
<b>Total</b>		<b>(\$1.77)</b>
<b>152501</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$136.48</b>
	<b>GENERAL SUPPLIES</b>	<b>\$81.24</b>
<b>Total</b>		<b>\$217.72</b>
<b>152501</b>	<b>Instructional and Curriculum</b>	<b>\$322.66</b>
<b>Total</b>		<b>\$322.66</b>
<b>152533</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$202.40</b>
<b>Total</b>		<b>\$202.40</b>
<b>152533</b>	<b>ITEM: BOARD DRY-ERASE LINED G</b>	<b>\$177.12</b>
<b>Total</b>		<b>\$177.12</b>
<b>152533</b>	<b>ITEM: PAPER COPIER 8.5X11 20#</b>	<b>\$27.22</b>
<b>Total</b>		<b>\$27.22</b>
<b>11166</b>	<b>Instructional and Curriculum</b>	<b>\$153.50</b>
<b>Total</b>		<b>\$153.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11166	GENERAL SUPPLIE-BAND	\$184.74
	<b>Total</b>		<b>\$184.74</b>
	11344	GENERAL SUPPLIE-GENERAL	(\$130.16)
	<b>Total</b>		<b>(\$130.16)</b>
	11344	GENERAL SUPPLIE-GENERAL	\$130.16
	<b>Total</b>		<b>\$130.16</b>
	11344	GENERAL SUPPLIE-FUNDRAISER	\$105.77
	<b>Total</b>		<b>\$105.77</b>
	11344	GENERAL SUPPLIE-FUNDRAISER	\$242.68
	<b>Total</b>		<b>\$242.68</b>
	11464	ITEM: HEADSET - DELUXE STEREO	\$692.70
	<b>Total</b>		<b>\$692.70</b>
	11464	ITEM: HEADSET - DELUXE STEREO	(\$692.70)
	<b>Total</b>		<b>(\$692.70)</b>
	11464	Instructional and Curriculum	(\$1,254.24)
	<b>Total</b>		<b>(\$1,254.24)</b>
	11464	Instructional and Curriculum	(\$192.96)
	<b>Total</b>		<b>(\$192.96)</b>
	11464	Instructional and Curriculum	\$1,352.22
	<b>Total</b>		<b>\$1,352.22</b>
	11464	GENERAL SUPPLIE-GENERAL	\$200.64
	<b>Total</b>		<b>\$200.64</b>
	11602	CLASS SUPPLIES-MURDOCK	\$651.65
	<b>Total</b>		<b>\$651.65</b>
	11602	Instructional and Curriculum	\$168.13
	<b>Total</b>		<b>\$168.13</b>
	11602	Furniture	\$4,046.40
	<b>Total</b>		<b>\$4,046.40</b>
	11602	Instructional and Curriculum	\$471.44
	<b>Total</b>		<b>\$471.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11602	Instructional and Curriculum	\$73.61
	<b>Total</b>		<b>\$73.61</b>
	11729	SUZANNE MCLEOD	\$830.36
	<b>Total</b>		<b>\$830.36</b>
	11729	SUZANNE MCLEOD	(\$30.33)
	<b>Total</b>		<b>(\$30.33)</b>
	11729	SUZANNE MCLEOD	\$30.33
	<b>Total</b>		<b>\$30.33</b>
	11729	Building and Maintenance Produ	\$182.65
	<b>Total</b>		<b>\$182.65</b>
	11729	Instructional and Curriculum	\$184.18
	<b>Total</b>		<b>\$184.18</b>
	11729	Instructional and Curriculum	(\$37.98)
	<b>Total</b>		<b>(\$37.98)</b>
	11729	Office Supplies	\$86.58
	<b>Total</b>		<b>\$86.58</b>
	11729	Office Supplies	\$524.38
	<b>Total</b>		<b>\$524.38</b>
	11729	GENERAL SUPPLIES	\$241.90
	<b>Total</b>		<b>\$241.90</b>
	11729	Instructional and Curriculum	\$1,057.87
	<b>Total</b>		<b>\$1,057.87</b>
	11729	Office Supplies	\$170.70
	<b>Total</b>		<b>\$170.70</b>
	11729	Office Supplies	(\$116.15)
	<b>Total</b>		<b>(\$116.15)</b>
	11729	Office Supplies	(\$54.55)
	<b>Total</b>		<b>(\$54.55)</b>
	11729	Office Supplies	\$170.70
	<b>Total</b>		<b>\$170.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	11778	ART SUPPLIES - TOEWS	\$586.02
	<b>Total</b>		<b>\$586.02</b>
	11920	GENERAL SUPPLIE-FUNDRAISER	\$158.37
		GENERAL SUPPLIE-GENERAL	\$14.12
	<b>Total</b>		<b>\$172.49</b>
	11920	GENERAL SUPPLIE-GENERAL	\$311.08
	<b>Total</b>		<b>\$311.08</b>
	11920	GENERAL SUPPLIE-ART	\$144.30
	<b>Total</b>		<b>\$144.30</b>
	11920	Instructional and Curriculum	\$211.04
	<b>Total</b>		<b>\$211.04</b>
	11920	Instructional and Curriculum	(\$12.40)
	<b>Total</b>		<b>(\$12.40)</b>
	11920	Instructional and Curriculum	\$103.07
	<b>Total</b>		<b>\$103.07</b>
	12047	MARTY KRUK	\$845.43
	<b>Total</b>		<b>\$845.43</b>
	12208	Performing and Fine Arts	\$1,203.37
	<b>Total</b>		<b>\$1,203.37</b>
	12208	Instructional and Curriculum	\$195.25
	<b>Total</b>		<b>\$195.25</b>
	12357	Instructional and Curriculum	\$1,643.66
	<b>Total</b>		<b>\$1,643.66</b>
	12443	Instructional and Curriculum	\$627.80
	<b>Total</b>		<b>\$627.80</b>
	12443	GENERAL SUPPLIE-GENERAL	\$91.67
	<b>Total</b>		<b>\$91.67</b>
	12468	Instructional and Curriculum-M	\$400.94
	<b>Total</b>		<b>\$400.94</b>
	12596	Instructional and Curriculum	\$61.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	<b>Total</b>		<b>\$61.70</b>
	12596	Instructional and Curriculum	\$1,235.50
	<b>Total</b>		<b>\$1,235.50</b>
	12596	JASON HYDE	\$610.59
	<b>Total</b>		<b>\$610.59</b>
	12596	MICHELLE HARPER	\$686.13
	<b>Total</b>		<b>\$686.13</b>
<b>Total</b>			<b>\$82,341.51</b>
SCHOOL TECH INC	13590	MISC OPERATING-GENERAL	\$284.76
	<b>Total</b>		<b>\$284.76</b>
<b>Total</b>			<b>\$284.76</b>
SCHOOLMATE	152311	MISC CONTR SERV-GENERAL	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	152311	MISC CONTR SERV-GENERAL	\$975.00
	<b>Total</b>		<b>\$975.00</b>
	152418	Instructional and Curriculum	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	152418	Instructional and Curriculum	\$408.00
	<b>Total</b>		<b>\$408.00</b>
	152418	Instructional and Curriculum	\$391.00
	<b>Total</b>		<b>\$391.00</b>
	11083	MISC CONTR SERV-GENERAL	\$1,020.00
	<b>Total</b>		<b>\$1,020.00</b>
	11083	MISC CONTR SERV-GENERAL	\$756.00
	<b>Total</b>		<b>\$756.00</b>
<b>Total</b>			<b>\$4,750.00</b>
SCHULTZ, JENNIFER	328000	Refunds JENNIFER SCHULTZ	\$137.50
	<b>Total</b>		<b>\$137.50</b>
<b>Total</b>			<b>\$137.50</b>
SCHULTZ, RICHARD	324459	Refunds	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$250.00</b>
<b>SCI-TECH DISCOVERY C</b>	<b>331075</b>	<b>Field Trips</b>	<b>\$650.00</b>
	<b>Total</b>		<b>\$650.00</b>
	<b>333324</b>	<b>Field Trips</b>	<b>\$266.00</b>
	<b>Total</b>		<b>\$266.00</b>
	<b>333324</b>	<b>Field Trips</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>335638</b>	<b>Field Trips</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>337175</b>	<b>Field Trips</b>	<b>\$266.00</b>
		<b>NON EMPL TRAVEL-FIELD TRIP</b>	<b>\$77.00</b>
	<b>Total</b>		<b>\$343.00</b>
<b>Total</b>			<b>\$1,644.00</b>
<b>SCOTT, ANDREW</b>	<b>331542</b>	<b>Reimbursements</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
<b>SCREEN AWAY LLC</b>	<b>327404</b>	<b>Apparel</b>	<b>\$294.00</b>
	<b>Total</b>		<b>\$294.00</b>
	<b>328950</b>	<b>CHAMPION T-SHIRTS, 6.1 OZ.100%</b>	<b>\$1,246.34</b>
	<b>Total</b>		<b>\$1,246.34</b>
<b>Total</b>			<b>\$1,540.34</b>
<b>SCRIPPS NATIONAL SPE</b>	<b>329190</b>	<b>Memberships-Registrations</b>	<b>\$218.50</b>
	<b>Total</b>		<b>\$218.50</b>
	<b>324085</b>	<b>Instructional and Curriculum</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<b>324461</b>	<b>Instructional and Curriculum</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<b>324966</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>
	<b>324966</b>	<b>Memberships-Registrations</b>	<b>\$143.50</b>
	<b>Total</b>		<b>\$143.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCRIPPS NATIONAL SPE	324966	MISC OPERATING-GENERAL	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	324966	Field Trips	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	325391	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	325391	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	325718	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	326154	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
	326850	Memberships-Registrations	\$143.50
	<b>Total</b>		<b>\$143.50</b>
	<hr/>		
<b>Total</b>			<b>\$1,940.50</b>
SEA LIFE GRAPEVINE	338875	Field Trips	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	<hr/>		
<b>Total</b>			<b>\$280.00</b>
SEABORN, SHANNON	339417	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
<b>Total</b>			<b>\$50.00</b>
SEAMAN, CHRISTOPHER	340184	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<hr/>		
<b>Total</b>			<b>\$120.00</b>
SELECTIONS PROMOTION	12598	MISC OPERATING-GENERAL	\$574.85
	<b>Total</b>		<b>\$574.85</b>
	<hr/>		
	12744	MISC OPERATING-GENERAL	\$222.86
	<b>Total</b>		<b>\$222.86</b>
	<hr/>		
	13278	Awards, Trophies, Plaques and	\$628.34



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SELECTIONS PROMOTION**

<b>Total</b>		<b>\$628.34</b>
<b>13387</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$363.00
<b>Total</b>		<b>\$363.00</b>
<b>13899</b>	<b>MISC OPERATING-GENERAL</b>	\$313.87
<b>Total</b>		<b>\$313.87</b>
<b>14568</b>	<b>Awards, Trophies, Plaques and</b>	\$520.00
<b>Total</b>		<b>\$520.00</b>
<b>14803</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	\$193.37
<b>Total</b>		<b>\$193.37</b>
<b>17621</b>	<b>Instructional and Curriculum</b>	\$296.00
<b>Total</b>		<b>\$296.00</b>
<b>151149</b>	<b>MISC OPERATING-GENERAL</b>	\$896.25
<b>Total</b>		<b>\$896.25</b>
<b>151204</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$550.00
<b>Total</b>		<b>\$550.00</b>
<b>151347</b>	<b>Printing</b>	\$700.00
<b>Total</b>		<b>\$700.00</b>
<b>151414</b>	<b>MISC OPERATING-GENERAL</b>	\$335.00
<b>Total</b>		<b>\$335.00</b>
<b>151414</b>	<b>MISC OPERATING-GENERAL</b>	\$255.00
	<b>STAFF INCENTIVES</b>	\$50.00
<b>Total</b>		<b>\$305.00</b>
<b>151708</b>	<b>MISC OPERATING-GENERAL</b>	\$267.50
<b>Total</b>		<b>\$267.50</b>
<b>152399</b>	<b>Awards, Trophies, Plaques and</b>	\$160.90
<b>Total</b>		<b>\$160.90</b>
<b>152534</b>	<b>MISC OPERATING-GENERAL</b>	\$1,000.48
<b>Total</b>		<b>\$1,000.48</b>
<b>11541</b>	<b>MISC OPERATING-GENERAL</b>	\$586.75
<b>Total</b>		<b>\$586.75</b>
<b>11966</b>	<b>MISC CONTR SERV-GENERAL</b>	\$807.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SELECTIONS PROMOTION**

	<b>Total</b>		<b>\$807.95</b>
	12210	Awards, Trophies, Plaques and	\$669.50
	<b>Total</b>		<b>\$669.50</b>
	12445	Awards, Trophies, Plaques and	\$589.00
	<b>Total</b>		<b>\$589.00</b>

<b>Total</b>			<b>\$9,980.62</b>
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SEVEN LOAVES CATERIN	331078	Food - Meals, Meeting and FCS	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	339225	Food - Meals, Meeting and FCS	\$571.25
	<b>Total</b>		<b>\$571.25</b>

<b>Total</b>			<b>\$996.25</b>
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SEW BLESSED	338327	MISC OPERATING-GENERAL	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	342088	MISC OPERATING-GENERAL	\$65.00
	<b>Total</b>		<b>\$65.00</b>

<b>Total</b>			<b>\$210.00</b>
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SEW WRITE EMBROIDERY	152007	GENERAL SUPPLIE-GENERAL	\$572.00
	<b>Total</b>		<b>\$572.00</b>

<b>Total</b>			<b>\$572.00</b>
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SEWELLTECH INC	341856	Professional Services	\$688.99
	<b>Total</b>		<b>\$688.99</b>

<b>Total</b>			<b>\$688.99</b>
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SHARKAROSA WILDLIFE	330478	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	332395	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	335739	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	336468	Field Trips	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	337178	Field Trips	\$480.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHARKAROSA WILDLIFE	<b>Total</b>		<b>\$480.00</b>
	<b>337598</b>	<b>Field Trips</b>	<b>\$688.00</b>
		<b>NON EMPL TRAVEL-GENERAL</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$768.00</b>
	<b>338329</b>	<b>Field Trips</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>339151</b>	<b>Field Trips</b>	<b>\$304.00</b>
	<b>Total</b>		<b>\$304.00</b>
	<b>324970</b>	<b>Field Trips</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>325394</b>	<b>Field Trips</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>	
<b>326156</b>	<b>Field Trips</b>	<b>\$584.00</b>	
<b>Total</b>		<b>\$584.00</b>	
<b>326473</b>	<b>Field Trips</b>	<b>\$696.00</b>	
<b>Total</b>		<b>\$696.00</b>	
<b>328475</b>	<b>Field Trips</b>	<b>\$200.00</b>	
<b>Total</b>		<b>\$200.00</b>	
<b>Total</b>		<b>\$4,832.00</b>	
SHELL	<b>329554</b>	<b>GASOLINE</b>	<b>\$32.42</b>
	<b>Total</b>		<b>\$32.42</b>
	<b>329554</b>	<b>GASOLINE</b>	<b>\$24.52</b>
	<b>Total</b>		<b>\$24.52</b>
	<b>329554</b>	<b>GASOLINE</b>	<b>\$39.90</b>
	<b>Total</b>		<b>\$39.90</b>
	<b>334455</b>	<b>Transportation</b>	<b>\$23.20</b>
	<b>Total</b>		<b>\$23.20</b>
	<b>336085</b>	<b>GASOLINE</b>	<b>\$37.36</b>
	<b>Total</b>		<b>\$37.36</b>
	<b>337616</b>	<b>STUDENT TRAVEL-MEDIA TECHNOLOG</b>	<b>\$12.26</b>
<b>Total</b>		<b>\$12.26</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHELL	328103	GASOLINE	\$38.69
	<b>Total</b>		<b>\$38.69</b>
	328103	GASOLINE	\$90.76
	<b>Total</b>		<b>\$90.76</b>
	328103	GASOLINE	\$71.84
	<b>Total</b>		<b>\$71.84</b>
<b>Total</b>			<b>\$370.95</b>
SHERMAN, JEFF	331176	STUDENT MEALS	\$3,456.00
	<b>Total</b>		<b>\$3,456.00</b>
	335194	Reimbursements	\$143.50
	<b>Total</b>		<b>\$143.50</b>
<b>Total</b>			<b>\$3,599.50</b>
SHIFLET, ANNE-MARIE	331545	Refunds	\$28.97
	<b>Total</b>		<b>\$28.97</b>
<b>Total</b>			<b>\$28.97</b>
SHIN, JI M	339153	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SHIRLEY, KATHY	337520	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SHORES, KEVIN	340807	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
SIGMA PRINT CO LLC	334352	MISC CONTR SERV-GENERAL	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	334647	Printing	\$460.25
	<b>Total</b>		<b>\$460.25</b>
<b>Total</b>			<b>\$810.25</b>
SIGMA SURVEILLANCE	331081	MISC OPERATING-GIFTS & BEQUEST	\$802.79
	<b>Total</b>		<b>\$802.79</b>
<b>Total</b>			<b>\$802.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SIXTH FLOOR MUSEUM A	12641	Field Trips	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	13955	Field Trips-PETKOFF	\$476.00
	<b>Total</b>		<b>\$476.00</b>
<b>Total</b>			<b>\$812.00</b>
SKATETIME SCHOOL	331555	RENTALS-OPERATING LEASES	\$1,408.00
	<b>Total</b>		<b>\$1,408.00</b>
	336821	MISC OPERATING-PHYSICAL EDUCAT	\$2,981.00
	<b>Total</b>		<b>\$2,981.00</b>
	339157	RENTALS-OPERATING LEASES	\$2,169.00
	<b>Total</b>		<b>\$2,169.00</b>
	325400	Field Trips	\$1,582.00
	<b>Total</b>		<b>\$1,582.00</b>
<b>Total</b>			<b>\$8,140.00</b>
SKILLPATH SEMINARS	12769	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	12769	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	12769	Memberships-Registrations	\$149.00
	<b>Total</b>		<b>\$149.00</b>
<b>Total</b>			<b>\$447.00</b>
SLAYTON, MICHAEL	328483	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SLEUTEL, BAILEY	337904	MISC OPERATING-ATHLETIC TRAINE	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
SLOAN, BRANDY	339158	Refunds	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
SMARTSCHOOL SYSTEMS	324469	GENERAL SUPPLIE-GENERAL	\$2,443.00
	<b>Total</b>		<b>\$2,443.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,443.00</b>
<b>SMITH, ALLYSON</b>	<b>331706</b>	<b>Refunds</b>	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>SMITH, TAMRA</b>	<b>324977</b>	<b>Refunds</b>	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>SMU MEADOWS MUSEUM</b>	<b>325726</b>	<b>ADMISSION FEE - STUDENTS - 85,</b>	\$91.00
<b>Total</b>			<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
<b>SMU -SOUTHERN METHOD</b>	<b>334650</b>	<b>Memberships-Registrations/ADMI</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
	<b>337527</b>	<b>Memberships-Registrations/AP S</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
	<b>337527</b>	<b>Memberships-Registrations/AP S</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
	<b>337527</b>	<b>Memberships-Registrations/AP S</b>	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$2,000.00</b>
<b>SOCCER CORNER, THE</b>	<b>330493</b>	<b>Athletics - D DOYLE</b>	\$150.00
		<b>GENERAL SUPPLIE-BOYS SOCCER</b>	\$450.00
<b>Total</b>			<b>\$600.00</b>
	<b>328970</b>	<b>TRINA HUTSELL</b>	\$600.00
<b>Total</b>			<b>\$600.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>SOCIAL STUDIES SCHOO</b>	<b>12982</b>	<b>Instructional and Curriculum</b>	\$744.80
<b>Total</b>			<b>\$744.80</b>
	<b>12031</b>	<b>Instructional and Curriculum</b>	\$112.00
<b>Total</b>			<b>\$112.00</b>
<b>Total</b>			<b>\$856.80</b>
<b>SODERBERG, CHAD</b>	<b>328488</b>	<b>Refunds</b>	\$10.00
<b>Total</b>			<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$10.00</b>
<b>SONIC DRIVE IN OF FL</b>	<b>337908</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.41</b>
<b>Total</b>			<b>\$56.41</b>
<b>Total</b>			<b>\$56.41</b>
<b>SONNY BRYAN'S SMOKEH</b>	<b>339740</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$587.46</b>
<b>Total</b>			<b>\$587.46</b>
<b>Total</b>			<b>\$587.46</b>
<b>SPAGHETTI WAREHOUSE</b>	<b>329973</b>	<b>Field Trips</b>	<b>\$470.15</b>
<b>Total</b>			<b>\$470.15</b>
	<b>336481</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$222.43</b>
<b>Total</b>			<b>\$222.43</b>
	<b>326173</b>	<b>Field Trips</b>	<b>\$683.55</b>
<b>Total</b>			<b>\$683.55</b>
	<b>329158</b>	<b>Field Trips</b>	<b>\$680.68</b>
<b>Total</b>			<b>\$680.68</b>
<b>Total</b>			<b>\$2,056.81</b>
<b>SPEED STACKS INC</b>	<b>337528</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
<b>Total</b>			<b>\$720.00</b>
<b>SPELLINGCITY.COM INC</b>	<b>324982</b>	<b>Memberships-Registrations</b>	<b>\$380.00</b>
<b>Total</b>			<b>\$380.00</b>
<b>Total</b>			<b>\$380.00</b>
<b>SPENCE, VERA</b>	<b>340197</b>	<b>Reimbursements</b>	<b>\$8.54</b>
<b>Total</b>			<b>\$8.54</b>
<b>Total</b>			<b>\$8.54</b>
<b>SPENCER, COLBY</b>	<b>339741</b>	<b>Refunds</b>	<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>SPIRIT MONKEY LLC</b>	<b>329474</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$900.00</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$1,020.00</b>
	<b>329974</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPIRIT MONKEY LLC

<b>Total</b>		<b>\$800.00</b>
<b>329974</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>
<b>330495</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>331091</b>	<b>Instructional and Curriculum</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>331564</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>333344</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$520.00</b>
<b>Total</b>		<b>\$520.00</b>
<b>333344</b>	<b>MISC OPERATING-GIFTS &amp; BEQUEST</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>334363</b>	<b>MISC OPERATING COSTS</b>	<b>\$72.89</b>
	<b>MISC OPERATING-GIFTS &amp; BEQUEST</b>	<b>\$60.61</b>
<b>Total</b>		<b>\$133.50</b>
<b>335217</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>335650</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>336015</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>336831</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>337185</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$40.00</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>338801</b>	<b>GENERAL SUPPLIE-GIFTS &amp; BEQUES</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>340571</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPIRIT MONKEY LLC	342092	Awards, Trophies, Plaques and	\$640.00
	<b>Total</b>		<b>\$640.00</b>
	325410	Awards, Trophies, Plaques and	\$180.70
	<b>Total</b>		<b>\$180.70</b>
	325410	GENERAL SUPPLIE-GENERAL	\$395.00
		GENERAL SUPPLIE-GIFTS & BEQUES	\$256.00
	<b>Total</b>		<b>\$651.00</b>
	325410	MISC OPERATING-GENERAL	\$250.70
	<b>Total</b>		<b>\$250.70</b>
	325410	MISC OPERATING-GENERAL	\$355.70
	<b>Total</b>		<b>\$355.70</b>
	326174	MISC OPERATING-GENERAL	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	326174	MISC OPERATING-GENERAL	\$261.00
	<b>Total</b>		<b>\$261.00</b>
	326174	Instructional and Curriculum	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	326386	GENERAL SUPPLIE-GENERAL	\$10.00
		GENERAL SUPPLIE-GIFTS & BEQUES	\$120.00
	<b>Total</b>		<b>\$130.00</b>
	327419	MISC OPERATING-GENERAL	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	327419	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	328491	Awards, Trophies, Plaques and	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	328974	GENERAL SUPPLIE-GENERAL	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$9,092.60</b>
SPORT SUPPLY GROUP I	12646	Athletics	\$171.93
	<b>Total</b>		<b>\$171.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SPORT SUPPLY GROUP I	12882	GENERAL SUPPLIE-FIELDHOUSE	\$5,223.03
	<b>Total</b>		<b>\$5,223.03</b>
	12914	Apparel	(\$127.00)
	<b>Total</b>		<b>(\$127.00)</b>
	12914	Apparel	\$167.00
	<b>Total</b>		<b>\$167.00</b>
	12953	Athletics	\$1,874.49
	<b>Total</b>		<b>\$1,874.49</b>
	11249	Athletics	\$140.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$272.00
	<b>Total</b>		<b>\$412.00</b>
	11348	Athletics	\$958.99
	<b>Total</b>		<b>\$958.99</b>
	11348	DANE JOHNSON	\$716.00
	<b>Total</b>		<b>\$716.00</b>
	11421	Athletics	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	11421	UNIFORMS	\$463.00
	<b>Total</b>		<b>\$463.00</b>
	11674	Apparel	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	11674	Apparel	\$586.00
	<b>Total</b>		<b>\$586.00</b>
	11674	GENERAL SUPPLIE-GENERAL	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	11674	Instructional and Curriculum	\$427.52
	<b>Total</b>		<b>\$427.52</b>
	11674	Athletics	\$792.76
	<b>Total</b>		<b>\$792.76</b>
	11740	Office Supplies	\$1,949.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SPORT SUPPLY GROUP I**

<b>Total</b>		<b>\$1,949.55</b>
<b>11757</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	\$196.66
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$196.65
<b>Total</b>		<b>\$393.31</b>
<b>11814</b>	<b>Athletics</b>	\$482.37
<b>Total</b>		<b>\$482.37</b>
<b>11873</b>	<b>BACK PACKS-SHAFFERMAN</b>	\$795.00
<b>Total</b>		<b>\$795.00</b>
<b>11873</b>	<b>Apparel</b>	\$432.00
<b>Total</b>		<b>\$432.00</b>
<b>11991</b>	<b>DANE JOHNSON</b>	\$2,115.00
<b>Total</b>		<b>\$2,115.00</b>
<b>12102</b>	<b>Apparel</b>	\$553.75
<b>Total</b>		<b>\$553.75</b>
<b>12161</b>	<b>Instructional and Curriculum</b>	\$561.62
<b>Total</b>		<b>\$561.62</b>
<b>12321</b>	<b>Athletics</b>	\$62.99
<b>Total</b>		<b>\$62.99</b>
<b>12285</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$1,071.07
<b>Total</b>		<b>\$1,071.07</b>
<b>12405</b>	<b>Apparel</b>	\$323.00
<b>Total</b>		<b>\$323.00</b>
<b>12405</b>	<b>Apparel</b>	\$835.00
<b>Total</b>		<b>\$835.00</b>
<b>12405</b>	<b>Athletics</b>	\$4,939.36
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$1,500.00
<b>Total</b>		<b>\$6,439.36</b>
<b>12494</b>	<b>Athletics</b>	\$62.99
<b>Total</b>		<b>\$62.99</b>
<b>12494</b>	<b>UNIFORMS</b>	\$42.25
<b>Total</b>		<b>\$42.25</b>

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SPORT SUPPLY GROUP I	12494	UNIFORMS	\$444.25
	<b>Total</b>		<b>\$444.25</b>
	12494	Apparel	\$433.99
	<b>Total</b>		<b>\$433.99</b>
<b>Total</b>			<b>\$29,239.18</b>
SPORTDECALS SPORT AN	329475	GENERAL SUPPLIE-GENERAL	\$196.45
	<b>Total</b>		<b>\$196.45</b>
	329475	MISC OPERATING-GENERAL	\$196.45
	<b>Total</b>		<b>\$196.45</b>
	329475	MISC OPERATING-GENERAL	\$196.45
	<b>Total</b>		<b>\$196.45</b>
	329975	Printing	\$196.45
	<b>Total</b>		<b>\$196.45</b>
	15272	MISCELLANEOUS CONTRACTED SRVS	\$174.59
	<b>Total</b>		<b>\$174.59</b>
<b>Total</b>			<b>\$960.39</b>
SPRING CREEK RESTAUR	339743	MISC OPERATING-GENERAL	\$1,463.00
	<b>Total</b>		<b>\$1,463.00</b>
	339743	Food - Meals, Meeting and FCS/	\$2,455.75
	<b>Total</b>		<b>\$2,455.75</b>
<b>Total</b>			<b>\$3,918.75</b>
SPRING HILL SUITES B	331992	HOTEL	\$259.42
		NON EMPL TRAVEL-ATHLETICS	\$259.42
		STUDENT TRAVEL-ATHLETICS	\$2,075.36
	<b>Total</b>		<b>\$2,594.20</b>
<b>Total</b>			<b>\$2,594.20</b>
SPRINGHILL SUITES AU	331993	HOTEL	\$778.26
		NON EMPL TRAVEL-ATHLETICS	\$389.13
		STUDENT TRAVEL-ATHLETICS	\$2,334.78
	<b>Total</b>		<b>\$3,502.17</b>
	324985	HOTEL	\$817.50
		NON EMPL TRAVEL-ATHLETICS	\$136.25
		STUDENT TRAVEL-ATHLETICS	\$2,725.00

**LEWISVILLE ISD CHECK REGISTER**  
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**SPRINGHILL SUITES AU**

**Total** **\$3,678.75**

**Total** **\$7,180.92**

**SPRINGHILL SUITES BY**      **331994**      **HOTEL**      \$847.44

**NON EMPL TRAVEL-ATHLETICS**      \$423.72

**STUDENT TRAVEL-ATHLETICS**      \$3,813.48

**Total** **\$5,084.64**

**336100**      **Hotels**      \$852.32

**Total** **\$852.32**

**339425**      **HOTEL**      \$2,715.66

**NON EMPL TRAVEL-ATHLETICS**      \$1,145.97

**STUDENT TRAVEL-ATHLETICS**      \$8,098.83

**Total** **\$11,960.46**

**Total** **\$17,897.42**

**SPURRIER, NICHOLAS**      **329977**      **Consulting Services**      \$70.00

**Total** **\$70.00**

**330498**      **Consulting Services**      \$35.00

**Total** **\$35.00**

**330590**      **Consulting Services**      \$125.00

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

**337529**      **Consulting Services**      \$215.00

**Total** **\$215.00**

**339211**      **Consulting Services**      \$85.00

**Total** **\$85.00**

**328493**      **Consulting Services**      \$35.00

**Total** **\$35.00**

**328493**      **Consulting Services**      \$50.00

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

**Total** **\$615.00**

**STAGE ACCENTS**      **12563**      **GENERAL SUPPLIES**      \$76.00

**Total** **\$76.00**

**325411**      **GENERAL SUPPLIES**      \$466.52

**Total** **\$466.52**

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<b>Total</b>			<b>\$542.52</b>
STANLEY, MARYLOU	338803	Refunds	\$14.49
<b>Total</b>			<b>\$14.49</b>
<b>Total</b>			<b>\$14.49</b>
STAPLES ADVANTAGE	12635	Instructional and Curriculum-D	\$2,117.75
<b>Total</b>			<b>\$2,117.75</b>
12635	Instructional and Curriculum		\$581.21
<b>Total</b>			<b>\$581.21</b>
12635	Instructional and Curriculum		(\$31.98)
<b>Total</b>			<b>(\$31.98)</b>
12635	Instructional and Curriculum		\$31.98
<b>Total</b>			<b>\$31.98</b>
12635	ITEM: Post-it Notes Cube, 3"		\$151.74
<b>Total</b>			<b>\$151.74</b>
12635	Office Supplies		\$27.81
<b>Total</b>			<b>\$27.81</b>
12635	Office Supplies		\$103.90
<b>Total</b>			<b>\$103.90</b>
12742	GENERAL SUPPLIE-GENERAL		\$29.95
<b>Total</b>			<b>\$29.95</b>
12742	GENERAL SUPPLIE-SIXTH GRADE		\$58.71
<b>Total</b>			<b>\$58.71</b>
12742	MISC OPERATING-GENERAL		\$43.86
<b>Total</b>			<b>\$43.86</b>
12742	MISC OPERATING-GENERAL		\$36.96
<b>Total</b>			<b>\$36.96</b>
12742	Office Supplies		\$545.38
<b>Total</b>			<b>\$545.38</b>
12742	GENERAL SUPPLIE-GENERAL		\$947.50
<b>Total</b>			<b>\$947.50</b>
12742	Instructional and Curriculum		\$28.62

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$28.62</b>
<b>12742</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$19.24</b>
<b>Total</b>		<b>\$19.24</b>
<b>12742</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$13.83</b>
<b>Total</b>		<b>\$13.83</b>
<b>12742</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$206.37</b>
<b>Total</b>		<b>\$206.37</b>
<b>12742</b>	<b>ITEM: Folgers Classic Roast C</b>	<b>\$61.52</b>
<b>Total</b>		<b>\$61.52</b>
<b>12742</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$43.80</b>
<b>Total</b>		<b>\$43.80</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$177.01</b>
<b>Total</b>		<b>\$177.01</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$43.79</b>
<b>Total</b>		<b>\$43.79</b>
<b>12806</b>	<b>Instructional and Curriculum -</b>	<b>\$281.93</b>
<b>Total</b>		<b>\$281.93</b>
<b>12806</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>12806</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$21.56</b>
<b>Total</b>		<b>\$21.56</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$171.81</b>
<b>Total</b>		<b>\$171.81</b>
<b>12806</b>	<b>Office Supplies</b>	<b>\$220.11</b>
<b>Total</b>		<b>\$220.11</b>
<b>12806</b>	<b>Instructional and Curriculum</b>	<b>\$167.27</b>
<b>Total</b>		<b>\$167.27</b>
<b>12927</b>	<b>MISC OPERATING COSTS</b>	<b>\$45.63</b>
<b>Total</b>		<b>\$45.63</b>
<b>12927</b>	<b>Office Supplies</b>	<b>\$1,567.94</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,567.94</b>
<b>12927</b>	<b>Instructional and Curriculum</b>	<b>\$49.30</b>
<b>Total</b>		<b>\$49.30</b>
<b>12927</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$3.28</b>
<b>Total</b>		<b>\$3.28</b>
<b>12927</b>	<b>MISC OPERATING COSTS</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>13000</b>	<b>Instructional and Curriculum -</b>	<b>\$7.86</b>
<b>Total</b>		<b>\$7.86</b>
<b>13000</b>	<b>Instructional and Curriculum -</b>	<b>\$64.74</b>
<b>Total</b>		<b>\$64.74</b>
<b>13000</b>	<b>Instructional and Curriculum -</b>	<b>\$48.12</b>
<b>Total</b>		<b>\$48.12</b>
<b>13000</b>	<b>Instructional and Curriculum -</b>	<b>\$65.94</b>
<b>Total</b>		<b>\$65.94</b>
<b>13028</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$219.57</b>
<b>Total</b>		<b>\$219.57</b>
<b>13123</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$18.81</b>
<b>Total</b>		<b>\$18.81</b>
<b>13123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$102.00</b>
<b>Total</b>		<b>\$102.00</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$205.36</b>
<b>Total</b>		<b>\$205.36</b>
<b>13215</b>	<b>MISC OPERATING COSTS</b>	<b>\$14.40</b>
<b>Total</b>		<b>\$14.40</b>
<b>13215</b>	<b>Office Supplies</b>	<b>\$52.25</b>
<b>Total</b>		<b>\$52.25</b>
<b>13215</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$110.22</b>
<b>Total</b>		<b>\$110.22</b>
<b>13354</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$947.50</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$947.50</b>
<b>13354</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$35.20</b>
<b>Total</b>		<b>\$35.20</b>
<b>13514</b>	<b>Office Supplies</b>	<b>\$658.86</b>
<b>Total</b>		<b>\$658.86</b>
<b>13514</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$65.46</b>
<b>Total</b>		<b>\$65.46</b>
<b>13514</b>	<b>ITEM: Post-it 100% Recycled N</b>	<b>\$86.48</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$9.21</b>
<b>Total</b>		<b>\$95.69</b>
<b>13514</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$135.35</b>
<b>Total</b>		<b>\$135.35</b>
<b>13514</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$87.26</b>
<b>Total</b>		<b>\$87.26</b>
<b>13514</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.03</b>
<b>Total</b>		<b>\$71.03</b>
<b>13514</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.20</b>
<b>Total</b>		<b>\$37.20</b>
<b>13688</b>	<b>Furniture</b>	<b>\$315.20</b>
<b>Total</b>		<b>\$315.20</b>
<b>13688</b>	<b>ITEM: Post-it 100% Recycled N</b>	<b>\$101.98</b>
<b>Total</b>		<b>\$101.98</b>
<b>13688</b>	<b>MISC OPERATING COSTS</b>	<b>\$26.98</b>
<b>Total</b>		<b>\$26.98</b>
<b>13688</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$8.67</b>
<b>Total</b>		<b>\$8.67</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$95.28</b>
<b>Total</b>		<b>\$95.28</b>
<b>13688</b>	<b>Office Supplies</b>	<b>\$77.85</b>
<b>Total</b>		<b>\$77.85</b>

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STAPLES ADVANTAGE	13688	Office Supplies	\$168.04
	<b>Total</b>		<b>\$168.04</b>
	13858	Office Supplies	\$267.55
	<b>Total</b>		<b>\$267.55</b>
	13858	Food - Meals, Meeting and FCS	\$159.40
	<b>Total</b>		<b>\$159.40</b>
	13858	Office Supplies	\$32.24
	<b>Total</b>		<b>\$32.24</b>
	13858	MISC OPERATING-GENERAL	\$342.65
	<b>Total</b>		<b>\$342.65</b>
	13858	Instructional and Curriculum	\$122.80
	<b>Total</b>		<b>\$122.80</b>
	13858	Office Supplies	\$1,256.76
	<b>Total</b>		<b>\$1,256.76</b>
	13858	Office Supplies	\$102.35
	<b>Total</b>		<b>\$102.35</b>
	13858	Food - Meals, Meeting and FCS	\$177.27
	<b>Total</b>		<b>\$177.27</b>
	13858	Office Supplies	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	13858	Office Supplies	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	13858	Office Supplies	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	13858	Office Supplies	\$2.03
	<b>Total</b>		<b>\$2.03</b>
	13858	Office Supplies	\$266.81
	<b>Total</b>		<b>\$266.81</b>

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STAPLES ADVANTAGE	13999	GENERAL SUPPLIE-GENERAL	\$66.72
	<b>Total</b>		<b>\$66.72</b>
	13999	GENERAL SUPPLIE-GIFTS & BEQUES	\$16.69
	<b>Total</b>		<b>\$16.69</b>
	13999	Office Supplies	\$62.42
	<b>Total</b>		<b>\$62.42</b>
	13999	GENERAL SUPPLIE-GENERAL	\$43.30
	<b>Total</b>		<b>\$43.30</b>
	13999	GENERAL SUPPLIE-GIFTS & BEQUES	\$147.19
	<b>Total</b>		<b>\$147.19</b>
	13999	GENERAL SUPPLIE-ART	\$40.33
	<b>Total</b>		<b>\$40.33</b>
	13999	Instructional and Curriculum	\$20.30
	<b>Total</b>		<b>\$20.30</b>
	13999	Technology Supplies	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	13999	ITEM: Staples Identification	\$71.61
		MISC OPERATING-GENERAL	\$67.84
	<b>Total</b>		<b>\$139.45</b>
	13999	Office Supplies	\$314.57
	<b>Total</b>		<b>\$314.57</b>
	14123	Office Supplies	(\$51.90)
	<b>Total</b>		<b>(\$51.90)</b>
	14123	Office Supplies	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	14123	Office Supplies	(\$51.90)
	<b>Total</b>		<b>(\$51.90)</b>
	14123	Office Supplies	\$51.90
	<b>Total</b>		<b>\$51.90</b>
	14123	Food - Meals, Meeting and FCS	\$35.50

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$35.50</b>
<b>14123</b>	<b>ITEM: Staples Identification</b>	<b>\$18.24</b>
<b>Total</b>		<b>\$18.24</b>
<b>14123</b>	<b>MISC OPERATING COSTS</b>	<b>\$54.52</b>
<b>Total</b>		<b>\$54.52</b>
<b>14123</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$59.88</b>
<b>Total</b>		<b>\$59.88</b>
<b>14123</b>	<b>MISC OPERATING COSTS</b>	<b>\$13.44</b>
<b>Total</b>		<b>\$13.44</b>
<b>14123</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$947.50</b>
<b>Total</b>		<b>\$947.50</b>
<b>14123</b>	<b>GENERAL SUPPLIE-NATIONAL HONOR</b>	<b>\$26.01</b>
<b>Total</b>		<b>\$26.01</b>
<b>14123</b>	<b>Office Supplies</b>	<b>\$391.98</b>
<b>Total</b>		<b>\$391.98</b>
<b>14123</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$142.00</b>
<b>Total</b>		<b>\$142.00</b>
<b>14158</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$17.73</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$48.37</b>
<b>Total</b>		<b>\$66.10</b>
<b>14158</b>	<b>Office Supplies</b>	<b>\$2.74</b>
<b>Total</b>		<b>\$2.74</b>
<b>14385</b>	<b>Instructional and Curriculum</b>	<b>\$140.84</b>
<b>Total</b>		<b>\$140.84</b>
<b>14385</b>	<b>Athletics</b>	<b>\$169.50</b>
<b>Total</b>		<b>\$169.50</b>
<b>14385</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.58</b>
<b>Total</b>		<b>\$30.58</b>
<b>14385</b>	<b>Fundraising</b>	<b>\$36.98</b>
<b>Total</b>		<b>\$36.98</b>
<b>14385</b>	<b>ITEM: Pacon Array Recycled Ca</b>	<b>\$13.68</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.68</b>
<b>14385</b>	<b>ITEM: Pacon Array Recycled Ca</b>	<b>\$13.68</b>
<b>Total</b>		<b>\$13.68</b>
<b>14490</b>	<b>Instructional and Curriculum</b>	<b>\$69.20</b>
<b>Total</b>		<b>\$69.20</b>
<b>14490</b>	<b>Office Supplies</b>	<b>\$280.35</b>
<b>Total</b>		<b>\$280.35</b>
<b>14490</b>	<b>Office Supplies</b>	<b>\$31.44</b>
<b>Total</b>		<b>\$31.44</b>
<b>14490</b>	<b>Office Supplies</b>	<b>\$6.33</b>
<b>Total</b>		<b>\$6.33</b>
<b>14490</b>	<b>Office Supplies</b>	<b>\$15.02</b>
<b>Total</b>		<b>\$15.02</b>
<b>14490</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$72.24</b>
<b>Total</b>		<b>\$72.24</b>
<b>14490</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$284.64</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$420.98</b>
<b>Total</b>		<b>\$705.62</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$117.92</b>
<b>Total</b>		<b>\$117.92</b>
<b>14626</b>	<b>Office Supplies</b>	<b>(\$117.92)</b>
<b>Total</b>		<b>(\$117.92)</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$20.79</b>
<b>Total</b>		<b>\$20.79</b>
<b>14626</b>	<b>Instructional and Curriculum</b>	<b>\$279.04</b>
<b>Total</b>		<b>\$279.04</b>
<b>14626</b>	<b>Office Supplies</b>	<b>\$344.95</b>
<b>Total</b>		<b>\$344.95</b>
<b>14626</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$124.65</b>
<b>Total</b>		<b>\$124.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE	14626	Instructional and Curriculum	\$41.88
	<b>Total</b>		<b>\$41.88</b>
	14626	Instructional and Curriculum	\$36.20
	<b>Total</b>		<b>\$36.20</b>
	14626	Food - Meals, Meeting and FCS	\$113.22
	<b>Total</b>		<b>\$113.22</b>
	14626	GENERAL SUPPLIE-ART	\$15.49
	<b>Total</b>		<b>\$15.49</b>
	14626	Instructional and Curriculum	\$181.50
	<b>Total</b>		<b>\$181.50</b>
	14626	Office Supplies	\$1,462.40
	<b>Total</b>		<b>\$1,462.40</b>
	14626	Office Supplies	\$117.51
	<b>Total</b>		<b>\$117.51</b>
	14626	Office Supplies	\$316.86
	<b>Total</b>		<b>\$316.86</b>
	14626	Office Supplies	\$287.99
	<b>Total</b>		<b>\$287.99</b>
	14771	Office Supplies	\$34.31
	<b>Total</b>		<b>\$34.31</b>
	14771	GENERAL SUPPLIE-LIBRARY FINES	\$21.28
	<b>Total</b>		<b>\$21.28</b>
	14771	Instructional and Curriculum	\$22.34
	<b>Total</b>		<b>\$22.34</b>
	14771	Office Supplies	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	14771	Office Supplies	\$180.06
	<b>Total</b>		<b>\$180.06</b>
	14771	Food - Meals, Meeting and FCS	\$49.94
	<b>Total</b>		<b>\$49.94</b>

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STAPLES ADVANTAGE	14771	MISC OPERATING-GENERAL	\$35.20
	<b>Total</b>		<b>\$35.20</b>
	14771	Instructional and Curriculum	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	14771	Instructional and Curriculum	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	14771	MISC OPERATING COSTS	\$107.34
	<b>Total</b>		<b>\$107.34</b>
	14771	Instructional and Curriculum	\$118.28
	<b>Total</b>		<b>\$118.28</b>
	14771	Awards, Trophies, Plaques and	\$109.47
	<b>Total</b>		<b>\$109.47</b>
	14771	GENERAL SUPPLIE-GENERAL	\$268.38
	<b>Total</b>		<b>\$268.38</b>
	14921	ITEM #757558 MODEL #1701720EZ	\$1,690.39
	<b>Total</b>		<b>\$1,690.39</b>
	14921	Office Supplies	\$80.84
	<b>Total</b>		<b>\$80.84</b>
	14921	Office Supplies	\$38.34
	<b>Total</b>		<b>\$38.34</b>
	14921	Office Supplies	\$12.78
	<b>Total</b>		<b>\$12.78</b>
	14921	GENERAL SUPPLIES	\$39.01
	<b>Total</b>		<b>\$39.01</b>
	14921	ITEM: Folgers Classic Roast C	\$149.78
		MISC OPERATING-GENERAL	\$116.72
	<b>Total</b>		<b>\$266.50</b>
	14921	Office Supplies	\$23.97
	<b>Total</b>		<b>\$23.97</b>
	14921	Office Supplies	\$149.57

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$149.57</b>
<b>14921</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$947.50</b>
<b>Total</b>		<b>\$947.50</b>
<b>15059</b>	<b>GENERAL SUPPLIES</b>	<b>\$27.66</b>
<b>Total</b>		<b>\$27.66</b>
<b>15059</b>	<b>GENERAL SUPPLIES</b>	<b>\$16.46</b>
<b>Total</b>		<b>\$16.46</b>
<b>15003</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,974.74</b>
<b>Total</b>		<b>\$1,974.74</b>
<b>15003</b>	<b>Instructional and Curriculum</b>	<b>\$32.33</b>
<b>Total</b>		<b>\$32.33</b>
<b>15003</b>	<b>Office Supplies</b>	<b>\$506.04</b>
<b>Total</b>		<b>\$506.04</b>
<b>15059</b>	<b>Office Supplies</b>	<b>\$335.55</b>
<b>Total</b>		<b>\$335.55</b>
<b>15059</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.34</b>
<b>Total</b>		<b>\$54.34</b>
<b>15059</b>	<b>Office Supplies</b>	<b>\$54.40</b>
<b>Total</b>		<b>\$54.40</b>
<b>15059</b>	<b>ITEM: HP 711 3-pack 29-ml Mag</b>	<b>\$209.45</b>
<b>Total</b>		<b>\$209.45</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$9.10</b>
<b>Total</b>		<b>\$9.10</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$38.42</b>
<b>Total</b>		<b>\$38.42</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$425.68</b>
<b>Total</b>		<b>\$425.68</b>
<b>15224</b>	<b>Office Supplies</b>	<b>(\$92.31)</b>
<b>Total</b>		<b>(\$92.31)</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$92.31</b>



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$92.31</b>
<b>15224</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,302.99</b>
<b>Total</b>		<b>\$1,302.99</b>
<b>15224</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.42</b>
<b>Total</b>		<b>\$56.42</b>
<b>15224</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$198.90</b>
<b>Total</b>		<b>\$198.90</b>
<b>15224</b>	<b>Office Supplies</b>	<b>\$65.41</b>
<b>Total</b>		<b>\$65.41</b>
<b>15224</b>	<b>ITEM: X-ACTO SchoolPro Electr</b>	<b>\$46.39</b>
<b>Total</b>		<b>\$46.39</b>
<b>15224</b>	<b>Office Supplies-RICHEY</b>	<b>\$97.35</b>
<b>Total</b>		<b>\$97.35</b>
<b>15224</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$42.34</b>
<b>Total</b>		<b>\$42.34</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$148.17</b>
<b>Total</b>		<b>\$148.17</b>
<b>17620</b>	<b>Instructional and Curriculum</b>	<b>\$12.02</b>
<b>Total</b>		<b>\$12.02</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$90.95</b>
<b>Total</b>		<b>\$90.95</b>
<b>17620</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.98</b>
<b>Total</b>		<b>\$58.98</b>
<b>17620</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.68</b>
<b>Total</b>		<b>\$45.68</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$277.04</b>
<b>Total</b>		<b>\$277.04</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$32.36</b>
<b>Total</b>		<b>\$32.36</b>
<b>17620</b>	<b>Office Supplies</b>	<b>\$40.44</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$40.44</b>
<b>17620</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$3.06</b>
<b>Total</b>		<b>\$3.06</b>
<b>17620</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.38</b>
<b>Total</b>		<b>\$96.38</b>
<b>17620</b>	<b>MISC OPERATING COSTS</b>	<b>\$91.32</b>
<b>Total</b>		<b>\$91.32</b>
<b>151056</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$812.80</b>
<b>Total</b>		<b>\$812.80</b>
<b>151056</b>	<b>Instructional and Curriculum</b>	<b>\$46.38</b>
<b>Total</b>		<b>\$46.38</b>
<b>151090</b>	<b>Office Supplies-RICHEY</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>151090</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$156.75</b>
<b>Total</b>		<b>\$156.75</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$87.20</b>
<b>Total</b>		<b>\$87.20</b>
<b>151090</b>	<b>Instructional and Curriculum</b>	<b>\$11.49</b>
<b>Total</b>		<b>\$11.49</b>
<b>151203</b>	<b>Instructional and Curriculum</b>	<b>\$406.40</b>
<b>Total</b>		<b>\$406.40</b>
<b>151235</b>	<b>GENERAL SUPPLIE-CONTINGENCY FU</b>	<b>\$100.92</b>
<b>Total</b>		<b>\$100.92</b>
<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$83.59</b>
<b>Total</b>		<b>\$83.59</b>
<b>151235</b>	<b>Instructional and Curriculum</b>	<b>\$5.80</b>
<b>Total</b>		<b>\$5.80</b>
<b>151235</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$15.30</b>
<b>Total</b>		<b>\$15.30</b>
<b>151295</b>	<b>Instructional and Curriculum</b>	<b>\$133.36</b>

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$133.36</b>
151295	Office Supplies	\$180.89
<b>Total</b>		<b>\$180.89</b>
151295	GENERAL SUPPLIE-GENERAL	\$10.74
<b>Total</b>		<b>\$10.74</b>
151295	Instructional and Curriculum	\$135.19
<b>Total</b>		<b>\$135.19</b>
151412	MISC OPERATING-GENERAL	\$112.08
<b>Total</b>		<b>\$112.08</b>
151412	Food - Meals, Meeting and FCS	\$33.65
<b>Total</b>		<b>\$33.65</b>
151412	Awards, Trophies, Plaques and	\$40.00
<b>Total</b>		<b>\$40.00</b>
151412	Instructional and Curriculum	\$130.62
<b>Total</b>		<b>\$130.62</b>
151412	Instructional and Curriculum	\$19.99
<b>Total</b>		<b>\$19.99</b>
151412	Instructional and Curriculum	\$55.98
<b>Total</b>		<b>\$55.98</b>
151412	GENERAL SUPPLIE-FAMILY AND CON	\$23.65
<b>Total</b>		<b>\$23.65</b>
151520	GENERAL SUPPLIE-CONTINGENCY FU	\$59.80
<b>Total</b>		<b>\$59.80</b>
151520	GENERAL SUPPLIE-YEARBOOK	\$125.88
<b>Total</b>		<b>\$125.88</b>
151520	Office Supplies	\$524.72
<b>Total</b>		<b>\$524.72</b>
151520	Food - Meals, Meeting and FCS	\$20.46
<b>Total</b>		<b>\$20.46</b>
151520	Instructional and Curriculum	\$103.44

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$103.44</b>
151520	Instructional and Curriculum	\$17.58
<b>Total</b>		<b>\$17.58</b>
151520	Instructional and Curriculum	\$37.58
<b>Total</b>		<b>\$37.58</b>
151520	Instructional and Curriculum	\$363.87
<b>Total</b>		<b>\$363.87</b>
151520	Instructional and Curriculum	\$194.53
<b>Total</b>		<b>\$194.53</b>
151520	Instructional and Curriculum	\$91.20
<b>Total</b>		<b>\$91.20</b>
151520	ITEM: TEMPUR-PEDIC 8000 Suppl	\$224.21
	MISC OPERATING-GENERAL	\$81.49
<b>Total</b>		<b>\$305.70</b>
151520	Office Supplies	\$99.58
<b>Total</b>		<b>\$99.58</b>
151520	Office Supplies	\$25.54
<b>Total</b>		<b>\$25.54</b>
151617	GENERAL SUPPLIE-GENERAL	\$92.62
<b>Total</b>		<b>\$92.62</b>
151617	Instructional and Curriculum	\$119.75
<b>Total</b>		<b>\$119.75</b>
151617	Instructional and Curriculum	\$13.14
<b>Total</b>		<b>\$13.14</b>
151617	Athletics	\$30.39
<b>Total</b>		<b>\$30.39</b>
151617	GENERAL SUPPLIE-GENERAL	\$96.00
<b>Total</b>		<b>\$96.00</b>
151617	MISC OPERATING-GENERAL	\$30.89
<b>Total</b>		<b>\$30.89</b>

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STAPLES ADVANTAGE	151617	MISC OPERATING COSTS	\$126.68
	<b>Total</b>		<b>\$126.68</b>
	151745	Office Supplies	\$4.04
	<b>Total</b>		<b>\$4.04</b>
	151745	Office Supplies	\$13.50
	<b>Total</b>		<b>\$13.50</b>
	151745	Office Supplies	\$323.29
	<b>Total</b>		<b>\$323.29</b>
	151745	OFFICE SUPPLIES	\$3.41
	<b>Total</b>		<b>\$3.41</b>
	151745	OFFICE SUPPLIES	\$36.11
	<b>Total</b>		<b>\$36.11</b>
	151745	OFFICE SUPPLIES	\$8.44
	<b>Total</b>		<b>\$8.44</b>
	151745	OFFICE SUPPLIES	\$32.24
	<b>Total</b>		<b>\$32.24</b>
	151745	OFFICE SUPPLIES	\$32.24
	<b>Total</b>		<b>\$32.24</b>
	151745	OFFICE SUPPLIES	\$47.82
	<b>Total</b>		<b>\$47.82</b>
	151745	GENERAL SUPPLIE-GENERAL	\$59.33
	<b>Total</b>		<b>\$59.33</b>
	151745	GENERAL SUPPLIE-BAND	\$157.84
	<b>Total</b>		<b>\$157.84</b>
	151807	Food - Meals, Meeting and FCS	\$25.18
	<b>Total</b>		<b>\$25.18</b>
	151807	Food - Meals, Meeting and FCS	\$27.38
	<b>Total</b>		<b>\$27.38</b>
	151807	Technology Supplies	\$61.28
	<b>Total</b>		<b>\$61.28</b>

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STAPLES ADVANTAGE	151807	Technology Supplies	(\$61.28)
	<b>Total</b>		<b>(\$61.28)</b>
	151870	OFFICE SUPPLIES	\$20.89
	<b>Total</b>		<b>\$20.89</b>
	152118	Instructional and Curriculum	\$103.38
	<b>Total</b>		<b>\$103.38</b>
	152118	Instructional and Curriculum	\$709.20
	<b>Total</b>		<b>\$709.20</b>
	152118	Instructional and Curriculum	\$2.25
	<b>Total</b>		<b>\$2.25</b>
	152202	Furniture	\$249.95
	<b>Total</b>		<b>\$249.95</b>
	152202	Office Supplies	\$89.48
	<b>Total</b>		<b>\$89.48</b>
	152202	Instructional and Curriculum	\$34.80
	<b>Total</b>		<b>\$34.80</b>
	152202	Office Supplies	\$71.39
	<b>Total</b>		<b>\$71.39</b>
	152304	Office Supplies	\$109.79
	<b>Total</b>		<b>\$109.79</b>
	152304	Office Supplies	\$40.88
	<b>Total</b>		<b>\$40.88</b>
	152304	Office Supplies	\$105.09
	<b>Total</b>		<b>\$105.09</b>
	152304	Office Supplies	(\$105.09)
	<b>Total</b>		<b>(\$105.09)</b>
	152304	Furniture	\$549.45
	<b>Total</b>		<b>\$549.45</b>
	152304	GENERAL SUPPLIE-GENERAL	\$25.83
	<b>Total</b>		<b>\$25.83</b>

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STAPLES ADVANTAGE	152304	Office Supplies	\$24.96
	<b>Total</b>		<b>\$24.96</b>
	152304	ITEM: Open Edge 1" x 3" Self	\$62.28
	<b>Total</b>		<b>\$62.28</b>
	152397	Office Supplies	\$124.68
	<b>Total</b>		<b>\$124.68</b>
	152397	Office Supplies	\$19.74
	<b>Total</b>		<b>\$19.74</b>
	152397	Office Supplies	\$31.80
	<b>Total</b>		<b>\$31.80</b>
	152397	Office Supplies - DROMGOOLE	\$20.81
	<b>Total</b>		<b>\$20.81</b>
	152397	ITEM: Open Edge 1" x 3" Self	\$91.10
	<b>Total</b>		<b>\$91.10</b>
	152397	Food - Meals, Meeting and FCS	\$10.36
		MISC OPERATING-AWARDS & INCENT	\$112.35
	<b>Total</b>		<b>\$122.71</b>
	152397	MISC OPERATING-GENERAL	\$168.28
	<b>Total</b>		<b>\$168.28</b>
	152397	ITEM: Folgers Classic Roast C	\$525.98
	<b>Total</b>		<b>\$525.98</b>
	152397	Office Supplies	\$156.40
	<b>Total</b>		<b>\$156.40</b>
	152397	Office Supplies	\$278.10
	<b>Total</b>		<b>\$278.10</b>
	152397	Office Supplies-Ortmeier	\$90.26
	<b>Total</b>		<b>\$90.26</b>
	152397	Office Supplies-Ortmeier	\$21.31
	<b>Total</b>		<b>\$21.31</b>
	152397	Office Supplies-Ortmeier	\$7.98

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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$7.98</b>
152397	Office Supplies-Ortmeier	(\$21.31)
<b>Total</b>		<b>(\$21.31)</b>
152397	Office Supplies-Ortmeier	\$21.31
<b>Total</b>		<b>\$21.31</b>
152502	Office Supplies	\$9.34
<b>Total</b>		<b>\$9.34</b>
152502	GENERAL SUPPLIE-GENERAL	\$69.33
	Office Supplies	\$45.04
<b>Total</b>		<b>\$114.37</b>
152502	Office Supplies	\$9.59
<b>Total</b>		<b>\$9.59</b>
152502	Office Supplies	\$9.59
<b>Total</b>		<b>\$9.59</b>
152502	Office Supplies	\$15.29
<b>Total</b>		<b>\$15.29</b>
152502	Office Supplies	\$18.69
<b>Total</b>		<b>\$18.69</b>
152502	GENERAL SUPPLIE-ORCHESTRA	\$41.46
<b>Total</b>		<b>\$41.46</b>
152502	GENERAL SUPPLIE-ORCHESTRA	\$183.58
<b>Total</b>		<b>\$183.58</b>
152502	GENERAL SUPPLIE-BAND	\$270.60
<b>Total</b>		<b>\$270.60</b>
152502	GENERAL SUPPLIE-BAND	\$200.64
<b>Total</b>		<b>\$200.64</b>
152502	Instructional and Curriculum	\$183.54
<b>Total</b>		<b>\$183.54</b>
152502	Instructional and Curriculum	\$376.24
<b>Total</b>		<b>\$376.24</b>
152502	Office Supplies	\$84.00



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**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$84.00</b>
<b>152502</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$40.38</b>
<b>Total</b>		<b>\$40.38</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.89</b>
	<b>Office Supplies</b>	<b>\$35.52</b>
<b>Total</b>		<b>\$56.41</b>
<b>152502</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$123.48</b>
<b>Total</b>		<b>\$123.48</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$952.38</b>
<b>Total</b>		<b>\$952.38</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$1.74</b>
<b>Total</b>		<b>\$1.74</b>
<b>152502</b>	<b>OFFICE SUPPLIES</b>	<b>\$11.40</b>
<b>Total</b>		<b>\$11.40</b>
<b>152502</b>	<b>OFFICE SUPPLIES</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>152502</b>	<b>OFFICE SUPPLIES</b>	<b>\$231.96</b>
<b>Total</b>		<b>\$231.96</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$103.26</b>
<b>Total</b>		<b>\$103.26</b>
<b>152502</b>	<b>Instructional and Curriculum</b>	<b>\$79.33</b>
<b>Total</b>		<b>\$79.33</b>
<b>11167</b>	<b>SUPPLIES-ORTMEIER</b>	<b>\$204.81</b>
<b>Total</b>		<b>\$204.81</b>
<b>11167</b>	<b>SUPPLIES-ORTMEIER</b>	<b>(\$29.76)</b>
<b>Total</b>		<b>(\$29.76)</b>
<b>11167</b>	<b>SUPPLIES-ORTMEIER</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>11167</b>	<b>GENERAL SUPPLIE-BAND</b>	<b>\$567.71</b>
<b>Total</b>		<b>\$567.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11167	GENERAL SUPPLIE-BAND	\$217.80
	<b>Total</b>		<b>\$217.80</b>
	11167	MISC OPERATING-GENERAL	\$71.69
	<b>Total</b>		<b>\$71.69</b>
	11167	GENERAL SUPPLIE-GENERAL	\$95.15
	<b>Total</b>		<b>\$95.15</b>
	11167	Instructional and Curriculum	\$91.39
	<b>Total</b>		<b>\$91.39</b>
	11167	Office Supplies	\$192.97
	<b>Total</b>		<b>\$192.97</b>
	11230	Office Supplies	\$178.81
	<b>Total</b>		<b>\$178.81</b>
	11230	Office Supplies	(\$12.84)
	<b>Total</b>		<b>(\$12.84)</b>
	11230	Office Supplies	\$12.84
	<b>Total</b>		<b>\$12.84</b>
	11230	GENERAL SUPPLIE-GENERAL	\$589.68
	<b>Total</b>		<b>\$589.68</b>
	11230	GENERAL SUPPLIE-GENERAL	(\$24.57)
	<b>Total</b>		<b>(\$24.57)</b>
	11230	GENERAL SUPPLIE-CHOIR/CHORAL	(\$16.71)
	<b>Total</b>		<b>(\$16.71)</b>
	11230	GENERAL SUPPLIE-CHOIR/CHORAL	\$16.71
	<b>Total</b>		<b>\$16.71</b>
	11230	GENERAL SUPPLIE-CHOIR/CHORAL	(\$16.71)
	<b>Total</b>		<b>(\$16.71)</b>
	11230	GENERAL SUPPLIE-CHOIR/CHORAL	\$16.71
	<b>Total</b>		<b>\$16.71</b>
	11230	GENERAL SUPPLIE-CHOIR/CHORAL	(\$16.71)
	<b>Total</b>		<b>(\$16.71)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11230	GENERAL SUPPLIE-CHOIR/CHORAL	\$16.71
	<b>Total</b>		<b>\$16.71</b>
	11230	GENERAL SUPPLIE-GENERAL	\$320.60
	<b>Total</b>		<b>\$320.60</b>
	11230	GENERAL SUPPLIE-LIBRARY FINES	\$1,039.40
	<b>Total</b>		<b>\$1,039.40</b>
	11230	GENERAL SUPPLIE-GENERAL	\$12.87
	<b>Total</b>		<b>\$12.87</b>
	11230	Office Supplies	\$106.97
	<b>Total</b>		<b>\$106.97</b>
	11339	Instructional and Curriculum	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	11339	Food - Meals, Meeting and FCS	\$21.58
	<b>Total</b>		<b>\$21.58</b>
	11339	GENERAL SUPPLIE-GENERAL	\$1,289.75
	<b>Total</b>		<b>\$1,289.75</b>
	11339	GENERAL SUPPLIE-GENERAL	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	11339	Food - Meals, Meeting and FCS	\$92.34
	<b>Total</b>		<b>\$92.34</b>
	11339	Office Supplies	\$20.80
	<b>Total</b>		<b>\$20.80</b>
	11339	SUZANNE MCLEOD	\$413.05
	<b>Total</b>		<b>\$413.05</b>
	11339	MARTY KRUK	\$196.23
	<b>Total</b>		<b>\$196.23</b>
	11339	Office Supplies	\$84.15
	<b>Total</b>		<b>\$84.15</b>
	11339	Office Supplies	\$24.57
	<b>Total</b>		<b>\$24.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11339	Instructional and Curriculum	\$22.74
	<b>Total</b>		<b>\$22.74</b>
	11465	Office Supplies	\$311.36
	<b>Total</b>		<b>\$311.36</b>
	11465	MARTY KRUK	\$67.72
	<b>Total</b>		<b>\$67.72</b>
	11465	MARTY KRUK	\$32.49
	<b>Total</b>		<b>\$32.49</b>
	11465	MISC OPERATING COSTS	\$61.31
	<b>Total</b>		<b>\$61.31</b>
	11465	MARTY KRUK	\$8.25
	<b>Total</b>		<b>\$8.25</b>
	11465	Office Supplies	\$50.28
	<b>Total</b>		<b>\$50.28</b>
	11465	MISC OPERATING-GENERAL	\$30.46
	<b>Total</b>		<b>\$30.46</b>
	11465	MISC OPERATING-GENERAL	\$31.32
	<b>Total</b>		<b>\$31.32</b>
	11465	GENERAL SUPPLIE-LIBRARY	\$97.88
	<b>Total</b>		<b>\$97.88</b>
	11465	GENERAL SUPPLIE-LIBRARY	\$19.11
	<b>Total</b>		<b>\$19.11</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$230.82
	<b>Total</b>		<b>\$230.82</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$23.76
	<b>Total</b>		<b>\$23.76</b>
	11603	Instructional and Curriculum	\$247.69
	<b>Total</b>		<b>\$247.69</b>
	11603	Instructional and Curriculum	\$6.65
	<b>Total</b>		<b>\$6.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11603	Office Supplies	\$449.04
	<b>Total</b>		<b>\$449.04</b>
	11603	MARTY KRUK	\$17.86
	<b>Total</b>		<b>\$17.86</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$47.79
	<b>Total</b>		<b>\$47.79</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$244.50
	<b>Total</b>		<b>\$244.50</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$76.99
	<b>Total</b>		<b>\$76.99</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$25.71
	<b>Total</b>		<b>\$25.71</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	11603	GENERAL SUPPLIE-LIBRARY	\$23.20
	<b>Total</b>		<b>\$23.20</b>
	11603	Office Supplies	\$63.31
	<b>Total</b>		<b>\$63.31</b>
	11730	Office Supplies	\$344.56
	<b>Total</b>		<b>\$344.56</b>
	11730	ITEM: KCUP STARBUCKS VERANDA	\$26.55
		MISC OPERATING-GENERAL	\$161.08
	<b>Total</b>		<b>\$187.63</b>
	11730	Instructional and Curriculum	\$1,285.24
	<b>Total</b>		<b>\$1,285.24</b>
	11730	Instructional and Curriculum	\$15.57
	<b>Total</b>		<b>\$15.57</b>
	11730	Instructional and Curriculum	\$63.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$63.96</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$91.46</b>
<b>Total</b>		<b>\$91.46</b>
<b>11730</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$32.42</b>
<b>Total</b>		<b>\$32.42</b>
<b>11730</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$206.74</b>
<b>Total</b>		<b>\$206.74</b>
<b>11730</b>	<b>Office Supplies-KISER</b>	<b>\$114.26</b>
<b>Total</b>		<b>\$114.26</b>
<b>11730</b>	<b>SUZANNE MCLEOD</b>	<b>\$963.83</b>
<b>Total</b>		<b>\$963.83</b>
<b>11730</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$53.75</b>
<b>Total</b>		<b>\$53.75</b>
<b>11730</b>	<b>Instructional and Curriculum</b>	<b>\$54.22</b>
<b>Total</b>		<b>\$54.22</b>
<b>11730</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$1.24</b>
<b>Total</b>		<b>\$1.24</b>
<b>11730</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$947.50</b>
<b>Total</b>		<b>\$947.50</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$145.37</b>
<b>Total</b>		<b>\$145.37</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$2.70</b>
<b>Total</b>		<b>\$2.70</b>
<b>11730</b>	<b>Office Supplies</b>	<b>\$3.00</b>
<b>Total</b>		<b>\$3.00</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$14.35</b>
<b>Total</b>		<b>\$14.35</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$24.04</b>
<b>Total</b>		<b>\$24.04</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$13.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$13.50</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$28.29</b>
<b>Total</b>		<b>\$28.29</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$20.46</b>
<b>Total</b>		<b>\$20.46</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$24.83</b>
<b>Total</b>		<b>\$24.83</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$15.43</b>
<b>Total</b>		<b>\$15.43</b>
<b>11844</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$10.26</b>
<b>Total</b>		<b>\$10.26</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$269.99</b>
<b>Total</b>		<b>\$269.99</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$14.19</b>
<b>Total</b>		<b>\$14.19</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$13.89</b>
<b>Total</b>		<b>\$13.89</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$13.89</b>
<b>Total</b>		<b>\$13.89</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$13.89</b>
<b>Total</b>		<b>\$13.89</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$9.59</b>
<b>Total</b>		<b>\$9.59</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$136.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$136.60</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$29.01</b>
<b>Total</b>		<b>\$29.01</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$77.58</b>
<b>Total</b>		<b>\$77.58</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$43.99</b>
<b>Total</b>		<b>\$43.99</b>
<b>11844</b>	<b>Instructional and Curriculum</b>	<b>\$33.59</b>
<b>Total</b>		<b>\$33.59</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$14.54</b>
<b>Total</b>		<b>\$14.54</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$63.99</b>
<b>Total</b>		<b>\$63.99</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$40.80</b>
<b>Total</b>		<b>\$40.80</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$29.49</b>
<b>Total</b>		<b>\$29.49</b>
<b>11844</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$147.60</b>
<b>Total</b>		<b>\$147.60</b>
<b>11921</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$43.99</b>
<b>Total</b>		<b>\$43.99</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$55.41</b>
<b>Total</b>		<b>\$55.41</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$182.22</b>
<b>Total</b>		<b>\$182.22</b>
<b>12048</b>	<b>Office Supplies</b>	<b>\$15.90</b>
<b>Total</b>		<b>\$15.90</b>
<b>12048</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$100.50</b>
<b>Total</b>		<b>\$100.50</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$34.31</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$34.31</b>
<b>12209</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$9.06</b>
<b>Total</b>		<b>\$9.06</b>
<b>12209</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$9.06</b>
<b>Total</b>		<b>\$9.06</b>
<b>12209</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$94.67</b>
<b>Total</b>		<b>\$94.67</b>
<b>12209</b>	<b>Furniture</b>	<b>\$94.99</b>
<b>Total</b>		<b>\$94.99</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$174.78</b>
<b>Total</b>		<b>\$174.78</b>
<b>12209</b>	<b>Instructional and Curriculum</b>	<b>\$375.76</b>
<b>Total</b>		<b>\$375.76</b>
<b>12209</b>	<b>Office Supplies</b>	<b>\$5.40</b>
<b>Total</b>		<b>\$5.40</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$505.17</b>
<b>Total</b>		<b>\$505.17</b>
<b>12358</b>	<b>GENERAL SUPPLIES</b>	<b>\$111.66</b>
<b>Total</b>		<b>\$111.66</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$73.83</b>
<b>Total</b>		<b>\$73.83</b>
<b>12358</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$69.15</b>
<b>Total</b>		<b>\$69.15</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$282.32</b>
<b>Total</b>		<b>\$282.32</b>
<b>12358</b>	<b>Instructional and Curriculum</b>	<b>\$29.74</b>
<b>Total</b>		<b>\$29.74</b>
<b>12358</b>	<b>Office Supplies</b>	<b>\$172.17</b>
<b>Total</b>		<b>\$172.17</b>
<b>12444</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$11.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$11.29</b>	
12444	MISC OPERATING-GENERAL	\$6.58	
<b>Total</b>		<b>\$6.58</b>	
12444	ITEM: WNA Classicware 7 1/2"	\$101.66	
<b>Total</b>		<b>\$101.66</b>	
12444	Instructional and Curriculum	\$123.75	
<b>Total</b>		<b>\$123.75</b>	
12444	Instructional and Curriculum	\$7.85	
<b>Total</b>		<b>\$7.85</b>	
12444	ITEM: Post-it Notes Cube, 3"	\$185.46	
<b>Total</b>		<b>\$185.46</b>	
12444	ITEM: Post-it Notes Cube, 3"	\$22.48	
<b>Total</b>		<b>\$22.48</b>	
12504	Food - Meals, Meeting and FCS	\$174.57	
<b>Total</b>		<b>\$174.57</b>	
12597	Instructional and Curriculum	\$306.68	
<b>Total</b>		<b>\$306.68</b>	
12597	Instructional and Curriculum	\$111.52	
<b>Total</b>		<b>\$111.52</b>	
12597	ITEM: WNA Classicware 7 1/2"	\$101.98	
<b>Total</b>		<b>\$101.98</b>	
12597	GENERAL SUPPLIES	\$4.78	
<b>Total</b>		<b>\$4.78</b>	
12597	MISC OPERATING-GENERAL	\$20.20	
<b>Total</b>		<b>\$20.20</b>	
12597	Food - Meals, Meeting and FCS	\$25.18	
<b>Total</b>		<b>\$25.18</b>	
<b>Total</b>		<b>\$63,176.38</b>	
STAPP, ZANE	334366	Game Officials	\$280.00
<b>Total</b>			<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$280.00</b>
STARFALL EDUCATION	324102	Technology-(MAGIC)	\$270.00
<b>Total</b>			<b>\$270.00</b>
<b>Total</b>			<b>\$270.00</b>
STARNES, ANGIE	326176	Reimbursements	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
STARNOTE PRODUCTIONS	339213	MISC CONTR SERV-EIGHTH	\$295.00
<b>Total</b>			<b>\$295.00</b>
<b>Total</b>			<b>\$295.00</b>
STAT - SCIENCE TEACH	325731	Memberships-Registrations	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
	325731	Memberships-Registrations	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
	325731	Memberships-Registrations	\$130.00
<b>Total</b>			<b>\$130.00</b>
<b>Total</b>			<b>\$390.00</b>
STATE FAIR OF TEXAS	340203	Memberships-Registrations	\$84.00
<b>Total</b>			<b>\$84.00</b>
<b>Total</b>			<b>\$84.00</b>
STOCK, BARBARA	340575	Reimbursements	\$24.77
<b>Total</b>			<b>\$24.77</b>
<b>Total</b>			<b>\$24.77</b>
STOCKYARDS STATION	334658	Field Trips	\$1,370.00
<b>Total</b>			<b>\$1,370.00</b>
	14328	Field Trips	\$1,207.00
<b>Total</b>			<b>\$1,207.00</b>
	14640	Field Trips	\$1,071.00
<b>Total</b>			<b>\$1,071.00</b>
	14933	MONEY FOR 4TH GRADE FT-FW STOC	\$850.00
<b>Total</b>			<b>\$850.00</b>
	151066	Field Trips	\$884.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STOCKYARDS STATION**

	<b>Total</b>		<b>\$884.00</b>
	<b>151104</b>	<b>Field Trips</b>	<b>\$850.00</b>

	<b>Total</b>		<b>\$850.00</b>
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	<b>Total</b>		<b>\$6,232.00</b>
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<b>STONE, STEVE</b>	<b>332934</b>	<b>STUDENT MEALS</b>	<b>\$1,260.00</b>
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	<b>Total</b>		<b>\$1,260.00</b>
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	<b>Total</b>		<b>\$1,260.00</b>
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<b>STUART, BOB</b>	<b>329983</b>	<b>Reimbursements</b>	<b>\$143.74</b>
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	<b>Total</b>		<b>\$143.74</b>
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	<b>Total</b>		<b>\$143.74</b>
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<b>STUDIO MOVIE GRILL</b>	<b>326389</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$708.00</b>
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	<b>Total</b>		<b>\$708.00</b>
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	<b>328138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$80.03</b>
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	<b>Total</b>		<b>\$80.03</b>
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	<b>Total</b>		<b>\$788.03</b>
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<b>STUMPS / SHINDIGZ /</b>	<b>14758</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$260.53</b>
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	<b>Total</b>		<b>\$260.53</b>
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	<b>Total</b>		<b>\$260.53</b>
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<b>SU, TUAN</b>	<b>334375</b>	<b>Refunds</b>	<b>\$5.00</b>
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	<b>Total</b>		<b>\$5.00</b>
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	<b>Total</b>		<b>\$5.00</b>
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<b>SUBWAY #43906</b>	<b>330505</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.00</b>
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	<b>Total</b>		<b>\$132.00</b>
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	<b>Total</b>		<b>\$132.00</b>
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<b>SUN, JIYANG</b>	<b>340581</b>	<b>Refunds</b>	<b>\$5.00</b>
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	<b>Total</b>		<b>\$5.00</b>
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	<b>Total</b>		<b>\$5.00</b>
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<b>SUNBELT RENTALS</b>	<b>14014</b>	<b>Fundraising</b>	<b>\$1,160.06</b>
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		<b>MISC CONTR SERV-FUNDRAISER</b>	<b>\$200.94</b>
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	<b>Total</b>		<b>\$1,361.00</b>
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	<b>Total</b>		<b>\$1,361.00</b>
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<b>SUNDANCE/NEWBRIDGE E</b>	<b>152495</b>	<b>SQV35888 - GRADES 2-3 - 96 BOO</b>	<b>\$698.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SUNDANCE/NEWBRIDGE E	Total		\$698.50
<b>Total</b>			<b>\$698.50</b>
SUPER DUPER PUBLICAT	13322	Office Supplies	\$140.70
<b>Total</b>			<b>\$140.70</b>
	13558	Instructional and Curriculum	\$77.90
<b>Total</b>			<b>\$77.90</b>
<b>Total</b>			<b>\$218.60</b>
SURVEYMONKEY.COM LLC	326185	MISC CONTR SERV-GENERAL	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
SWEET PIPES INC	12668	Instructional and Curriculum	\$278.20
<b>Total</b>			<b>\$278.20</b>
	13438	GENERAL SUPPLIE-ELEMENTARY MUS	\$79.50
<b>Total</b>			<b>\$79.50</b>
	14851	Instructional and Curriculum	\$47.70
<b>Total</b>			<b>\$47.70</b>
	12359	Office Supplies	\$385.20
<b>Total</b>			<b>\$385.20</b>
<b>Total</b>			<b>\$790.60</b>
SWIRL BAKERY	329989	Performing and Fine Arts	\$74.00
<b>Total</b>			<b>\$74.00</b>
	330509	Food - Meals, Meeting and FCS	\$354.10
<b>Total</b>			<b>\$354.10</b>
	335234	Food - Meals, Meeting and FCS	\$223.95
<b>Total</b>			<b>\$223.95</b>
	339163	MISC OPERATING-GENERAL	\$540.00
<b>Total</b>			<b>\$540.00</b>
	324478	Food - Meals, Meeting and FCS	\$825.00
<b>Total</b>			<b>\$825.00</b>
	324478	Food - Meals, Meeting and FCS	\$384.10
<b>Total</b>			<b>\$384.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SWIRL BAKERY	324478	Food - Meals, Meeting and FCS	\$572.00
	<b>Total</b>		<b>\$572.00</b>
	324989	Food - Meals, Meeting and FCS	\$314.00
	<b>Total</b>		<b>\$314.00</b>
	325735	Food - Meals, Meeting and FCS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	326874	Food - Meals, Meeting and FCS	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$3,672.15</b>
SYNC MULTIMEDIA	340211	MISC OPERATING-GENERAL	\$4,800.00
	<b>Total</b>		<b>\$4,800.00</b>
<b>Total</b>			<b>\$4,800.00</b>
TABBAH, ELLEN	332414	Reimbursements	\$7.00
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$7.00</b>
TAEA - TEXAS ART EDU	332088	GENERAL SUPPLIES	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	332088	Memberships-Registrations-BELL	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	332088	Memberships-Registrations-NEIS	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	332991	Memberships-Registrations	\$345.00
	<b>Total</b>		<b>\$345.00</b>
	335236	MISC OPERATING-GENERAL	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	335235	Instructional and Curriculum	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	335235	Instructional and Curriculum	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	335332	Memberships-Registrations	\$360.00
	<b>Total</b>		<b>\$360.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAEA - TEXAS ART EDU	335359	Memberships-Registrations	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	336087	Field Trips	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	336087	Field Trips	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	336120	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	336469	Memberships-Registrations	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$3,375.00</b>
TAEA HEADQUARTERS	329991	Food - Meals, Meeting and FCS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	331177	Memberships-Registrations	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332006	Memberships-Registrations-BELL	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332006	Memberships-Registrations-MURD	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	332049	Memberships-Registrations-REYB	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	332087	Memberships-Registrations	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	332087	Memberships-Registrations	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	332087	Memberships-Registrations	\$465.00
	<b>Total</b>		<b>\$465.00</b>
	332087	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	332125	Memberships-Registrations	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TAEA HEADQUARTERS**

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

**325420**                    **MISC OPERATING-GENERAL** \$155.00

**Total** **\$155.00**

**Total** **\$2,030.00**

**TAHPERD**                    **329992**                    **EMPLOYEE TRAVEL-GENERAL** \$105.00

**Total** **\$105.00**

**337918**                    **Memberships-Registrations** \$85.00

**Total** **\$85.00**

**338016**                    **EMPLOYEE TRAVEL-GENERAL** \$60.00

**Total** **\$60.00**

**339748**                    **Memberships-Registrations** \$95.00

**Total** **\$95.00**

**340585**                    **Memberships-Registrations** \$105.00

**Total** **\$105.00**

**325736**                    **TAHPERD 92ND ANNUAL CONVENTION** \$145.00

**Total** **\$145.00**

**325736**                    **EMPLOYEE TRAVEL-GENERAL** \$165.00

**Total** **\$165.00**

**326390**                    **Memberships-Registrations** \$225.00

**Total** **\$225.00**

**328035**                    **GENERAL SUPPLIE-GIRLS ATHLETIC** \$40.00

**MISC OPERATING-GIRLS ATHLETICS** \$185.00

**UNIFORMS** \$20.00

**Total** **\$245.00**

**Total** **\$1,230.00**

**TAKACS, ELAINE**                    **340623**                    **Refunds** \$25.00

**Total** **\$25.00**

**Total** **\$25.00**

**TANNER ELECTRONICS**                    **337197**                    **GENERAL SUPPLIES** \$78.99

**Total** **\$78.99**

**338814**                    **GENERAL SUPPLIES** \$80.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>TANNER ELECTRONICS</b>			
	<b>Total</b>		<b>\$80.00</b>
	<b>342388</b>	<b>GENERAL SUPPLIES</b>	<b>\$57.55</b>
	<b>Total</b>		<b>\$57.55</b>
<b>Total</b>			<b>\$216.54</b>
<b>TASA - TEXAS ASSOCIA</b>	<b>12715</b>	<b>Memberships-Registrations</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>TASSP - TEXAS ASSOCI</b>	<b>339482</b>	<b>Memberships-Registrations</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>342100</b>	<b>Memberships-Registrations</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>342100</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>342100</b>	<b>Memberships-Registrations</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>324108</b>	<b>Memberships-Registrations</b>	<b>\$460.00</b>
	<b>Total</b>		<b>\$460.00</b>
	<b>324108</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>324108</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>325828</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>325828</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>325828</b>	<b>Memberships-Registrations</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$3,935.00</b>
<b>TATE, DON</b>	<b>325739</b>	<b>Performing and Fine Arts</b>	<b>\$1,100.00</b>
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$1,100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAYLOR PUBLISHING CO	151800	Fundraising	\$7,426.40
	<b>Total</b>		<b>\$7,426.40</b>
	151800	Printing	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	151800	Printing	\$3,479.00
	<b>Total</b>		<b>\$3,479.00</b>
	151800	2015-2016 YEARBOOK	\$1,081.90
	<b>Total</b>		<b>\$1,081.90</b>
	151800	MISC CONTR SERV-YEARBOOK	\$2,823.10
	<b>Total</b>		<b>\$2,823.10</b>
	151800	Printing	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	151800	Printing	\$7,850.17
	<b>Total</b>		<b>\$7,850.17</b>
	151800	Awards, Trophies, Plaques and	\$3,742.96
	<b>Total</b>		<b>\$3,742.96</b>
	151800	Awards, Trophies, Plaques and	\$2,470.94
	<b>Total</b>		<b>\$2,470.94</b>
	151800	MISC CONTR SERV-YEARBOOK	\$3,322.56
	<b>Total</b>		<b>\$3,322.56</b>
	151800	**** ESTIMATE ***** Yearbook S	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	151800	Lamar MS Yearbooks	\$1,662.40
	<b>Total</b>		<b>\$1,662.40</b>
	151800	MISC CONTR SERV-YEARBOOK	\$8,000.00
	<b>Total</b>		<b>\$8,000.00</b>
	151800	MISC CONTR SERV-YEARBOOK	\$3,025.70
	<b>Total</b>		<b>\$3,025.70</b>
	151800	MISC CONTR SERV-YEARBOOK	\$595.00
	<b>Total</b>		<b>\$595.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAYLOR PUBLISHING CO	151800	MISC CONTR SERV-YEARBOOK	\$2,080.00
	<b>Total</b>		<b>\$2,080.00</b>
	151800	MISC CONTR SERV-YEARBOOK	\$2,730.00
	<b>Total</b>		<b>\$2,730.00</b>
	151800	MISC CONTR SERV-YEARBOOK	\$1,371.80
	<b>Total</b>		<b>\$1,371.80</b>
	151800	MISC CONTR SERV-YEARBOOK	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	151800	DEPOSIT FOR YEARBOOK 2015/16	\$1,124.65
	<b>Total</b>		<b>\$1,124.65</b>
	151800	MISC CONTR SERV-YEARBOOK	\$5,216.50
	<b>Total</b>		<b>\$5,216.50</b>
	151800	INVOICE #36004643 FM ELEMENTAR	\$1,027.50
	<b>Total</b>		<b>\$1,027.50</b>
	151800	MISC CONTR SERV-YEARBOOK	\$2,970.00
	<b>Total</b>		<b>\$2,970.00</b>
	151800	GENERAL SUPPLIE-YEARBOOK	\$2,549.50
	<b>Total</b>		<b>\$2,549.50</b>
	151800	INVOICE#36004457 - YEARBOOKS	\$198.50
	<b>Total</b>		<b>\$198.50</b>
	151800	Awards, Trophies, Plaques and	\$755.00
	<b>Total</b>		<b>\$755.00</b>
	151800	MISC CONTR SERV-YEARBOOK	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
	151800	MISC CONTR SERV-YEARBOOK	\$669.00
	<b>Total</b>		<b>\$669.00</b>
	151800	Printing	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	151800	Printing	\$716.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAYLOR PUBLISHING CO

<b>Total</b>		<b>\$716.50</b>
<hr/>		
151800	MISC CONTR SERV-YEARBOOK	\$3,000.00
<b>Total</b>		<b>\$3,000.00</b>
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151800	MISC CONTR SERV-YEARBOOK	\$340.50
<b>Total</b>		<b>\$340.50</b>
<hr/>		
151800	Printing	\$405.10
<b>Total</b>		<b>\$405.10</b>
<hr/>		
151800	Office Supplies	\$5,519.50
<b>Total</b>		<b>\$5,519.50</b>
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151800	Deposit on Yearbooks	\$3,853.00
<b>Total</b>		<b>\$3,853.00</b>
<hr/>		
151800	MISC CONTR SERV-YEARBOOK	\$3,199.50
<b>Total</b>		<b>\$3,199.50</b>
<hr/>		
151800	GENERAL SUPPLIE-YEARBOOK	\$1,741.00
<b>Total</b>		<b>\$1,741.00</b>

<b>Total</b>		<b>\$93,122.68</b>
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TAYLOR, DANA	329994	Reimbursements	\$219.00
<b>Total</b>			<b>\$219.00</b>

<b>Total</b>		<b>\$219.00</b>
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TAYLOR, KENISHA	324995	Reimbursements	\$125.00
<b>Total</b>			<b>\$125.00</b>

<b>Total</b>		<b>\$125.00</b>
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TCA - TEXAS SCHOOL	330848	Memberships-Registrations	\$320.00
<b>Total</b>			<b>\$320.00</b>
<hr/>			
331581	Memberships-Registrations	\$300.00	
<b>Total</b>			<b>\$300.00</b>
<hr/>			
331192	Memberships-Registrations	\$260.00	
<b>Total</b>			<b>\$260.00</b>
<hr/>			
332126	Memberships-Registrations	\$50.00	
<b>Total</b>			<b>\$50.00</b>
<hr/>			
332127	Memberships-Registrations	\$50.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCA - TEXAS SCHOOL

	<b>Total</b>	<b>\$50.00</b>
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<b>Total</b>		<b>\$980.00</b>
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TCEA TEXAS COMPUTER	12560	Memberships-Registrations	\$250.00
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	<b>Total</b>	<b>\$250.00</b>
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	12560	Memberships-Registrations	\$145.00
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	<b>Total</b>	<b>\$145.00</b>
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	12771	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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	12771	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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	12831	Field Trips	\$200.00
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	<b>Total</b>	<b>\$200.00</b>
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	12831	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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	12831	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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	12831	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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	12954	Memberships-Registrations	\$45.00
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	<b>Total</b>	<b>\$45.00</b>
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	12954	Memberships-Registrations	\$209.00
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	<b>Total</b>	<b>\$209.00</b>
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	15335	Memberships-Registrations	\$239.00
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	<b>Total</b>	<b>\$239.00</b>
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	11126	Memberships-Registrations	\$45.00
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	<b>Total</b>	<b>\$45.00</b>
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	11126	Memberships-Registrations	\$45.00
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	<b>Total</b>	<b>\$45.00</b>
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	11561	Memberships-Registrations	\$299.00
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	<b>Total</b>	<b>\$299.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TCEA TEXAS COMPUTER	11561	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11561	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11561	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12163	Memberships-Registrations	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12226	GENERAL SUPPLIE-GENERAL	\$128.00
	<b>Total</b>		<b>\$128.00</b>
	12406	Office Supplies	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	12406	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	12406	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	12406	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	12406	MISC OPERATING-GENERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$4,795.00</b>
TCU - TEXAS CHRISTIA	14325	Memberships-Registrations/ADMI	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	15165	Memberships-Registrations/AP S	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$950.00</b>
TEACHER'S DISCOVERY	14330	GENERAL SUPPLIE-SPANISH COURSE	\$15.96
	<b>Total</b>		<b>\$15.96</b>
<b>Total</b>			<b>\$15.96</b>
TEACHER'S TOOLS INC	342393	GENERAL SUPPLIE-GENERAL	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER'S TOOLS INC	Total		\$45.00
<b>Total</b>			<b>\$45.00</b>
TEACHING SYSTEMS INC	14712	GENERAL SUPPLIE-INDUSTRIAL TEC	\$580.00
<b>Total</b>			<b>\$580.00</b>
<b>Total</b>			<b>\$580.00</b>
TEAM EXPRESS DISTRIB	330800	SS60 SLIPP-NOO SHOE TRACTION B	\$59.87
<b>Total</b>			<b>\$59.87</b>
<b>Total</b>			<b>\$59.87</b>
TENORIO, GUSTAVO	324998	Refunds	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
TEPSA - TEXAS ELEMEN	342104	2016-2017 TEPSA MEMBERSHIP REN	\$504.00
<b>Total</b>			<b>\$504.00</b>
	342104	2016-2107 TEPSA RENEWAL MEMBER	\$504.00
<b>Total</b>			<b>\$504.00</b>
	324999	EMPLOYEE TRAVEL-GENERAL	\$86.00
		Memberships-Registrations	\$129.00
<b>Total</b>			<b>\$215.00</b>
	325430	STUDENT COUNCIL WORKSHOP - COP	\$245.00
<b>Total</b>			<b>\$245.00</b>
	325430	Memberships-Registrations	\$373.00
<b>Total</b>			<b>\$373.00</b>
	325430	Memberships-Registrations	\$323.00
<b>Total</b>			<b>\$323.00</b>
	325430	Memberships-Registrations	\$323.00
<b>Total</b>			<b>\$323.00</b>
	325430	Memberships-Registrations	\$294.00
<b>Total</b>			<b>\$294.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEPSA - TEXAS ELEMEN	326882	Memberships-Registrations	\$373.00
	<b>Total</b>		<b>\$373.00</b>
	326882	DUES-GENERAL	\$246.00
	<b>Total</b>		<b>\$246.00</b>
	328040	TEPSA FALL SUMMIT	\$255.00
	<b>Total</b>		<b>\$255.00</b>
<b>Total</b>			<b>\$4,028.00</b>
TERRAPIN SOFTWARE	335246	Instructional and Curriculum	\$764.95
	<b>Total</b>		<b>\$764.95</b>
<b>Total</b>			<b>\$764.95</b>
TETA - TEXAS EDUCATI	330002	Memberships-Registrations	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	330640	Memberships-Registrations	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	325432	Memberships-Registrations	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$510.00</b>
TEXAS ACADEMIC DECAT	337199	MISC OPERATING-ACADEMIC DECATH	\$35.00
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
TEXAS ARCHERY IN SCH	330004	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	330004	Memberships-Registrations	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	329582	Memberships-Registrations	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	330516	REGISTRATION FOR TEXAS-NASP ST	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	330641	MISC OPERATING-OUTDOOR TRAILS/	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	330642	Instructional and Curriculum	\$36.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TEXAS ARCHERY IN SCH**

	<b>Total</b>		<b>\$36.00</b>
	331585	Memberships-Registrations	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	332016	Memberships-Registrations	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	332104	Memberships-Registrations	\$775.00
	<b>Total</b>		<b>\$775.00</b>
	332104	Memberships-Registrations	\$575.00
	<b>Total</b>		<b>\$575.00</b>
	334028	Instructional and Curriculum	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	334389	Memberships-Registrations	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	334389	Memberships-Registrations	\$1,275.00
	<b>Total</b>		<b>\$1,275.00</b>
	334723	Memberships-Registrations	\$1,950.00
	<b>Total</b>		<b>\$1,950.00</b>

<b>Total</b>			<b>\$6,558.00</b>
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TEXAS ASCD	11116	Memberships-Registrations	\$200.00
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	<b>Total</b>		<b>\$200.00</b>
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<b>Total</b>			<b>\$200.00</b>
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TEXAS BALLET THEATER	334042	Field Trips	\$630.00
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	<b>Total</b>		<b>\$630.00</b>
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	337262	Field Trips	\$630.00
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	<b>Total</b>		<b>\$630.00</b>
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	328157	Field Trips	\$945.00
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	<b>Total</b>		<b>\$945.00</b>
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	328558	Field Trips	\$945.00
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	<b>Total</b>		<b>\$945.00</b>
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<b>Total</b>			<b>\$3,150.00</b>
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TEXAS CIVIL WAR MUSE	337201	Field Trips	\$374.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS CIVIL WAR MUSE

**Total** **\$374.00**

**Total** **\$374.00**

TEXAS COUNCIL ON ECO      333361      Instructional and Curriculum      \$240.00

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

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

TEXAS DEPARTMENT OF      336964      MISC OPERATING-COSMETOLOGY      \$400.00

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

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

TEXAS PARKS AND WILD      331180      Hunter Ed Cert. 2016      \$5.00

**Total** **\$5.00**

334446      Instructional and Curriculum      \$40.00

**Total** **\$40.00**

334446      Instructional and Curriculum      \$60.00

**Total** **\$60.00**

335319      MISC OPERATING-OUTDOOR TRAILS/      \$120.00

**Total** **\$120.00**

336132      Memberships-Registrations      \$70.00

**Total** **\$70.00**

336965      GENERAL SUPPLIE-OUTDOOR TRAILS      \$120.00

**Total** **\$120.00**

336977      Instructional and Curriculum      \$360.00

**Total** **\$360.00**

338422      Instructional and Curriculum      \$830.00

**Total** **\$830.00**

338452      MISC OPERATING-ENVIRONMENTAL S      \$1,050.00

**Total** **\$1,050.00**

338823      Instructional and Curriculum      \$205.00

**Total** **\$205.00**

338824      Instructional and Curriculum      \$480.00

**Total** **\$480.00**

339172      Memberships-Registrations      \$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TEXAS PARKS AND WILD**

<b>Total</b>		<b>\$5.00</b>
<b>339757</b>	<b>Instructional and Curriculum</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>339757</b>	<b>Instructional and Curriculum</b>	\$35.00
<b>Total</b>		<b>\$35.00</b>
<b>340218</b>	<b>Hunter Ed Cert. 2016</b>	\$10.00
<b>Total</b>		<b>\$10.00</b>
<b>340635</b>	<b>Memberships-Registrations</b>	\$100.00
<b>Total</b>		<b>\$100.00</b>
<b>326204</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	\$70.00
<b>Total</b>		<b>\$70.00</b>
<b>326887</b>	<b>Instructional and Curriculum</b>	\$485.00
<b>Total</b>		<b>\$485.00</b>
<b>327016</b>	<b>Instructional and Curriculum</b>	\$215.00
<b>Total</b>		<b>\$215.00</b>
<b>327015</b>	<b>Memberships-Registrations</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>327015</b>	<b>Memberships-Registrations</b>	\$395.00
<b>Total</b>		<b>\$395.00</b>
<b>327501</b>	<b>Instructional and Curriculum</b>	\$155.00
<b>Total</b>		<b>\$155.00</b>

<b>Total</b>		<b>\$4,910.00</b>
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<b>TEXAS POTTERY SUPPLY</b>	<b>338357</b>	<b>GENERAL SUPPLIES</b>	\$2,061.40
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<b>Total</b>		<b>\$2,061.40</b>
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<b>Total</b>		<b>\$2,061.40</b>
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<b>TEXAS ROADHOUSE</b>	<b>330579</b>	<b>Food - Meals, Meeting and FCS</b>	\$462.00
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<b>Total</b>		<b>\$462.00</b>
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<b>330578</b>	<b>MISC OPERATING-GENERAL</b>	\$700.00
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<b>Total</b>		<b>\$700.00</b>
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<b>339759</b>	<b>Food - Meals, Meeting and FCS</b>	\$672.75
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS ROADHOUSE	Total		\$672.75
<b>Total</b>			<b>\$1,834.75</b>
TEXAS SCHOOL ADMINIS	14481	Memberships-Registrations	\$190.00
	Total		\$190.00
	151400	Memberships-Registrations	\$115.00
	Total		\$115.00
	151609	Memberships-Registrations	\$690.00
	Total		\$690.00
<b>Total</b>			<b>\$995.00</b>
TEXAS SPEECH COMMUNI	327442	Memberships-Registrations-HIGH	\$175.00
	Total		\$175.00
<b>Total</b>			<b>\$175.00</b>
TEXAS STATE UNIVERSI	341498	MISC OPERATING-GENERAL	\$250.00
	Total		\$250.00
<b>Total</b>			<b>\$250.00</b>
TGCA -TEXAS GIRLS CO	15027	Memberships-Registrations	\$60.00
	Total		\$60.00
	15027	Memberships-Registrations	\$60.00
	Total		\$60.00
	151484	Memberships-Registrations	\$60.00
	Total		\$60.00
<b>Total</b>			<b>\$180.00</b>
THE COLONY PARKS & R	330010	Field Trips	\$190.00
	Total		\$190.00
	336852	Field Trips	\$720.00
	Total		\$720.00
	338423	Field Trips	\$210.00
	Total		\$210.00
<b>Total</b>			<b>\$1,120.00</b>
THE EGG & I	330645	Food - Meals, Meeting and FCS	\$326.67
		MISC OPERATING-GIRLS ATHLETICS	\$326.67
	Total		\$653.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

THE EGG & I	330805	Food - Meals, Meeting and FCS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$1,353.34</b>
THEATRE AT THE COLON	326992	Field Trips	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	328509	Field Trips	\$63.00
	<b>Total</b>		<b>\$63.00</b>
<b>Total</b>			<b>\$155.00</b>
THEATRE HOUSE INC	336391	GENERAL SUPPLIE-MUSIC	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	338359	GENERAL SUPPLIE-MUSIC	\$842.10
	<b>Total</b>		<b>\$842.10</b>
	328051	GENERAL SUPPLIE-MUSIC	\$253.75
	<b>Total</b>		<b>\$253.75</b>
	329495	Instructional and Curriculum	\$675.30
	<b>Total</b>		<b>\$675.30</b>
	329495	Instructional and Curriculum	\$44.95
	<b>Total</b>		<b>\$44.95</b>
<b>Total</b>			<b>\$1,856.00</b>
THEATREWORKS/USA BOX	327445	Field Trips	\$592.00
	<b>Total</b>		<b>\$592.00</b>
	328052	90 tickets to attend Curious G	\$832.50
	<b>Total</b>		<b>\$832.50</b>
<b>Total</b>			<b>\$1,424.50</b>
THOMAS, BABU	338360	Refunds	\$51.00
	<b>Total</b>		<b>\$51.00</b>
<b>Total</b>			<b>\$51.00</b>
THOMAS, MATTHEW	339440	Reimbursements	\$96.00
	<b>Total</b>		<b>\$96.00</b>
<b>Total</b>			<b>\$96.00</b>
THOMPSON, DIHOVA	328511	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$10.00</b>
<b>THOMPSON, JONI</b>	<b>330013</b>	<b>Apparel</b>	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	<b>334675</b>	<b>Fundraising</b>	\$2,560.50
	<b>Total</b>		<b>\$2,560.50</b>
	<b>336856</b>	<b>Apparel</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>341699</b>	<b>Apparel</b>	\$825.00
	<b>Total</b>		<b>\$825.00</b>
	<b>324494</b>	<b>PARA STAFF SHIRTS-SHAFFERMAN</b>	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	<b>324494</b>	<b>PARA STAFF SHIRTS-SHAFFERMAN</b>	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	<b>326890</b>	<b>Apparel</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>328512</b>	<b>GENERAL SUPPLIE-ELEMENTARY MUS</b>	\$424.00
	<b>Total</b>		<b>\$424.00</b>
	<b>329161</b>	<b>Apparel</b>	\$665.00
	<b>Total</b>		<b>\$665.00</b>
<b>Total</b>			<b>\$6,574.50</b>
<b>TICE, JOSELYN</b>	<b>328513</b>	<b>Refunds</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>TICE, KEVIN</b>	<b>340222</b>	<b>Security</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>TIDMORE FLAGS</b>	<b>152268</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$83.85
	<b>Total</b>		<b>\$83.85</b>
	<b>152538</b>	<b>Instructional and Curriculum</b>	\$119.50
	<b>Total</b>		<b>\$119.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TIDMORE FLAGS	11735	MISC OPERATING-GENERAL	\$62.85
	<b>Total</b>		<b>\$62.85</b>
<b>Total</b>			<b>\$266.20</b>
TIERNEY'S CAFE & TAV	15083	Food - Meals, Meeting and FCS	\$42.29
	<b>Total</b>		<b>\$42.29</b>
<b>Total</b>			<b>\$42.29</b>
TIGI HAIRCARE	336395	GENERAL SUPPLIE-COSMETOLOGY	\$318.17
	<b>Total</b>		<b>\$318.17</b>
<b>Total</b>			<b>\$318.17</b>
TIME FOR KIDS	12884	Instructional and Curriculum	\$353.16
	<b>Total</b>		<b>\$353.16</b>
	152474	GENERAL SUPPLIE-GENERAL	\$671.84
	<b>Total</b>		<b>\$671.84</b>
	11202	GENERAL SUPPLIE-GENERAL	\$446.00
	<b>Total</b>		<b>\$446.00</b>
	11675	TIME FOR KIDS PLUS - MAGAZINE	\$323.00
	<b>Total</b>		<b>\$323.00</b>
	12471	Instructional and Curriculum	\$848.00
	<b>Total</b>		<b>\$848.00</b>
<b>Total</b>			<b>\$2,642.00</b>
TIME WARNER CABLE	339227	Security	\$51.30
	<b>Total</b>		<b>\$51.30</b>
<b>Total</b>			<b>\$51.30</b>
TLA - TEXAS LIBRARY	14101	Memberships-Registrations	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	14480	Instructional and Curriculum	\$301.00
	<b>Total</b>		<b>\$301.00</b>
<b>Total</b>			<b>\$726.00</b>
TMEA - TEXAS MUSIC E	329501	Memberships-Registrations	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	330019	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TMEA - TEXAS MUSIC E	328056	TMEA REGISTRATION FOR CONVENTI	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$300.00</b>
TMEA REGION 24	325047	Field Trips	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	325444	Memberships-Registrations	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	326401	Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$330.00</b>
TOPGOLF THE COLONY	336435	Professional Development-SHAFF	\$3,885.50
	<b>Total</b>		<b>\$3,885.50</b>
	341200	Food - Meals, Meeting and FCS	\$2,300.00
	<b>Total</b>		<b>\$2,300.00</b>
	341385	BICSI conf registration PrePay	\$3,585.40
	<b>Total</b>		<b>\$3,585.40</b>
	341731	Professional Development-SHAFF	\$3,885.50
	<b>Total</b>		<b>\$3,885.50</b>
	325794	Food - Meals, Meeting and FCS	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
<b>Total</b>			<b>\$15,906.40</b>
TORUNO, VICTOR	330020	Professional Services	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	338424	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$200.00</b>
TOTAL REGISTRATION	337207	Consulting Services/ADV. PLACE	\$2,200.80
	<b>Total</b>		<b>\$2,200.80</b>
	337207	Professional Services	\$2,188.45
	<b>Total</b>		<b>\$2,188.45</b>
	337207	Professional Services	\$800.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TOTAL REGISTRATION**

	<b>Total</b>		<b>\$800.00</b>
	<b>337207</b>	<b>Professional Services</b>	\$227.00
	<b>Total</b>		<b>\$227.00</b>
	<b>337541</b>	<b>Memberships-Registrations-BURG</b>	\$2,150.40
	<b>Total</b>		<b>\$2,150.40</b>
	<b>328058</b>	<b>LISA SWAN</b>	\$551.74
	<b>Total</b>		<b>\$551.74</b>

**Total** **\$8,118.39**

<b>TOWN OF FLOWER MOUND</b>	<b>335666</b>	<b>Field Trips</b>	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	<b>338365</b>	<b>5TH GRADE FT - CAC</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	<b>338365</b>	<b>Field Trips</b>	\$648.00
	<b>Total</b>		<b>\$648.00</b>

**Total** **\$3,198.00**

<b>TOWNE PLACE SUITES W</b>	<b>336399</b>	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	\$199.02
	<b>Total</b>		<b>\$199.02</b>

**Total** **\$199.02**

<b>TRACKWRESTLING.COM</b>	<b>334395</b>	<b>DISTRICT TRACK WRESTLING SERVI</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>

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

<b>TRAINERS WAREHOUSE</b>	<b>152481</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$252.54
	<b>Total</b>		<b>\$252.54</b>

**Total** **\$252.54**

<b>TRAMMEL, WILLIAM</b>	<b>326895</b>	<b>MISC CONTR SERV-GENERAL</b>	\$640.00
	<b>Total</b>		<b>\$640.00</b>

**Total** **\$640.00**

<b>TRAYLER, WENDY S</b>	<b>339181</b>	<b>Refunds</b>	\$6.00
	<b>Total</b>		<b>\$6.00</b>

**Total** **\$6.00**

<b>TRINITY CERAMIC SUPP</b>	<b>12732</b>	<b>Instructional and Curriculum/A</b>	\$402.18
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TRINITY CERAMIC SUPP**

<b>Total</b>		<b>\$402.18</b>
<b>13339</b>	<b>Instructional and Curriculum</b>	<b>\$803.90</b>
<b>Total</b>		<b>\$803.90</b>
<b>13499</b>	<b>Instructional and Curriculum</b>	<b>\$1,492.10</b>
<b>Total</b>		<b>\$1,492.10</b>
<b>13988</b>	<b>Instructional and Curriculum</b>	<b>\$473.10</b>
<b>Total</b>		<b>\$473.10</b>
<b>13988</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$26.54</b>
<b>Total</b>		<b>\$26.54</b>
<b>14102</b>	<b>Instructional and Curriculum-R</b>	<b>\$803.90</b>
<b>Total</b>		<b>\$803.90</b>
<b>14102</b>	<b>CLASSROOM USE</b>	<b>\$194.90</b>
<b>Total</b>		<b>\$194.90</b>
<b>14371</b>	<b>Instructional and Curriculum</b>	<b>\$109.00</b>
<b>Total</b>		<b>\$109.00</b>
<b>14371</b>	<b>Instructional and Curriculum</b>	<b>\$252.10</b>
<b>Total</b>		<b>\$252.10</b>
<b>14755</b>	<b>Instructional and Curriculum-T</b>	<b>\$842.80</b>
<b>Total</b>		<b>\$842.80</b>
<b>15209</b>	<b>Instructional and Curriculum</b>	<b>\$23.66</b>
<b>Total</b>		<b>\$23.66</b>
<b>15789</b>	<b>Instructional and Curriculum</b>	<b>\$596.91</b>
<b>Total</b>		<b>\$596.91</b>
<b>151399</b>	<b>Instructional and Curriculum</b>	<b>\$117.27</b>
<b>Total</b>		<b>\$117.27</b>
<b>151506</b>	<b>Instructional and Curriculum-R</b>	<b>\$1,519.30</b>
<b>Total</b>		<b>\$1,519.30</b>
<b>11585</b>	<b>Instructional and Curriculum</b>	<b>\$573.95</b>
<b>Total</b>		<b>\$573.95</b>
<b>11901</b>	<b>MARTY KRUK</b>	<b>\$1,096.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TRINITY CERAMIC SUPP			
	Total		\$1,096.92
<hr/>			
<b>Total</b>			<b>\$9,328.53</b>
TRIUMPH LEARNING LLC	13981	READING MATERIALS	\$294.71
	Total		\$294.71
<hr/>			
<b>Total</b>			<b>\$294.71</b>
TRKAY, JANE	340924	Field Trips-TRKAY	\$200.00
	Total		\$200.00
<hr/>			
<b>Total</b>			<b>\$200.00</b>
TRONSON, STEPHANIE	326500	Fundraising	\$400.00
	Total		\$400.00
<hr/>			
	328593	Fundraising	\$340.00
	Total		\$340.00
<hr/>			
<b>Total</b>			<b>\$740.00</b>
TROTTER, PHILLIP	340596	Memberships-Registrations	\$13.95
	Total		\$13.95
<hr/>			
<b>Total</b>			<b>\$13.95</b>
TROXELL COMMUNICATIO	12581	Technology Supplies	\$18.40
	Total		\$18.40
<hr/>			
<b>Total</b>			<b>\$18.40</b>
TRUCKENMILLER, KATHR	342112	Reimbursements	\$15.24
	Total		\$15.24
<hr/>			
<b>Total</b>			<b>\$15.24</b>
TRUJILLO, CYNTHIA	339768	Refunds	\$10.00
	Total		\$10.00
<hr/>			
<b>Total</b>			<b>\$10.00</b>
TSA - TECHNOLOGY ST	332090	Memberships-Registrations-SWEA	\$34.00
	Total		\$34.00
<hr/>			
	12142	Memberships-Registrations	\$760.00
	Total		\$760.00
<hr/>			
<b>Total</b>			<b>\$794.00</b>
TURNAROUND SCHOOLS	13508	HOW TO TRAIN A LLAMA (\$24.95 L	\$69.00
		READING MATERIA-GENERAL	\$1,283.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TURNAROUND SCHOOLS**

**Total** **\$1,352.00**

**Total** **\$1,352.00**

**TURNING TECHNOLOGIES**      **337932**      **Technology-(MAGIC)**      \$1,822.00

**Total** **\$1,822.00**

**Total** **\$1,822.00**

**TUSANT, SARA**      **340229**      **Refunds**      \$10.00

**Total** **\$10.00**

**Total** **\$10.00**

**TWISTED TORTILLA FRE**      **334398**      **Food - Meals, Meeting and FCS**      \$140.00

**Total** **\$140.00**

**336122**      **Food - Meals, Meeting and FCS**      \$150.05

**Total** **\$150.05**

**338879**      **CHICKEN TACO BAR**      \$519.35

**Total** **\$519.35**

**342406**      **Food - Meals, Meeting and FCS**      \$657.00

**Total** **\$657.00**

**Total** **\$1,466.40**

**TX ADRENALINE INC FU**      **325756**      **Fundraising**      \$13,117.50

**Total** **\$13,117.50**

**325756**      **Fundraising**      \$10,840.00

**Total** **\$10,840.00**

**Total** **\$23,957.50**

**U S ARMY CORPS OF EN**      **324125**      **MISC OPERATING-GENERAL**      \$50.00

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

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

**ULTIMATE OFFICE**      **14050**      **#60381 Magnetic Whiteboard Era**      \$322.00

**Total** **\$322.00**

**14051**      **#60381 Magnetic Whiteboard Era**      \$49.75

**Total** **\$49.75**

**14315**      **#60357 MONTH INDICATOR MAGNETS**      \$77.30

**Total** **\$77.30**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$449.05</b>
UNDAVALLI, RADHIKA	339187	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
UNIFORM STORE	333939	Apparel	\$76.00
	<b>Total</b>		<b>\$76.00</b>
<b>Total</b>			<b>\$76.00</b>
UNIQUE DESIGNS OF TE	329005	Apparel	\$1,147.00
	<b>Total</b>		<b>\$1,147.00</b>
<b>Total</b>			<b>\$1,147.00</b>
UNITE, CATHERINE	327453	Parent ipad refund	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
UNITED SITE SERVICES	327455	Business Services	\$474.19
	<b>Total</b>		<b>\$474.19</b>
<b>Total</b>			<b>\$474.19</b>
UNIVERSITY OF NORTH	335275	Field Trips	\$978.00
	<b>Total</b>		<b>\$978.00</b>
	326216	Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,278.00</b>
UNIVERSITY OF TEXAS	337937	Memberships-Registrations/AP S	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	339776	Memberships-Registrations/AP S	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	341507	Memberships-Registrations/AP S	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	341507	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	341507	Memberships-Registrations	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	341507	Memberships-Registrations/AP S	\$490.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF TEXAS	Total		\$490.00
<b>Total</b>			<b>\$2,910.00</b>
VALENCIANO, AMY	337545	Refunds	\$40.00
	Total		\$40.00
<b>Total</b>			<b>\$40.00</b>
VANDEBURG DRAFTING	338371	GENERAL SUPPLIE-LIBRARY FINES	\$318.80
	Total		\$318.80
<b>Total</b>			<b>\$318.80</b>
VARSITY BRANDS HOLDI	13132	Athletics	\$323.95
	Total		\$323.95
	13132	Apparel	\$394.96
	Total		\$394.96
	13079	Apparel	(\$40.00)
	Total		(\$40.00)
	13362	Athletics	\$829.60
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$224.99
	Total		\$1,054.59
	332435	Performing and Fine Arts	\$660.00
	Total		\$660.00
	13521	GENERAL SUPPLIE-GENERAL	\$401.93
	Total		\$401.93
	13697	Apparel	\$84.99
	Total		\$84.99
	13696	Instructional and Curriculum	\$301.49
	Total		\$301.49
	14009	GENERAL SUPPLIE-GIRLS ATHLETIC	\$110.00
	Total		\$110.00
	14009	Instructional and Curriculum	\$21.66
	Total		\$21.66
	14133	Apparel	\$745.00
	Total		\$745.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VARSITY BRANDS HOLDI</b>	<b>14393</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$1,450.00</b>
	<b>14393</b>	<b>GENERAL SUPPLIE-FIELDHOUSE</b>	<b>\$1,178.67</b>
	<b>Total</b>		<b>\$1,178.67</b>
	<b>14494</b>	<b>Athletics</b>	<b>\$257.36</b>
	<b>Total</b>		<b>\$257.36</b>
	<b>14494</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$146.36</b>
		<b>Office Supplies</b>	<b>\$146.39</b>
	<b>Total</b>		<b>\$292.75</b>
	<b>14632</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$356.98</b>
	<b>Total</b>		<b>\$356.98</b>
	<b>14632</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$796.74</b>
	<b>Total</b>		<b>\$796.74</b>
	<b>14855</b>	<b>GENERAL SUPPLIE-FIELDHOUSE</b>	<b>\$1,592.34</b>
	<b>Total</b>		<b>\$1,592.34</b>
	<b>15066</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$663.00</b>
	<b>Total</b>		<b>\$663.00</b>
	<b>15065</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.81</b>
	<b>Total</b>		<b>\$16.81</b>
	<b>15227</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$109.77</b>
	<b>Total</b>		<b>\$109.77</b>
	<b>17756</b>	<b>Athletics</b>	<b>\$107.98</b>
	<b>Total</b>		<b>\$107.98</b>
	<b>17756</b>	<b>Office Supplies</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$210.00</b>
	<b>151155</b>	<b>Athletics</b>	<b>\$165.52</b>
	<b>Total</b>		<b>\$165.52</b>
	<b>151300</b>	<b>Athletics</b>	<b>\$314.95</b>
	<b>Total</b>		<b>\$314.95</b>
	<b>151300</b>	<b>UNIFORMS</b>	<b>\$47.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VARSITY BRANDS HOLDI</b>	<b>Total</b>		<b>\$47.30</b>
	<b>151300</b>	<b>Athletics</b>	\$215.95
	<b>Total</b>		<b>\$215.95</b>
	<b>151300</b>	<b>GENERAL SUPPLIE-PHYSICAL EDUCA</b>	\$236.24
	<b>Total</b>		<b>\$236.24</b>
	<b>151622</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$606.50
	<b>Total</b>		<b>\$606.50</b>
	<b>152062</b>	<b>GENERAL SUPPLIE-FIELDHOUSE</b>	\$321.55
	<b>Total</b>		<b>\$321.55</b>
	<b>152062</b>	<b>GENERAL SUPPLIE-FIELDHOUSE</b>	\$2,369.13
	<b>Total</b>		<b>\$2,369.13</b>
	<b>152404</b>	<b>Athletics</b>	\$2,352.46
	<b>Total</b>		<b>\$2,352.46</b>
	<b>152404</b>	<b>Athletics</b>	\$3,520.00
	<b>Total</b>		<b>\$3,520.00</b>
	<b>152509</b>	<b>Apparel-ORTMEIER</b>	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<b>152539</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$57.75
	<b>Total</b>		<b>\$57.75</b>
	<b>152560</b>	<b>Apparel</b>	\$472.00
	<b>Total</b>		<b>\$472.00</b>
	<b>152560</b>	<b>Apparel</b>	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	<b>152560</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	\$544.00
	<b>Total</b>		<b>\$544.00</b>
	<b>152559</b>	<b>Instructional and Curriculum</b>	\$669.31
	<b>Total</b>		<b>\$669.31</b>
	<b>152560</b>	<b>Athletics</b>	\$107.91
	<b>Total</b>		<b>\$107.91</b>
<b>Total</b>			<b>\$24,059.54</b>
<b>VAUGHAN, KATHLEEN</b>	<b>331606</b>	<b>Refunds</b>	\$25.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VAUGHAN, KATHLEEN			
	Total		\$25.00
<hr/>			
Total			\$25.00
VEGA, CESAR	334407	Refunds	\$30.00
	Total		\$30.00
<hr/>			
Total			\$30.00
VENKATARAM, VAYAVURU	340238	Refunds	\$8.00
	Total		\$8.00
<hr/>			
Total			\$8.00
VENTURA, ELSY	335673	Refunds	\$3.00
	Total		\$3.00
<hr/>			
Total			\$3.00
VENTURA, MARIA	341508	Refunds	\$10.00
	Total		\$10.00
<hr/>			
Total			\$10.00
VERITAS NATIONAL FIE	332437	MISCELLANEOUS CONTRACTED SRVS	\$695.00
	Total		\$695.00
<hr/>			
	324506	Insurance	\$300.00
	Total		\$300.00
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	324506	Insurance	\$75.00
	Total		\$75.00
<hr/>			
Total			\$1,070.00
VIANCO ENTERPRISES	341142	Awards, Trophies, Plaques and	\$1,590.04
	Total		\$1,590.04
<hr/>			
	341142	MISC OPERATING-GENERAL	\$98.00
	Total		\$98.00
<hr/>			
Total			\$1,688.04
VICTORY BOWS	332130	MISC OPERATING-GENERAL	\$17.75
	Total		\$17.75
<hr/>			
	332965	MISC OPERATING-GENERAL	\$133.50
	Total		\$133.50
<hr/>			
	335677	GENERAL SUPPLIES	\$28.75
	Total		\$28.75
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VICTORY BOWS	325457	GENERAL SUPPLIE-GENERAL	\$73.05
	<b>Total</b>		<b>\$73.05</b>
<b>Total</b>			<b>\$253.05</b>
VIGIL, JESSICA	340241	Refunds	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
VILLAGE RESTAURANTS	339230	Food - Meals, Meeting and FCS-	\$2,385.00
		MISC OPERATING-GENERAL	\$240.00
	<b>Total</b>		<b>\$2,625.00</b>
	339230	Food - Meals, Meeting and FCS-	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	339449	Food - Meals, Meeting and FCS-	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$5,700.00</b>
VILLALOBOS, NEIRA	325766	Parent Refunds	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$12.00</b>
VISTA HIGHER LEARNIN	12442	Instructional and Curriculum/F	\$3,245.61
	<b>Total</b>		<b>\$3,245.61</b>
<b>Total</b>			<b>\$3,245.61</b>
W T COX SUBSCRIPTION	151199	READING MATERIA-LIBRARY	\$250.31
	<b>Total</b>		<b>\$250.31</b>
<b>Total</b>			<b>\$250.31</b>
WACKER, NIKKI	339195	Refunds	\$95.00
	<b>Total</b>		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
WAL MART COMMUNITY	330584	GENERAL SUPPLIE-YEARBOOK	\$175.55
	<b>Total</b>		<b>\$175.55</b>
	330584	MISC OPERATING-GENERAL	\$36.05
	<b>Total</b>		<b>\$36.05</b>
	330584	MISC OPERATING-GENERAL	\$45.11
	<b>Total</b>		<b>\$45.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	330584	Food - Meals, Meeting and FCS	\$57.08
	<b>Total</b>		<b>\$57.08</b>
	330584	Instructional and Curriculum	\$209.36
	<b>Total</b>		<b>\$209.36</b>
	330584	MISC OPERATING-GENERAL	\$59.78
	<b>Total</b>		<b>\$59.78</b>
	330584	MISC OPERATING-GENERAL	\$279.08
	<b>Total</b>		<b>\$279.08</b>
	330584	MISC OPERATING-GENERAL	\$164.42
	<b>Total</b>		<b>\$164.42</b>
	330584	MISC OPERATING-GENERAL	\$39.80
	<b>Total</b>		<b>\$39.80</b>
	330584	PURCHASE ORDER NOT TO EXCEED \$	\$126.14
	<b>Total</b>		<b>\$126.14</b>
	330584	MISC OPERATING-GENERAL	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	330584	Food - Meals, Meeting and FCS	\$84.72
	<b>Total</b>		<b>\$84.72</b>
	330584	Food - Meals, Meeting and FCS	\$209.13
	<b>Total</b>		<b>\$209.13</b>
	330584	Instructional and Curriculum	\$59.57
	<b>Total</b>		<b>\$59.57</b>
	330584	Instructional and Curriculum	\$493.97
	<b>Total</b>		<b>\$493.97</b>
	330584	Food - Meals, Meeting and FCS	\$235.99
	<b>Total</b>		<b>\$235.99</b>
	330584	Food - Meals, Meeting and FCS/	\$129.28
	<b>Total</b>		<b>\$129.28</b>
	330584	MISC OPERATING-GENERAL	\$145.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$145.69</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$168.82</b>
<b>Total</b>		<b>\$168.82</b>
<b>330584</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$193.70</b>
<b>Total</b>		<b>\$193.70</b>
<b>330584</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$70.06</b>
<b>Total</b>		<b>\$70.06</b>
<b>330584</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$775.53</b>
<b>Total</b>		<b>\$775.53</b>
<b>330584</b>	<b>PURCHASE ORDER NOT TO EXCEED \$</b>	<b>\$211.71</b>
<b>Total</b>		<b>\$211.71</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$78.22</b>
<b>Total</b>		<b>\$78.22</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.97</b>
<b>Total</b>		<b>\$18.97</b>
<b>330584</b>	<b>FCS-HILL</b>	<b>\$40.59</b>
<b>Total</b>		<b>\$40.59</b>
<b>330584</b>	<b>FCS-HILL</b>	<b>\$83.08</b>
<b>Total</b>		<b>\$83.08</b>
<b>330584</b>	<b>FCS-HILL</b>	<b>\$19.78</b>
<b>Total</b>		<b>\$19.78</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.96</b>
<b>Total</b>		<b>\$99.96</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$173.54</b>
<b>Total</b>		<b>\$173.54</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$174.67</b>
<b>Total</b>		<b>\$174.67</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$173.61</b>
<b>Total</b>		<b>\$173.61</b>
<b>330584</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$101.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$101.09</b>
<b>330584</b>	<b>FCS-HILL</b>	<b>\$110.46</b>
<b>Total</b>		<b>\$110.46</b>
<b>330584</b>	<b>FCS-HILL</b>	<b>\$17.55</b>
<b>Total</b>		<b>\$17.55</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$195.37</b>
<b>Total</b>		<b>\$195.37</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$169.47</b>
<b>Total</b>		<b>\$169.47</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>(\$21.89)</b>
<b>Total</b>		<b>(\$21.89)</b>
<b>330584</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$269.41</b>
<b>Total</b>		<b>\$269.41</b>
<b>330584</b>	<b>MISC OPERATING COSTS</b>	<b>\$111.27</b>
<b>Total</b>		<b>\$111.27</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$195.88</b>
<b>Total</b>		<b>\$195.88</b>
<b>330584</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$88.82</b>
<b>Total</b>		<b>\$88.82</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$190.20</b>
<b>Total</b>		<b>\$190.20</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.50</b>
<b>Total</b>		<b>\$127.50</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.46</b>
<b>Total</b>		<b>\$80.46</b>
<b>330584</b>	<b>ESTIMATE PURCHASE ORDER FOR SK</b>	<b>\$261.65</b>
<b>Total</b>		<b>\$261.65</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$265.36</b>
<b>Total</b>		<b>\$265.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	330584	Instructional and Curriculum	\$134.62
	<b>Total</b>		<b>\$134.62</b>
	330584	MISC OPERATING-SIXTH GRADE	\$99.98
	<b>Total</b>		<b>\$99.98</b>
	330584	GENERAL SUPPLIE-DRAMA CLUB	\$142.66
	<b>Total</b>		<b>\$142.66</b>
	330584	GENERAL SUPPLIE-LIBRARY FINES	\$45.73
	<b>Total</b>		<b>\$45.73</b>
	330584	Awards, Trophies, Plaques and	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	330584	MISC OPERATING-GENERAL	\$100.14
	<b>Total</b>		<b>\$100.14</b>
	330584	MISC OPERATING-GENERAL	\$42.70
	<b>Total</b>		<b>\$42.70</b>
	330584	GENERAL SUPPLIES	\$96.17
	<b>Total</b>		<b>\$96.17</b>
	330584	Professional Development	\$46.93
	<b>Total</b>		<b>\$46.93</b>
	330584	Food - Meals, Meeting and FCS	\$24.34
	<b>Total</b>		<b>\$24.34</b>
	330584	Food - Meals, Meeting and FCS-	\$55.80
	<b>Total</b>		<b>\$55.80</b>
	330584	Food - Meals, Meeting and FCS	\$69.86
	<b>Total</b>		<b>\$69.86</b>
	330584	Performing and Fine Arts	\$11.92
	<b>Total</b>		<b>\$11.92</b>
	330584	MISC OPERATING-GENERAL	\$94.88
	<b>Total</b>		<b>\$94.88</b>
	330584	GENERAL SUPPLIE-GENERAL	\$11.59
	<b>Total</b>		<b>\$11.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	330584	Food - Meals, Meeting and FCS	\$59.04
	<b>Total</b>		<b>\$59.04</b>
	330584	Food - Meals, Meeting and FCS/	\$137.08
	<b>Total</b>		<b>\$137.08</b>
	330584	MISC OPERATING-GENERAL	\$58.40
	<b>Total</b>		<b>\$58.40</b>
	330584	Food - Meals, Meeting and FCS	\$112.21
	<b>Total</b>		<b>\$112.21</b>
	330584	Food - Meals, Meeting and FCS	\$50.17
	<b>Total</b>		<b>\$50.17</b>
	330584	Food - Meals, Meeting and FCS	\$36.62
	<b>Total</b>		<b>\$36.62</b>
	330584	Instructional and Curriculum	\$125.92
	<b>Total</b>		<b>\$125.92</b>
	330584	Fundraising	\$47.82
	<b>Total</b>		<b>\$47.82</b>
	330584	Instructional and Curriculum	\$125.77
	<b>Total</b>		<b>\$125.77</b>
	330584	GENERAL SUPPLIE-GENERAL	\$78.80
	<b>Total</b>		<b>\$78.80</b>
	330584	Food - Meals, Meeting and FCS	\$124.05
	<b>Total</b>		<b>\$124.05</b>
	330584	Instructional and Curriculum	\$171.86
	<b>Total</b>		<b>\$171.86</b>
	330584	Instructional and Curriculum	\$80.03
	<b>Total</b>		<b>\$80.03</b>
	330584	Instructional and Curriculum	\$128.82
	<b>Total</b>		<b>\$128.82</b>
	330584	Instructional and Curriculum	\$84.88
	<b>Total</b>		<b>\$84.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	330584	GENERAL SUPPLIE-DRAMA CLUB	\$108.98
	<b>Total</b>		<b>\$108.98</b>
	331709	Food - Meals, Meeting and FCS	\$81.37
	<b>Total</b>		<b>\$81.37</b>
	331709	Food - Meals, Meeting and FCS	\$67.31
	<b>Total</b>		<b>\$67.31</b>
	331709	MISC OPERATING-GENERAL	\$55.30
	<b>Total</b>		<b>\$55.30</b>
	331709	Food - Meals, Meeting and FCS	\$55.27
	<b>Total</b>		<b>\$55.27</b>
	331709	MISC OPERATING-GENERAL	\$27.93
	<b>Total</b>		<b>\$27.93</b>
	331709	Food - Meals, Meeting and FCS	\$98.77
	<b>Total</b>		<b>\$98.77</b>
	331709	Food - Meals, Meeting and FCS	\$45.07
	<b>Total</b>		<b>\$45.07</b>
	331709	MISC OPERATING-GENERAL	\$75.24
	<b>Total</b>		<b>\$75.24</b>
	331709	MISC OPERATING-GENERAL	\$81.38
	<b>Total</b>		<b>\$81.38</b>
	331709	MISC OPERATING-GENERAL	\$97.00
	<b>Total</b>		<b>\$97.00</b>
	331709	GENERAL SUPPLIE-GENERAL	\$99.87
	<b>Total</b>		<b>\$99.87</b>
	331709	Food - Meals, Meeting and FCS	\$66.89
	<b>Total</b>		<b>\$66.89</b>
	331709	MISC OPERATING-GENERAL	\$15.75
	<b>Total</b>		<b>\$15.75</b>
	331709	MISC OPERATING-GENERAL	\$187.90
	<b>Total</b>		<b>\$187.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	Food - Meals, Meeting and FCS	\$70.82
	<b>Total</b>		<b>\$70.82</b>
	331709	MISC OPERATING-GENERAL	\$11.04
	<b>Total</b>		<b>\$11.04</b>
	331709	MISC OPERATING-GENERAL	\$19.52
	<b>Total</b>		<b>\$19.52</b>
	331709	MISC OPERATING-GENERAL	\$268.15
	<b>Total</b>		<b>\$268.15</b>
	331709	MISC OPERATING-GENERAL	\$280.34
	<b>Total</b>		<b>\$280.34</b>
	331709	GENERAL SUPPLIES	\$96.34
	<b>Total</b>		<b>\$96.34</b>
	331709	Food - Meals, Meeting and FCS	\$226.19
	<b>Total</b>		<b>\$226.19</b>
	331709	GENERAL SUPPLIE-GENERAL	\$49.24
	<b>Total</b>		<b>\$49.24</b>
	331709	MISC OPERATING-EIGHTH	\$99.22
	<b>Total</b>		<b>\$99.22</b>
	331709	MISC OPERATING-SIXTH GRADE	\$99.97
	<b>Total</b>		<b>\$99.97</b>
	331709	GENERAL SUPPLIE-FAMILY AND CON	\$395.98
	<b>Total</b>		<b>\$395.98</b>
	331709	Instructional and Curriculum	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	331709	MISC OPERATING-GENERAL	\$23.06
	<b>Total</b>		<b>\$23.06</b>
	331709	Instructional and Curriculum	\$124.02
	<b>Total</b>		<b>\$124.02</b>
	331709	MISC OPERATING-GENERAL	\$49.76
	<b>Total</b>		<b>\$49.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	GENERAL SUPPLIE-SIXTH GRADE	\$52.92
	<b>Total</b>		<b>\$52.92</b>
	331709	GENERAL SUPPLIES	\$190.48
	<b>Total</b>		<b>\$190.48</b>
	331709	Awards, Trophies, Plaques and	\$97.71
	<b>Total</b>		<b>\$97.71</b>
	331709	Instructional and Curriculum	\$47.04
	<b>Total</b>		<b>\$47.04</b>
	331709	Food - Meals, Meeting and FCS/	\$349.63
	<b>Total</b>		<b>\$349.63</b>
	331709	Food - Meals, Meeting and FCS/	\$215.20
	<b>Total</b>		<b>\$215.20</b>
	331709	FCS-HILL	\$100.54
	<b>Total</b>		<b>\$100.54</b>
	331709	Instructional and Curriculum	\$106.90
	<b>Total</b>		<b>\$106.90</b>
	331709	Food - Meals, Meeting and FCS	\$196.38
	<b>Total</b>		<b>\$196.38</b>
	331709	MISC OPERATING-FUNDRAISER	\$118.44
	<b>Total</b>		<b>\$118.44</b>
	331709	MISC OPERATING-GENERAL	\$124.37
	<b>Total</b>		<b>\$124.37</b>
	331709	FCS-HILL	\$14.85
	<b>Total</b>		<b>\$14.85</b>
	331709	Food - Meals, Meeting and FCS	\$139.72
	<b>Total</b>		<b>\$139.72</b>
	331709	Food - Meals, Meeting and FCS	\$283.84
	<b>Total</b>		<b>\$283.84</b>
	331709	MISC OPERATING-GENERAL	\$85.48
	<b>Total</b>		<b>\$85.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	MISC OPERATING-GENERAL	\$88.93
	<b>Total</b>		<b>\$88.93</b>
	331709	GENERAL SUPPLIE-GENERAL	\$8.60
		MISC OPERATING-GENERAL	\$101.77
	<b>Total</b>		<b>\$110.37</b>
	331709	Office Supplies	\$230.73
	<b>Total</b>		<b>\$230.73</b>
	331709	GENERAL SUPPLIE-SPECIAL EDUCAT	\$59.34
	<b>Total</b>		<b>\$59.34</b>
	331709	Food - Meals, Meeting and FCS	\$200.88
	<b>Total</b>		<b>\$200.88</b>
	331709	Food - Meals, Meeting and FCS	\$75.34
	<b>Total</b>		<b>\$75.34</b>
	331709	MISC OPERATING-GENERAL	\$57.81
	<b>Total</b>		<b>\$57.81</b>
	331709	Instructional and Curriculum	\$269.64
	<b>Total</b>		<b>\$269.64</b>
	331709	Instructional and Curriculum	\$82.69
	<b>Total</b>		<b>\$82.69</b>
	331709	Food - Meals, Meeting and FCS	\$37.02
	<b>Total</b>		<b>\$37.02</b>
	331709	Awards, Trophies, Plaques and	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	331709	Instructional and Curriculum	\$57.71
	<b>Total</b>		<b>\$57.71</b>
	331709	Food - Meals, Meeting and FCS	\$271.93
	<b>Total</b>		<b>\$271.93</b>
	331709	Child Nutrition	\$26.83
	<b>Total</b>		<b>\$26.83</b>
	331709	Instructional and Curriculum	\$231.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$231.47</b>
<b>331709</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	\$28.65
<b>Total</b>		<b>\$28.65</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS/</b>	\$130.57
<b>Total</b>		<b>\$130.57</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	\$130.65
<b>Total</b>		<b>\$130.65</b>
<b>331709</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	\$25.72
<b>Total</b>		<b>\$25.72</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	\$36.77
<b>Total</b>		<b>\$36.77</b>
<b>331709</b>	<b>FCS-HILL</b>	\$97.50
<b>Total</b>		<b>\$97.50</b>
<b>331709</b>	<b>MISC OPERATING-SIXTH GRADE</b>	\$22.08
<b>Total</b>		<b>\$22.08</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	\$68.67
<b>Total</b>		<b>\$68.67</b>
<b>331709</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	\$99.21
<b>Total</b>		<b>\$99.21</b>
<b>331709</b>	<b>Office Supplies</b>	\$144.00
<b>Total</b>		<b>\$144.00</b>
<b>331709</b>	<b>Awards, Trophies, Plaques and</b>	\$59.49
<b>Total</b>		<b>\$59.49</b>
<b>334008</b>	<b>FCS-HILL</b>	\$96.27
<b>Total</b>		<b>\$96.27</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS/</b>	\$141.89
<b>Total</b>		<b>\$141.89</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$99.44
<b>Total</b>		<b>\$99.44</b>
<b>334008</b>	<b>FCS-HILL</b>	\$81.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$81.51</b>
334008	Food - Meals, Meeting and FCS/	\$138.78
<b>Total</b>		<b>\$138.78</b>
334008	Awards, Trophies, Plaques and	\$120.00
<b>Total</b>		<b>\$120.00</b>
334008	MISC OPERATING-GENERAL	\$196.93
<b>Total</b>		<b>\$196.93</b>
334008	Awards, Trophies, Plaques and	\$240.00
<b>Total</b>		<b>\$240.00</b>
334008	Food - Meals, Meeting and FCS/	\$127.57
<b>Total</b>		<b>\$127.57</b>
334008	MISC OPERATING-GENERAL	\$122.94
<b>Total</b>		<b>\$122.94</b>
334008	Instructional and Curriculum	\$113.18
<b>Total</b>		<b>\$113.18</b>
334008	GENERAL SUPPLIE-SPECIAL EDUCAT	\$47.27
<b>Total</b>		<b>\$47.27</b>
334008	Food - Meals, Meeting and FCS	\$155.91
<b>Total</b>		<b>\$155.91</b>
334008	Food - Meals, Meeting and FCS/	\$149.23
<b>Total</b>		<b>\$149.23</b>
334008	GENERAL SUPPLIES	\$95.83
<b>Total</b>		<b>\$95.83</b>
334008	GENERAL SUPPLIE-DRAMA CLUB	\$136.13
<b>Total</b>		<b>\$136.13</b>
334008	FCS-HILL	\$28.61
<b>Total</b>		<b>\$28.61</b>
334008	FCS-HILL	\$147.52
<b>Total</b>		<b>\$147.52</b>
334008	OUTDOOR ED SUPPLIES-THOMAS	\$356.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$356.06</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$222.54</b>
<b>Total</b>		<b>\$222.54</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$175.92</b>
<b>Total</b>		<b>\$175.92</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$99.41</b>
<b>Total</b>		<b>\$99.41</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$45.97</b>
<b>Total</b>		<b>\$45.97</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.10</b>
<b>Total</b>		<b>\$99.10</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$197.89</b>
<b>Total</b>		<b>\$197.89</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$35.79</b>
<b>Total</b>		<b>\$35.79</b>
<b>334008</b>	<b>GENERAL SUPPLIE-OUTDOOR TRAILS</b>	<b>\$219.47</b>
<b>Total</b>		<b>\$219.47</b>
<b>334008</b>	<b>GENERAL SUPPLIES</b>	<b>\$149.15</b>
<b>Total</b>		<b>\$149.15</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$130.52</b>
<b>Total</b>		<b>\$130.52</b>
<b>334008</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$82.80</b>
<b>Total</b>		<b>\$82.80</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$292.05</b>
<b>Total</b>		<b>\$292.05</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$213.77</b>
<b>Total</b>		<b>\$213.77</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$299.55</b>
<b>Total</b>		<b>\$299.55</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$58.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$58.26</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$247.59</b>
<b>Total</b>		<b>\$247.59</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$25.56</b>
<b>Total</b>		<b>\$25.56</b>
<b>334008</b>	<b>Office Supplies</b>	<b>\$61.01</b>
<b>Total</b>		<b>\$61.01</b>
<b>334008</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$33.99</b>
<b>Total</b>		<b>\$33.99</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$92.62</b>
<b>Total</b>		<b>\$92.62</b>
<b>334008</b>	<b>Office Supplies</b>	<b>\$160.17</b>
<b>Total</b>		<b>\$160.17</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$238.57</b>
<b>Total</b>		<b>\$238.57</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$187.36</b>
<b>Total</b>		<b>\$187.36</b>
<b>334008</b>	<b>GENERAL SUPPLIE-ENVIRONMENTAL</b>	<b>\$117.32</b>
<b>Total</b>		<b>\$117.32</b>
<b>334008</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$185.82</b>
<b>Total</b>		<b>\$185.82</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$93.18</b>
<b>Total</b>		<b>\$93.18</b>
<b>334008</b>	<b>Instructional and Curriculum-S</b>	<b>\$140.19</b>
<b>Total</b>		<b>\$140.19</b>
<b>334008</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$91.48</b>
<b>Total</b>		<b>\$91.48</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$16.14</b>
<b>Total</b>		<b>\$16.14</b>
<b>334008</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$150.00</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$149.01</b>
<b>Total</b>		<b>\$149.01</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$140.87</b>
<b>Total</b>		<b>\$140.87</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$64.65</b>
<b>Total</b>		<b>\$64.65</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$96.42</b>
<b>Total</b>		<b>\$96.42</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.33</b>
<b>Total</b>		<b>\$166.33</b>
<b>334008</b>	<b>Yarn and knitting needles</b>	<b>\$51.61</b>
<b>Total</b>		<b>\$51.61</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$45.26</b>
<b>Total</b>		<b>\$45.26</b>
<b>334008</b>	<b>FCS-HILL</b>	<b>\$28.94</b>
<b>Total</b>		<b>\$28.94</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$149.82</b>
<b>Total</b>		<b>\$149.82</b>
<b>334008</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$292.98</b>
<b>Total</b>		<b>\$292.98</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$114.41</b>
<b>Total</b>		<b>\$114.41</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$7.45</b>
<b>Total</b>		<b>\$7.45</b>
<b>334008</b>	<b>GENERAL SUPPLIES</b>	<b>\$84.34</b>
<b>Total</b>		<b>\$84.34</b>
<b>334008</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$57.21</b>
<b>Total</b>		<b>\$57.21</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$81.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$81.80</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.23</b>
<b>Total</b>		<b>\$99.23</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$69.86</b>
<b>Total</b>		<b>\$69.86</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.32</b>
<b>Total</b>		<b>\$64.32</b>
<b>334008</b>	<b>FCS-HILL</b>	<b>\$67.39</b>
<b>Total</b>		<b>\$67.39</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$34.66</b>
<b>Total</b>		<b>\$34.66</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$74.52</b>
<b>Total</b>		<b>\$74.52</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$200.42</b>
<b>Total</b>		<b>\$200.42</b>
<b>334008</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$22.80</b>
<b>Total</b>		<b>\$22.80</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.58</b>
<b>Total</b>		<b>\$84.58</b>
<b>334008</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$28.60</b>
<b>Total</b>		<b>\$28.60</b>
<b>334008</b>	<b>FCS-HILL</b>	<b>\$9.27</b>
<b>Total</b>		<b>\$9.27</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>334008</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$59.71</b>
<b>Total</b>		<b>\$59.71</b>
<b>334008</b>	<b>FCS-HILL</b>	<b>\$28.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$28.44</b>
<b>334008</b>	<b>Instructional and Curriculum-B</b>	<b>\$83.52</b>
<b>Total</b>		<b>\$83.52</b>
<b>334008</b>	<b>MISC OPERATING-AWARDS &amp; INCENT</b>	<b>\$98.59</b>
<b>Total</b>		<b>\$98.59</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$99.83</b>
<b>Total</b>		<b>\$99.83</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.68</b>
<b>Total</b>		<b>\$128.68</b>
<b>334008</b>	<b>MISC OPERATING-HOSPITALITY</b>	<b>\$34.24</b>
<b>Total</b>		<b>\$34.24</b>
<b>334008</b>	<b>Child Nutrition</b>	<b>\$42.90</b>
<b>Total</b>		<b>\$42.90</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.28</b>
<b>Total</b>		<b>\$50.28</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$124.89</b>
<b>Total</b>		<b>\$124.89</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$165.51</b>
<b>Total</b>		<b>\$165.51</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$60.90</b>
<b>Total</b>		<b>\$60.90</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$117.30</b>
<b>Total</b>		<b>\$117.30</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.74</b>
<b>Total</b>		<b>\$146.74</b>
<b>334008</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$134.55</b>
<b>Total</b>		<b>\$134.55</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$174.04</b>
<b>Total</b>		<b>\$174.04</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$133.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$133.30</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$49.80
<b>Total</b>		<b>\$49.80</b>
<b>334008</b>	<b>GENERAL SUPPLIES</b>	\$203.35
<b>Total</b>		<b>\$203.35</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	\$48.16
<b>Total</b>		<b>\$48.16</b>
<b>334008</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$174.34
<b>Total</b>		<b>\$174.34</b>
<b>334008</b>	<b>Instructional and Curriculum-V</b>	\$44.67
<b>Total</b>		<b>\$44.67</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$40.00
<b>Total</b>		<b>\$40.00</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	\$49.24
<b>Total</b>		<b>\$49.24</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$115.99
<b>Total</b>		<b>\$115.99</b>
<b>334008</b>	<b>MISC OPERATING-GENERAL</b>	\$142.73
<b>Total</b>		<b>\$142.73</b>
<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$15.94
	<b>GENERAL SUPPLIES</b>	\$80.36
<b>Total</b>		<b>\$96.30</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	\$70.91
<b>Total</b>		<b>\$70.91</b>
<b>335362</b>	<b>FCS-HILL</b>	\$13.65
<b>Total</b>		<b>\$13.65</b>
<b>335362</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	\$113.62
<b>Total</b>		<b>\$113.62</b>
<b>335362</b>	<b>FCS-HILL</b>	\$25.21
<b>Total</b>		<b>\$25.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	335362	FCS-HILL	\$149.56
	<b>Total</b>		<b>\$149.56</b>
	335362	Instructional and Curriculum	\$138.05
	<b>Total</b>		<b>\$138.05</b>
	335362	Instructional and Curriculum	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335362	Instructional and Curriculum/A	\$99.01
	<b>Total</b>		<b>\$99.01</b>
	335362	Food - Meals, Meeting and FCS	\$209.25
	<b>Total</b>		<b>\$209.25</b>
	335362	Instructional and Curriculum	\$130.92
	<b>Total</b>		<b>\$130.92</b>
	335362	Food - Meals, Meeting and FCS	\$99.70
	<b>Total</b>		<b>\$99.70</b>
	335362	GENERAL SUPPLIES	\$97.88
	<b>Total</b>		<b>\$97.88</b>
	335362	Instructional and Curriculum	\$200.61
	<b>Total</b>		<b>\$200.61</b>
	335362	Child Nutrition	\$95.61
	<b>Total</b>		<b>\$95.61</b>
	335362	GENERAL SUPPLIE-SPECIAL EDUCAT	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	335362	GENERAL SUPPLIE-FLORAL & LANDS	\$68.02
	<b>Total</b>		<b>\$68.02</b>
	335362	Instructional and Curriculum	\$111.76
	<b>Total</b>		<b>\$111.76</b>
	335362	MISC OPERATING-GENERAL	\$198.49
	<b>Total</b>		<b>\$198.49</b>
	335362	Food - Meals, Meeting and FCS	\$132.40
	<b>Total</b>		<b>\$132.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	335362	MISC OPERATING-GENERAL	\$39.92
	<b>Total</b>		<b>\$39.92</b>
	335362	Food - Meals, Meeting and FCS/	\$117.59
	<b>Total</b>		<b>\$117.59</b>
	335362	GENERAL SUPPLIE-GENERAL	\$37.19
	<b>Total</b>		<b>\$37.19</b>
	335362	Instructional and Curriculum	\$121.34
	<b>Total</b>		<b>\$121.34</b>
	335362	Office Supplies	\$45.17
	<b>Total</b>		<b>\$45.17</b>
	335362	Food - Meals, Meeting and FCS	\$97.39
	<b>Total</b>		<b>\$97.39</b>
	335362	Office Supplies	\$299.38
	<b>Total</b>		<b>\$299.38</b>
	335362	GENERAL SUPPLIE-ENVIRONMENTAL	\$146.58
	<b>Total</b>		<b>\$146.58</b>
	335362	Fundraising	\$254.98
	<b>Total</b>		<b>\$254.98</b>
	335362	GENERAL SUPPLIES	\$48.60
	<b>Total</b>		<b>\$48.60</b>
	335362	MISC OPERATING-GENERAL	\$21.24
	<b>Total</b>		<b>\$21.24</b>
	335362	MISC OPERATING-GENERAL	\$73.11
	<b>Total</b>		<b>\$73.11</b>
	335362	Instructional and Curriculum	\$66.18
	<b>Total</b>		<b>\$66.18</b>
	335362	Food - Meals, Meeting and FCS	\$215.51
	<b>Total</b>		<b>\$215.51</b>
	335362	FCS-HILL	\$48.61
	<b>Total</b>		<b>\$48.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	335362	GENERAL SUPPLIE-GENERAL	\$7.80
	<b>Total</b>		<b>\$7.80</b>
	335362	Instructional and Curriculum	\$49.91
	<b>Total</b>		<b>\$49.91</b>
	335362	GENERAL SUPPLIE-GENERAL	\$96.00
	<b>Total</b>		<b>\$96.00</b>
	335362	Instructional and Curriculum	\$148.94
	<b>Total</b>		<b>\$148.94</b>
	335362	GENERAL SUPPLIE-LIBRARY FINES	\$220.19
	<b>Total</b>		<b>\$220.19</b>
	335362	Food - Meals, Meeting and FCS/	\$126.84
	<b>Total</b>		<b>\$126.84</b>
	335362	GENERAL SUPPLIE-GENERAL	\$126.00
	<b>Total</b>		<b>\$126.00</b>
	335362	Food - Meals, Meeting and FCS	\$30.03
		MISC OPERATING-AWARDS & INCENT	\$141.43
	<b>Total</b>		<b>\$171.46</b>
	335362	Food - Meals, Meeting and FCS	\$179.65
	<b>Total</b>		<b>\$179.65</b>
	335362	Instructional and Curriculum	\$117.03
	<b>Total</b>		<b>\$117.03</b>
	335362	FCS-HILL	\$32.17
	<b>Total</b>		<b>\$32.17</b>
	335362	GENERAL SUPPLIE-GENERAL	\$84.38
	<b>Total</b>		<b>\$84.38</b>
	335362	Food - Meals, Meeting and FCS	\$90.16
	<b>Total</b>		<b>\$90.16</b>
	335362	Instructional and Curriculum	\$180.57
	<b>Total</b>		<b>\$180.57</b>
	335362	GENERAL SUPPLIE-GENERAL	\$93.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$93.53</b>
	<b>335362</b>	<b>MISC OPERATING COSTS</b>	<b>\$79.38</b>
	<b>Total</b>		<b>\$79.38</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$71.57</b>
	<b>Total</b>		<b>\$71.57</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.48</b>
	<b>Total</b>		<b>\$42.48</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.25</b>
	<b>Total</b>		<b>\$99.25</b>
	<b>335362</b>	<b>FCS-HILL</b>	<b>\$68.26</b>
	<b>Total</b>		<b>\$68.26</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$200.61</b>
	<b>Total</b>		<b>\$200.61</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$25.76</b>
	<b>Total</b>		<b>\$25.76</b>
	<b>335362</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$179.91</b>
	<b>Total</b>		<b>\$179.91</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$149.62</b>
	<b>Total</b>		<b>\$149.62</b>
	<b>335362</b>	<b>GENERAL SUPPLIES</b>	<b>\$49.80</b>
	<b>Total</b>		<b>\$49.80</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$249.46</b>
	<b>Total</b>		<b>\$249.46</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$86.23</b>
	<b>Total</b>		<b>\$86.23</b>
	<b>335362</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$69.74</b>
	<b>Total</b>		<b>\$69.74</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$228.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$228.70</b>
335362	FCS-HILL	\$107.15
<b>Total</b>		<b>\$107.15</b>
335362	FCS-HILL	\$95.78
<b>Total</b>		<b>\$95.78</b>
335362	GENERAL SUPPLIE-DRAMA CLUB	\$142.85
<b>Total</b>		<b>\$142.85</b>
335362	Office Supplies	\$153.89
<b>Total</b>		<b>\$153.89</b>
335362	Food - Meals, Meeting and FCS/	\$148.95
<b>Total</b>		<b>\$148.95</b>
335362	Food - Meals, Meeting and FCS	\$83.56
<b>Total</b>		<b>\$83.56</b>
335362	OFFICE SUPPLIES	\$40.96
<b>Total</b>		<b>\$40.96</b>
335362	GENERAL SUPPLIE-GENERAL	\$49.20
<b>Total</b>		<b>\$49.20</b>
335362	Instructional and Curriculum	\$329.18
<b>Total</b>		<b>\$329.18</b>
335362	FCS-HILL	\$94.61
<b>Total</b>		<b>\$94.61</b>
335362	MISC OPERATING-GENERAL	\$298.07
<b>Total</b>		<b>\$298.07</b>
335362	Office Supplies	\$87.52
<b>Total</b>		<b>\$87.52</b>
335362	FCS-HILL	\$68.11
<b>Total</b>		<b>\$68.11</b>
335362	Food - Meals, Meeting and FCS	\$64.13
<b>Total</b>		<b>\$64.13</b>
335362	Food - Meals, Meeting and FCS/	\$98.58



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$98.58</b>
	<b>335362</b>	<b>FCS-HILL</b>	<b>\$149.86</b>
	<b>Total</b>		<b>\$149.86</b>
	<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$21.15</b>
	<b>Total</b>		<b>\$21.15</b>
	<b>335362</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$94.08</b>
	<b>Total</b>		<b>\$94.08</b>
	<b>335362</b>	<b>Fundraising</b>	<b>\$151.75</b>
	<b>Total</b>		<b>\$151.75</b>
	<b>335362</b>	<b>Fundraising</b>	<b>\$12.49</b>
	<b>Total</b>		<b>\$12.49</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$60.44</b>
	<b>Total</b>		<b>\$60.44</b>
	<b>335362</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	<b>\$105.59</b>
	<b>Total</b>		<b>\$105.59</b>
	<b>335362</b>	<b>Office Supplies</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>335362</b>	<b>FCS WALMART ESTIMATE PO</b>	<b>\$199.87</b>
	<b>Total</b>		<b>\$199.87</b>
	<b>335362</b>	<b>Office Supplies</b>	<b>\$59.10</b>
	<b>Total</b>		<b>\$59.10</b>
	<b>335362</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$79.72</b>
	<b>Total</b>		<b>\$79.72</b>
	<b>335362</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$58.64</b>
	<b>Total</b>		<b>\$58.64</b>
	<b>335362</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$56.07</b>
	<b>Total</b>		<b>\$56.07</b>
	<b>335362</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$54.04</b>
	<b>Total</b>		<b>\$54.04</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$149.10</b>

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<b>Total</b>		<b>\$149.10</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$15.20</b>
<b>Total</b>		<b>\$15.20</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$73.99</b>
<b>Total</b>		<b>\$73.99</b>
<b>336950</b>	<b>GENERAL SUPPLIE-PTA DONATION</b>	<b>\$15.92</b>
<b>Total</b>		<b>\$15.92</b>
<b>336950</b>	<b>FCS-HILL</b>	<b>\$102.55</b>
<b>Total</b>		<b>\$102.55</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$76.54</b>
<b>Total</b>		<b>\$76.54</b>
<b>336950</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$38.60</b>
<b>Total</b>		<b>\$38.60</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$85.66</b>
<b>Total</b>		<b>\$85.66</b>
<b>336950</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$69.11</b>
<b>Total</b>		<b>\$69.11</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$119.48</b>
<b>Total</b>		<b>\$119.48</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	<b>\$110.70</b>
<b>Total</b>		<b>\$110.70</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.94</b>
<b>Total</b>		<b>\$49.94</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.34</b>
<b>Total</b>		<b>\$98.34</b>
<b>336950</b>	<b>Instructional and Curriculum-S</b>	<b>\$144.76</b>
<b>Total</b>		<b>\$144.76</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.45</b>
<b>Total</b>		<b>\$74.45</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.91</b>

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<b>Total</b>		<b>\$54.91</b>
<b>336950</b>	<b>GENERAL SUPPLIES</b>	<b>\$47.12</b>
<b>Total</b>		<b>\$47.12</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$89.79</b>
<b>Total</b>		<b>\$89.79</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	<b>\$149.86</b>
<b>Total</b>		<b>\$149.86</b>
<b>336950</b>	<b>FCS-HILL</b>	<b>\$73.76</b>
<b>Total</b>		<b>\$73.76</b>
<b>336950</b>	<b>FCS-HILL</b>	<b>\$147.43</b>
<b>Total</b>		<b>\$147.43</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$30.08</b>
<b>Total</b>		<b>\$30.08</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	<b>\$97.08</b>
<b>Total</b>		<b>\$97.08</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$90.91</b>
<b>Total</b>		<b>\$90.91</b>
<b>336950</b>	<b>GENERAL SUPPLIE-NUTRITION</b>	<b>\$46.66</b>
<b>Total</b>		<b>\$46.66</b>
<b>336950</b>	<b>GENERAL SUPPLIES</b>	<b>\$32.23</b>
<b>Total</b>		<b>\$32.23</b>
<b>336950</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$116.90</b>
<b>Total</b>		<b>\$116.90</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.72</b>
<b>Total</b>		<b>\$35.72</b>
<b>336950</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$238.24</b>
<b>Total</b>		<b>\$238.24</b>
<b>336950</b>	<b>Fundraising</b>	<b>(\$17.34)</b>
<b>Total</b>		<b>(\$17.34)</b>
<b>336950</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$193.98</b>

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<b>Total</b>		<b>\$193.98</b>
336950	MISC OPERATING-GENERAL	\$174.76
<b>Total</b>		<b>\$174.76</b>
336950	MISC OPERATING-EIGHTH	\$94.02
<b>Total</b>		<b>\$94.02</b>
336950	GENERAL SUPPLIES	\$38.00
<b>Total</b>		<b>\$38.00</b>
336950	GENERAL SUPPLIE-DRAMA CLUB	\$149.03
<b>Total</b>		<b>\$149.03</b>
336950	MISC OPERATING COSTS	\$111.98
<b>Total</b>		<b>\$111.98</b>
336950	MISC OPERATING-GENERAL	\$399.28
<b>Total</b>		<b>\$399.28</b>
336950	Instructional and Curriculum	\$127.84
<b>Total</b>		<b>\$127.84</b>
336950	GENERAL SUPPLIES	(\$47.12)
<b>Total</b>		<b>(\$47.12)</b>
336950	GENERAL SUPPLIES	\$43.53
<b>Total</b>		<b>\$43.53</b>
336950	Instructional and Curriculum	\$42.85
<b>Total</b>		<b>\$42.85</b>
336950	FCS WALMART ESTIMATE PO	\$180.27
<b>Total</b>		<b>\$180.27</b>
336950	Food - Meals, Meeting and FCS	\$60.20
<b>Total</b>		<b>\$60.20</b>
336950	FCS-HILL	\$44.88
<b>Total</b>		<b>\$44.88</b>
336950	FCS-HILL	\$55.52
<b>Total</b>		<b>\$55.52</b>
336950	Instructional and Curriculum-B	\$121.43

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<b>Total</b>		<b>\$121.43</b>
336950	Food - Meals, Meeting and FCS	\$70.40
<b>Total</b>		<b>\$70.40</b>
336950	FCS-HILL	\$27.70
<b>Total</b>		<b>\$27.70</b>
336950	Instructional and Curriculum	\$148.28
<b>Total</b>		<b>\$148.28</b>
336950	Instructional and Curriculum	\$149.62
<b>Total</b>		<b>\$149.62</b>
336950	MISC OPERATING-GENERAL	\$99.93
<b>Total</b>		<b>\$99.93</b>
336950	Food - Meals, Meeting and FCS/	\$199.51
<b>Total</b>		<b>\$199.51</b>
336950	Instructional and Curriculum	\$230.14
<b>Total</b>		<b>\$230.14</b>
336950	GENERAL SUPPLIE-LIBRARY FINES	\$199.89
<b>Total</b>		<b>\$199.89</b>
336950	Child Nutrition	\$73.08
<b>Total</b>		<b>\$73.08</b>
336950	Food - Meals, Meeting and FCS	\$46.46
<b>Total</b>		<b>\$46.46</b>
336950	Food - Meals, Meeting and FCS	\$302.03
<b>Total</b>		<b>\$302.03</b>
336950	Health Services	\$74.97
<b>Total</b>		<b>\$74.97</b>
336950	Instructional and Curriculum	\$52.47
<b>Total</b>		<b>\$52.47</b>
336950	MISC OPERATING-GENERAL	\$98.47
<b>Total</b>		<b>\$98.47</b>
338459	Food - Meals, Meeting and FCS	\$50.00

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<b>Total</b>		<b>\$50.00</b>
338459	MISC OPERATING-GENERAL	\$153.90
<b>Total</b>		<b>\$153.90</b>
338459	GENERAL SUPPLIES	\$149.43
<b>Total</b>		<b>\$149.43</b>
338459	Food - Meals, Meeting and FCS	\$118.92
<b>Total</b>		<b>\$118.92</b>
338459	MISC OPERATING-GENERAL	\$107.16
<b>Total</b>		<b>\$107.16</b>
338459	Food - Meals, Meeting and FCS	\$83.76
<b>Total</b>		<b>\$83.76</b>
338459	Food - Meals, Meeting and FCS/	\$99.14
<b>Total</b>		<b>\$99.14</b>
338459	GENERAL SUPPLIE-PHYSICAL EDUCA	\$124.42
<b>Total</b>		<b>\$124.42</b>
338459	KELLY-FCS CLASSROOM LAB USE SU	\$191.07
<b>Total</b>		<b>\$191.07</b>
338459	Food - Meals, Meeting and FCS	\$26.80
<b>Total</b>		<b>\$26.80</b>
338459	Food - Meals, Meeting and FCS	\$119.88
<b>Total</b>		<b>\$119.88</b>
338459	Office Supplies	\$127.46
<b>Total</b>		<b>\$127.46</b>
338459	Instructional and Curriculum	\$317.60
<b>Total</b>		<b>\$317.60</b>
338459	Instructional and Curriculum	\$49.60
<b>Total</b>		<b>\$49.60</b>
338459	Food - Meals, Meeting and FCS	\$95.00
<b>Total</b>		<b>\$95.00</b>
338459	MISC OPERATING-GENERAL	\$105.39

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<b>Total</b>		<b>\$105.39</b>
338459	Instructional and Curriculum	\$48.86
<b>Total</b>		<b>\$48.86</b>
338459	Instructional and Curriculum	\$341.40
<b>Total</b>		<b>\$341.40</b>
338459	GENERAL SUPPLIE-LIBRARY FINES	\$98.20
<b>Total</b>		<b>\$98.20</b>
338459	Instructional and Curriculum	\$133.06
<b>Total</b>		<b>\$133.06</b>
338459	Instructional and Curriculum	\$51.11
<b>Total</b>		<b>\$51.11</b>
338459	Child Nutrition	\$104.29
<b>Total</b>		<b>\$104.29</b>
338459	GENERAL SUPPLIE-GENERAL	\$28.75
<b>Total</b>		<b>\$28.75</b>
338459	Instructional and Curriculum	\$150.01
<b>Total</b>		<b>\$150.01</b>
338459	Food - Meals, Meeting and FCS	\$48.41
<b>Total</b>		<b>\$48.41</b>
338459	GENERAL SUPPLIE-SIXTH GRADE	\$142.77
<b>Total</b>		<b>\$142.77</b>
338459	Food - Meals, Meeting and FCS	\$1,093.30
<b>Total</b>		<b>\$1,093.30</b>
338459	MISC OPERATING-GENERAL	\$225.49
<b>Total</b>		<b>\$225.49</b>
338459	MISC OPERATING-GENERAL	\$897.00
<b>Total</b>		<b>\$897.00</b>
338459	Instructional and Curriculum	\$134.25
<b>Total</b>		<b>\$134.25</b>
338459	GENERAL SUPPLIE-SIXTH GRADE	\$89.10

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<b>Total</b>		<b>\$89.10</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$228.70</b>
<b>Total</b>		<b>\$228.70</b>
<b>338459</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$113.34</b>
<b>Total</b>		<b>\$113.34</b>
<b>338459</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$144.37</b>
<b>Total</b>		<b>\$144.37</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.05</b>
<b>Total</b>		<b>\$132.05</b>
<b>338459</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$49.48</b>
<b>Total</b>		<b>\$49.48</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$248.00</b>
<b>Total</b>		<b>\$248.00</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$49.82</b>
<b>Total</b>		<b>\$49.82</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.39</b>
<b>Total</b>		<b>\$127.39</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$49.53</b>
<b>Total</b>		<b>\$49.53</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$15.85</b>
<b>Total</b>		<b>\$15.85</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$285.31</b>
<b>Total</b>		<b>\$285.31</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$49.38</b>
<b>Total</b>		<b>\$49.38</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$44.06</b>
<b>Total</b>		<b>\$44.06</b>
<b>338459</b>	<b>FCS-HILL</b>	<b>\$5.96</b>
<b>Total</b>		<b>\$5.96</b>
<b>338459</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$109.16</b>



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<b>Total</b>		<b>\$109.16</b>
338459	Child Nutrition	\$75.30
<b>Total</b>		<b>\$75.30</b>
338459	MISC OPERATING-SIXTH GRADE	\$254.40
<b>Total</b>		<b>\$254.40</b>
338459	MISC OPERATING-GENERAL	\$144.60
<b>Total</b>		<b>\$144.60</b>
338459	Food - Meals, Meeting and FCS	\$226.88
<b>Total</b>		<b>\$226.88</b>
338459	MISC OPERATING COSTS	\$51.70
<b>Total</b>		<b>\$51.70</b>
338459	MISC OPERATING-BOYS ATHLETICS	\$74.67
<b>Total</b>		<b>\$74.67</b>
338459	Food - Meals, Meeting and FCS	\$76.49
<b>Total</b>		<b>\$76.49</b>
338459	Instructional and Curriculum	\$24.30
<b>Total</b>		<b>\$24.30</b>
338459	Food - Meals, Meeting and FCS	\$59.21
<b>Total</b>		<b>\$59.21</b>
338459	MISC OPERATING-GENERAL	\$125.77
<b>Total</b>		<b>\$125.77</b>
338459	Fundraising	\$46.22
<b>Total</b>		<b>\$46.22</b>
338459	Food - Meals, Meeting and FCS	\$48.01
<b>Total</b>		<b>\$48.01</b>
338459	Instructional and Curriculum	\$186.13
<b>Total</b>		<b>\$186.13</b>
338459	GENERAL SUPPLIES	\$74.15
<b>Total</b>		<b>\$74.15</b>
338459	Instructional and Curriculum	\$27.57

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<b>Total</b>		<b>\$27.57</b>
<b>338459</b>	<b>GENERAL SUPPLIES</b>	\$128.69
<b>Total</b>		<b>\$128.69</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	\$65.02
<b>Total</b>		<b>\$65.02</b>
<b>338459</b>	<b>Awards, Trophies, Plaques and</b>	\$144.48
<b>Total</b>		<b>\$144.48</b>
<b>338459</b>	<b>KELLY-FCS CLASSROOM LAB USE SU</b>	\$195.90
<b>Total</b>		<b>\$195.90</b>
<b>338459</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	\$99.89
<b>Total</b>		<b>\$99.89</b>
<b>338459</b>	<b>MISC OPERATING-SIXTH GRADE</b>	\$98.86
<b>Total</b>		<b>\$98.86</b>
<b>338459</b>	<b>MISC OPERATING-EIGHTH</b>	\$99.91
<b>Total</b>		<b>\$99.91</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	\$149.78
<b>Total</b>		<b>\$149.78</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	\$131.79
<b>Total</b>		<b>\$131.79</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	\$34.38
<b>Total</b>		<b>\$34.38</b>
<b>338459</b>	<b>MISC OPERATING-GENERAL</b>	\$175.91
<b>Total</b>		<b>\$175.91</b>
<b>338459</b>	<b>FCS-HILL</b>	\$81.90
<b>Total</b>		<b>\$81.90</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	\$161.47
<b>Total</b>		<b>\$161.47</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	\$18.36
<b>Total</b>		<b>\$18.36</b>

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WAL MART COMMUNITY	338459	Instructional and Curriculum-S	\$99.83
	<b>Total</b>		<b>\$99.83</b>
	338459	Instructional and Curriculum	\$153.25
	<b>Total</b>		<b>\$153.25</b>
	338459	Instructional and Curriculum	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	338459	FCS-HILL	\$102.11
	<b>Total</b>		<b>\$102.11</b>
	338459	Instructional and Curriculum	\$33.78
	<b>Total</b>		<b>\$33.78</b>
	338459	Food - Meals, Meeting and FCS	\$243.39
	<b>Total</b>		<b>\$243.39</b>
	338459	Food - Meals, Meeting and FCS	\$87.39
	<b>Total</b>		<b>\$87.39</b>
	338459	Instructional and Curriculum	\$231.12
	<b>Total</b>		<b>\$231.12</b>
	338459	MISC OPERATING-GENERAL	\$210.48
	<b>Total</b>		<b>\$210.48</b>
	338459	Field Trips	\$226.05
	<b>Total</b>		<b>\$226.05</b>
	338459	Food - Meals, Meeting and FCS	\$51.46
	<b>Total</b>		<b>\$51.46</b>
	338459	Instructional and Curriculum	\$126.77
	<b>Total</b>		<b>\$126.77</b>
	338459	Instructional and Curriculum	\$102.97
	<b>Total</b>		<b>\$102.97</b>
	338459	FCS-HILL	\$92.28
	<b>Total</b>		<b>\$92.28</b>
	338459	FCS-HILL	\$25.03
	<b>Total</b>		<b>\$25.03</b>

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WAL MART COMMUNITY	338459	Food - Meals, Meeting and FCS	\$296.71
	<b>Total</b>		<b>\$296.71</b>
	338459	FCS-HILL	\$82.03
	<b>Total</b>		<b>\$82.03</b>
	340284	Instructional and Curriculum	\$24.78
	<b>Total</b>		<b>\$24.78</b>
	340284	Food - Meals, Meeting and FCS	\$225.99
	<b>Total</b>		<b>\$225.99</b>
	340284	Food - Meals, Meeting and FCS	\$57.19
	<b>Total</b>		<b>\$57.19</b>
	340284	Food - Meals, Meeting and FCS	\$36.32
	<b>Total</b>		<b>\$36.32</b>
	340284	Instructional and Curriculum	\$95.60
	<b>Total</b>		<b>\$95.60</b>
	340284	FCS-HILL	\$19.25
	<b>Total</b>		<b>\$19.25</b>
	340284	Instructional and Curriculum	\$165.34
	<b>Total</b>		<b>\$165.34</b>
	340284	KELLY-FCS CLASSROOM LAB USE SU	\$174.10
	<b>Total</b>		<b>\$174.10</b>
	340284	GENERAL SUPPLIE-GENERAL	\$31.54
	<b>Total</b>		<b>\$31.54</b>
	340284	RETIREMENT PARTY SUPPLIES	\$49.09
	<b>Total</b>		<b>\$49.09</b>
	340284	Food - Meals, Meeting and FCS	\$316.03
	<b>Total</b>		<b>\$316.03</b>
	340284	Instructional and Curriculum	\$87.27
	<b>Total</b>		<b>\$87.27</b>
	338459	GENERAL SUPPLIE-GENERAL	\$100.64

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$100.64</b>
	<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.73</b>
	<b>Total</b>		<b>\$99.73</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$11.55</b>
	<b>Total</b>		<b>\$11.55</b>
	<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$8.66</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$37.55</b>
	<b>Total</b>		<b>\$46.21</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$41.10</b>
	<b>Total</b>		<b>\$41.10</b>
	<b>338459</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$79.68</b>
	<b>Total</b>		<b>\$79.68</b>
	<b>338459</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	<b>\$35.58</b>
	<b>Total</b>		<b>\$35.58</b>
	<b>338459</b>	<b>MISC OPERATING COSTS</b>	<b>\$147.00</b>
	<b>Total</b>		<b>\$147.00</b>
	<b>338459</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$63.86</b>
	<b>Total</b>		<b>\$63.86</b>
	<b>338459</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$137.30</b>
	<b>Total</b>		<b>\$137.30</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$86.68</b>
	<b>Total</b>		<b>\$86.68</b>
	<b>340284</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$49.20</b>
	<b>Total</b>		<b>\$49.20</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$80.80</b>
	<b>Total</b>		<b>\$80.80</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$49.74</b>
	<b>Total</b>		<b>\$49.74</b>
	<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$21.71</b>

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<b>Total</b>		<b>\$21.71</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$19.70</b>
<b>Total</b>		<b>\$19.70</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.96</b>
<b>Total</b>		<b>\$99.96</b>
<b>340284</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$90.27</b>
<b>Total</b>		<b>\$90.27</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.36</b>
<b>Total</b>		<b>\$47.36</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$29.42</b>
<b>Total</b>		<b>\$29.42</b>
<b>340284</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$17.31</b>
<b>Total</b>		<b>\$17.31</b>
<b>340284</b>	<b>Child Nutrition</b>	<b>\$140.29</b>
<b>Total</b>		<b>\$140.29</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$182.88</b>
<b>Total</b>		<b>\$182.88</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$307.71</b>
<b>Total</b>		<b>\$307.71</b>
<b>340284</b>	<b>GENERAL SUPPLIES</b>	<b>\$184.73</b>
<b>Total</b>		<b>\$184.73</b>
<b>340284</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$48.84</b>
<b>Total</b>		<b>\$48.84</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.12</b>
<b>Total</b>		<b>\$31.12</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$47.86</b>
<b>Total</b>		<b>\$47.86</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$53.64</b>
<b>Total</b>		<b>\$53.64</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$100.28</b>

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<b>Total</b>		<b>\$100.28</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$19.31</b>
<b>Total</b>		<b>\$19.31</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.04</b>
<b>Total</b>		<b>\$20.04</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$53.78</b>
<b>Total</b>		<b>\$53.78</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$364.56</b>
<b>Total</b>		<b>\$364.56</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.23</b>
<b>Total</b>		<b>\$28.23</b>
<b>340284</b>	<b>FCS-HILL</b>	<b>\$42.38</b>
<b>Total</b>		<b>\$42.38</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$171.18</b>
<b>Total</b>		<b>\$171.18</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$47.11</b>
<b>Total</b>		<b>\$47.11</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.72</b>
<b>Total</b>		<b>\$26.72</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.39</b>
<b>Total</b>		<b>\$29.39</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$72.33</b>
<b>Total</b>		<b>\$72.33</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$34.69</b>
<b>Total</b>		<b>\$34.69</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$20.59</b>
<b>Total</b>		<b>\$20.59</b>
<b>340284</b>	<b>KELLY-FCS CLASSROOM LAB USE SU</b>	<b>\$170.76</b>
<b>Total</b>		<b>\$170.76</b>

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WAL MART COMMUNITY	340284	FCS-HILL	\$81.90
	<b>Total</b>		<b>\$81.90</b>
	340284	ESTIMATE PURCHASE ORDER	\$162.88
	<b>Total</b>		<b>\$162.88</b>
	340284	Food - Meals, Meeting and FCS	\$117.24
	<b>Total</b>		<b>\$117.24</b>
	340284	MISC OPERATING-GENERAL	\$320.85
	<b>Total</b>		<b>\$320.85</b>
	340284	FCS-HILL	\$96.79
	<b>Total</b>		<b>\$96.79</b>
	340284	MISC OPERATING-GENERAL	\$95.75
	<b>Total</b>		<b>\$95.75</b>
	340284	MISC OPERATING-GENERAL	\$73.24
	<b>Total</b>		<b>\$73.24</b>
	340284	Instructional and Curriculum	\$68.94
	<b>Total</b>		<b>\$68.94</b>
	340284	Instructional and Curriculum	\$113.75
	<b>Total</b>		<b>\$113.75</b>
	340284	Food - Meals, Meeting and FCS	\$18.44
	<b>Total</b>		<b>\$18.44</b>
	340284	CAKES, PLASTIC WEAR, CUPS, SNA	\$452.72
	<b>Total</b>		<b>\$452.72</b>
	340284	MISC OPERATING COSTS	\$111.64
	<b>Total</b>		<b>\$111.64</b>
	340284	Instructional and Curriculum	\$109.23
	<b>Total</b>		<b>\$109.23</b>
	340284	Food - Meals, Meeting and FCS	\$59.86
	<b>Total</b>		<b>\$59.86</b>
	340284	GENERAL SUPPLIE-GENERAL	\$17.52



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<b>Total</b>		<b>\$17.52</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$199.67</b>
<b>Total</b>		<b>\$199.67</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$116.62</b>
<b>Total</b>		<b>\$116.62</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$91.31</b>
<b>Total</b>		<b>\$91.31</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$83.85</b>
<b>Total</b>		<b>\$83.85</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$57.15</b>
<b>Total</b>		<b>\$57.15</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.36</b>
<b>Total</b>		<b>\$95.36</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$149.30</b>
<b>Total</b>		<b>\$149.30</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$50.05</b>
<b>Total</b>		<b>\$50.05</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.53</b>
<b>Total</b>		<b>\$99.53</b>
<b>340284</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$168.62</b>
<b>Total</b>		<b>\$168.62</b>
<b>340284</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>(\$88.81)</b>
<b>Total</b>		<b>(\$88.81)</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$40.59</b>
<b>Total</b>		<b>\$40.59</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$189.53</b>
<b>Total</b>		<b>\$189.53</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$171.92</b>

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$171.92</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$55.70
	<b>Total</b>		<b>\$55.70</b>
	<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	\$29.98
	<b>Total</b>		<b>\$29.98</b>
	<b>340284</b>	<b>Instructional and Curriculum-T</b>	\$512.28
	<b>Total</b>		<b>\$512.28</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$128.70
	<b>Total</b>		<b>\$128.70</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$64.74
	<b>Total</b>		<b>\$64.74</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$222.06
	<b>Total</b>		<b>\$222.06</b>
	<b>340284</b>	<b>GENERAL SUPPLIES</b>	\$61.03
	<b>Total</b>		<b>\$61.03</b>
	<b>340284</b>	<b>Office Supplies</b>	\$72.12
	<b>Total</b>		<b>\$72.12</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$49.04
	<b>Total</b>		<b>\$49.04</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$331.23
	<b>Total</b>		<b>\$331.23</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	\$54.04
	<b>Total</b>		<b>\$54.04</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$78.30
	<b>Total</b>		<b>\$78.30</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$178.47
	<b>Total</b>		<b>\$178.47</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	\$42.98
	<b>Total</b>		<b>\$42.98</b>
	<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	\$23.44

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WAL MART COMMUNITY

<b>Total</b>		<b>\$23.44</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.84</b>
<b>Total</b>		<b>\$32.84</b>
<b>340284</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$48.32</b>
<b>Total</b>		<b>\$48.32</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$119.96</b>
<b>Total</b>		<b>\$119.96</b>
<b>340284</b>	<b>GENERAL SUPPLIE-LIBRARY FINES</b>	<b>\$158.76</b>
<b>Total</b>		<b>\$158.76</b>
<b>340284</b>	<b>MISC OPERATING COSTS</b>	<b>\$64.34</b>
<b>Total</b>		<b>\$64.34</b>
<b>340284</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$96.38</b>
<b>Total</b>		<b>\$96.38</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$118.57</b>
<b>Total</b>		<b>\$118.57</b>
<b>340284</b>	<b>GENERAL SUPPLIE-SPECIAL EDUCAT</b>	<b>\$99.04</b>
<b>Total</b>		<b>\$99.04</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$115.26</b>
<b>Total</b>		<b>\$115.26</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$134.94</b>
<b>Total</b>		<b>\$134.94</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.89</b>
<b>Total</b>		<b>\$76.89</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.44</b>
<b>Total</b>		<b>\$65.44</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$32.86</b>
<b>Total</b>		<b>\$32.86</b>
<b>340284</b>	<b>MISC OPERATING COSTS</b>	<b>\$49.00</b>
<b>Total</b>		<b>\$49.00</b>
<b>340284</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$41.26</b>

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<b>Total</b>		<b>\$41.26</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$30.12
<b>Total</b>		<b>\$30.12</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$128.23
<b>Total</b>		<b>\$128.23</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$35.92
<b>Total</b>		<b>\$35.92</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$159.06
<b>Total</b>		<b>\$159.06</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	(\$396.00)
<b>Total</b>		<b>(\$396.00)</b>
<b>340284</b>	<b>GENERAL SUPPLIE-RUNNING CLUB</b>	\$371.64
<b>Total</b>		<b>\$371.64</b>
<b>341188</b>	<b>MISC OPERATING-GENERAL</b>	\$56.26
<b>Total</b>		<b>\$56.26</b>
<b>341188</b>	<b>GENERAL SUPPLIES</b>	\$89.98
<b>Total</b>		<b>\$89.98</b>
<b>341188</b>	<b>GENERAL SUPPLIES</b>	\$136.41
<b>Total</b>		<b>\$136.41</b>
<b>341188</b>	<b>Instructional and Curriculum</b>	\$66.17
<b>Total</b>		<b>\$66.17</b>
<b>341188</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$37.00
<b>Total</b>		<b>\$37.00</b>
<b>341188</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$26.88
<b>Total</b>		<b>\$26.88</b>
<b>342120</b>	<b>Instructional and Curriculum</b>	\$49.59
<b>Total</b>		<b>\$49.59</b>
<b>342120</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$99.96
<b>Total</b>		<b>\$99.96</b>
<b>342120</b>	<b>GENERAL SUPPLIE-GENERAL</b>	\$239.84

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<b>Total</b>		<b>\$239.84</b>
<b>342120</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$84.04</b>
<b>Total</b>		<b>\$84.04</b>
<b>342120</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.92</b>
<b>Total</b>		<b>\$75.92</b>
<b>342120</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.55</b>
<b>Total</b>		<b>\$64.55</b>
<b>342120</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.47</b>
<b>Total</b>		<b>\$109.47</b>
<b>342120</b>	<b>Instructional and Curriculum</b>	<b>\$107.72</b>
<b>Total</b>		<b>\$107.72</b>
<b>325060</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$41.26</b>
<b>Total</b>		<b>\$41.26</b>
<b>325060</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$8.73</b>
<b>Total</b>		<b>\$8.73</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$200.91</b>
<b>Total</b>		<b>\$200.91</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.56</b>
<b>Total</b>		<b>\$56.56</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.92</b>
<b>Total</b>		<b>\$29.92</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$106.62</b>
<b>Total</b>		<b>\$106.62</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$26.84</b>
<b>Total</b>		<b>\$26.84</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.28</b>
<b>Total</b>		<b>\$107.28</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.68</b>
<b>Total</b>		<b>\$37.68</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$139.59</b>

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<b>Total</b>		<b>\$139.59</b>
<b>325060</b>	<b>Office Supplies</b>	<b>\$90.27</b>
<b>Total</b>		<b>\$90.27</b>
<b>325060</b>	<b>Office Supplies</b>	<b>\$77.54</b>
<b>Total</b>		<b>\$77.54</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.64</b>
<b>Total</b>		<b>\$107.64</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$70.75</b>
<b>Total</b>		<b>\$70.75</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$270.71</b>
<b>Total</b>		<b>\$270.71</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$67.48</b>
<b>Total</b>		<b>\$67.48</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$80.90</b>
<b>Total</b>		<b>\$80.90</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$111.28</b>
<b>Total</b>		<b>\$111.28</b>
<b>325060</b>	<b>Professional Development</b>	<b>\$107.81</b>
<b>Total</b>		<b>\$107.81</b>
<b>325060</b>	<b>Professional Development</b>	<b>\$106.16</b>
<b>Total</b>		<b>\$106.16</b>
<b>325060</b>	<b>TOTAL NOT TO EXCEED \$150.00, I</b>	<b>\$149.01</b>
<b>Total</b>		<b>\$149.01</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.36</b>
<b>Total</b>		<b>\$76.36</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$34.76</b>
<b>Total</b>		<b>\$34.76</b>
<b>325060</b>	<b>THIS IS A ONE TIME PO NOT TO E</b>	<b>\$46.35</b>
<b>Total</b>		<b>\$46.35</b>
<b>325060</b>	<b>Special Education</b>	<b>\$487.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$487.05</b>
<b>325060</b>	<b>Instructional and Curriculum</b>	<b>\$198.90</b>
<b>Total</b>		<b>\$198.90</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$128.62</b>
<b>Total</b>		<b>\$128.62</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$194.79</b>
<b>Total</b>		<b>\$194.79</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.48</b>
<b>Total</b>		<b>\$12.48</b>
<b>325060</b>	<b>FAMILY CONSUMER SCIENCE USE SU</b>	<b>\$245.04</b>
<b>Total</b>		<b>\$245.04</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$54.05</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$21.41</b>
<b>Total</b>		<b>\$75.46</b>
<b>325060</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$64.47</b>
<b>Total</b>		<b>\$64.47</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$76.73</b>
<b>Total</b>		<b>\$76.73</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$126.84</b>
<b>Total</b>		<b>\$126.84</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$145.28</b>
<b>Total</b>		<b>\$145.28</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$374.58</b>
<b>Total</b>		<b>\$374.58</b>
<b>325060</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$94.16</b>
<b>Total</b>		<b>\$94.16</b>
<b>325060</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$145.25</b>
<b>Total</b>		<b>\$145.25</b>
<b>325060</b>	<b>Teacher In-Service</b>	<b>\$20.64</b>
<b>Total</b>		<b>\$20.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	325060	Food - Meals, Meeting and FCS	\$174.59
	<b>Total</b>		<b>\$174.59</b>
	325060	Instructional and Curriculum	\$13.57
	<b>Total</b>		<b>\$13.57</b>
	325060	MISC OPERATING-GENERAL	\$41.78
	<b>Total</b>		<b>\$41.78</b>
	325060	GENERAL SUPPLIE-GIRLS ATHLETIC	\$60.02
	<b>Total</b>		<b>\$60.02</b>
	325060	Food - Meals, Meeting and FCS	\$149.23
	<b>Total</b>		<b>\$149.23</b>
	325060	GENERAL SUPPLIE-YEARBOOK	\$195.21
	<b>Total</b>		<b>\$195.21</b>
	325060	MISC OPERATING-GENERAL	\$27.36
	<b>Total</b>		<b>\$27.36</b>
	325060	Food - Meals, Meeting and FCS/	\$98.62
	<b>Total</b>		<b>\$98.62</b>
	325060	Food - Meals, Meeting and FCS/	\$142.81
	<b>Total</b>		<b>\$142.81</b>
	325060	GENERAL SUPPLIE-LIBRARY FINES	\$232.83
	<b>Total</b>		<b>\$232.83</b>
	325060	MISC OPERATING-GENERAL	\$192.70
	<b>Total</b>		<b>\$192.70</b>
	325060	Food - Meals, Meeting and FCS	\$73.50
	<b>Total</b>		<b>\$73.50</b>
	325060	BREAKFAST TECHS-SHAFFERMAN	\$24.90
	<b>Total</b>		<b>\$24.90</b>
	325060	GENERAL SUPPLIE-GENERAL	\$187.12
	<b>Total</b>		<b>\$187.12</b>
	325060	MISC OPERATING-EIGHTH	\$100.93



**LEWISVILLE ISD CHECK REGISTER**  
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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$100.93</b>
<b>325060</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$100.22</b>
<b>Total</b>		<b>\$100.22</b>
<b>325060</b>	<b>INSTR/CURR - HILL</b>	<b>\$148.77</b>
<b>Total</b>		<b>\$148.77</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$139.89</b>
<b>Total</b>		<b>\$139.89</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$51.92</b>
<b>Total</b>		<b>\$51.92</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$169.49</b>
<b>Total</b>		<b>\$169.49</b>
<b>325060</b>	<b>MISC OPERATING-SIXTH GRADE</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>325060</b>	<b>Special Education</b>	<b>\$68.64</b>
<b>Total</b>		<b>\$68.64</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$183.09</b>
<b>Total</b>		<b>\$183.09</b>
<b>325060</b>	<b>Office Supplies</b>	<b>\$112.40</b>
<b>Total</b>		<b>\$112.40</b>
<b>325060</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$148.08</b>
<b>Total</b>		<b>\$148.08</b>
<b>326409</b>	<b>Fundraising</b>	<b>\$68.20</b>
<b>Total</b>		<b>\$68.20</b>
<b>326409</b>	<b>Child Nutrition</b>	<b>\$104.52</b>
<b>Total</b>		<b>\$104.52</b>
<b>326409</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$364.94</b>
<b>Total</b>		<b>\$364.94</b>
<b>326409</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$299.06</b>
<b>Total</b>		<b>\$299.06</b>
<b>326409</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$61.31</b>
326409	Instructional and Curriculum	\$22.56
<b>Total</b>		<b>\$22.56</b>
326409	DO NOT EXCEED \$150	\$59.79
<b>Total</b>		<b>\$59.79</b>
326409	MISC OPERATING-GENERAL	\$127.82
<b>Total</b>		<b>\$127.82</b>
326409	Child Nutrition	\$148.76
<b>Total</b>		<b>\$148.76</b>
326409	Food - Meals, Meeting and FCS/	\$348.80
<b>Total</b>		<b>\$348.80</b>
326409	GENERAL SUPPLIE-GENERAL	\$90.81
<b>Total</b>		<b>\$90.81</b>
326409	MISC OPERATING-GENERAL	\$37.86
<b>Total</b>		<b>\$37.86</b>
326409	SUPPLIES-VARA	\$100.06
<b>Total</b>		<b>\$100.06</b>
326409	CLASS SUPPLIES-BAKER	\$73.10
<b>Total</b>		<b>\$73.10</b>
326409	FOOD LAB SUPPLIES-HILL	\$59.08
<b>Total</b>		<b>\$59.08</b>
326409	FOOD LAB SUPPLIES-HILL	\$146.91
<b>Total</b>		<b>\$146.91</b>
326409	MISC OPERATING COSTS	\$109.37
<b>Total</b>		<b>\$109.37</b>
326409	Food - Meals, Meeting and FCS/	\$115.10
<b>Total</b>		<b>\$115.10</b>
326409	Instructional and Curriculum	\$31.27
<b>Total</b>		<b>\$31.27</b>
326409	MISC OPERATING-GENERAL	\$8.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$8.00</b>
326409	Food - Meals, Meeting and FCS	\$70.71
<b>Total</b>		<b>\$70.71</b>
326409	MISC OPERATING-GENERAL	\$71.68
<b>Total</b>		<b>\$71.68</b>
326409	Food - Meals, Meeting and FCS	\$22.40
<b>Total</b>		<b>\$22.40</b>
326409	Food - Meals, Meeting and FCS/	\$149.29
<b>Total</b>		<b>\$149.29</b>
326409	Food - Meals, Meeting and FCS/	\$118.69
<b>Total</b>		<b>\$118.69</b>
326409	Awards, Trophies, Plaques and	\$49.40
<b>Total</b>		<b>\$49.40</b>
326409	Food - Meals, Meeting and FCS	\$78.37
<b>Total</b>		<b>\$78.37</b>
326409	Food - Meals, Meeting and FCS	\$138.73
<b>Total</b>		<b>\$138.73</b>
326409	GENERAL SUPPLIES	\$144.95
<b>Total</b>		<b>\$144.95</b>
326409	Food - Meals, Meeting and FCS/	\$149.45
<b>Total</b>		<b>\$149.45</b>
326409	Food - Meals, Meeting and FCS	\$211.71
<b>Total</b>		<b>\$211.71</b>
326409	FOOD LAB SUPPLIES-HILL	\$14.94
<b>Total</b>		<b>\$14.94</b>
326409	Food - FCS-HILL	\$61.72
<b>Total</b>		<b>\$61.72</b>
326409	FLORAL SUPPLIES-BAKER	\$36.04
<b>Total</b>		<b>\$36.04</b>
326409	FOOD LAB SUPPLIES-HILL	\$130.44

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$130.44</b>
326409	MISC OPERATING-GENERAL	\$63.30
<b>Total</b>		<b>\$63.30</b>
326409	MISC OPERATING-GENERAL	\$79.83
<b>Total</b>		<b>\$79.83</b>
326409	Instructional and Curriculum	\$269.56
<b>Total</b>		<b>\$269.56</b>
326409	Awards, Trophies, Plaques and	\$11.02
<b>Total</b>		<b>\$11.02</b>
326409	Food - Meals, Meeting and FCS/	\$95.16
<b>Total</b>		<b>\$95.16</b>
326409	Instructional and Curriculum	\$114.22
<b>Total</b>		<b>\$114.22</b>
326409	GENERAL SUPPLIE-GENERAL	\$44.52
<b>Total</b>		<b>\$44.52</b>
326409	Food - Meals, Meeting and FCS/	\$143.08
<b>Total</b>		<b>\$143.08</b>
326409	Food - Meals, Meeting and FCS/	\$121.32
<b>Total</b>		<b>\$121.32</b>
326409	Instructional and Curriculum	\$66.21
<b>Total</b>		<b>\$66.21</b>
326409	Food - Meals, Meeting and FCS	\$45.80
<b>Total</b>		<b>\$45.80</b>
326409	MISC OPERATING-GENERAL	\$184.40
<b>Total</b>		<b>\$184.40</b>
326409	GENERAL SUPPLIES	\$23.42
<b>Total</b>		<b>\$23.42</b>
326409	Food - FCS-HILL	\$69.17
<b>Total</b>		<b>\$69.17</b>
326409	MISC OPERATING-GENERAL	\$180.92

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WAL MART COMMUNITY

<b>Total</b>		<b>\$180.92</b>
326409	GENERAL SUPPLIE-LIBRARY	\$152.89
<b>Total</b>		<b>\$152.89</b>
326409	Instructional and Curriculum	\$78.48
<b>Total</b>		<b>\$78.48</b>
326409	Instructional and Curriculum	\$53.93
<b>Total</b>		<b>\$53.93</b>
326409	Instructional and Curriculum	\$106.60
<b>Total</b>		<b>\$106.60</b>
326409	MISC OPERATING-GENERAL	\$99.20
<b>Total</b>		<b>\$99.20</b>
326409	Food - Meals, Meeting and FCS	\$82.35
<b>Total</b>		<b>\$82.35</b>
326409	Food - AVID MTG-ADAMS	\$99.56
<b>Total</b>		<b>\$99.56</b>
326409	GENERAL SUPPLIES	\$45.52
<b>Total</b>		<b>\$45.52</b>
326409	FCS - HILL	\$47.94
<b>Total</b>		<b>\$47.94</b>
326409	Food - Meals, Meeting and FCS	\$170.35
<b>Total</b>		<b>\$170.35</b>
326409	Fundraising	\$86.65
<b>Total</b>		<b>\$86.65</b>
326409	Food - Meals, Meeting and FCS	\$164.28
<b>Total</b>		<b>\$164.28</b>
326409	MISC OPERATING-FUNDRAISER	\$39.66
<b>Total</b>		<b>\$39.66</b>
326514	Instructional and Curriculum	\$169.74
<b>Total</b>		<b>\$169.74</b>
326514	Instructional and Curriculum	\$16.67

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$16.67</b>
<b>326514</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$27.46</b>
<b>Total</b>		<b>\$27.46</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$48.77</b>
<b>Total</b>		<b>\$48.77</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$7.28</b>
<b>Total</b>		<b>\$7.28</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$32.96</b>
<b>Total</b>		<b>\$32.96</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$46.60</b>
<b>Total</b>		<b>\$46.60</b>
<b>326514</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$55.14</b>
<b>Total</b>		<b>\$55.14</b>
<b>326514</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$175.79</b>
<b>Total</b>		<b>\$175.79</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$53.25</b>
<b>Total</b>		<b>\$53.25</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$104.59</b>
<b>Total</b>		<b>\$104.59</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$62.68</b>
<b>Total</b>		<b>\$62.68</b>
<b>326514</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$148.39</b>
<b>Total</b>		<b>\$148.39</b>
<b>326514</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$97.41</b>
<b>Total</b>		<b>\$97.41</b>
<b>326514</b>	<b>Instructional and Curriculum</b>	<b>\$56.02</b>
<b>Total</b>		<b>\$56.02</b>
<b>326514</b>	<b>Office Supplies</b>	<b>\$148.30</b>
<b>Total</b>		<b>\$148.30</b>
<b>326514</b>	<b>ONE TIME USE PO FOR KNITTING S</b>	<b>\$59.97</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$59.97</b>
<b>326514</b>	<b>FLORAL SUPPLIES-BAKER</b>	<b>\$158.31</b>
<b>Total</b>		<b>\$158.31</b>
<b>326514</b>	<b>CLASS SUPPLIES-SCHLICHTER</b>	<b>\$138.73</b>
<b>Total</b>		<b>\$138.73</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$37.49</b>
<b>Total</b>		<b>\$37.49</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$50.56</b>
<b>Total</b>		<b>\$50.56</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$92.81</b>
<b>Total</b>		<b>\$92.81</b>
<b>329138</b>	<b>GENERAL SUPPLIE-STUDENT COUNCI</b>	<b>\$23.94</b>
<b>Total</b>		<b>\$23.94</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.03</b>
<b>Total</b>		<b>\$72.03</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$91.64</b>
<b>Total</b>		<b>\$91.64</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$79.72</b>
<b>Total</b>		<b>\$79.72</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$37.37</b>
<b>Total</b>		<b>\$37.37</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$14.87</b>
<b>Total</b>		<b>\$14.87</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$95.37</b>
<b>Total</b>		<b>\$95.37</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.70</b>
<b>Total</b>		<b>\$99.70</b>
<b>329138</b>	<b>GENERAL SUPPLIE-FUNDRAISER</b>	<b>\$313.45</b>
<b>Total</b>		<b>\$313.45</b>
<b>329138</b>	<b>BARB LANGTON</b>	<b>\$165.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$165.06</b>
<b>329138</b>	<b>Instructional and Curriculum/A</b>	<b>\$61.57</b>
<b>Total</b>		<b>\$61.57</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$183.22</b>
<b>Total</b>		<b>\$183.22</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$423.92</b>
<b>Total</b>		<b>\$423.92</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$27.38</b>
<b>Total</b>		<b>\$27.38</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$198.20</b>
<b>Total</b>		<b>\$198.20</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.62</b>
<b>Total</b>		<b>\$90.62</b>
<b>329138</b>	<b>ONE TIME PO</b>	<b>\$134.00</b>
<b>Total</b>		<b>\$134.00</b>
<b>329138</b>	<b>MISC OPERATING-EIGHTH</b>	<b>\$95.34</b>
<b>Total</b>		<b>\$95.34</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$93.12</b>
<b>Total</b>		<b>\$93.12</b>
<b>329138</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$62.90</b>
<b>Total</b>		<b>\$62.90</b>
<b>329138</b>	<b>MISC OPERATING-SEVENTH GRADE</b>	<b>\$47.76</b>
<b>Total</b>		<b>\$47.76</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$73.48</b>
<b>Total</b>		<b>\$73.48</b>
<b>329138</b>	<b>MISC OPERATING COSTS</b>	<b>\$96.30</b>
<b>Total</b>		<b>\$96.30</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$156.81</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$156.81</b>
<b>329138</b>	<b>Office Supplies</b>	<b>\$68.61</b>
<b>Total</b>		<b>\$68.61</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$33.37</b>
<b>Total</b>		<b>\$33.37</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$107.97</b>
<b>Total</b>		<b>\$107.97</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$132.23</b>
<b>Total</b>		<b>\$132.23</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$118.07</b>
<b>Total</b>		<b>\$118.07</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$24.40</b>
<b>Total</b>		<b>\$24.40</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$102.81</b>
<b>Total</b>		<b>\$102.81</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$299.43</b>
<b>Total</b>		<b>\$299.43</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$97.82</b>
<b>Total</b>		<b>\$97.82</b>
<b>329138</b>	<b>MARTY KRUK</b>	<b>\$64.54</b>
<b>Total</b>		<b>\$64.54</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$111.38</b>
<b>Total</b>		<b>\$111.38</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.98</b>
<b>Total</b>		<b>\$99.98</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$42.33</b>
<b>Total</b>		<b>\$42.33</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.59</b>
<b>Total</b>		<b>\$181.59</b>
<b>329138</b>	<b>Office Supplies</b>	<b>\$67.06</b>

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WAL MART COMMUNITY

<b>Total</b>		<b>\$67.06</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$166.27</b>
<b>Total</b>		<b>\$166.27</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.32</b>
<b>Total</b>		<b>\$36.32</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$99.59</b>
<b>Total</b>		<b>\$99.59</b>
<b>329138</b>	<b>MELANIE FUSILIER</b>	<b>\$242.48</b>
<b>Total</b>		<b>\$242.48</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.20</b>
<b>Total</b>		<b>\$99.20</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$24.66</b>
<b>Total</b>		<b>\$24.66</b>
<b>329138</b>	<b>FCS-HILL</b>	<b>\$32.83</b>
<b>Total</b>		<b>\$32.83</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.09</b>
<b>Total</b>		<b>\$49.09</b>
<b>329138</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	<b>\$79.91</b>
<b>Total</b>		<b>\$79.91</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$121.98</b>
<b>Total</b>		<b>\$121.98</b>
<b>329138</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$52.77</b>
<b>Total</b>		<b>\$52.77</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$68.29</b>
<b>Total</b>		<b>\$68.29</b>
<b>329138</b>	<b>FCS-HILL</b>	<b>\$55.51</b>
<b>Total</b>		<b>\$55.51</b>
<b>329138</b>	<b>FCS-HILL</b>	<b>\$149.54</b>
<b>Total</b>		<b>\$149.54</b>

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WAL MART COMMUNITY	329138	OUTDOOR ED SUPPLIES-THOMAS	\$521.15
	<b>Total</b>		<b>\$521.15</b>
	329138	Food - Meals, Meeting and FCS	\$45.41
	<b>Total</b>		<b>\$45.41</b>
	329138	FCS-HILL	\$144.24
	<b>Total</b>		<b>\$144.24</b>
	329138	Food - Meals, Meeting and FCS	\$73.65
	<b>Total</b>		<b>\$73.65</b>
	329138	Food - Meals, Meeting and FCS	\$99.64
	<b>Total</b>		<b>\$99.64</b>
	329138	Instructional and Curriculum	\$16.30
	<b>Total</b>		<b>\$16.30</b>
	329138	Food - FCS-HILL	\$40.68
	<b>Total</b>		<b>\$40.68</b>
	329138	OFFICE USE	\$66.21
	<b>Total</b>		<b>\$66.21</b>
	329138	MISC OPERATING-GENERAL	\$71.99
	<b>Total</b>		<b>\$71.99</b>
	329138	Instructional and Curriculum	\$48.86
	<b>Total</b>		<b>\$48.86</b>
	329138	Food - Meals, Meeting and FCS/	\$148.37
	<b>Total</b>		<b>\$148.37</b>
	329138	Food - Meals, Meeting and FCS	\$49.52
	<b>Total</b>		<b>\$49.52</b>
	329138	Instructional and Curriculum	\$114.60
	<b>Total</b>		<b>\$114.60</b>
	329138	GENERAL SUPPLIES	\$49.30
	<b>Total</b>		<b>\$49.30</b>
	329138	Health Services	\$72.62

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$72.62</b>
<b>329138</b>	<b>Office Supplies</b>	\$243.30
<b>Total</b>		<b>\$243.30</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	\$101.23
<b>Total</b>		<b>\$101.23</b>
<b>329138</b>	<b>MISC OPERATING COSTS</b>	\$185.18
<b>Total</b>		<b>\$185.18</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$144.13
<b>Total</b>		<b>\$144.13</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	\$39.60
<b>Total</b>		<b>\$39.60</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	\$73.59
<b>Total</b>		<b>\$73.59</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	\$141.94
<b>Total</b>		<b>\$141.94</b>
<b>329138</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$259.32
<b>Total</b>		<b>\$259.32</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	\$42.00
<b>Total</b>		<b>\$42.00</b>
<b>329138</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	\$119.75
<b>Total</b>		<b>\$119.75</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	\$29.85
<b>Total</b>		<b>\$29.85</b>
<b>329138</b>	<b>GENERAL SUPPLIE-DRAMA CLUB</b>	\$329.13
<b>Total</b>		<b>\$329.13</b>
<b>329138</b>	<b>FOOD - SHAFFERMAN</b>	\$50.64
<b>Total</b>		<b>\$50.64</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	\$27.52
<b>Total</b>		<b>\$27.52</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS/</b>	\$149.71

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$149.71</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS/</b>	<b>\$127.02</b>
<b>Total</b>		<b>\$127.02</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$24.93</b>
<b>Total</b>		<b>\$24.93</b>
<b>329138</b>	<b>Office Supplies</b>	<b>\$94.30</b>
<b>Total</b>		<b>\$94.30</b>
<b>329138</b>	<b>Yarn and knitting needles</b>	<b>\$57.60</b>
<b>Total</b>		<b>\$57.60</b>
<b>329138</b>	<b>FCS-HILL</b>	<b>\$89.70</b>
<b>Total</b>		<b>\$89.70</b>
<b>329138</b>	<b>GENERAL SUPPLIE-SEVENTH GRADE</b>	<b>\$27.03</b>
<b>Total</b>		<b>\$27.03</b>
<b>329138</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$606.94</b>
<b>Total</b>		<b>\$606.94</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$98.41</b>
<b>Total</b>		<b>\$98.41</b>
<b>329138</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$199.51</b>
<b>Total</b>		<b>\$199.51</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$104.76</b>
<b>Total</b>		<b>\$104.76</b>
<b>329138</b>	<b>GENERAL SUPPLIE-FAMILY AND CON</b>	<b>\$131.66</b>
<b>Total</b>		<b>\$131.66</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$59.36</b>
<b>Total</b>		<b>\$59.36</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$29.70</b>
<b>Total</b>		<b>\$29.70</b>
<b>329138</b>	<b>FCS-HILL</b>	<b>\$35.52</b>
<b>Total</b>		<b>\$35.52</b>

<b>Total</b>		<b>\$98,359.82</b>
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WALKER, LORI	329015	Reimbursements	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
WALLACE, DANNY	331182	STUDENT MEALS	\$3,672.00
	<b>Total</b>		<b>\$3,672.00</b>
<b>Total</b>			<b>\$3,672.00</b>
WALLACE, EMILIE	325026	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
WALLAK, STACY	342415	Refunds	\$6.00
	<b>Total</b>		<b>\$6.00</b>
<b>Total</b>			<b>\$6.00</b>
WALLS, KIM	326230	Refunds-BELLEVUE	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
WALSWORTH PUBLISHING	339784	Printing	\$1,651.91
	<b>Total</b>		<b>\$1,651.91</b>
<b>Total</b>			<b>\$1,651.91</b>
WARDS NATURAL SCIENC	330049	Instructional and Curriculum/C	\$220.18
	<b>Total</b>		<b>\$220.18</b>
	329017	Instructional and Curriculum/C	\$220.18
	<b>Total</b>		<b>\$220.18</b>
	329017	Instructional and Curriculum/C	\$33.16
	<b>Total</b>		<b>\$33.16</b>
<b>Total</b>			<b>\$473.52</b>
WARNER, CARINA	340246	Refunds-Warner	\$5.99
	<b>Total</b>		<b>\$5.99</b>
<b>Total</b>			<b>\$5.99</b>
WARREN INSTRUCTIONAL	337550	Memberships-Registrations	\$189.00
	<b>Total</b>		<b>\$189.00</b>
	339197	Memberships-Registrations	\$229.00
	<b>Total</b>		<b>\$229.00</b>

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WARREN INSTRUCTIONAL	339197	Memberships-Registrations	\$1,145.00
	<b>Total</b>		<b>\$1,145.00</b>
<b>Total</b>			<b>\$1,563.00</b>
WATCH DOGS	330050	Apparel	\$181.57
	<b>Total</b>		<b>\$181.57</b>
	325461	GENERAL SUPPLIE-ANGEL FUND	\$293.54
	<b>Total</b>		<b>\$293.54</b>
	325770	GREAT STUDENT STICKERS - 250 P	\$70.80
	<b>Total</b>		<b>\$70.80</b>
	326411	Apparel	\$168.90
	<b>Total</b>		<b>\$168.90</b>
<b>Total</b>			<b>\$714.81</b>
WATER WORKS PARK	325771	Field Trips	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$2,700.00</b>
WATSON, EMMA	337221	Refunds-HIGHTOWER	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
WEAVER, SARAH	337951	MISC OPERATING-ATHLETIC TRAINE	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
WEBB, TONYA	334777	Field Trips	\$14.00
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
WEETER, BETSY	337553	Refunds	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
WENGER CORPORATION	14038	GENERAL SUPPLIE-CHOIR/CHORAL	\$1,298.00
	<b>Total</b>		<b>\$1,298.00</b>
	14697	GENERAL SUPPLIES	\$1,231.87
	<b>Total</b>		<b>\$1,231.87</b>
	151507	GENERAL SUPPLIE-DRAMA CLUB	\$1,200.00

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<b>WENGER CORPORATION</b>	<b>Total</b>		<b>\$1,200.00</b>
	<b>12124</b>	<b>ORCHESTRA CHAIRS</b>	<b>\$4,072.00</b>
	<b>Total</b>		<b>\$4,072.00</b>
<b>Total</b>			<b>\$7,801.87</b>
<b>WEST MUSIC COMPANY I</b>	<b>13431</b>	<b>Instructional and Curriculum</b>	<b>\$297.50</b>
	<b>Total</b>		<b>\$297.50</b>
	<b>13431</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.28</b>
	<b>Total</b>		<b>\$150.28</b>
	<b>13670</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>13844</b>	<b>Instructional and Curriculum</b>	<b>\$284.99</b>
	<b>Total</b>		<b>\$284.99</b>
	<b>14798</b>	<b>Instructional and Curriculum</b>	<b>\$768.75</b>
	<b>Total</b>		<b>\$768.75</b>
	<b>14798</b>	<b>GENERAL SUPPLIE-CHOIR/CHORAL</b>	<b>\$292.32</b>
	<b>Total</b>		<b>\$292.32</b>
	<b>151508</b>	<b>Instructional and Curriculum</b>	<b>\$183.11</b>
	<b>Total</b>		<b>\$183.11</b>
	<b>151508</b>	<b>Instructional and Curriculum</b>	<b>\$32.30</b>
	<b>Total</b>		<b>\$32.30</b>
	<b>11152</b>	<b>Instructional and Curriculum</b>	<b>\$141.00</b>
	<b>Total</b>		<b>\$141.00</b>
	<b>11498</b>	<b>Performing and Fine Arts</b>	<b>\$703.00</b>
	<b>Total</b>		<b>\$703.00</b>
	<b>11902</b>	<b>Instructional and Curriculum</b>	<b>\$366.65</b>
	<b>Total</b>		<b>\$366.65</b>
<b>Total</b>			<b>\$3,919.90</b>
<b>WESTERN-BRW PAPER CO</b>	<b>332443</b>	<b>Paper</b>	<b>\$778.50</b>
	<b>Total</b>		<b>\$778.50</b>
	<b>333395</b>	<b>Paper</b>	<b>\$1,490.50</b>
	<b>Total</b>		<b>\$1,490.50</b>



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WESTERN-BRW PAPER CO	335294	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	335684	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	337222	Paper	\$26.13
	<b>Total</b>		<b>\$26.13</b>
	337554	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	337554	GENERAL SUPPLIE-GENERAL	\$1,352.30
	<b>Total</b>		<b>\$1,352.30</b>
	337953	Paper	\$28.88
	<b>Total</b>		<b>\$28.88</b>
	339199	Paper	\$325.20
	<b>Total</b>		<b>\$325.20</b>
	339199	Paper	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	341710	GENERAL SUPPLIE-GENERAL	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	341710	Paper	\$677.50
	<b>Total</b>		<b>\$677.50</b>
	342125	Paper	\$778.50
	<b>Total</b>		<b>\$778.50</b>
	342420	GENERAL SUPPLIE-GENERAL	\$91.24
	<b>Total</b>		<b>\$91.24</b>
	325033	8/12X11 COPY PAPER PALLETT DRO	\$1,038.00
	<b>Total</b>		<b>\$1,038.00</b>
	325774	Paper	\$519.00
	<b>Total</b>		<b>\$519.00</b>
	326234	Paper	\$121.86

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<b>WESTERN-BRW PAPER CO</b>	<b>Total</b>		<b>\$121.86</b>
	<b>326412</b>	<b>Paper</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>327473</b>	<b>Paper</b>	<b>\$1,490.50</b>
	<b>Total</b>		<b>\$1,490.50</b>
	<b>328537</b>	<b>8 1/2 X 11 COPY PAPER</b>	<b>\$1,038.00</b>
	<b>Total</b>		<b>\$1,038.00</b>
	<b>329520</b>	<b>Paper</b>	<b>\$1,038.00</b>
	<b>Total</b>		<b>\$1,038.00</b>
<b>Total</b>			<b>\$14,208.11</b>
<b>WHITE, TANISHA</b>	<b>325776</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>WILLIS-BURGE, JENNY</b>	<b>324521</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>WILLS, NICOLE</b>	<b>339787</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>WILSON, JILL</b>	<b>324522</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>WILSON, MARIA DE LA</b>	<b>340612</b>	<b>Refunds</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
<b>WILSON, TROY</b>	<b>328541</b>	<b>Refunds</b>	<b>\$10.00</b>
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>WIN KIDS</b>	<b>335300</b>	<b>Field Trips</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
	<b>337996</b>	<b>Field Trips</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WIN KIDS	338468	FIELD TRIP TO WINKIDS	\$72.00
	<b>Total</b>		<b>\$72.00</b>
<b>Total</b>			<b>\$972.00</b>
WISEMAN, JADE	334421	Travel	\$750.12
	<b>Total</b>		<b>\$750.12</b>
<b>Total</b>			<b>\$750.12</b>
WOLFGANG PUCK CATERI	337305	Food - Meals, Meeting and FCS	\$801.65
	<b>Total</b>		<b>\$801.65</b>
	338900	Field Trips-5th Grade Lunches	\$352.95
	<b>Total</b>		<b>\$352.95</b>
	325783	Field Trips	\$1,745.70
		STUDENT TRAVEL-GENERAL	\$139.66
	<b>Total</b>		<b>\$1,885.36</b>
	328126	Field Trips	\$164.32
	<b>Total</b>		<b>\$164.32</b>
<b>Total</b>			<b>\$3,204.28</b>
WOOD, AMANDA	340259	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
WOOD, ANDREA	339788	Refunds	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
WOODS, FARIZA	336065	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
WOOTEN, MICHELLE	324145	Travel	\$126.00
	<b>Total</b>		<b>\$126.00</b>
<b>Total</b>			<b>\$126.00</b>
WORLD'S FINEST CHOCO	332094	Fundraising	\$500.00
		GENERAL SUPPLIE-YEARBOOK	\$1,060.00
	<b>Total</b>		<b>\$1,560.00</b>
	335690	Dance Team Fundraiser	\$1,710.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WORLD'S FINEST CHOCO</b>	<b>Total</b>		<b>\$1,710.00</b>
	<b>336420</b>	<b>Dance Team Fundraiser</b>	<b>\$1,710.00</b>
	<b>Total</b>		<b>\$1,710.00</b>
	<b>329031</b>	<b>Dance Fundraiser</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>329031</b>	<b>Fundraising</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>329031</b>	<b>Fundraising</b>	<b>\$780.00</b>
	<b>Total</b>		<b>\$780.00</b>
	<b>329031</b>	<b>Fundraising</b>	<b>\$5,280.00</b>
	<b>Total</b>		<b>\$5,280.00</b>
<b>Total</b>			<b>\$13,470.00</b>
<b>WRIGHT, KENNETH</b>	<b>331127</b>	<b>Reimbursements</b>	<b>\$143.74</b>
	<b>Total</b>		<b>\$143.74</b>
<b>Total</b>			<b>\$143.74</b>
<b>WRIGHT, MATTHEW</b>	<b>330065</b>	<b>Reimbursements</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$108.00</b>
<b>YAGER, CAROL</b>	<b>335303</b>	<b>Refunds</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>YANKEE CANDLE FUNDRA</b>	<b>329034</b>	<b>Fundraising</b>	<b>\$768.46</b>
	<b>Total</b>		<b>\$768.46</b>
<b>Total</b>			<b>\$768.46</b>
<b>YOUNGBLOOD, LORI</b>	<b>329035</b>	<b>Refunds</b>	<b>\$14.00</b>
	<b>Total</b>		<b>\$14.00</b>
<b>Total</b>			<b>\$14.00</b>
<b>ZAMBRANO, SARA</b>	<b>341514</b>	<b>Refunds</b>	<b>\$30.00</b>
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
<b>ZENO IMAGING</b>	<b>11542</b>	<b>RENTALS-OPERATING LEASES</b>	<b>\$519.00</b>
	<b>Total</b>		<b>\$519.00</b>

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<b>Total</b>			<b>\$519.00</b>
ZOES KITCHEN	331131	Food - Meals, Meeting and FCS	\$194.97
	<b>Total</b>		<b>\$194.97</b>
	340265	Food - Meals, Meeting and FCS	\$484.50
	<b>Total</b>		<b>\$484.50</b>
	340265	Food - Meals, Meeting and FCS	\$875.77
	<b>Total</b>		<b>\$875.77</b>
	334424	Food - Meals, Meeting and FCS	\$159.80
	<b>Total</b>		<b>\$159.80</b>
<b>Total</b>			<b>\$1,715.04</b>
ZONE ACTION PARK	336951	MISC OPERATING-SIXTH GRADE	\$299.94
	<b>Total</b>		<b>\$299.94</b>
<b>Total</b>			<b>\$299.94</b>
			<b>\$5,414,537.43</b>
FASTSIGNS	335016	GENERAL SUPPLIES	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
FIRST STUDENT INC	335029	STUDENT TRAVEL-NATIONAL HONOR	\$88.60
	<b>Total</b>		<b>\$88.60</b>
	336635	STUDENT TRAVEL-NATIONAL HONOR	\$95.95
	<b>Total</b>		<b>\$95.95</b>
<b>Total</b>			<b>\$184.55</b>
U S TOY COMPANY	13206	GENERAL SUPPLIE-NATIONAL HONOR	\$44.32
	<b>Total</b>		<b>\$44.32</b>
	12583	GENERAL SUPPLIE-NATIONAL HONOR	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$144.32</b>
WAL MART COMMUNITY	334008	GENERAL SUPPLIE-GENERAL	\$246.60
	<b>Total</b>		<b>\$246.60</b>
	336950	GENERAL SUPPLIE-GENERAL	\$252.81
	<b>Total</b>		<b>\$252.81</b>
	336950	GENERAL SUPPLIE-NATIONAL HONOR	\$170.30

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>			
	<b>Total</b>		<b>\$170.30</b>
<b>Total</b>			<b>\$669.71</b>
			<b>\$1,498.58</b>
<b>HEBRON HIGH SCHOOL P</b>	<b>330559</b>	<b>MISC OPERATING-GENERAL</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>341793</b>	<b>MISC OPERATING-GENERAL</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$1,200.00</b>
<b>KAGAN PROFESSIONAL D</b>	<b>13884</b>	<b>LHS KILLOUGH STAFF</b>	\$3,499.00
	<b>Total</b>		<b>\$3,499.00</b>
<b>Total</b>			<b>\$3,499.00</b>
<b>KAGAN PUBLISHING INC</b>	<b>11107</b>	<b>Professional Development</b>	\$816.00
	<b>Total</b>		<b>\$816.00</b>
<b>Total</b>			<b>\$816.00</b>
			<b>\$5,515.00</b>
<b>APPLE INC</b>	<b>329603</b>	<b>Technology-(MAGIC)</b>	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	<b>332138</b>	<b>Instructional and Curriculum</b>	\$1,098.00
	<b>Total</b>		<b>\$1,098.00</b>
	<b>333011</b>	<b>Instructional and Curriculum</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	<b>334470</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	<b>325110</b>	<b>Technology Supplies</b>	\$184.00
	<b>Total</b>		<b>\$184.00</b>
	<b>325110</b>	<b>Technology Supplies</b>	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	<b>327611</b>	<b>Office Supplies</b>	\$848.00
	<b>Total</b>		<b>\$848.00</b>
	<b>328622</b>	<b>Instructional and Curriculum</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$2,968.00</b>
<b>ARISTOTLE CORPORATIO</b>	<b>334881</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$10.68
<b>Total</b>			<b>\$10.68</b>
<b>Total</b>			<b>\$10.68</b>
<b>AVID CENTER</b>	<b>152028</b>	<b>AVID</b>	\$909.00
<b>Total</b>			<b>\$909.00</b>
<b>Total</b>			<b>\$909.00</b>
<b>B&amp;H PHOTO</b>	<b>12559</b>	<b>Instructional and Curriculum-T</b>	\$724.02
<b>Total</b>			<b>\$724.02</b>
	<b>12675</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$76.03
<b>Total</b>			<b>\$76.03</b>
	<b>12675</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$48.92
<b>Total</b>			<b>\$48.92</b>
	<b>12951</b>	<b>Instructional and Curriculum</b>	\$2,353.78
<b>Total</b>			<b>\$2,353.78</b>
	<b>13189</b>	<b>Office Supplies</b>	\$143.96
<b>Total</b>			<b>\$143.96</b>
	<b>13473</b>	<b>Instructional and Curriculum</b>	\$825.45
<b>Total</b>			<b>\$825.45</b>
	<b>13766</b>	<b>Grants</b>	\$300.31
<b>Total</b>			<b>\$300.31</b>
	<b>13766</b>	<b>Grants</b>	\$945.21
<b>Total</b>			<b>\$945.21</b>
	<b>13766</b>	<b>Grants</b>	(\$258.00)
<b>Total</b>			<b>(\$258.00)</b>
<b>Total</b>			<b>\$5,159.68</b>
<b>BANK OF AMERICA</b>	<b>Wire 4733</b>	<b>IKEA-FRISCO</b>	\$799.82
<b>Total</b>			<b>\$799.82</b>
	<b>Wire 4900</b>	<b>MARKET STREET #565</b>	\$296.35
<b>Total</b>			<b>\$296.35</b>
	<b>Wire 4872</b>	<b>IKEA-FRISCO</b>	\$327.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$327.00</b>
<b>Wire 4872</b>	<b>WWW FOUNDATIONSINC COM</b>	\$758.00
<b>Total</b>		<b>\$758.00</b>
<b>Wire 4873</b>	<b>HOMEDEPOT.COM</b>	\$253.08
<b>Total</b>		<b>\$253.08</b>
<b>Wire 4873</b>	<b>HOMEDEPOT.COM</b>	\$29.98
<b>Total</b>		<b>\$29.98</b>
<b>Wire 4873</b>	<b>HOMEDEPOT.COM</b>	\$476.00
<b>Total</b>		<b>\$476.00</b>
<b>Wire 4875</b>	<b>AMAZON MKTPLACE PMTS</b>	\$153.78
<b>Total</b>		<b>\$153.78</b>
<b>Wire 4875</b>	<b>AMAZON MKTPLACE PMTS</b>	\$194.85
<b>Total</b>		<b>\$194.85</b>
<b>Wire 4875</b>	<b>AMAZON MKTPLACE PMTS</b>	\$1,853.35
<b>Total</b>		<b>\$1,853.35</b>
<b>Wire 4875</b>	<b>AMAZON MKTPLACE PMTS</b>	\$179.80
<b>Total</b>		<b>\$179.80</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$88.70
<b>Total</b>		<b>\$88.70</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$81.85
<b>Total</b>		<b>\$81.85</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$684.55
<b>Total</b>		<b>\$684.55</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$311.24
<b>Total</b>		<b>\$311.24</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$43.90
<b>Total</b>		<b>\$43.90</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$95.80
<b>Total</b>		<b>\$95.80</b>
<b>Wire 4879</b>	<b>AMAZON MKTPLACE PMTS</b>	\$395.33



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<b>Total</b>		<b>\$395.33</b>
<hr/>		
Wire 4879	AMAZON MKTPLACE PMTS	(\$55.90)
<b>Total</b>		<b>(\$55.90)</b>
<hr/>		
Wire 4882	AMAZON MKTPLACE PMTS	\$33.95
<b>Total</b>		<b>\$33.95</b>
<hr/>		
Wire 4882	AMAZON MKTPLACE PMTS	\$21.95
<b>Total</b>		<b>\$21.95</b>
<hr/>		
Wire 4730	IKEA-FRISCO	\$239.92
<b>Total</b>		<b>\$239.92</b>

<b>Total</b>		<b>\$7,263.30</b>
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<b>BARNES &amp; NOBLE INC</b>	12760	Instructional and Curriculum/L	\$987.32
	<b>Total</b>		<b>\$987.32</b>
	12859	Instructional and Curriculum/E	(\$43.17)
	<b>Total</b>		<b>(\$43.17)</b>
	12859	Instructional and Curriculum/E	\$14.34
	<b>Total</b>		<b>\$14.34</b>
	13305	Instructional and Curriculum	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	13305	Instructional and Curriculum	\$55.99
	<b>Total</b>		<b>\$55.99</b>
	13394	Instructional and Curriculum/L	\$854.70
	<b>Total</b>		<b>\$854.70</b>
	13394	Instructional and Curriculum/L	\$256.00
	<b>Total</b>		<b>\$256.00</b>
	13553	Instructional and Curriculum	\$296.60
	<b>Total</b>		<b>\$296.60</b>
	13554	Instructional and Curriculum	\$96.71
	<b>Total</b>		<b>\$96.71</b>
	13554	Instructional and Curriculum	\$26.37
	<b>Total</b>		<b>\$26.37</b>

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BARNES & NOBLE INC	13909	Instructional and Curriculum	\$829.54
	<b>Total</b>		<b>\$829.54</b>
	13909	Instructional and Curriculum	(\$35.78)
	<b>Total</b>		<b>(\$35.78)</b>
	13909	Instructional and Curriculum	\$778.93
	<b>Total</b>		<b>\$778.93</b>
	151031	READING MATERIA-LEWISVILLE EDU	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	151716	READING MATERIA-LEWISVILLE EDU	\$166.27
	<b>Total</b>		<b>\$166.27</b>
	11863	Grants	\$259.02
	<b>Total</b>		<b>\$259.02</b>
	11863	Grants to Teacher Funds	\$399.30
	<b>Total</b>		<b>\$399.30</b>
	12058	Instructional and Curriculum	\$945.11
	<b>Total</b>		<b>\$945.11</b>
	12313	Instructional and Curriculum	\$505.86
	<b>Total</b>		<b>\$505.86</b>
	12462	Instructional and Curriculum/L	\$228.04
	<b>Total</b>		<b>\$228.04</b>
	12462	Instructional and Curriculum/L	\$2,171.96
	<b>Total</b>		<b>\$2,171.96</b>
	12478	Instructional and Curriculum/E	\$918.24
	<b>Total</b>		<b>\$918.24</b>
	12478	Instructional and Curriculum/E	\$50.34
	<b>Total</b>		<b>\$50.34</b>
	12478	Instructional and Curriculum/E	(\$50.34)
	<b>Total</b>		<b>(\$50.34)</b>
	12478	Instructional and Curriculum/E	\$49.96
	<b>Total</b>		<b>\$49.96</b>

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BARNES & NOBLE INC	12478	Instructional and Curriculum/E	\$1,531.80
	<b>Total</b>		<b>\$1,531.80</b>
<b>Total</b>			<b>\$11,386.71</b>
BEAMZ INTERACTIVE IN	326556	Special Education	\$2,497.00
	<b>Total</b>		<b>\$2,497.00</b>
<b>Total</b>			<b>\$2,497.00</b>
BLICK ART MATERIALS	13596	GENERAL SUPPLIE-LEWISVILLE EDU	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$340.00</b>
BLOOMIN FLOWER CARDS	339280	GENERAL SUPPLIES	\$400.12
	<b>Total</b>		<b>\$400.12</b>
<b>Total</b>			<b>\$400.12</b>
BOOKSOURCE INC, THE	12060	Instructional and Curriculum	\$126.82
	<b>Total</b>		<b>\$126.82</b>
	12060	Instructional and Curriculum	\$626.64
	<b>Total</b>		<b>\$626.64</b>
<b>Total</b>			<b>\$753.46</b>
BOOMERANG COMICS INC	340673	Instructional and Curriculum	\$2,199.88
	<b>Total</b>		<b>\$2,199.88</b>
<b>Total</b>			<b>\$2,199.88</b>
BORENSON & ASSOCIATE	329251	Instructional and Curriculum	\$437.70
	<b>Total</b>		<b>\$437.70</b>
<b>Total</b>			<b>\$437.70</b>
BRAINPOP LLC	329253	1 YEAR SUBSCRIPTION ESL SCHOO	\$545.00
	<b>Total</b>		<b>\$545.00</b>
<b>Total</b>			<b>\$545.00</b>
BUZZ CUSTOM FENCE LL	151516	GENERAL SUPPLIES	\$2,083.33
	<b>Total</b>		<b>\$2,083.33</b>
	151568	GENERAL SUPPLIES	\$416.67
	<b>Total</b>		<b>\$416.67</b>
<b>Total</b>			<b>\$2,500.00</b>
CHILDREN'S PLUS INC	332595	Instructional and Curriculum	\$379.77

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CHILDREN'S PLUS INC	Total		\$379.77
Total			\$379.77
COOPERS COPIES & PRI	14587	Printing	\$183.60
Total			\$183.60
Total			\$183.60
DALLAS ZOO & AQUARIU	336970	TRAVEL & SUBSIST-STUDENTS	\$350.00
Total			\$350.00
Total			\$350.00
DELL MARKETING LP	329705	Technology-(MAGIC)	\$1,133.73
Total			\$1,133.73
	331297	Office Supplies	\$229.99
Total			\$229.99
	331784	Technology-(MAGIC)	\$192.00
Total			\$192.00
	332627	Technology-(MAGIC)	\$1,825.20
Total			\$1,825.20
Total			\$3,380.92
DEMCO INC	13306	GENERAL SUPPLIES	\$2,231.00
Total			\$2,231.00
Total			\$2,231.00
ETA HAND2MIND	334157	Instructional and Curriculum	\$897.95
Total			\$897.95
	338592	Instructional and Curriculum	\$23.99
Total			\$23.99
	338592	Instructional and Curriculum	\$212.83
Total			\$212.83
Total			\$1,134.77
FASTENAL	334528	GENERAL SUPPLIES	\$292.76
Total			\$292.76
Total			\$292.76
FASTSIGNS	338596	Printing	\$192.00
Total			\$192.00

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<b>Total</b>			<b>\$192.00</b>
<b>FLASHFORGE USA</b>	<b>330722</b>	<b>Technology-(MAGIC)</b>	<b>\$1,199.50</b>
	<b>Total</b>		<b>\$1,199.50</b>
<b>Total</b>			<b>\$1,199.50</b>
<b>FOLLETT SCHOOL SOLUT</b>	<b>13080</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$158.54</b>
	<b>Total</b>		<b>\$158.54</b>
	<b>13249</b>	<b>Instructional and Curriculum</b>	<b>\$204.53</b>
	<b>Total</b>		<b>\$204.53</b>
	<b>13299</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$324.74</b>
	<b>Total</b>		<b>\$324.74</b>
	<b>13299</b>	<b>Instructional and Curriculum</b>	<b>\$56.71</b>
	<b>Total</b>		<b>\$56.71</b>
	<b>13606</b>	<b>LIBRARY BOOKS</b>	<b>\$214.68</b>
	<b>Total</b>		<b>\$214.68</b>
	<b>14045</b>	<b>LIBRARY BOOKS</b>	<b>\$148.61</b>
	<b>Total</b>		<b>\$148.61</b>
	<b>11400</b>	<b>Instructional and Curriculum</b>	<b>\$423.52</b>
	<b>Total</b>		<b>\$423.52</b>
	<b>11543</b>	<b>Instructional and Curriculum</b>	<b>\$730.33</b>
	<b>Total</b>		<b>\$730.33</b>
	<b>11543</b>	<b>READING MATERIALS</b>	<b>\$225.93</b>
	<b>Total</b>		<b>\$225.93</b>
	<b>11857</b>	<b>Instructional and Curriculum</b>	<b>\$340.71</b>
	<b>Total</b>		<b>\$340.71</b>
	<b>12246</b>	<b>READING MATERIALS</b>	<b>\$117.81</b>
	<b>Total</b>		<b>\$117.81</b>
<b>Total</b>			<b>\$2,946.11</b>
<b>FORT WORTH MUSEUM OF</b>	<b>333132</b>	<b>Instructional and Curriculum</b>	<b>\$1,400.00</b>
	<b>Total</b>		<b>\$1,400.00</b>
	<b>337756</b>	<b>Instructional and Curriculum</b>	<b>\$1,260.00</b>
	<b>Total</b>		<b>\$1,260.00</b>

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FORT WORTH MUSEUM OF	339033	Instructional and Curriculum	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
<b>Total</b>			<b>\$4,060.00</b>
FORT WORTH ZOO	335037	ANIMALS USING PHYSICS LONG DIS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$700.00</b>
GRAINGER	329761	Instructional and Curriculum	\$35.19
	<b>Total</b>		<b>\$35.19</b>
	328761	Instructional and Curriculum	\$58.56
	<b>Total</b>		<b>\$58.56</b>
	328761	Instructional and Curriculum	\$25.07
	<b>Total</b>		<b>\$25.07</b>
	329085	Instructional and Curriculum	\$25.32
	<b>Total</b>		<b>\$25.32</b>
	329085	Instructional and Curriculum	\$22.95
	<b>Total</b>		<b>\$22.95</b>
	329085	Instructional and Curriculum	\$8.00
	<b>Total</b>		<b>\$8.00</b>
	329085	Instructional and Curriculum	\$276.36
	<b>Total</b>		<b>\$276.36</b>
	329085	Instructional and Curriculum	\$326.17
	<b>Total</b>		<b>\$326.17</b>
<b>Total</b>			<b>\$777.62</b>
GUIDANCE GROUP INC,	14873	Instructional and Curriculum	\$318.95
	<b>Total</b>		<b>\$318.95</b>
<b>Total</b>			<b>\$318.95</b>
HOME DEPOT	333170	GENERAL SUPPLIES	\$893.85
	<b>Total</b>		<b>\$893.85</b>
	335902	Grants	\$256.12
	<b>Total</b>		<b>\$256.12</b>
<b>Total</b>			<b>\$1,149.97</b>

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INNOVATIVE LEARNING	11509	Instructional and Curriculum	\$862.92
	<b>Total</b>		<b>\$862.92</b>
<b>Total</b>			<b>\$862.92</b>
JOYLABZ LLC	332718	Grants	\$449.50
	<b>Total</b>		<b>\$449.50</b>
	326733	Office Supplies	\$234.73
	<b>Total</b>		<b>\$234.73</b>
<b>Total</b>			<b>\$684.23</b>
JUICE PLUS+ CO LLC,	328351	Instructional and Curriculum	\$1,982.40
	<b>Total</b>		<b>\$1,982.40</b>
<b>Total</b>			<b>\$1,982.40</b>
KAPLAN EARLY LEARNIN	331869	Instructional and Curriculum	\$1,370.80
	<b>Total</b>		<b>\$1,370.80</b>
	336702	GENERAL SUPPLIES	\$75.95
	<b>Total</b>		<b>\$75.95</b>
	338222	GENERAL SUPPLIES	\$549.95
	<b>Total</b>		<b>\$549.95</b>
	339651	GENERAL SUPPLIES	\$223.62
	<b>Total</b>		<b>\$223.62</b>
<b>Total</b>			<b>\$2,220.32</b>
LAKESHORE LEARNING M	151434	Office Supplies	\$99.71
	<b>Total</b>		<b>\$99.71</b>
<b>Total</b>			<b>\$99.71</b>
LAZEL INC	11919	Technology-(MAGIC)	\$2,395.00
	<b>Total</b>		<b>\$2,395.00</b>
	11965	Instructional and Curriculum	\$199.90
	<b>Total</b>		<b>\$199.90</b>
<b>Total</b>			<b>\$2,594.90</b>
LEA PARK & PLAY INC	327541	Furniture	\$1,113.04
	<b>Total</b>		<b>\$1,113.04</b>
<b>Total</b>			<b>\$1,113.04</b>
LEARNING A-Z LLC	12605	Grants	\$89.95

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LEARNING A-Z LLC	Total		\$89.95
<b>Total</b>			<b>\$89.95</b>
LECTORUM PUBLICATION	14519	Instructional and Curriculum	\$1,540.09
<b>Total</b>			<b>\$1,540.09</b>
	14519	Instructional and Curriculum	\$545.14
<b>Total</b>			<b>\$545.14</b>
<b>Total</b>			<b>\$2,085.23</b>
LEGO EDUCATION	13177	Instructional and Curriculum	\$287.95
<b>Total</b>			<b>\$287.95</b>
	13177	Instructional and Curriculum	\$1,884.35
<b>Total</b>			<b>\$1,884.35</b>
	12089	Grants To Teacher Funds	\$2,326.45
<b>Total</b>			<b>\$2,326.45</b>
	12089	Instructional and Curriculum	\$2,274.68
<b>Total</b>			<b>\$2,274.68</b>
	12089	Instructional and Curriculum	\$1,970.37
<b>Total</b>			<b>\$1,970.37</b>
	12301	Instructional and Curriculum	\$2,026.25
<b>Total</b>			<b>\$2,026.25</b>
<b>Total</b>			<b>\$10,770.05</b>
LEWISVILLE EDUCATION	341933	FOUNDATION REV	\$280.97
		FOUNDATION REV-LEWISVILLE EDUC	\$9,157.70
		Refunds	\$6.22
		REVENUE FROM FOUNDATIONS	\$359.71
<b>Total</b>			<b>\$9,804.60</b>
<b>Total</b>			<b>\$9,804.60</b>
LITTLEBITS ELECTRONI	330384	Instructional and Curriculum	\$845.75
<b>Total</b>			<b>\$845.75</b>
	334242	Instructional and Curriculum	\$189.05
<b>Total</b>			<b>\$189.05</b>
	325656	Office Supplies	\$338.30
<b>Total</b>			<b>\$338.30</b>



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<b>Total</b>			<b>\$1,373.10</b>
<b>LOWE'S HOME CENTERS</b>	<b>335352</b>	<b>GENERAL SUPPLIES</b>	\$2,291.40
	<b>Total</b>		<b>\$2,291.40</b>
	<b>338001</b>	<b>GENERAL SUPPLIES</b>	\$705.57
	<b>Total</b>		<b>\$705.57</b>
	<b>338001</b>	<b>GENERAL SUPPLIES</b>	\$577.75
	<b>Total</b>		<b>\$577.75</b>
	<b>339491</b>	<b>GENERAL SUPPLIES</b>	\$473.45
	<b>Total</b>		<b>\$473.45</b>
<b>Total</b>			<b>\$4,048.17</b>
<b>M &amp; A TECHNOLOGY</b>	<b>15325</b>	<b>Instructional and Curriculum</b>	\$588.00
	<b>Total</b>		<b>\$588.00</b>
<b>Total</b>			<b>\$588.00</b>
<b>MINDWARE</b>	<b>334602</b>	<b>Instructional and Curriculum</b>	\$371.81
	<b>Total</b>		<b>\$371.81</b>
	<b>14571</b>	<b>Instructional and Curriculum</b>	\$144.36
	<b>Total</b>		<b>\$144.36</b>
<b>Total</b>			<b>\$516.17</b>
<b>MUSEUM OF SCIENCE</b>	<b>13754</b>	<b>Instructional and Curriculum</b>	\$1,205.89
	<b>Total</b>		<b>\$1,205.89</b>
	<b>151058</b>	<b>Instructional and Curriculum</b>	\$1,444.50
	<b>Total</b>		<b>\$1,444.50</b>
<b>Total</b>			<b>\$2,650.39</b>
<b>O'REILLY AUTO PARTS</b>	<b>12933</b>	<b>GENERAL SUPPLIES</b>	\$1,438.06
	<b>Total</b>		<b>\$1,438.06</b>
	<b>12933</b>	<b>GENERAL SUPPLIES</b>	\$29.39
	<b>Total</b>		<b>\$29.39</b>
<b>Total</b>			<b>\$1,467.45</b>
<b>ORIENTAL TRADING COM</b>	<b>14202</b>	<b>Instructional and Curriculum</b>	\$43.23
	<b>Total</b>		<b>\$43.23</b>
	<b>15095</b>	<b>GENERAL SUPPLIES</b>	\$35.61
	<b>Total</b>		<b>\$35.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ORIENTAL TRADING COM	11811	Instructional and Curriculum	\$160.25
	<b>Total</b>		<b>\$160.25</b>
<b>Total</b>			<b>\$239.09</b>
PEROT MUSEUM OF NATU	15086	TRAVEL & SUBSIST-STUDENTS	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	11970	TRAVEL & SUBSIST-STUDENTS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$225.00</b>
PITSCO EDUCATION	14809	Instructional and Curriculum	\$385.20
	<b>Total</b>		<b>\$385.20</b>
<b>Total</b>			<b>\$385.20</b>
QUALITY AUDIO VISUAL	336784	GENERAL SUPPLIE-LEWISVILLE EDU	\$272.99
	<b>Total</b>		<b>\$272.99</b>
<b>Total</b>			<b>\$272.99</b>
REALLY GOOD STUFF IN	11663	GENERAL SUPPLIE-LEWISVILLE EDU	\$425.71
		Instructional and Curriculum	\$509.75
	<b>Total</b>		<b>\$935.46</b>
<b>Total</b>			<b>\$935.46</b>
RENAISSANCE LEARNING	329932	Instructional and Curriculum	\$2,460.00
	<b>Total</b>		<b>\$2,460.00</b>
<b>Total</b>			<b>\$2,460.00</b>
ROMEO MUSIC LLC	11613	GENERAL SUPPLIE-LEWISVILLE EDU	\$183.00
	<b>Total</b>		<b>\$183.00</b>
<b>Total</b>			<b>\$183.00</b>
RYONET CORPORATION	335995	Special Education	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	335995	Special Education	\$945.00
	<b>Total</b>		<b>\$945.00</b>
	335995	Special Education	\$1,199.99
	<b>Total</b>		<b>\$1,199.99</b>
<b>Total</b>			<b>\$2,248.99</b>
SAM'S CLUB DIRECT	337280	GENERAL SUPPLIE-LEWISVILLE EDU	\$48.64

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SAM'S CLUB DIRECT</b>	<b>Total</b>		<b>\$48.64</b>
	<b>340644</b>	<b>Special Education</b>	\$153.76
	<b>Total</b>		<b>\$153.76</b>
	<b>340644</b>	<b>Special Education</b>	\$1,197.92
	<b>Total</b>		<b>\$1,197.92</b>
	<b>340644</b>	<b>Special Education</b>	\$469.66
	<b>Total</b>		<b>\$469.66</b>
	<b>340644</b>	<b>Special Education</b>	\$1,843.90
	<b>Total</b>		<b>\$1,843.90</b>
<b>Total</b>			<b>\$3,713.88</b>
<b>SAVANNAH CAFE AND BA</b>	<b>342085</b>	<b>MISC OPERATING COSTS</b>	\$503.65
	<b>Total</b>		<b>\$503.65</b>
<b>Total</b>			<b>\$503.65</b>
<b>SCHOLASTIC INC</b>	<b>13204</b>	<b>Instructional and Curriculum</b>	\$1,505.00
	<b>Total</b>		<b>\$1,505.00</b>
	<b>13204</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$16.35
		<b>Instructional and Curriculum</b>	\$980.00
	<b>Total</b>		<b>\$996.35</b>
	<b>12346</b>	<b>ITEM # 048 MATH SCHOLASTIC CLA</b>	\$453.75
	<b>Total</b>		<b>\$453.75</b>
<b>Total</b>			<b>\$2,955.10</b>
<b>SCHOOL SPECIALTY</b>	<b>12596</b>	<b>Instructional and Curriculum</b>	\$97.80
	<b>Total</b>		<b>\$97.80</b>
	<b>12999</b>	<b>Instructional and Curriculum</b>	\$917.98
	<b>Total</b>		<b>\$917.98</b>
	<b>13122</b>	<b>Special Education</b>	\$587.72
	<b>Total</b>		<b>\$587.72</b>
	<b>13353</b>	<b>Office Supplies</b>	\$200.62
	<b>Total</b>		<b>\$200.62</b>
	<b>13857</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	\$353.55
	<b>Total</b>		<b>\$353.55</b>

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SCHOOL SPECIALTY	13857	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,090.65
	<b>Total</b>		<b>\$1,090.65</b>
	14770	Instructional and Curriculum	\$471.17
	<b>Total</b>		<b>\$471.17</b>
	11920	Instructional and Curriculum	\$851.47
	<b>Total</b>		<b>\$851.47</b>
	12208	Instructional and Curriculum	\$47.67
	<b>Total</b>		<b>\$47.67</b>
	12357	GENERAL SUPPLIES	\$282.50
	<b>Total</b>		<b>\$282.50</b>
	12468	Instructional and Curriculum	\$2,031.10
	<b>Total</b>		<b>\$2,031.10</b>
	12468	Grants	\$235.75
	<b>Total</b>		<b>\$235.75</b>
	12596	GENERAL SUPPLIE-LEWISVILLE EDU	\$211.19
	<b>Total</b>		<b>\$211.19</b>
<b>Total</b>			<b>\$7,379.17</b>
SMARTSCHOOL SYSTEMS	329466	Instructional and Curriculum	\$1,745.00
	<b>Total</b>		<b>\$1,745.00</b>
	336822	Instructional and Curriculum	\$349.00
	<b>Total</b>		<b>\$349.00</b>
<b>Total</b>			<b>\$2,094.00</b>
STAPLES ADVANTAGE	13215	Office Supplies	\$362.26
	<b>Total</b>		<b>\$362.26</b>
	11465	GENERAL SUPPLIES	\$236.63
	<b>Total</b>		<b>\$236.63</b>
	11844	GENERAL SUPPLIES	\$98.21
	<b>Total</b>		<b>\$98.21</b>
	12597	GENERAL SUPPLIE-LEWISVILLE EDU	\$199.75
	<b>Total</b>		<b>\$199.75</b>
	12597	GENERAL SUPPLIE-LEWISVILLE EDU	\$299.98

**LEWISVILLE ISD CHECK REGISTER**  
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STAPLES ADVANTAGE			
	<b>Total</b>		<b>\$299.98</b>
<b>Total</b>			<b>\$1,196.83</b>
TEACHER GAMING LLC	332419	Technology-(MAGIC)	\$461.00
	<b>Total</b>		<b>\$461.00</b>
	332418	Technology-(MAGIC)	\$391.00
	<b>Total</b>		<b>\$391.00</b>
<b>Total</b>			<b>\$852.00</b>
TERRAPIN SOFTWARE	332014	Instructional and Curriculum	\$294.90
	<b>Total</b>		<b>\$294.90</b>
<b>Total</b>			<b>\$294.90</b>
U S TOY COMPANY	12583	Instructional and Curriculum	\$127.65
	<b>Total</b>		<b>\$127.65</b>
	11771	Instructional and Curriculum	\$266.87
	<b>Total</b>		<b>\$266.87</b>
<b>Total</b>			<b>\$394.52</b>
VERNIER SOFTWARE & T	14573	Instructional and Curriculum	\$1,995.87
	<b>Total</b>		<b>\$1,995.87</b>
	326224	PROBES-PUSTEJOVSKY	\$2,427.05
	<b>Total</b>		<b>\$2,427.05</b>
<b>Total</b>			<b>\$4,422.92</b>
WAL MART COMMUNITY	330584	GENERAL SUPPLIE-LEWISVILLE EDU	\$139.12
	<b>Total</b>		<b>\$139.12</b>
	331709	Instructional and Curriculum	\$145.99
	<b>Total</b>		<b>\$145.99</b>
	334008	GENERAL SUPPLIE-LEWISVILLE EDU	\$298.00
	<b>Total</b>		<b>\$298.00</b>
	335362	Special Education	\$986.41
	<b>Total</b>		<b>\$986.41</b>
	335362	Instructional and Curriculum	\$27.88
	<b>Total</b>		<b>\$27.88</b>
	336950	GENERAL SUPPLIES	\$61.64

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$61.64</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	<b>\$102.15</b>
	<b>Total</b>		<b>\$102.15</b>
	<b>338459</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$164.17</b>
	<b>Total</b>		<b>\$164.17</b>
	<b>340284</b>	<b>Grants</b>	<b>\$44.84</b>
	<b>Total</b>		<b>\$44.84</b>
	<b>340284</b>	<b>GENERAL SUPPLIE-LEWISVILLE EDU</b>	<b>\$187.50</b>
	<b>Total</b>		<b>\$187.50</b>
	<b>326514</b>	<b>Grants</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>326514</b>	<b>Office Supplies</b>	<b>\$198.52</b>
	<b>Total</b>		<b>\$198.52</b>
	<b>329138</b>	<b>Grants</b>	<b>\$797.76</b>
	<b>Total</b>		<b>\$797.76</b>
<b>Total</b>			<b>\$3,173.98</b>

**\$133,548.81**

<b>PEDI PLACE</b>	<b>329576</b>	<b>Professional Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>340631</b>	<b>Professional Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>340631</b>	<b>Professional Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>325489</b>	<b>Health Services</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>325489</b>	<b>Health Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>329175</b>	<b>Professional Services</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$422.00</b>

**\$422.00**

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APPLE INC	329603	GENERAL SUPPLIE-GENERAL	\$1,599.95
		Technology-(MAGIC)	\$1,980.00
	<b>Total</b>		<b>\$3,579.95</b>
	329603	Technology-(MAGIC)	\$8,300.00
	<b>Total</b>		<b>\$8,300.00</b>
	342180	Technology-(MAGIC)/ADMIN	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	329222	Technology-(MAGIC)	\$16,600.00
	<b>Total</b>		<b>\$16,600.00</b>
	329222	GENERAL SUPPLIE-GENERAL	\$1,599.95
		Technology-(MAGIC)	\$3,960.00
	<b>Total</b>		<b>\$5,559.95</b>
<b>Total</b>			<b>\$34,108.90</b>
ARISTOTLE CORPORATIO	341220	Instructional and Curriculum/C	\$1,068.69
	<b>Total</b>		<b>\$1,068.69</b>
	341947	Instructional and Curriculum/C	\$925.70
	<b>Total</b>		<b>\$925.70</b>
	342182	Instructional and Curriculum	\$73.97
	<b>Total</b>		<b>\$73.97</b>
	342182	Instructional and Curriculum	\$672.04
	<b>Total</b>		<b>\$672.04</b>
<b>Total</b>			<b>\$2,740.40</b>
B&H PHOTO	12951	Instructional and Curriculum	\$97.10
	<b>Total</b>		<b>\$97.10</b>
	12951	Instructional and Curriculum	\$29.13
	<b>Total</b>		<b>\$29.13</b>
	12951	Instructional and Curriculum	\$97.10
	<b>Total</b>		<b>\$97.10</b>
	151254	Instructional and Curriculum	\$1,198.00
	<b>Total</b>		<b>\$1,198.00</b>
	152177	Instructional and Curriculum	\$69.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>B&amp;H PHOTO</b>	<b>Total</b>		<b>\$69.05</b>
	<b>152362</b>	<b>Instructional and Curriculum</b>	<b>\$902.35</b>
	<b>Total</b>		<b>\$902.35</b>
<b>Total</b>			<b>\$2,392.73</b>
<b>BANK OF AMERICA</b>	<b>Wire 4900</b>	<b>IKEA-FRISCO</b>	<b>\$2,253.49</b>
	<b>Total</b>		<b>\$2,253.49</b>
	<b>Wire 4900</b>	<b>WALMART.COM</b>	<b>\$1,687.07</b>
	<b>Total</b>		<b>\$1,687.07</b>
	<b>Wire 4900</b>	<b>WALMART.COM</b>	<b>\$2,103.39</b>
	<b>Total</b>		<b>\$2,103.39</b>
	<b>Wire 4900</b>	<b>WALMART.COM</b>	<b>\$3,229.41</b>
	<b>Total</b>		<b>\$3,229.41</b>
	<b>Wire 4900</b>	<b>WALMART.COM</b>	<b>\$1,242.41</b>
	<b>Total</b>		<b>\$1,242.41</b>
	<b>Wire 4880</b>	<b>IKEA-FRISCO</b>	<b>\$1,380.95</b>
	<b>Total</b>		<b>\$1,380.95</b>
	<b>Wire 4880</b>	<b>WALMART.COM</b>	<b>\$59.64</b>
	<b>Total</b>		<b>\$59.64</b>
	<b>Wire 4880</b>	<b>HOMEDEPOT.COM</b>	<b>\$198.92</b>
	<b>Total</b>		<b>\$198.92</b>
	<b>Wire 4880</b>	<b>HOMEDEPOT.COM</b>	<b>\$20.14</b>
	<b>Total</b>		<b>\$20.14</b>
	<b>Wire 4880</b>	<b>WALMART.COM</b>	<b>\$429.04</b>
	<b>Total</b>		<b>\$429.04</b>
	<b>Wire 4880</b>	<b>WALMART.COM</b>	<b>\$454.91</b>
	<b>Total</b>		<b>\$454.91</b>
	<b>Wire 4880</b>	<b>HOMEDEPOT.COM</b>	<b>\$459.40</b>
	<b>Total</b>		<b>\$459.40</b>
	<b>Wire 4880</b>	<b>IKEA-FRISCO</b>	<b>\$29.97</b>
	<b>Total</b>		<b>\$29.97</b>
	<b>Wire 4872</b>	<b>IKEA-FRISCO</b>	<b>\$134.90</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BANK OF AMERICA**

<b>Total</b>		<b>\$134.90</b>
<hr/>		
Wire 4872	IKEA-FRISCO	\$212.93
<b>Total</b>		<b>\$212.93</b>
<hr/>		
Wire 4875	IKEA-FRISCO	\$322.93
<b>Total</b>		<b>\$322.93</b>
<hr/>		
Wire 4879	AMAZON MKTPLACE PMTS	\$52.40
<b>Total</b>		<b>\$52.40</b>
<hr/>		
Wire 4879	AMAZON MKTPLACE PMTS	\$52.40
<b>Total</b>		<b>\$52.40</b>
<hr/>		
Wire 4879	AMAZON MKTPLACE PMTS	\$96.72
<b>Total</b>		<b>\$96.72</b>
<hr/>		
Wire 4879	MICHAELS STORES 1572	\$74.71
<b>Total</b>		<b>\$74.71</b>
<hr/>		
Wire 4879	BUILDING PURCH/CONST/IMPROVE HOMEDEPOT.COM	\$6,499.00 \$55.00
<b>Total</b>		<b>\$6,554.00</b>
<hr/>		
Wire 4879	HOMEDEPOT.COM	\$254.88
<b>Total</b>		<b>\$254.88</b>
<hr/>		
Wire 4879	WALMART.COM	(\$13.37)
<b>Total</b>		<b>(\$13.37)</b>
<hr/>		
Wire 4879	WALMART.COM	(\$34.67)
<b>Total</b>		<b>(\$34.67)</b>

<b>Total</b>		<b>\$21,256.57</b>
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**BARNES & NOBLE INC**

14863	Instructional and Curriculum	(\$57.28)
<b>Total</b>		<b>(\$57.28)</b>
<hr/>		
14863	Instructional and Curriculum	\$656.49
<b>Total</b>		<b>\$656.49</b>
<hr/>		
151351	Instructional and Curriculum	\$857.90
<b>Total</b>		<b>\$857.90</b>
<hr/>		
151351	READING MATERIALS	\$1,485.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

<b>Total</b>		<b>\$1,485.40</b>
<b>151646</b>	<b>Instructional and Curriculum</b>	<b>\$1,433.60</b>
<b>Total</b>		<b>\$1,433.60</b>
<b>151646</b>	<b>Instructional and Curriculum</b>	<b>\$2,812.56</b>
<b>Total</b>		<b>\$2,812.56</b>
<b>152004</b>	<b>Instructional and Curriculum/C</b>	<b>\$1,127.70</b>
<b>Total</b>		<b>\$1,127.70</b>
<b>152168</b>	<b>Instructional and Curriculum/C</b>	<b>\$1,445.70</b>
<b>Total</b>		<b>\$1,445.70</b>
<b>152168</b>	<b>Instructional and Curriculum/C</b>	<b>(\$86.28)</b>
<b>Total</b>		<b>(\$86.28)</b>
<b>152168</b>	<b>Instructional and Curriculum/C</b>	<b>\$33.57</b>
<b>Total</b>		<b>\$33.57</b>
<b>152168</b>	<b>Instructional and Curriculum/C</b>	<b>\$15.98</b>
<b>Total</b>		<b>\$15.98</b>
<b>152168</b>	<b>Instructional and Curriculum/C</b>	<b>\$348.53</b>
<b>Total</b>		<b>\$348.53</b>
<b>152252</b>	<b>Instructional and Curriculum</b>	<b>\$607.11</b>
<b>Total</b>		<b>\$607.11</b>
<b>152252</b>	<b>Instructional and Curriculum</b>	<b>\$22.47</b>
<b>Total</b>		<b>\$22.47</b>
<b>152273</b>	<b>Instructional and Curriculum/C</b>	<b>\$103.90</b>
<b>Total</b>		<b>\$103.90</b>
<b>152273</b>	<b>Instructional and Curriculum/C</b>	<b>\$995.11</b>
<b>Total</b>		<b>\$995.11</b>
<b>152273</b>	<b>Instructional and Curriculum/C</b>	<b>\$492.50</b>
<b>Total</b>		<b>\$492.50</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>\$1,980.42</b>
<b>Total</b>		<b>\$1,980.42</b>
<b>11117</b>	<b>Instructional and Curriculum</b>	<b>(\$10.36)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	Total		(\$10.36)
<b>Total</b>			<b>\$14,265.02</b>
BATTARD, HAILEY	334068	Reimbursements	\$554.87
<b>Total</b>			<b>\$554.87</b>
<b>Total</b>			<b>\$554.87</b>
BENNETT, LISA MARIE	334480	Reimbursements	\$470.48
<b>Total</b>			<b>\$470.48</b>
<b>Total</b>			<b>\$470.48</b>
BLICK ART MATERIALS	12986	Instructional and Curriculum	\$125.99
<b>Total</b>			<b>\$125.99</b>
	152094	Instructional and Curriculum	\$627.61
<b>Total</b>			<b>\$627.61</b>
	11224	Instructional and Curriculum	\$610.00
<b>Total</b>			<b>\$610.00</b>
<b>Total</b>			<b>\$1,363.60</b>
BRAINPOP LLC	13835	Instructional and Curriculum	\$1,606.50
<b>Total</b>			<b>\$1,606.50</b>
<b>Total</b>			<b>\$1,606.50</b>
CAROLINA BIOLOGICAL	151271	Instructional and Curriculum	\$5,415.00
<b>Total</b>			<b>\$5,415.00</b>
<b>Total</b>			<b>\$5,415.00</b>
CDW GOVERNMENT INC	339538	Technology-(MAGIC)/CASTLE HILL	\$623.85
<b>Total</b>			<b>\$623.85</b>
	339538	Technology-(MAGIC)/CASTLE HILL	\$1,188.00
<b>Total</b>			<b>\$1,188.00</b>
<b>Total</b>			<b>\$1,811.85</b>
CHOICE CONCRETE	341976	Construction Services	\$18,177.00
<b>Total</b>			<b>\$18,177.00</b>
<b>Total</b>			<b>\$18,177.00</b>
D & H DISTRIBUTING C	339943	Instructional and Curriculum/C	\$4,855.00
<b>Total</b>			<b>\$4,855.00</b>
	342232	Instructional and Curriculum	\$3,578.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

D & H DISTRIBUTING C	Total		\$3,578.70
<b>Total</b>			<b>\$8,433.70</b>
DEMCO INC	151579	Instructional and Curriculum	\$1,054.00
	Total		\$1,054.00
	151988	Furniture/ENGLISH-CASTLE HILLS	\$1,604.76
	Total		\$1,604.76
<b>Total</b>			<b>\$2,658.76</b>
ETA HAND2MIND	338592	Instructional and Curriculum	\$606.92
	Total		\$606.92
<b>Total</b>			<b>\$606.92</b>
FIRST STUDENT INC	339599	STUDENT TRAVEL-GENERAL	\$147.00
	Total		\$147.00
<b>Total</b>			<b>\$147.00</b>
FLINN SCIENTIFIC INC	151794	Instructional and Curriculum/C	\$711.61
	Total		\$711.61
<b>Total</b>			<b>\$711.61</b>
FOCHT, STACEY	334537	Reimbursements	\$768.12
	Total		\$768.12
<b>Total</b>			<b>\$768.12</b>
FOLLETT SCHOOL SOLUT	11112	Instructional and Curriculum	\$184.22
	Total		\$184.22
<b>Total</b>			<b>\$184.22</b>
GEORGE, SHERIN	334544	Reimbursements	\$1,201.05
	Total		\$1,201.05
<b>Total</b>			<b>\$1,201.05</b>
GOPHER SPORT	12872	Instructional and Curriculum	\$25.15
	Total		\$25.15
	12940	Instructional and Curriculum	\$269.10
	Total		\$269.10
	13082	Instructional and Curriculum	\$407.90
	Total		\$407.90
	13251	Instructional and Curriculum	\$487.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOPHER SPORT	<b>Total</b>		<b>\$487.15</b>
	13907	Instructional and Curriculum	(\$269.10)
	<b>Total</b>		<b>(\$269.10)</b>
	152156	Instructional and Curriculum	\$638.80
	<b>Total</b>		<b>\$638.80</b>
	<b>Total</b>		<b>\$1,559.00</b>
HAL LEONARD CORPORAT	325626	Instructional and Curriculum	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$185.00</b>
HOME DEPOT	331148	GENERAL SUPPLIE-GENERAL	\$75.74
	<b>Total</b>		<b>\$75.74</b>
	331148	GENERAL SUPPLIE-GENERAL	\$119.67
	<b>Total</b>		<b>\$119.67</b>
	325082	Instructional and Curriculum	\$188.00
	<b>Total</b>		<b>\$188.00</b>
<b>Total</b>			<b>\$383.41</b>
LEGO EDUCATION	13219	Technology-(MAGIC)	\$2,826.82
	<b>Total</b>		<b>\$2,826.82</b>
<b>Total</b>			<b>\$2,826.82</b>
LITTLEBITS ELECTRONI	341651	Instructional and Curriculum	\$5,948.30
	<b>Total</b>		<b>\$5,948.30</b>
<b>Total</b>			<b>\$5,948.30</b>
M & A TECHNOLOGY	12640	Technology Supplies	\$940.00
	<b>Total</b>		<b>\$940.00</b>
	13141	Technology Supplies	\$849.00
	<b>Total</b>		<b>\$849.00</b>
	13415	Technology Supplies	\$611.00
	<b>Total</b>		<b>\$611.00</b>
<b>Total</b>			<b>\$2,400.00</b>
MCALISTER, CATHERINE	334596	Reimbursements	\$1,247.66
	<b>Total</b>		<b>\$1,247.66</b>
<b>Total</b>			<b>\$1,247.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCORMICK, STACEY	334262	Reimbursements	\$498.52
	<b>Total</b>		<b>\$498.52</b>
<b>Total</b>			<b>\$498.52</b>
MCFARLAND, ERICA	334266	Reimbursements	\$318.11
	<b>Total</b>		<b>\$318.11</b>
<b>Total</b>			<b>\$318.11</b>
MONTGOMERY, SHANON	335107	REIMBURSEMENT FOR TRAVEL EXPEN	\$496.86
	<b>Total</b>		<b>\$496.86</b>
<b>Total</b>			<b>\$496.86</b>
MUNOZ-JACQUEZ, LAURA	334609	Reimbursements	\$172.00
	<b>Total</b>		<b>\$172.00</b>
<b>Total</b>			<b>\$172.00</b>
PEROT MUSEUM OF NATU	15010	Field Trips	\$1,320.00
	<b>Total</b>		<b>\$1,320.00</b>
<b>Total</b>			<b>\$1,320.00</b>
PGM DRESS FORM INC	341675	Instructional and Curriculum/C	\$5,105.90
	<b>Total</b>		<b>\$5,105.90</b>
<b>Total</b>			<b>\$5,105.90</b>
REALLY GOOD STUFF IN	151030	Instructional and Curriculum	\$148.09
	<b>Total</b>		<b>\$148.09</b>
<b>Total</b>			<b>\$148.09</b>
RICH DAD OPERATING C	337992	Instructional and Curriculum	\$393.17
	<b>Total</b>		<b>\$393.17</b>
<b>Total</b>			<b>\$393.17</b>
ROCKY DURON & ASSOCI	152123	Instructional and Curriculum	\$4,250.00
	<b>Total</b>		<b>\$4,250.00</b>
<b>Total</b>			<b>\$4,250.00</b>
SCHOLASTIC INC	14237	Instructional and Curriculum	\$228.75
	<b>Total</b>		<b>\$228.75</b>
	11643	Instructional and Curriculum	\$5,884.74
	<b>Total</b>		<b>\$5,884.74</b>
<b>Total</b>			<b>\$6,113.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOLASTIC LIBRARY P	15237	Instructional and Curriculum	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	15237	Instructional and Curriculum	\$195.00
	<b>Total</b>		<b>\$195.00</b>
<b>Total</b>			<b>\$210.00</b>
SCHOOL NURSE SUPPLY	151178	Health Services	\$638.35
	<b>Total</b>		<b>\$638.35</b>
<b>Total</b>			<b>\$638.35</b>
SCHOOL OUTFITTERS	15202	Instructional and Curriculum	\$1,089.95
	<b>Total</b>		<b>\$1,089.95</b>
<b>Total</b>			<b>\$1,089.95</b>
SCHOOL SPECIALTY	13122	Instructional and Curriculum	\$391.69
	<b>Total</b>		<b>\$391.69</b>
	151806	Instructional and Curriculum/C	\$607.68
	<b>Total</b>		<b>\$607.68</b>
	151869	Instructional and Curriculum/C	\$665.25
	<b>Total</b>		<b>\$665.25</b>
	152201	Furniture/CASTLE HILLS GRANT	\$1,429.92
	<b>Total</b>		<b>\$1,429.92</b>
<b>Total</b>			<b>\$3,094.54</b>
SHAW, PAIGE	334350	Reimbursements	\$225.50
	<b>Total</b>		<b>\$225.50</b>
<b>Total</b>			<b>\$225.50</b>
STAPLES ADVANTAGE	12927	Instructional and Curriculum	\$261.92
	<b>Total</b>		<b>\$261.92</b>
	151090	Office Supplies	\$75.70
	<b>Total</b>		<b>\$75.70</b>
	151148	Office Supplies	\$552.39
	<b>Total</b>		<b>\$552.39</b>
	151235	Instructional and Curriculum	\$462.45
	<b>Total</b>		<b>\$462.45</b>
	151745	GENERAL SUPPLIE-GENERAL	\$406.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

	<b>Total</b>		<b>\$406.40</b>
	151807	Instructional and Curriculum	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	12083	Instructional and Curriculum	(\$758.60)
	<b>Total</b>		<b>(\$758.60)</b>
	12083	Instructional and Curriculum	(\$379.90)
	<b>Total</b>		<b>(\$379.90)</b>
<b>Total</b>			<b>\$690.35</b>

**TCEA TEXAS COMPUTER**

	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>
	11875	Professional Development	\$299.00
	<b>Total</b>		<b>\$299.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,289.00</b>
TELLEZ, ERICKA	334668	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$161.37
<b>Total</b>			<b>\$161.37</b>
<b>Total</b>			<b>\$161.37</b>
THINKING MAPS INC	12341	Instructional and Curriculum	\$932.80
<b>Total</b>			<b>\$932.80</b>
<b>Total</b>			<b>\$932.80</b>
TIDMORE FLAGS	152209	Instructional and Curriculum	\$151.85
<b>Total</b>			<b>\$151.85</b>
<b>Total</b>			<b>\$151.85</b>
TOTE UNLIMITED	340226	GENERAL SUPPLIE-GENERAL	\$2,386.00
<b>Total</b>			<b>\$2,386.00</b>
	342111	GENERAL SUPPLIE-GENERAL	\$994.82
<b>Total</b>			<b>\$994.82</b>
<b>Total</b>			<b>\$3,380.82</b>
VARSITY BRANDS HOLDI	151525	Athletics	\$850.00
<b>Total</b>			<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
W T COX SUBSCRIPTION	11907	Instructional and Curriculum	\$164.55
<b>Total</b>			<b>\$164.55</b>
<b>Total</b>			<b>\$164.55</b>
WAL MART COMMUNITY	334008	Instructional and Curriculum	\$165.35
<b>Total</b>			<b>\$165.35</b>
	335362	Instructional and Curriculum	\$181.16
<b>Total</b>			<b>\$181.16</b>
	326409	Instructional and Curriculum	\$892.96
<b>Total</b>			<b>\$892.96</b>
<b>Total</b>			<b>\$1,239.47</b>
WARDS NATURAL SCIENC	338845	Instructional and Curriculum	\$1,160.25
<b>Total</b>			<b>\$1,160.25</b>
<b>Total</b>			<b>\$1,160.25</b>
WENGER CORPORATION	12980	GENERAL SUPPLIE-GENERAL	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WENGER CORPORATION	Total		\$300.00
<b>Total</b>			<b>\$300.00</b>
WINSLOW, THEODORA	334701	Reimbursements	\$373.23
<b>Total</b>			<b>\$373.23</b>
<b>Total</b>			<b>\$373.23</b>
			<b>\$170,192.66</b>
BEST BUY	340969	Awards, Trophies, Plaques and	\$62.99
<b>Total</b>			<b>\$62.99</b>
<b>Total</b>			<b>\$62.99</b>
NORTH TEXAS FLU SHOT	330570	MISC CONTR SERV-GENERAL	\$3,940.00
<b>Total</b>			<b>\$3,940.00</b>
	339116	MISC CONTR SERV-GENERAL	\$80.00
<b>Total</b>			<b>\$80.00</b>
	339116	MISC CONTR SERV-GENERAL	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$4,040.00</b>
VINCELETTE, MELANIE	337995	Awards, Trophies, Plaques and	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
			<b>\$4,152.99</b>
DENTON COUNTY TAX AS	323861	CURRENT TAXES-GENERAL	\$21,235.10
<b>Total</b>			<b>\$21,235.10</b>
<b>Total</b>			<b>\$21,235.10</b>
			<b>\$21,235.10</b>
APEX TITAN INC	324620	R165194 CONVERSION	\$4,343.62
<b>Total</b>			<b>\$4,343.62</b>
<b>Total</b>			<b>\$4,343.62</b>
			<b>\$4,343.62</b>
APEX TITAN INC	324620	PROFESSIONAL SERVICES	\$11,904.38
<b>Total</b>			<b>\$11,904.38</b>
<b>Total</b>			<b>\$11,904.38</b>
DIGITAL RESOURCES IN	329305	FURNITURE/EQUIPMENT/SOFTWARE	\$13,183.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DIGITAL RESOURCES IN	<b>Total</b>		<b>\$13,183.26</b>
	336594	FURNITURE/EQUIPMENT/SOFTWARE	\$1,058.95
	<b>Total</b>		<b>\$1,058.95</b>
	336594	FURNITURE/EQUIPMENT/SOFTWARE	\$9,933.46
	<b>Total</b>		<b>\$9,933.46</b>
	336594	FURNITURE/EQUIPMENT/SOFTWARE	\$36,857.00
	<b>Total</b>		<b>\$36,857.00</b>
	327522	FURNITURE/EQUIPMENT/SOFTWARE	\$147,980.00
	<b>Total</b>		<b>\$147,980.00</b>
	327522	FURNITURE/EQUIPMENT/SOFTWARE	\$42,690.58
	<b>Total</b>		<b>\$42,690.58</b>
	327736	FURNITURE/EQUIPMENT/SOFTWARE	\$45,023.06
	<b>Total</b>		<b>\$45,023.06</b>
	327736	FURNITURE/EQUIPMENT/SOFTWARE	\$8,559.14
	<b>Total</b>		<b>\$8,559.14</b>
	327736	FURNITURE/EQUIPMENT/SOFTWARE	\$4,234.90
	<b>Total</b>		<b>\$4,234.90</b>
	327736	FURNITURE/EQUIPMENT/SOFTWARE	\$29,056.00
	<b>Total</b>		<b>\$29,056.00</b>
<b>Total</b>			<b>\$338,576.35</b>
JOERIS GENERAL CONTR	341551	CONSTRUCTION CO-GENERAL	(\$8,478.90)
		Construction Services	\$169,577.89
	<b>Total</b>		<b>\$161,098.99</b>
<b>Total</b>			<b>\$161,098.99</b>
NETSYNC NETWORK SOLU	341666	Cisco phones	\$903.00
	<b>Total</b>		<b>\$903.00</b>
<b>Total</b>			<b>\$903.00</b>
SATTERFIELD & PONTIK	330589	CONSTRUCTION CO-GENERAL	\$857,899.26
		R147889 CONVERSION	\$0.02
	<b>Total</b>		<b>\$857,899.28</b>
	330588	CONSTRUCTION CO-GENERAL	\$428,127.72
		R147946 CONVERSION	\$0.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SATTERFIELD & PONTIK	Total		\$428,127.74
<b>Total</b>			<b>\$1,286,027.02</b>
VERMEULENS INC	328146	Consulting Services	\$10,000.00
	Total		\$10,000.00
<b>Total</b>			<b>\$10,000.00</b>
			\$1,808,509.74
SATTERFIELD & PONTIK	330588	BUILDING PURCH/-GENERAL	\$0.01
		CONSTRUCTION CO-GENERAL	\$682,711.59
	Total		\$682,711.60
<b>Total</b>			<b>\$682,711.60</b>
			\$682,711.60
HAYES SOFTWARE SYSTE	331377	Hayes TipWeb-IT software	\$7,143.75
	Total		\$7,143.75
	324790	Hayes TipWeb-IT software	\$16,920.00
	Total		\$16,920.00
<b>Total</b>			<b>\$24,063.75</b>
NETSYNC NETWORK SOLU	341666	GENERAL SUPPLIES	\$5,342.70
	Total		\$5,342.70
	324406	spare Cisco equip	\$5,585.70
	Total		\$5,585.70
<b>Total</b>			<b>\$10,928.40</b>
PBK	340950	Professional Services	\$436,092.97
	Total		\$436,092.97
	340950	Professional Services	\$528,585.74
	Total		\$528,585.74
	328134	R149920 CONVERSION	\$19,567.89
	Total		\$19,567.89
<b>Total</b>			<b>\$984,246.60</b>
SATTERFIELD & PONTIK	330589	BUILDING PURCH/-GENERAL	\$1,927,449.05
		CONSTRUCTION CO-GENERAL	\$1,540,107.18
	Total		\$3,467,556.23
	330588	BUILDING PURCH/-GENERAL	\$1,939,268.22
		CONSTRUCTION CO-GENERAL	\$868,470.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SATTERFIELD & PONTIK**

	<b>Total</b>		<b>\$2,807,738.58</b>
	<b>325073</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$9,711.97)
		<b>R147946 CONVERSION</b>	\$194,239.42

	<b>Total</b>		<b>\$184,527.45</b>
	<b>325073</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$25,924.37)
		<b>R147889 CONVERSION</b>	\$518,487.43

	<b>Total</b>		<b>\$492,563.06</b>
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<b>Total</b>			<b>\$6,952,385.32</b>
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**\$7,971,624.07**

<b>ACADEMIC SUPERSTORE</b>	<b>337308</b>	<b>Adobe Creative Cloud</b>	\$48,475.00
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	<b>Total</b>		<b>\$48,475.00</b>
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<b>Total</b>			<b>\$48,475.00</b>
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<b>APPLE INC</b>	<b>330878</b>	<b>MacBook Airs - GMS World Langu</b>	\$34,470.00
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	<b>Total</b>		<b>\$34,470.00</b>
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<b>Total</b>			<b>\$34,470.00</b>
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<b>ARISTOTLE CORPORATIO</b>	<b>323899</b>	<b>GENERAL SUPPLIES</b>	\$111.42
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	<b>Total</b>		<b>\$111.42</b>
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	<b>323899</b>	<b>GENERAL SUPPLIES</b>	\$825.63
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	<b>Total</b>		<b>\$825.63</b>
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<b>Total</b>			<b>\$937.05</b>
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<b>BALFOUR BEATTY CONST</b>	<b>337566</b>	<b>27 GRIFFIN FINAL RETAINAGE BILLING</b>	\$1,021,085.05
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	<b>Total</b>		<b>\$1,021,085.05</b>
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<b>Total</b>			<b>\$1,021,085.05</b>
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<b>BANK OF AMERICA</b>	<b>Wire 4731</b>	<b>REVOLUTION RHYTHM LLC</b>	\$291.50
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	<b>Total</b>		<b>\$291.50</b>
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	<b>Wire 4731</b>	<b>REVOLUTION RHYTHM LLC</b>	(\$86.93)
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	<b>Total</b>		<b>(\$86.93)</b>
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<b>Total</b>			<b>\$204.57</b>
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<b>BARNES &amp; NOBLE INC</b>	<b>11781</b>	<b>Instructional and Curriculum</b>	(\$14.39)
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	<b>Total</b>		<b>(\$14.39)</b>
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	<b>11781</b>	<b>Instructional and Curriculum</b>	\$515.65
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BARNES & NOBLE INC	Total		\$515.65
	12462	PO 91543142 THREE WISHES	\$7.96
	Total		\$7.96
<b>Total</b>			<b>\$509.22</b>
CHILDREN'S PLUS INC	324684	library books	\$34,454.70
	Total		\$34,454.70
	324684	library books	\$34,405.06
	Total		\$34,405.06
<b>Total</b>			<b>\$68,859.76</b>
DBQ PROJECT, THE	11331	Instructional and Curriculum	\$378.00
	Total		\$378.00
<b>Total</b>			<b>\$378.00</b>
DELL MARKETING LP	336203	computers - CCE Gaming Lab	\$44,421.76
	Total		\$44,421.76
	323958	printers	(\$2,459.14)
	Total		(\$2,459.14)
	328246	computers - CCE Gaming Lab	\$12,089.69
	Total		\$12,089.69
<b>Total</b>			<b>\$54,052.31</b>
DEMCO INC	11355	Furniture	\$7,395.10
	Total		\$7,395.10
<b>Total</b>			<b>\$7,395.10</b>
GTS TECHNOLOGY SOLUT	341739	desktops - Refresh (bond)	\$530,145.00
	Total		\$530,145.00
<b>Total</b>			<b>\$530,145.00</b>
JOERIS GENERAL CONTR	334441	CONSTRUCTION CO-GENERAL	(\$2,968.70)
		R173607 CONVERSION	\$59,374.00
	Total		\$56,405.30
	335328	370253 CAMEY REBUILD FINAL RETAINAGE	(\$0.02)
		CONSTRUCTION CO-GENERAL	\$1,005,071.69
	Total		\$1,005,071.67
	341551	BUILDING PURCH/CONST/IMPROVE	\$355,172.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOERIS GENERAL CONTR	341551	CONSTRUCTION CO-GENERAL	(\$17,758.60)
	<b>Total</b>		<b>\$337,413.51</b>
	341551	CONSTRUCTION CO-GENERAL	(\$74,777.90)
		Construction Services	\$1,495,557.83
	<b>Total</b>		<b>\$1,420,779.93</b>
	325054	CONSTRUCTION CO-GENERAL	(\$7,362.53)
		R173607 CONVERSION	\$147,250.56
	<b>Total</b>		<b>\$139,888.03</b>
	325485	CONSTRUCTION CO-GENERAL	(\$5,671.73)
		R173607 CONVERSION	\$113,434.51
	<b>Total</b>		<b>\$107,762.78</b>
	327493	CONSTRUCTION CO-GENERAL	(\$8,601.27)
		R173607 CONVERSION	\$172,025.38
	<b>Total</b>		<b>\$163,424.11</b>
<b>Total</b>			<b>\$3,230,745.33</b>
JUNIOR LIBRARY GUILD	11101	Instructional and Curriculum	\$2,415.00
	<b>Total</b>		<b>\$2,415.00</b>
<b>Total</b>			<b>\$2,415.00</b>
MUSIC & ARTS CENTERS	11387	Performing and Fine Arts	\$864.00
	<b>Total</b>		<b>\$864.00</b>
<b>Total</b>			<b>\$864.00</b>
NETSYNC NETWORK SOLU	341666	GENERAL SUPPLIES	\$16,175.25
	<b>Total</b>		<b>\$16,175.25</b>
	324406	FURNITURE-EQUIPMENT-SOFTW	\$20,205.70
	<b>Total</b>		<b>\$20,205.70</b>
<b>Total</b>			<b>\$36,380.95</b>
OVERDRIVE INC	12459	Instructional and Curriculum	\$8,953.95
	<b>Total</b>		<b>\$8,953.95</b>
	12459	Instructional and Curriculum	\$1,176.77
	<b>Total</b>		<b>\$1,176.77</b>
	12459	Instructional and Curriculum	\$6,856.69
	<b>Total</b>		<b>\$6,856.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OVERDRIVE INC	12532	ebooks	\$52,759.09
	<b>Total</b>		<b>\$52,759.09</b>
	12532	ebooks	\$52,759.09
	<b>Total</b>		<b>\$52,759.09</b>
<b>Total</b>			<b>\$122,505.59</b>
PATHWAY COMMUNICATIO	340133	BUILDING PURCH/CONST/IMPROVE	\$18,251.12
		MHS9 & FMHS9 AV projects (reca	\$19,083.12
	<b>Total</b>		<b>\$37,334.24</b>
<b>Total</b>			<b>\$37,334.24</b>
PBK	335357	R154794 CONVERSION	\$315.00
	<b>Total</b>		<b>\$315.00</b>
	335357	Construction Services	\$8,548.51
	<b>Total</b>		<b>\$8,548.51</b>
	336945	R154794 CONVERSION	\$32,260.41
	<b>Total</b>		<b>\$32,260.41</b>
	326368	646-943-Building and Maintenanc	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	326368	Construction Services	\$114,206.54
	<b>Total</b>		<b>\$114,206.54</b>
	328134	CAMEY REBUILD-ARCH FEES	\$183,314.49
	<b>Total</b>		<b>\$183,314.49</b>
	328134	R154794 CONVERSION	\$885.00
	<b>Total</b>		<b>\$885.00</b>
	328134	R154794 CONVERSION	\$513,061.99
	<b>Total</b>		<b>\$513,061.99</b>
<b>Total</b>			<b>\$853,491.94</b>
PRATT, DONALD O	330448	Professional Services	\$2,440.00
	<b>Total</b>		<b>\$2,440.00</b>
	329115	Consultants (Non-Bid)	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$4,140.00</b>
SOCIAL STUDIES SCHOO	11478	Instructional and Curriculum	\$1,774.44



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SOCIAL STUDIES SCHOO**

<b>Total</b>			<b>\$1,774.44</b>
<b>11478</b>	<b>Instructional and Curriculum</b>		\$136.77
<b>Total</b>			<b>\$136.77</b>
<b>11478</b>	<b>Instructional and Curriculum</b>		\$720.24
<b>Total</b>			<b>\$720.24</b>
<b>11587</b>	<b>Instructional and Curriculum</b>		\$4,989.60
<b>Total</b>			<b>\$4,989.60</b>
<b>11644</b>	<b>Instructional and Curriculum</b>		\$436.67
<b>Total</b>			<b>\$436.67</b>
<b>12434</b>	<b>Instructional and Curriculum</b>		\$1,474.26
<b>Total</b>			<b>\$1,474.26</b>
<b>12434</b>	<b>Instructional and Curriculum</b>		\$34.20
<b>Total</b>			<b>\$34.20</b>

**Total** **\$9,566.18**

<b>STAPLES ADVANTAGE</b>	<b>11167</b>	<b>Instructional and Curriculum</b>	\$377.60
	<b>Total</b>		<b>\$377.60</b>
	<b>11339</b>	<b>GENERAL SUPPLIES</b>	\$978.79
	<b>Total</b>		<b>\$978.79</b>
	<b>11339</b>	<b>GENERAL SUPPLIES</b>	(\$10.00)
	<b>Total</b>		<b>(\$10.00)</b>

**Total** **\$1,346.39**

<b>WALSH GALLEGOS TREVI</b>	<b>330585</b>	<b>Professional Services</b>	\$12,982.63
	<b>Total</b>		<b>\$12,982.63</b>

**Total** **\$12,982.63**

**\$6,078,283.31**

<b>ARISTOTLE CORPORATIO</b>	<b>337316</b>	<b>GENERAL SUPPLIES</b>	\$198.40
	<b>Total</b>		<b>\$198.40</b>
	<b>337661</b>	<b>GENERAL SUPPLIES</b>	\$724.12
	<b>Total</b>		<b>\$724.12</b>
	<b>338043</b>	<b>GENERAL SUPPLIES</b>	\$157.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ARISTOTLE CORPORATIO</b>	<b>Total</b>		<b>\$157.04</b>
	<b>338043</b>	<b>GENERAL SUPPLIES</b>	\$1,998.96
	<b>Total</b>		<b>\$1,998.96</b>
	<b>338497</b>	<b>GENERAL SUPPLIES</b>	\$656.36
	<b>Total</b>		<b>\$656.36</b>
	<b>339512</b>	<b>GENERAL SUPPLIES</b>	\$47.01
	<b>Total</b>		<b>\$47.01</b>
	<b>325111</b>	<b>GENERAL SUPPLIES</b>	\$152.07
	<b>Total</b>		<b>\$152.07</b>
	<b>325535</b>	<b>GENERAL SUPPLIES</b>	\$962.54
	<b>Total</b>		<b>\$962.54</b>
	<b>325535</b>	<b>GENERAL SUPPLIES</b>	\$6,582.85
	<b>Total</b>		<b>\$6,582.85</b>
	<b>325535</b>	<b>GENERAL SUPPLIES</b>	\$314.10
	<b>Total</b>		<b>\$314.10</b>
	<b>325856</b>	<b>GENERAL SUPPLIES</b>	\$106.41
	<b>Total</b>		<b>\$106.41</b>
<b>327511</b>	<b>Athletics</b>	\$1,713.08	
<b>Total</b>		<b>\$1,713.08</b>	
<b>Total</b>		<b>\$13,612.94</b>	
<b>BALFOUR BEATTY CONST</b>	<b>330090</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$10,007.55)
		<b>R169072 CONVERSION</b>	\$200,151.00
	<b>Total</b>		<b>\$190,143.45</b>
	<b>332497</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$14,711.05)
		<b>R169072 CONVERSION</b>	\$294,221.00
	<b>Total</b>		<b>\$279,509.95</b>
	<b>335695</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$7,870.40)
		<b>R169072 CONVERSION</b>	\$157,408.00
<b>Total</b>		<b>\$149,537.60</b>	
<b>336103</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,317.25)	
	<b>R169072 CONVERSION</b>	\$46,345.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BALFOUR BEATTY CONST</b>	<b>Total</b>		<b>\$44,027.75</b>
	<b>337566</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	(\$0.10)
		<b>CONSTRUCTION CO-GENERAL</b>	\$833,522.70
	<b>Total</b>		<b>\$833,522.60</b>
	<b>325052</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$29,281.00)
	<b>R169072 CONVERSION</b>	\$585,620.00	
<b>Total</b>		<b>\$556,339.00</b>	
<b>326285</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$28,690.80)	
	<b>R169072 CONVERSION</b>	\$573,816.00	
<b>Total</b>		<b>\$545,125.20</b>	
<b>329060</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$7,806.15)	
	<b>R169072 CONVERSION</b>	\$156,123.00	
<b>Total</b>		<b>\$148,316.85</b>	
<b>Total</b>		<b>\$2,746,522.40</b>	
<b>BELLS BERNINA INC</b>	<b>151305</b>	<b>GENERAL SUPPLIES</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>11174</b>	<b>GENERAL SUPPLIES</b>	\$12,300.00
	<b>Total</b>		<b>\$12,300.00</b>
	<b>Total</b>		<b>\$12,680.00</b>
<b>JOERIS GENERAL CONTR</b>	<b>330104</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$16,163.70)
		<b>Construction Services</b>	\$323,273.97
	<b>Total</b>		<b>\$307,110.27</b>
	<b>330561</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$20,919.22)
		<b>Construction Services</b>	\$418,384.30
	<b>Total</b>		<b>\$397,465.08</b>
	<b>331648</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$9,326.18)
		<b>Construction Services</b>	\$186,523.65
	<b>Total</b>		<b>\$177,197.47</b>
	<b>332498</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$12,917.84)
		<b>Construction Services</b>	\$258,356.88
	<b>Total</b>		<b>\$245,439.04</b>
	<b>334441</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$6,538.49)
		<b>Construction Services</b>	\$130,769.73

**LEWISVILLE ISD CHECK REGISTER**  
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JOERIS GENERAL CONTR

<b>Total</b>		<b>\$124,231.24</b>
<b>334441</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$1,736.08)
	Construction Services	\$34,721.64
<b>Total</b>		<b>\$32,985.56</b>
<b>334441</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$14,607.28)
	Construction Services	\$292,145.59
<b>Total</b>		<b>\$277,538.31</b>
<b>335351</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,053.55)
	Construction Services	\$41,071.00
<b>Total</b>		<b>\$39,017.45</b>
<b>335351</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$7,220.05)
	Construction Services	\$144,401.00
<b>Total</b>		<b>\$137,180.95</b>
<b>335351</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$7,128.10)
	Construction Services	\$142,562.00
<b>Total</b>		<b>\$135,433.90</b>
<b>335351</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$19,089.00)
	Construction Services	\$381,780.00
<b>Total</b>		<b>\$362,691.00</b>
<b>335351</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$912.85)
	Construction Services	\$18,257.00
<b>Total</b>		<b>\$17,344.15</b>
<b>335699</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,498.95)
	Construction Services	\$49,979.00
<b>Total</b>		<b>\$47,480.05</b>
<b>335699</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$729.15)
	Construction Services	\$14,583.00
<b>Total</b>		<b>\$13,853.85</b>
<b>335699</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$1,355.30)
	Construction Services	\$27,106.00
<b>Total</b>		<b>\$25,750.70</b>
<b>335699</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,707.30)
	Construction Services	\$54,146.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOERIS GENERAL CONTR

<b>Total</b>		<b>\$51,438.70</b>
<b>336110</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$75,993.47)
	Construction Services	\$1,519,869.34
<b>Total</b>		<b>\$1,443,875.87</b>
<b>337570</b>	<b>MCKAMY 15045-0 PAY APP 08 FINAL RETAINAGE BILLING</b>	\$505,573.18
<b>Total</b>		<b>\$505,573.18</b>
<b>337570</b>	<b>07-15044/0 BMS FINAL RETAINAGE BILLING</b>	\$207,525.35
	CONTRACTED MAINTENANCE/REPAIRS	\$0.01
<b>Total</b>		<b>\$207,525.36</b>
<b>337570</b>	<b>15042 FOREST VISTA FINAL RETAINAGE BILLING</b>	\$7,694.10
<b>Total</b>		<b>\$7,694.10</b>
<b>337570</b>	<b>15042 TIMBERCREEK FINAL RETAINAGE BILLING</b>	\$2,983.95
<b>Total</b>		<b>\$2,983.95</b>
<b>337570</b>	<b>15042 DEGAN FINAL RETAINAGE BILLING</b>	\$3,636.40
<b>Total</b>		<b>\$3,636.40</b>
<b>337570</b>	<b>15042 HVES FINAL RETAINAGE BILLING</b>	\$3,731.40
<b>Total</b>		<b>\$3,731.40</b>
<b>337570</b>	<b>15042 VICKERY FINAL RETAINAGE BILLING</b>	\$6,495.60
<b>Total</b>		<b>\$6,495.60</b>
<b>337570</b>	<b>15042 ETHRIDGE FINAL RETAINAGE BILLING</b>	\$10,235.35
<b>Total</b>		<b>\$10,235.35</b>
<b>337570</b>	<b>15042 PARKWAY FINAL RETAINAGE BILLING</b>	\$9,313.95
<b>Total</b>		<b>\$9,313.95</b>
<b>337570</b>	<b>15042 SOUTHRIDGE FINAL RETAINAGE BILLING</b>	\$9,284.15
<b>Total</b>		<b>\$9,284.15</b>
<b>337570</b>	<b>15042 BOLIN FINAL RETAINAGE BILLING</b>	\$20,257.35

**LEWISVILLE ISD CHECK REGISTER**  
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JOERIS GENERAL CONTR

<b>Total</b>		<b>\$20,257.35</b>
<b>337570</b>	<b>07-15043/0 HUFFINES FINAL RETAINAGE BILLING</b>	\$475,895.41
	<b>CONTRACTED MAINTENANCE/REPAIRS</b>	(\$0.03)
<b>Total</b>		<b>\$475,895.38</b>
<b>341551</b>	<b>BUILDING PURCH/CONST/IMPROVE CONSTRUCTION CO-GENERAL</b>	\$1,247,513.99
		(\$62,375.69)
<b>Total</b>		<b>\$1,185,138.30</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$1,168.35)
	<b>Construction Services</b>	\$23,367.00
<b>Total</b>		<b>\$22,198.65</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$485.00)
	<b>Construction Services</b>	\$9,700.00
<b>Total</b>		<b>\$9,215.00</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$4,986.80)
	<b>Construction Services</b>	\$99,736.00
<b>Total</b>		<b>\$94,749.20</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$8,181.80)
	<b>Construction Services</b>	\$163,636.00
<b>Total</b>		<b>\$155,454.20</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,093.90)
	<b>Construction Services</b>	\$41,878.00
<b>Total</b>		<b>\$39,784.10</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,156.05)
	<b>Construction Services</b>	\$43,121.00
<b>Total</b>		<b>\$40,964.95</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,907.25)
	<b>Construction Services</b>	\$58,145.00
<b>Total</b>		<b>\$55,237.75</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$2,376.10)
	<b>Construction Services</b>	\$47,522.00
<b>Total</b>		<b>\$45,145.90</b>
<b>324158</b>	<b>CONSTRUCTION CO-GENERAL</b>	(\$5,582.75)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JOERIS GENERAL CONTR	324158	Construction Services	\$111,655.00
	<b>Total</b>		<b>\$106,072.25</b>
	325054	CONSTRUCTION CO-GENERAL	(\$198,236.68)
		Construction Services	\$3,964,733.50
	<b>Total</b>		<b>\$3,766,496.82</b>
	325825	CONSTRUCTION CO-GENERAL	(\$147,681.74)
		Construction Services	\$2,953,634.88
	<b>Total</b>		<b>\$2,805,953.14</b>
	326334	CONSTRUCTION CO-GENERAL	(\$49,659.07)
		Construction Services	\$993,181.45
	<b>Total</b>		<b>\$943,522.38</b>
	327493	CONSTRUCTION CO-GENERAL	(\$73,301.69)
		Construction Services	\$1,466,033.82
	<b>Total</b>		<b>\$1,392,732.13</b>
	327493	CONSTRUCTION CO-GENERAL	(\$44,793.82)
		Construction Services	\$895,876.40
	<b>Total</b>		<b>\$851,082.58</b>
	327493	CONSTRUCTION CO-GENERAL	(\$60,616.33)
		Construction Services	\$1,212,326.56
	<b>Total</b>		<b>\$1,151,710.23</b>
	328552	CONSTRUCTION CO-GENERAL	(\$14,339.78)
		Construction Services	\$286,795.44
	<b>Total</b>		<b>\$272,455.66</b>
	328552	CONSTRUCTION CO-GENERAL	(\$19,737.21)
		Construction Services	\$394,744.43
	<b>Total</b>		<b>\$375,007.22</b>
<b>Total</b>			<b>\$18,411,580.22</b>
NETSYNC NETWORK SOLU	341666	GENERAL SUPPLIES	\$9,382.50
	<b>Total</b>		<b>\$9,382.50</b>
<b>Total</b>			<b>\$9,382.50</b>
PBK	330081	Construction Services	\$629.17
	<b>Total</b>		<b>\$629.17</b>
	330081	Construction Services	\$99.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PBK

<b>Total</b>		<b>\$99.16</b>
<hr/>		
330081	Construction Services	\$169.05
<b>Total</b>		<b>\$169.05</b>
<hr/>		
330081	Construction Services	\$222.76
<b>Total</b>		<b>\$222.76</b>
<hr/>		
336945	Construction Services	\$44,217.20
<b>Total</b>		<b>\$44,217.20</b>
<hr/>		
336945	Construction Services	\$3,146.40
<b>Total</b>		<b>\$3,146.40</b>
<hr/>		
336945	Construction Services	\$18,187.91
<b>Total</b>		<b>\$18,187.91</b>
<hr/>		
336945	Construction Services	\$562.98
<b>Total</b>		<b>\$562.98</b>
<hr/>		
336945	Construction Services	\$243.37
<b>Total</b>		<b>\$243.37</b>
<hr/>		
336945	Construction Services	\$143.53
<b>Total</b>		<b>\$143.53</b>
<hr/>		
323883	Construction Services	\$3,756.76
<b>Total</b>		<b>\$3,756.76</b>
<hr/>		
323883	Construction Services	\$4,888.97
<b>Total</b>		<b>\$4,888.97</b>
<hr/>		
323883	Construction Services	\$8,100.36
<b>Total</b>		<b>\$8,100.36</b>
<hr/>		
323883	Construction Services	\$9,321.05
<b>Total</b>		<b>\$9,321.05</b>
<hr/>		
323883	Construction Services	\$8,890.65
<b>Total</b>		<b>\$8,890.65</b>
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323883	Construction Services	\$8,577.40
<b>Total</b>		<b>\$8,577.40</b>
<hr/>		
323883	Construction Services	\$452,468.28



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PBK

<b>Total</b>		<b>\$452,468.28</b>
<b>323883</b>	<b>Construction Services</b>	\$445,141.96
<hr/>		
<b>Total</b>		<b>\$445,141.96</b>
<b>323883</b>	<b>Construction Services</b>	\$3,300.76
<hr/>		
<b>Total</b>		<b>\$3,300.76</b>
<b>323883</b>	<b>Construction Services</b>	\$7,932.89
<hr/>		
<b>Total</b>		<b>\$7,932.89</b>
<b>323883</b>	<b>Construction Services</b>	\$182,686.94
<hr/>		
<b>Total</b>		<b>\$182,686.94</b>
<b>323883</b>	<b>Construction Services</b>	\$22,582.34
<hr/>		
<b>Total</b>		<b>\$22,582.34</b>
<b>326368</b>	<b>Construction Services</b>	\$36,197.46
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<b>Total</b>		<b>\$36,197.46</b>
<b>326368</b>	<b>Construction Services</b>	\$18,725.41
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<b>Total</b>		<b>\$18,725.41</b>
<b>326368</b>	<b>Construction Services</b>	\$37,837.07
<hr/>		
<b>Total</b>		<b>\$37,837.07</b>
<b>327496</b>	<b>Construction Services</b>	\$750.00
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<b>Total</b>		<b>\$750.00</b>
<b>327496</b>	<b>Construction Services</b>	\$700.00
<hr/>		
<b>Total</b>		<b>\$700.00</b>
<b>327496</b>	<b>Construction Services</b>	\$525.00
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<b>Total</b>		<b>\$525.00</b>
<b>327496</b>	<b>Construction Services</b>	\$425.00
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<b>Total</b>		<b>\$425.00</b>
<b>327496</b>	<b>Construction Services</b>	\$450.00
<hr/>		
<b>Total</b>		<b>\$450.00</b>
<b>327496</b>	<b>Construction Services</b>	\$425.00
<hr/>		
<b>Total</b>		<b>\$425.00</b>
<b>327496</b>	<b>Construction Services</b>	\$425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PBK

<b>Total</b>		<b>\$425.00</b>
<b>327496</b>	<b>Construction Services</b>	\$425.00
<hr/>		
<b>Total</b>		<b>\$425.00</b>
<b>328143</b>	<b>Construction Services</b>	\$31,672.78
<hr/>		
<b>Total</b>		<b>\$31,672.78</b>
<b>328143</b>	<b>Construction Services</b>	\$8,677.63
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<b>Total</b>		<b>\$8,677.63</b>
<b>328143</b>	<b>Construction Services</b>	\$6,677.13
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<b>Total</b>		<b>\$6,677.13</b>
<b>328143</b>	<b>Construction Services</b>	\$22,257.10
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<b>Total</b>		<b>\$22,257.10</b>
<b>328143</b>	<b>Construction Services</b>	\$2,258.23
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<b>Total</b>		<b>\$2,258.23</b>
<b>328143</b>	<b>Construction Services</b>	\$412.59
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<b>Total</b>		<b>\$412.59</b>
<b>328143</b>	<b>Construction Services</b>	\$469.60
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<b>Total</b>		<b>\$469.60</b>
<b>328143</b>	<b>Construction Services</b>	\$611.12
<hr/>		
<b>Total</b>		<b>\$611.12</b>
<b>328143</b>	<b>Construction Services</b>	\$1,012.54
<hr/>		
<b>Total</b>		<b>\$1,012.54</b>
<b>328143</b>	<b>Construction Services</b>	\$1,165.13
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<b>Total</b>		<b>\$1,165.13</b>
<b>328143</b>	<b>Construction Services</b>	\$1,111.33
<hr/>		
<b>Total</b>		<b>\$1,111.33</b>
<b>328143</b>	<b>Construction Services</b>	\$1,072.18
<hr/>		
<b>Total</b>		<b>\$1,072.18</b>
<b>328143</b>	<b>Construction Services</b>	\$991.61
<hr/>		
<b>Total</b>		<b>\$991.61</b>

<b>Total</b>		<b>\$1,400,543.80</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>STANTEC ARCHITECTURE</b>	<b>338877</b>	<b>Construction Services</b>	<b>\$9,750.00</b>
	<b>Total</b>		<b>\$9,750.00</b>
	<b>340941</b>	<b>Construction Services</b>	<b>\$480,616.20</b>
	<b>Total</b>		<b>\$480,616.20</b>
	<b>342438</b>	<b>Construction Services</b>	<b>\$744.14</b>
	<b>Total</b>		<b>\$744.14</b>
	<b>342438</b>	<b>Construction Services</b>	<b>\$1,702.73</b>
	<b>Total</b>		<b>\$1,702.73</b>
<b>Total</b>			<b>\$492,813.07</b>

**\$23,087,134.93**

<b>EDWARDS CLAIMS ADMIN</b>	<b>149161</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>
	<b>149162</b>	<b>Insurance</b>	<b>\$4,960.00</b>
	<b>Total</b>		<b>\$4,960.00</b>
	<b>149163</b>	<b>Insurance</b>	<b>\$5,930.00</b>
	<b>Total</b>		<b>\$5,930.00</b>
	<b>149165</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>
	<b>149166</b>	<b>Insurance</b>	<b>\$7,560.00</b>
	<b>Total</b>		<b>\$7,560.00</b>
	<b>149166</b>	<b>Insurance</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>149167</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>
	<b>149169</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>
	<b>149169</b>	<b>Insurance</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>149170</b>	<b>Insurance</b>	<b>\$4,500.00</b>
	<b>Total</b>		<b>\$4,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDWARDS CLAIMS ADMIN	149170	Insurance	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	149171	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149155	Insurance	\$4,500.00
	<b>Total</b>		<b>\$4,500.00</b>
	149158	Insurance	\$7,170.00
	<b>Total</b>		<b>\$7,170.00</b>
	149159	Insurance	\$4,670.00
	<b>Total</b>		<b>\$4,670.00</b>
<b>Total</b>			<b>\$62,690.00</b>
EDWARDS RISK MANAGEM	149160	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	149164	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	149168	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
	149156	Insurance	\$2,375.00
	<b>Total</b>		<b>\$2,375.00</b>
<b>Total</b>			<b>\$9,500.00</b>
MILLIMAN INC	329405	Insurance	\$5,600.00
	<b>Total</b>		<b>\$5,600.00</b>
<b>Total</b>			<b>\$5,600.00</b>
ROACH HOWARD SMITH &	149157	Insurance	\$10,000.00
	<b>Total</b>		<b>\$10,000.00</b>
<b>Total</b>			<b>\$10,000.00</b>
WELLS FARGO INSURANC	325031	Insurance	\$150,565.00
	<b>Total</b>		<b>\$150,565.00</b>
<b>Total</b>			<b>\$150,565.00</b>
			<b>\$238,355.00</b>
HERNANDEZ, ANGELICA	330673	REFUND FOR CANCELED FIELD TRIP	\$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HERNANDEZ, ANGELICA	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
4IMPRINT INC	14080	Awards, Trophies, Plaques and	\$497.98
<b>Total</b>			<b>\$497.98</b>
	14732	EXPEND-AGENCY FUNDS	\$1,186.46
<b>Total</b>			<b>\$1,186.46</b>
	15135	EXPEND-AGENCY FUNDS	\$854.28
<b>Total</b>			<b>\$854.28</b>
	15287	EXPEND-AGENCY FUNDS	\$246.59
<b>Total</b>			<b>\$246.59</b>
	151792	Fundraising	\$266.12
<b>Total</b>			<b>\$266.12</b>
	152090	EXPEND-AGENCY FUNDS	\$859.74
<b>Total</b>			<b>\$859.74</b>
	11132	Totes	\$308.78
<b>Total</b>			<b>\$308.78</b>
	11568	EXPEND-AGENCY FUNDS	\$370.36
<b>Total</b>			<b>\$370.36</b>
<b>Total</b>			<b>\$4,590.31</b>
AARON, CAITLYN	339863	EXPEND-AGENCY FUNDS	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
AATF - AMERICAN ASSO	334045	Testing Materials	\$327.80
<b>Total</b>			<b>\$327.80</b>
	326517	DELYNN DENTON	\$60.00
<b>Total</b>			<b>\$60.00</b>
	326517	DELYNN DENTON	\$60.00
<b>Total</b>			<b>\$60.00</b>
	327595	Field Trips	\$54.00
<b>Total</b>			<b>\$54.00</b>
<b>Total</b>			<b>\$501.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AATG - AMERICAN ASSO	332050	REGISTRATIONS-JARBOE	\$84.00
	<b>Total</b>		<b>\$84.00</b>
	334046	Memberships-Registrations	\$7.50
	<b>Total</b>		<b>\$7.50</b>
	335705	Memberships-Registrations	\$355.00
	<b>Total</b>		<b>\$355.00</b>
	335751	Memberships-Registrations-JARB	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335764	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	336980	AWARDS-JARBOE	\$108.00
	<b>Total</b>		<b>\$108.00</b>
	338481	EXPEND-AGENCY FUNDS	\$42.50
	<b>Total</b>		<b>\$42.50</b>
<b>Total</b>			<b>\$877.00</b>
AATSP - AMERICAN AS	329585	Memberships-Registrations - J	\$355.00
	<b>Total</b>		<b>\$355.00</b>
	329585	Memberships-Registrations - J	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	334047	Memberships-Registrations/FOR.	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	335781	Memberships-Registrations-TAYL	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	335781	Memberships-Registrations-TAYL	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	336981	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	337649	Memberships-Registrations-TAYL	\$495.00
	<b>Total</b>		<b>\$495.00</b>
<b>Total</b>			<b>\$1,315.00</b>
ABC BOWS	341209	Apparel-B BROWN	\$794.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ABC BOWS

**Total** **\$794.00**

**Total** **\$794.00**

ABDULHAMEED, KAZANI      333511      Refunds      \$25.00

**Total** **\$25.00**

**Total** **\$25.00**

ABLE ELECTRIC SERVIC      330676      Building and Maintenance Servi      \$245.00

**Total** **\$245.00**

**Total** **\$245.00**

ABSOLUTELY-TEES LLC      341210      Apparel-WATSON      \$343.80

**Total** **\$343.80**

327057      SHIRTS - WATSON      \$763.36

**Total** **\$763.36**

**Total** **\$1,107.16**

ACADEMIC SUPERSTORE      337308      Technology-(MAGIC)      \$149.84

**Total** **\$149.84**

**Total** **\$149.84**

ACE MART RESTAURANT      325099      EXPEND-AGENCY FUNDS      \$71.72

**Total** **\$71.72**

326520      EXPEND-AGENCY FUNDS      \$66.86

**Total** **\$66.86**

327599      EXPEND-AGENCY FUNDS      \$66.86

**Total** **\$66.86**

**Total** **\$205.44**

ACTION TROPHIES & AW      333514      Awards, Trophies, Plaques and      \$446.00

**Total** **\$446.00**

**Total** **\$446.00**

ADAMS, KATIE      338937      EXPEND-AGENCY FUNDS      \$100.00

**Total** **\$100.00**

**Total** **\$100.00**

ADHIKARA, AMANDA      333516      Refunds      \$25.00

**Total** **\$25.00**

**Total** **\$25.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AGUILAR, ADRIANA	330678	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
AIM FUNDRAISING	330595	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	336493	Fundraising	\$198.00
	<b>Total</b>		<b>\$198.00</b>
	327601	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	327601	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	327601	Fundraising	\$320.00
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$1,478.00</b>
AIR JUMP INC	332463	EXPEND-AGENCY FUNDS	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
<b>Total</b>			<b>\$1,225.00</b>
AIRGAS USA LLC	329593	EXPEND-AGENCY FUNDS	\$6.75
	<b>Total</b>		<b>\$6.75</b>
	331205	EXPEND-AGENCY FUNDS	\$6.94
	<b>Total</b>		<b>\$6.94</b>
	332999	EXPEND-AGENCY FUNDS	\$6.94
	<b>Total</b>		<b>\$6.94</b>
	336494	EXPEND-AGENCY FUNDS	\$6.56
	<b>Total</b>		<b>\$6.56</b>
	336494	EXPEND-AGENCY FUNDS	\$6.94
	<b>Total</b>		<b>\$6.94</b>
	339502	EXPEND-AGENCY FUNDS	\$8.60
	<b>Total</b>		<b>\$8.60</b>
	339502	EXPEND-AGENCY FUNDS	\$8.85



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>AIRGAS USA LLC</b>	<b>Total</b>		<b>\$8.85</b>
	<b>341214</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4.85</b>
	<b>Total</b>		<b>\$4.85</b>
	<b>325849</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$245.51</b>
	<b>Total</b>		<b>\$245.51</b>
	<b>328165</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7.13</b>
	<b>Total</b>		<b>\$7.13</b>
<b>Total</b>			<b>\$309.07</b>
<b>ALEXANDER, NISHA</b>	<b>339872</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,500.00</b>
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$3,500.00</b>
<b>ALVAREZ, LAURA</b>	<b>339504</b>	<b>Refunds</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$20.00</b>
<b>AMAZING JAKES OF PLA</b>	<b>337263</b>	<b>Field Trips</b>	<b>\$1,188.00</b>
	<b>Total</b>		<b>\$1,188.00</b>
	<b>337580</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$524.87</b>
	<b>Total</b>		<b>\$524.87</b>
	<b>338491</b>	<b>Field Trips</b>	<b>\$1,368.00</b>
	<b>Total</b>		<b>\$1,368.00</b>
<b>Total</b>			<b>\$3,080.87</b>
<b>AMERICA TEAM SPORTS</b>	<b>333004</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$83.50</b>
	<b>Total</b>		<b>\$83.50</b>
	<b>324616</b>	<b>4614, BADGER B-FITR COMPRESSIO</b>	<b>\$612.00</b>
	<b>Total</b>		<b>\$612.00</b>
<b>Total</b>			<b>\$695.50</b>
<b>AMERICAN AIRLINES IN</b>	<b>336092</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$1,579.35</b>
	<b>Total</b>		<b>\$1,579.35</b>
	<b>341189</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,907.56</b>
	<b>Total</b>		<b>\$4,907.56</b>
	<b>325788</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,245.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
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AMERICAN AIRLINES IN	Total		\$1,245.10
<b>Total</b>			<b>\$7,732.01</b>
AMERICAN BUTTON MACH	335371	Fundraising	\$213.13
	Total		\$213.13
	325851	EXPEND-AGENCY FUNDS	\$356.95
	Total		\$356.95
	327507	Fundraising	\$125.21
	Total		\$125.21
<b>Total</b>			<b>\$695.29</b>
AMERICAN CANCER SOCI	332532	Fundraising	\$244.00
	Total		\$244.00
	339875	AVID Relay for Life	\$1,000.00
	Total		\$1,000.00
<b>Total</b>			<b>\$1,244.00</b>
AMERICAN CONCEPTS	326275	EXPEND-AGENCY FUNDS	\$7,459.20
	Total		\$7,459.20
	326275	EXPEND-AGENCY FUNDS	\$340.20
	Total		\$340.20
	326275	EXPEND-AGENCY FUNDS	\$116.40
	Total		\$116.40
	327508	EXPEND-AGENCY FUNDS	\$4,293.00
		Fundraising	\$6,000.00
	Total		\$10,293.00
<b>Total</b>			<b>\$18,208.80</b>
AMERICAN LEGION POST	334873	Memberships-Registrations	\$1,180.00
	Total		\$1,180.00
<b>Total</b>			<b>\$1,180.00</b>
AMF BOWLING CENTERS	338039	EXPENDITURES-AGENCY FUNDS	\$293.27
	Total		\$293.27
<b>Total</b>			<b>\$293.27</b>
AMLANI, YASMIN	333523	Refunds	\$25.00
	Total		\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$25.00</b>
<b>AMSTERDAM PRINTING &amp;</b>	<b>13626</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$385.28</b>
	<b>Total</b>		<b>\$385.28</b>
	<b>152180</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$591.20</b>
	<b>Total</b>		<b>\$591.20</b>
	<b>11125</b>	<b>Printing</b>	<b>\$205.97</b>
	<b>Total</b>		<b>\$205.97</b>
<b>Total</b>			<b>\$1,182.45</b>
<b>ANDERSEN, BRENDA</b>	<b>341217</b>	<b>Reimbursements</b>	<b>\$219.00</b>
	<b>Total</b>		<b>\$219.00</b>
<b>Total</b>			<b>\$219.00</b>
<b>ANDERSON'S</b>	<b>13347</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$414.81</b>
	<b>Total</b>		<b>\$414.81</b>
	<b>13506</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$673.48</b>
	<b>Total</b>		<b>\$673.48</b>
	<b>14565</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$165.95</b>
	<b>Total</b>		<b>\$165.95</b>
	<b>14915</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$433.96</b>
	<b>Total</b>		<b>\$433.96</b>
	<b>14953</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,318.85</b>
	<b>Total</b>		<b>\$1,318.85</b>
	<b>15143</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.97</b>
	<b>Total</b>		<b>\$100.97</b>
	<b>152030</b>	<b>Instructional and Curriculum</b>	<b>\$525.04</b>
	<b>Total</b>		<b>\$525.04</b>
	<b>11328</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$63.98</b>
	<b>Total</b>		<b>\$63.98</b>
	<b>11458</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$27.98</b>
	<b>Total</b>		<b>\$27.98</b>
	<b>11458</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,612.16</b>
	<b>Total</b>		<b>\$1,612.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ANDERSON'S	11597	EXPEND-AGENCY FUNDS	\$118.94
	<b>Total</b>		<b>\$118.94</b>
	12204	Apparel	\$616.36
	<b>Total</b>		<b>\$616.36</b>
	12485	KELLYE WALLER	\$461.78
	<b>Total</b>		<b>\$461.78</b>
<b>Total</b>			<b>\$6,534.26</b>
ANDYMARK INC	326277	EXPEND-AGENCY FUNDS	\$269.50
	<b>Total</b>		<b>\$269.50</b>
	328620	EXPENDITURES-AGENCY FUNDS	\$269.36
	<b>Total</b>		<b>\$269.36</b>
<b>Total</b>			<b>\$538.86</b>
ANGELINAS RESTAURANT	330147	EXPEND-AGENCY FUNDS	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	333008	Food - Meals, Meeting and FCS	\$106.72
	<b>Total</b>		<b>\$106.72</b>
	324185	Food - Meals, Meeting and FCS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$286.72</b>
ANIMAL RESCUE FOUNDA	337657	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
APPERSON	13478	EXPEND-AGENCY FUNDS	\$86.02
	<b>Total</b>		<b>\$86.02</b>
	14884	Office Supplies	\$160.19
	<b>Total</b>		<b>\$160.19</b>
	15286	EXPEND-AGENCY FUNDS	\$160.27
	<b>Total</b>		<b>\$160.27</b>
<b>Total</b>			<b>\$406.48</b>
APPLE INC	339881	Technology-(MAGIC)/DEBATE	\$219.00
	<b>Total</b>		<b>\$219.00</b>
	326278	Technology-(MAGIC)	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
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APPLE INC

	<b>Total</b>		<b>\$90.00</b>
	326278	Technology-(MAGIC)	\$2,898.00

	<b>Total</b>		<b>\$2,898.00</b>
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<b>Total</b>			<b>\$3,207.00</b>
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ARAMARK	326937	AVID FIELD TRIP - STUDENT MEAL	\$264.00
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	<b>Total</b>		<b>\$264.00</b>
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	326938	AVID FIELD TRIP - STUDENT MEAL	\$264.00
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	<b>Total</b>		<b>\$264.00</b>
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<b>Total</b>			<b>\$528.00</b>
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ARAMARK CORPORATION	327613	AVID CAMPUS VISIT WITH MEAL	\$766.30
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	<b>Total</b>		<b>\$766.30</b>
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<b>Total</b>			<b>\$766.30</b>
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ARAMARK HIGHER EDUCA	336145	Food - Meals, Meeting and FCS	\$507.00
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	<b>Total</b>		<b>\$507.00</b>
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<b>Total</b>			<b>\$507.00</b>
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ARCHER, RILEY	338946	EXPEND-AGENCY FUNDS	\$400.00
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	<b>Total</b>		<b>\$400.00</b>
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<b>Total</b>			<b>\$400.00</b>
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ARCOBELLI, MARIANNA	339882	EXPEND-AGENCY FUNDS	\$3,500.00
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	<b>Total</b>		<b>\$3,500.00</b>
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<b>Total</b>			<b>\$3,500.00</b>
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AREA V FFA ASSOCIATI	327078	Memberships-Registrations	\$544.25
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	<b>Total</b>		<b>\$544.25</b>
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	327614	Memberships-Registrations-BAKE	\$390.25
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	<b>Total</b>		<b>\$390.25</b>
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	327614	Memberships-Registrations-BAKE	\$1.75
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	<b>Total</b>		<b>\$1.75</b>
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	327614	Memberships-Registrations	\$1.75
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	<b>Total</b>		<b>\$1.75</b>
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	327614	Memberships-Registrations	\$227.50
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	<b>Total</b>		<b>\$227.50</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AREA V FFA ASSOCIATI	327614	Memberships-Registrations	\$2.00
	<b>Total</b>		<b>\$2.00</b>
	327614	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$1,427.50</b>
ARGYLE HIGH SCHOOL	332052	Memberships-Registrations	\$170.00
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
ARISTOTLE CORPORATIO	329224	KELI WILSON	\$242.54
	<b>Total</b>		<b>\$242.54</b>
	332536	Instructional and Curriculum	\$117.74
	<b>Total</b>		<b>\$117.74</b>
<b>Total</b>			<b>\$360.28</b>
ARMY ANT DESIGNS	331737	Apparel	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
ARRIAGA, LEONARDO	330683	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
ASLTA - AMERICAN SIG	336148	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	336994	EXPENDITURES-AGENCY FUNDS	\$233.00
	<b>Total</b>		<b>\$233.00</b>
	338501	Awards, Trophies, Plaques and	\$349.00
	<b>Total</b>		<b>\$349.00</b>
	326247	Memberships-BROWN	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$712.00</b>
ASSET GENIE	335793	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
ASW ENTERPRISES LLC	329609	Instructional and Curriculum -	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ASW ENTERPRISES LLC

**Total** **\$70.00**

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**Total** **\$70.00**

AT&T PERFORMING ARTS      323903      SCOTT TAYLOR      \$4,912.00

**Total** **\$4,912.00**

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325538      A CHRISTMAS CAROL AT WYLY THEA      \$193.80

**Total** **\$193.80**

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327513      A CHRISTMAS CAROL AT WYLY THEA      \$452.20

**Total** **\$452.20**

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328184      Field Trips      \$870.00

**Total** **\$870.00**

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**Total** **\$6,428.00**

ATENCO, LIDIA      330686      REFUND FOR CANCELED FIELD TRIP      \$10.00

**Total** **\$10.00**

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**Total** **\$10.00**

ATHLETIC BLING AND S      327087      BRENDA CRABTREE      \$2,465.00

**Total** **\$2,465.00**

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**Total** **\$2,465.00**

AUGUSTYN, MARTIN      338951      Refunds      \$40.00

**Total** **\$40.00**

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**Total** **\$40.00**

AZLE HIGH SCHOOL      328107      Memberships-Registrations      \$120.00

**Total** **\$120.00**

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**Total** **\$120.00**

B&H PHOTO      13933      Instructional and Curriculum/Y      \$606.33

**Total** **\$606.33**

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14879      Instructional and Curriculum      \$1,025.42

**Total** **\$1,025.42**

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14879      Instructional and Curriculum      \$316.42

**Total** **\$316.42**

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14993      EXPEND-AGENCY FUNDS      \$14.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>B&amp;H PHOTO</b>	<b>Total</b>		<b>\$14.99</b>
	<b>15098</b>	<b>Technology-(MAGIC)</b>	\$666.97
	<b>Total</b>		<b>\$666.97</b>
	<b>15173</b>	<b>Instructional and Curriculum</b>	\$1,491.51
	<b>Total</b>		<b>\$1,491.51</b>
	<b>15257</b>	<b>Instructional and Curriculum</b>	\$386.60
	<b>Total</b>		<b>\$386.60</b>
	<b>15257</b>	<b>Instructional and Curriculum</b>	\$33.33
	<b>Total</b>		<b>\$33.33</b>
	<b>151254</b>	<b>EXPEND-AGENCY FUNDS</b>	\$16.49
	<b>Total</b>		<b>\$16.49</b>
	<b>151254</b>	<b>EXPEND-AGENCY FUNDS</b>	\$553.20
	<b>Total</b>		<b>\$553.20</b>
	<b>151376</b>	<b>Technology-(MAGIC)</b>	(\$666.97)
	<b>Total</b>		<b>(\$666.97)</b>
	<b>151483</b>	<b>Instructional and Curriculum-H</b>	\$1,676.45
	<b>Total</b>		<b>\$1,676.45</b>
	<b>11989</b>	<b>Instructional and Curriculum</b>	\$2,264.27
	<b>Total</b>		<b>\$2,264.27</b>
	<b>11989</b>	<b>Instructional and Curriculum</b>	(\$741.30)
	<b>Total</b>		<b>(\$741.30)</b>
	<b>12455</b>	<b>EXPEND-AGENCY FUNDS</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	<b>12515</b>	<b>Instructional and Curriculum</b>	\$262.10
	<b>Total</b>		<b>\$262.10</b>
<b>Total</b>			<b>\$8,565.81</b>
<b>BABE'S</b>	<b>12680</b>	<b>Food - Meals, Meeting and FCS</b>	\$198.64
	<b>Total</b>		<b>\$198.64</b>
	<b>12841</b>	<b>Food - Meals, Meeting and FCS</b>	\$347.63
	<b>Total</b>		<b>\$347.63</b>
	<b>339234</b>	<b>Food - Meals, Meeting and FCS</b>	\$529.50



**LEWISVILLE ISD CHECK REGISTER**  
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BABE'S			
	Total		\$529.50
<hr/>			
<b>Total</b>			<b>\$1,075.77</b>
BALFOUR CAMPUS SUPPL	338053	EXPEND-AGENCY FUNDS	\$240.00
	Total		\$240.00
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	339891	Memberships-Registrations	\$108.00
	Total		\$108.00
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	341952	EXPEND-AGENCY FUNDS	\$41.00
	Total		\$41.00
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	341952	EXPEND-AGENCY FUNDS	\$528.00
	Total		\$528.00
<hr/>			
<b>Total</b>			<b>\$917.00</b>
BALFOUR MARYLAND	332146	Awards, Trophies, Plaques and	\$139.50
	Total		\$139.50
<hr/>			
<b>Total</b>			<b>\$139.50</b>
BALTISBERGER, JOHN	333022	Refunds	\$25.00
	Total		\$25.00
<hr/>			
<b>Total</b>			<b>\$25.00</b>
BANK OF AMERICA	Wire 4733	IKEA-FRISCO	\$65.96
	Total		\$65.96
<hr/>			
	Wire 4733	JO-ANN ETC #2034	\$679.23
	Total		\$679.23
<hr/>			
	Wire 4733	MICHAELS STORES 9835	\$400.03
	Total		\$400.03
<hr/>			
	Wire 4733	IKEA-FRISCO	\$49.90
	Total		\$49.90
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	Wire 4733	DONUT PLACE	\$205.60
	Total		\$205.60
<hr/>			
	Wire 4733	TOPGOLF COLONY F&B	\$2,790.00
	Total		\$2,790.00
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	Wire 4733	ARAMARK EDUCATIONAL SV	\$474.00
	Total		\$474.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4900</b>	<b>ARAMARK EDUCATIONAL SV</b>	<b>\$410.80</b>
	<b>Total</b>		<b>\$410.80</b>
	<b>Wire 4900</b>	<b>STARBUCKS #06619 FLOWE</b>	<b>\$475.00</b>
	<b>Total</b>		<b>\$475.00</b>
	<b>Wire 4900</b>	<b>WALMART.COM</b>	<b>\$909.92</b>
	<b>Total</b>		<b>\$909.92</b>
	<b>Wire 4900</b>	<b>KOHL'S #0363</b>	<b>\$1,408.13</b>
	<b>Total</b>		<b>\$1,408.13</b>
	<b>Wire 4900</b>	<b>KOHL'S #0363</b>	<b>\$1,150.53</b>
	<b>Total</b>		<b>\$1,150.53</b>
	<b>Wire 4900</b>	<b>LOVE AND WAR IN TEXAS</b>	<b>\$1,713.36</b>
	<b>Total</b>		<b>\$1,713.36</b>
	<b>Wire 4900</b>	<b>KOHL'S #0363</b>	<b>\$22.99</b>
	<b>Total</b>		<b>\$22.99</b>
	<b>Wire 4900</b>	<b>PIER 1 IMPORTS00016436</b>	<b>\$89.95</b>
	<b>Total</b>		<b>\$89.95</b>
	<b>Wire 4900</b>	<b>NEBRASKA FURNITURE MAR</b>	<b>\$1,019.98</b>
	<b>Total</b>		<b>\$1,019.98</b>
	<b>Wire 4900</b>	<b>DONUT PLACE</b>	<b>\$105.80</b>
	<b>Total</b>		<b>\$105.80</b>
	<b>Wire 4880</b>	<b>PAPA JOHN'S 00980</b>	<b>\$38.91</b>
	<b>Total</b>		<b>\$38.91</b>
	<b>Wire 4880</b>	<b>OLD TOWN MARKET</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 4880</b>	<b>EL RANCHO #12</b>	<b>\$51.88</b>
	<b>Total</b>		<b>\$51.88</b>
	<b>Wire 4880</b>	<b>PAPA JOHN'S 00980</b>	<b>\$281.46</b>
	<b>Total</b>		<b>\$281.46</b>
	<b>Wire 4880</b>	<b>NEBRASKA FURNITURE MAR</b>	<b>\$1,009.95</b>
	<b>Total</b>		<b>\$1,009.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4880</b>	<b>EDUC THEATRE ASSOC</b>	<b>\$4,120.00</b>
	<b>Total</b>		<b>\$4,120.00</b>
	<b>Wire 4880</b>	<b>WALMART.COM</b>	<b>\$140.70</b>
	<b>Total</b>		<b>\$140.70</b>
	<b>Wire 4880</b>	<b>SEARS.COM 9301</b>	<b>\$149.63</b>
	<b>Total</b>		<b>\$149.63</b>
	<b>Wire 4880</b>	<b>DONUT PLACE</b>	<b>\$207.60</b>
	<b>Total</b>		<b>\$207.60</b>
	<b>Wire 4880</b>	<b>AARON BROTHERS297</b>	<b>\$769.99</b>
	<b>Total</b>		<b>\$769.99</b>
	<b>Wire 4880</b>	<b>MICHAELS STORES 9835</b>	<b>\$214.49</b>
	<b>Total</b>		<b>\$214.49</b>
	<b>Wire 4880</b>	<b>NEBRASKA FURNITURE</b>	<b>(\$129.99)</b>
	<b>Total</b>		<b>(\$129.99)</b>
	<b>Wire 4880</b>	<b>JOANN ETC #2027</b>	<b>\$102.73</b>
	<b>Total</b>		<b>\$102.73</b>
	<b>Wire 4872</b>	<b>WM SUPERCENTER #3198</b>	<b>\$81.18</b>
	<b>Total</b>		<b>\$81.18</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 9835</b>	<b>\$15.38</b>
	<b>Total</b>		<b>\$15.38</b>
	<b>Wire 4872</b>	<b>JO-ANN ETC #2034</b>	<b>\$97.62</b>
	<b>Total</b>		<b>\$97.62</b>
	<b>Wire 4872</b>	<b>DOMINO'S 6842</b>	<b>\$209.00</b>
	<b>Total</b>		<b>\$209.00</b>
	<b>Wire 4872</b>	<b>COURTYARD ABILENE NE</b>	<b>\$1,342.88</b>
	<b>Total</b>		<b>\$1,342.88</b>
	<b>Wire 4872</b>	<b>TACO CABANA 20232</b>	<b>\$160.17</b>
	<b>Total</b>		<b>\$160.17</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 9835</b>	<b>\$4.90</b>
	<b>Total</b>		<b>\$4.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4872</b>	<b>NEBRASKA FURNITURE MAR</b>	<b>\$664.92</b>
	<b>Total</b>		<b>\$664.92</b>
	<b>Wire 4872</b>	<b>MICHAELS STORES 1572</b>	<b>\$976.99</b>
	<b>Total</b>		<b>\$976.99</b>
	<b>Wire 4873</b>	<b>TARGET.COM</b>	<b>\$110.69</b>
	<b>Total</b>		<b>\$110.69</b>
	<b>Wire 4873</b>	<b>IKEA-FRISCO</b>	<b>\$92.89</b>
	<b>Total</b>		<b>\$92.89</b>
	<b>Wire 4873</b>	<b>JO-ANN ETC #2034</b>	<b>\$220.20</b>
	<b>Total</b>		<b>\$220.20</b>
	<b>Wire 4873</b>	<b>ROYAL AFFAIRS</b>	<b>\$2,700.00</b>
	<b>Total</b>		<b>\$2,700.00</b>
	<b>Wire 4873</b>	<b>DONUT PLACE</b>	<b>\$157.70</b>
	<b>Total</b>		<b>\$157.70</b>
	<b>Wire 4873</b>	<b>HOUZZ INC.</b>	<b>\$564.00</b>
	<b>Total</b>		<b>\$564.00</b>
	<b>Wire 4873</b>	<b>SPORTS FLAGS AND PRODU</b>	<b>\$122.50</b>
	<b>Total</b>		<b>\$122.50</b>
	<b>Wire 4873</b>	<b>TEXAS ROADHOUSE 2351</b>	<b>\$182.27</b>
	<b>Total</b>		<b>\$182.27</b>
	<b>Wire 4875</b>	<b>UNT KERR CAFE</b>	<b>\$246.50</b>
	<b>Total</b>		<b>\$246.50</b>
	<b>Wire 4875</b>	<b>HANCOCK FABRICS 1194</b>	<b>\$80.96</b>
	<b>Total</b>		<b>\$80.96</b>
	<b>Wire 4875</b>	<b>ARAMARK EDUCATIONAL SV</b>	<b>\$474.00</b>
	<b>Total</b>		<b>\$474.00</b>
	<b>Wire 4875</b>	<b>ALTITUDE TRAMPOLINE PA</b>	<b>\$232.90</b>
	<b>Total</b>		<b>\$232.90</b>
	<b>Wire 4875</b>	<b>MAX GROUP LLC</b>	<b>\$374.90</b>
	<b>Total</b>		<b>\$374.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Wire 4875</b>	<b>MICHAELS STORES 9835</b>	<b>\$85.37</b>
	<b>Total</b>		<b>\$85.37</b>
	<b>Wire 4875</b>	<b>MICHAELS STORES 9835</b>	<b>(\$85.37)</b>
	<b>Total</b>		<b>(\$85.37)</b>
	<b>Wire 4875</b>	<b>JO-ANN ETC #2034</b>	<b>\$41.94</b>
	<b>Total</b>		<b>\$41.94</b>
	<b>Wire 4875</b>	<b>MICHAELS STORES 9835</b>	<b>\$78.86</b>
	<b>Total</b>		<b>\$78.86</b>
	<b>Wire 4875</b>	<b>TCU MARKET SQU23036635</b>	<b>\$638.25</b>
	<b>Total</b>		<b>\$638.25</b>
	<b>Wire 4875</b>	<b>FRISCO ROUGHRIDERS</b>	<b>\$580.00</b>
	<b>Total</b>		<b>\$580.00</b>
	<b>Wire 4875</b>	<b>PAINTING WITH A TWIST</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>Wire 4875</b>	<b>TCU MARKET SQU23036635</b>	<b>\$693.75</b>
	<b>Total</b>		<b>\$693.75</b>
	<b>Wire 4875</b>	<b>JO-ANN ETC #2034</b>	<b>\$108.28</b>
	<b>Total</b>		<b>\$108.28</b>
	<b>Wire 4875</b>	<b>SPAGHETTI WRHOUSE 801</b>	<b>\$684.30</b>
	<b>Total</b>		<b>\$684.30</b>
	<b>Wire 4875</b>	<b>DONUT PLACE</b>	<b>\$157.70</b>
	<b>Total</b>		<b>\$157.70</b>
	<b>Wire 4879</b>	<b>DART PASS SALES</b>	<b>\$173.69</b>
	<b>Total</b>		<b>\$173.69</b>
	<b>Wire 4879</b>	<b>MESO MAYA #2</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>Wire 4879</b>	<b>MICHAELS STORES 9835</b>	<b>\$156.33</b>
	<b>Total</b>		<b>\$156.33</b>
	<b>Wire 4879</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.94</b>
		<b>JO-ANN ETC #2034</b>	<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$299.94</b>
<b>Wire 4879</b>	<b>BARI'S PASTA &amp; PIZZA</b>	<b>\$1,329.78</b>
<b>Total</b>		<b>\$1,329.78</b>
<b>Wire 4879</b>	<b>MESO MAYA #2</b>	<b>\$2,380.00</b>
<b>Total</b>		<b>\$2,380.00</b>
<b>Wire 4879</b>	<b>MCALISTER'S DELI #Q39</b>	<b>\$580.80</b>
<b>Total</b>		<b>\$580.80</b>
<b>Wire 4879</b>	<b>PAPA JOHN'S 00980</b>	<b>\$70.96</b>
<b>Total</b>		<b>\$70.96</b>
<b>Wire 4879</b>	<b>MICHAELS STORES 9835</b>	<b>\$113.11</b>
<b>Total</b>		<b>\$113.11</b>
<b>Wire 4879</b>	<b>PAYPAL BUBBLE USA</b>	<b>\$395.00</b>
<b>Total</b>		<b>\$395.00</b>
<b>Wire 4879</b>	<b>BARI'S PASTA &amp; PIZZA</b>	<b>\$35.94</b>
<b>Total</b>		<b>\$35.94</b>
<b>Wire 4879</b>	<b>HOBBY-LOBBY #0152</b>	<b>\$96.44</b>
<b>Total</b>		<b>\$96.44</b>
<b>Wire 4879</b>	<b>PARTY CITY</b>	<b>\$34.42</b>
<b>Total</b>		<b>\$34.42</b>
<b>Wire 4879</b>	<b>HOBBY LOBBY #552</b>	<b>\$467.02</b>
<b>Total</b>		<b>\$467.02</b>
<b>Wire 4879</b>	<b>PARTY CITY</b>	<b>\$282.54</b>
<b>Total</b>		<b>\$282.54</b>
<b>Wire 4879</b>	<b>CASA VIEJA RESTAURANT</b>	<b>\$196.71</b>
<b>Total</b>		<b>\$196.71</b>
<b>Wire 4879</b>	<b>WAL-MART #0217</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>Wire 4879</b>	<b>ALBERTSONS STO00012807</b>	<b>\$67.95</b>
<b>Total</b>		<b>\$67.95</b>
<b>Wire 4879</b>	<b>SCHLITTERBAHN-NEW BRAU</b>	<b>\$614.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$614.85</b>
<b>Wire 4879</b>	<b>HOBBY-LOBBY #0207</b>	<b>\$120.15</b>
<b>Total</b>		<b>\$120.15</b>
<b>Wire 4879</b>	<b>DONUT PLACE</b>	<b>\$157.70</b>
<b>Total</b>		<b>\$157.70</b>
<b>Wire 4879</b>	<b>LA HACIENDA RANCH</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>Wire 4879</b>	<b>CINEMARK THEATRES 371</b>	<b>\$166.75</b>
<b>Total</b>		<b>\$166.75</b>
<b>Wire 4879</b>	<b>TEACHERSPAYTEACHERS.CO</b>	<b>\$99.34</b>
<b>Total</b>		<b>\$99.34</b>
<b>Wire 4879</b>	<b>ROSA'S CAFE #30</b>	<b>\$159.92</b>
<b>Total</b>		<b>\$159.92</b>
<b>Wire 4879</b>	<b>HOMEDEPOT.COM</b>	<b>\$351.54</b>
<b>Total</b>		<b>\$351.54</b>
<b>Wire 4879</b>	<b>LUNA GRILL CATERIN</b>	<b>\$443.00</b>
<b>Total</b>		<b>\$443.00</b>
<b>Wire 4881</b>	<b>LRFS CANYONLAKE OFFICE</b>	<b>\$405.00</b>
<b>Total</b>		<b>\$405.00</b>
<b>Wire 4881</b>	<b>BAHAMA BUCKS</b>	<b>\$129.97</b>
<b>Total</b>		<b>\$129.97</b>
<b>Wire 4881</b>	<b>NESTLE TOLL HOUSE CAFE</b>	<b>\$107.97</b>
<b>Total</b>		<b>\$107.97</b>
<b>Wire 4881</b>	<b>ROSA'S CAFE #30</b>	<b>\$384.45</b>
<b>Total</b>		<b>\$384.45</b>
<b>Wire 4881</b>	<b>BABE'S- CARROLLTON LLC</b>	<b>\$686.59</b>
<b>Total</b>		<b>\$686.59</b>
<b>Wire 4881</b>	<b>SARA DONUT</b>	<b>\$75.60</b>
<b>Total</b>		<b>\$75.60</b>
<b>Wire 4881</b>	<b>JASON'S DELI FMD #</b>	<b>\$384.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

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<b>Total</b>		<b>\$384.45</b>
<b>Wire 4881</b>	<b>PAPA JOHN'S 01303</b>	<b>\$113.40</b>
<b>Total</b>		<b>\$113.40</b>
<b>Wire 4881</b>	<b>CHICK-FIL-A # 00740</b>	<b>\$440.00</b>
<b>Total</b>		<b>\$440.00</b>
<b>Wire 4881</b>	<b>JERSEY MIKE'S SUBS 150</b>	<b>\$405.00</b>
<b>Total</b>		<b>\$405.00</b>
<b>Wire 4881</b>	<b>SONIC DRIVE IN #3754</b>	<b>\$61.84</b>
<b>Total</b>		<b>\$61.84</b>
<b>Wire 4881</b>	<b>MICHAELS STORES 9835</b>	<b>\$112.83</b>
<b>Total</b>		<b>\$112.83</b>
<b>Wire 4882</b>	<b>ABUELOS THE COLONY</b>	<b>\$104.11</b>
<b>Total</b>		<b>\$104.11</b>
<b>Wire 4882</b>	<b>NEBRASKA FURNITURE MAR</b>	<b>\$4,278.74</b>
<b>Total</b>		<b>\$4,278.74</b>
<b>Wire 4730</b>	<b>PARTY CITY</b>	<b>\$70.05</b>
<b>Total</b>		<b>\$70.05</b>
<b>Wire 4730</b>	<b>MICHAELS STORES 9835</b>	<b>\$34.57</b>
<b>Total</b>		<b>\$34.57</b>
<b>Wire 4730</b>	<b>338 BOSE STORE GRAPEVI</b>	<b>\$1,028.27</b>
<b>Total</b>		<b>\$1,028.27</b>
<b>Wire 4730</b>	<b>DONUT PLACE</b>	<b>\$130.75</b>
<b>Total</b>		<b>\$130.75</b>
<b>Wire 4730</b>	<b>THE HOME DEPOT 524</b>	<b>\$69.97</b>
<b>Total</b>		<b>\$69.97</b>
<b>Wire 4730</b>	<b>HOMEDEPOT.COM</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 4731</b>	<b>MICHAELS STORES 9835</b>	<b>\$86.94</b>
<b>Total</b>		<b>\$86.94</b>
<b>Wire 4731</b>	<b>MEARS DESTINATION SERV</b>	<b>\$128.00</b>



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<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$128.00</b>
	<b>Wire 4731</b>	<b>MEARS DESTINATION SERV</b>	\$704.00
	<b>Total</b>		<b>\$704.00</b>
	<b>Wire 4731</b>	<b>JO-ANN ETC #2034</b>	\$86.36
	<b>Total</b>		<b>\$86.36</b>
	<b>Wire 4731</b>	<b>OLD TOWN MARKET</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>Wire 4731</b>	<b>DONUT PLACE</b>	\$157.70
	<b>Total</b>		<b>\$157.70</b>
	<b>Wire 4731</b>	<b>OLIVE GARDEN 00014977</b>	\$615.49
	<b>Total</b>		<b>\$615.49</b>
<b>Total</b>			<b>\$52,683.09</b>
<b>BAR STOOLS PLUS INC</b>	<b>329617</b>	<b>STUCO-SCHOOL USE</b>	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	<b>332147</b>	<b>DRUMMER BAR STOOL WITH BACK RE</b>	\$169.00
	<b>Total</b>		<b>\$169.00</b>
<b>Total</b>			<b>\$347.00</b>
<b>BARCELONA SPORTING G</b>	<b>12388</b>	<b>Apparel</b>	\$259.00
	<b>Total</b>		<b>\$259.00</b>
<b>Total</b>			<b>\$259.00</b>
<b>BAREFOOT ATHLETICS</b>	<b>152324</b>	<b>Apparel</b>	\$932.00
	<b>Total</b>		<b>\$932.00</b>
<b>Total</b>			<b>\$932.00</b>
<b>BARNES &amp; NOBLE INC</b>	<b>13037</b>	<b>EXPEND-AGENCY FUNDS</b>	\$63.09
	<b>Total</b>		<b>\$63.09</b>
	<b>13037</b>	<b>Instructional and Curriculum</b>	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	<b>14967</b>	<b>Instructional and Curriculum</b>	\$54.36
	<b>Total</b>		<b>\$54.36</b>
<b>Total</b>			<b>\$149.45</b>
<b>BASS FEDERATION, THE</b>	<b>331142</b>	<b>Memberships-Registrations</b>	\$175.00

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BASS FEDERATION, THE	<b>Total</b>		<b>\$175.00</b>
	<b>332113</b>	<b>Memberships-Registrations</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$225.00</b>
BASS PRO SHOP OUTDOO	<b>334067</b>	<b>EXPEND-AGENCY FUNDS</b>	\$158.34
	<b>Total</b>		<b>\$158.34</b>
<b>Total</b>			<b>\$158.34</b>
BATTS AUDIO VIDEO &	<b>329237</b>	<b>Performing and Fine Arts</b>	\$2,667.15
	<b>Total</b>		<b>\$2,667.15</b>
	<b>333023</b>	<b>Instructional and Curriculum -</b>	\$408.60
	<b>Total</b>		<b>\$408.60</b>
	<b>334069</b>	<b>EXPEND-AGENCY FUNDS</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>336517</b>	<b>Performing and Fine Arts - K W</b>	\$1,686.00
	<b>Total</b>		<b>\$1,686.00</b>
	<b>336517</b>	<b>Performing and Fine Arts</b>	\$3,675.00
	<b>Total</b>		<b>\$3,675.00</b>
	<b>337324</b>	<b>Performing and Fine Arts</b>	\$5,826.00
	<b>Total</b>		<b>\$5,826.00</b>
	<b>337324</b>	<b>Performing and Fine Arts</b>	\$317.50
	<b>Total</b>		<b>\$317.50</b>
<b>Total</b>			<b>\$14,725.25</b>
BAUDVILLE	<b>152270</b>	<b>EXPEND-AGENCY FUNDS</b>	\$191.40
	<b>Total</b>		<b>\$191.40</b>
<b>Total</b>			<b>\$191.40</b>
BAUGHMAN, MELANIE	<b>333541</b>	<b>Refunds</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
BAYOU MARKET	<b>328637</b>	<b>Food - Meals, Meeting and FCS</b>	\$1,090.00
	<b>Total</b>		<b>\$1,090.00</b>
<b>Total</b>			<b>\$1,090.00</b>
BEARCOM	<b>14582</b>	<b>Office Supplies-SHAFFERMAN</b>	\$154.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BEARCOM	Total		\$154.00
<b>Total</b>			<b>\$154.00</b>
BEASLEYS JEWELRY	337973	Awards, Trophies, Plaques and	\$363.50
<b>Total</b>			<b>\$363.50</b>
	325125	HOMECOMING CHARMS-KARBS	\$212.50
<b>Total</b>			<b>\$212.50</b>
	326557	EXPEND-AGENCY FUNDS	\$494.50
<b>Total</b>			<b>\$494.50</b>
	327100	KELLYE WALLER	\$190.00
<b>Total</b>			<b>\$190.00</b>
<b>Total</b>			<b>\$1,260.50</b>
BELLE DECOR & EVENTS	331746	EXPEND-AGENCY FUNDS	\$500.00
<b>Total</b>			<b>\$500.00</b>
	333503	EXPEND-AGENCY FUNDS	\$3,000.00
<b>Total</b>			<b>\$3,000.00</b>
	337673	EXPEND-AGENCY FUNDS	\$3,500.00
<b>Total</b>			<b>\$3,500.00</b>
<b>Total</b>			<b>\$7,000.00</b>
BENITEZ, ROLANDO	325877	Security	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
BENJAMIN, PHALOS	339525	Refunds	\$180.00
<b>Total</b>			<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
BHOGARAJU, ANIL	324211	Refunds	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
BIG FROG CUSTOM T-SH	332156	Apparel	\$163.15
<b>Total</b>			<b>\$163.15</b>
	339527	Apparel	\$229.00
<b>Total</b>			<b>\$229.00</b>
<b>Total</b>			<b>\$392.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>BIG FROG OF FLOWER M</b>	<b>329628</b>	<b>Apparel - G SHERRILL</b>	<b>\$454.08</b>
	<b>Total</b>		<b>\$454.08</b>
	<b>330168</b>	<b>Apparel - M SCHINK-EDGU</b>	<b>\$204.00</b>
	<b>Total</b>		<b>\$204.00</b>
	<b>330652</b>	<b>Apparel - LISA JETER</b>	<b>\$487.29</b>
	<b>Total</b>		<b>\$487.29</b>
	<b>332563</b>	<b>Apparel</b>	<b>\$272.00</b>
	<b>Total</b>		<b>\$272.00</b>
	<b>337676</b>	<b>Apparel</b>	<b>\$312.00</b>
	<b>Total</b>		<b>\$312.00</b>
	<b>338513</b>	<b>Apparel</b>	<b>\$312.00</b>
	<b>Total</b>		<b>\$312.00</b>
	<b>326562</b>	<b>Apparel</b>	<b>\$135.00</b>
		<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$671.50</b>
	<b>Total</b>		<b>\$806.50</b>
<b>Total</b>			<b>\$2,847.87</b>
<b>BIG JACK'S BBQ</b>	<b>341958</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$359.70</b>
	<b>Total</b>		<b>\$359.70</b>
<b>Total</b>			<b>\$359.70</b>
<b>BIG KAHUNA FUNDRAISI</b>	<b>329245</b>	<b>Fundraising</b>	<b>\$8,228.31</b>
	<b>Total</b>		<b>\$8,228.31</b>
	<b>327105</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$272.33</b>
		<b>Fundraising</b>	<b>\$5,000.00</b>
	<b>Total</b>		<b>\$5,272.33</b>
<b>Total</b>			<b>\$13,500.64</b>
<b>BILL CODYS PARTY TIM</b>	<b>338515</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>338956</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>338956</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>339490</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$450.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BILL CODYS PARTY TIM**

**Total** **\$450.00**

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**324140**                      **EXPEND-AGENCY FUNDS**                      \$400.00

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

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**329151**                      **EXPEND-AGENCY FUNDS**                      \$800.00

**Total** **\$800.00**

**Total** **\$2,825.00**

**BILLIE L GLANZER INC**                      **327106**                      **KELLYE WALLER**                      \$1,552.50

**Total** **\$1,552.50**

**Total** **\$1,552.50**

**BILLINGS, TRACIE**                      **334904**                      **Consultants (Non-Bid)**                      \$150.00

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

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

**BINNIG, LAUREN**                      **339901**                      **EXPEND-AGENCY FUNDS**                      \$2,500.00

**Total** **\$2,500.00**

**Total** **\$2,500.00**

**BIRDVILLE CHOIR BOOS**                      **329630**                      **DEPOSIT FOR GRIFFIN MS TO HURR**                      \$200.00

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

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**337230**                      **Performing and Fine Arts**                      \$256.00

**Total** **\$256.00**

**Total** **\$456.00**

**BLAIR, ALEC**                      **339902**                      **Awards, Trophies, Plaques and**                      \$400.00

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

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

**BLICK ART MATERIALS**                      **12798**                      **Art Club Supplies**                      \$47.45

**Total** **\$47.45**

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**12897**                      **Art Club Supplies**                      \$2.96

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

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**12986**                      **EXPEND-AGENCY FUNDS**                      \$79.03

**Total** **\$79.03**

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**12986**                      **EXPEND-AGENCY FUNDS**                      \$467.73

**Total** **\$467.73**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BLICK ART MATERIALS	13209	EXPEND-AGENCY FUNDS	\$255.39
	<b>Total</b>		<b>\$255.39</b>
	13850	EXPEND-AGENCY FUNDS	\$26.50
	<b>Total</b>		<b>\$26.50</b>
	14619	Instructional and Curriculum-S	\$111.98
	<b>Total</b>		<b>\$111.98</b>
	151139	Stuco Supplies	\$51.95
	<b>Total</b>		<b>\$51.95</b>
	151139	EXPEND-AGENCY FUNDS	\$245.19
	<b>Total</b>		<b>\$245.19</b>
	151554	Summer Art Camp	\$150.31
	<b>Total</b>		<b>\$150.31</b>
<b>Total</b>			<b>\$1,438.49</b>
BLOCKER, SUSAN JANE	338960	EXPEND-AGENCY FUNDS	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
BLUE MOOSE APPAREL	152002	Apparel/ATH. TRAINING CLUB	\$1,183.00
	<b>Total</b>		<b>\$1,183.00</b>
<b>Total</b>			<b>\$1,183.00</b>
BLUE MOOSE TEES	12823	Apparel	\$324.40
	<b>Total</b>		<b>\$324.40</b>
	12921	Apparel	\$368.98
	<b>Total</b>		<b>\$368.98</b>
	13675	Apparel	\$695.01
	<b>Total</b>		<b>\$695.01</b>
	14111	Apparel/ATH. TRAINING	\$341.50
	<b>Total</b>		<b>\$341.50</b>
<b>Total</b>			<b>\$1,729.89</b>
BOATHOUSE SPORTS	334910	Apparel - K KEANE	\$355.00
	<b>Total</b>		<b>\$355.00</b>
	334910	Apparel - K KEANE	\$223.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BOATHOUSE SPORTS</b>	<b>Total</b>		<b>\$223.00</b>
<b>Total</b>			<b>\$578.00</b>
<b>BOCAL MAJORITY BASSO</b>	<b>337678</b>	<b>Instructional and Curriculum</b>	<b>\$225.00</b>
	<b>Total</b>		<b>\$225.00</b>
	<b>341572</b>	<b>Instructional and Curriculum</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$380.00</b>
<b>BOEDECKER, NANCY</b>	<b>341960</b>	<b>Reimbursements</b>	<b>\$45.01</b>
	<b>Total</b>		<b>\$45.01</b>
<b>Total</b>			<b>\$45.01</b>
<b>BOONE, LEAH</b>	<b>333033</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>BOOT CAMPAIGN, THE</b>	<b>341231</b>	<b>MW6S-DISTRICT-WIDE-MOWING</b>	<b>\$290.00</b>
	<b>Total</b>		<b>\$290.00</b>
<b>Total</b>			<b>\$290.00</b>
<b>BOYD, KERRI</b>	<b>325549</b>	<b>Travel/STUCO</b>	<b>\$368.84</b>
	<b>Total</b>		<b>\$368.84</b>
<b>Total</b>			<b>\$368.84</b>
<b>BRAGG, KATIE</b>	<b>338413</b>	<b>Travel</b>	<b>\$639.24</b>
	<b>Total</b>		<b>\$639.24</b>
<b>Total</b>			<b>\$639.24</b>
<b>BRAZOS FOREST PRODUC</b>	<b>15204</b>	<b>Instructional and Curriculum</b>	<b>\$1,194.86</b>
	<b>Total</b>		<b>\$1,194.86</b>
<b>Total</b>			<b>\$1,194.86</b>
<b>BRIDLEWOOD GOLF CLUB</b>	<b>329639</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$225.22</b>
	<b>Total</b>		<b>\$225.22</b>
<b>Total</b>			<b>\$225.22</b>
<b>BRIGHAM YOUNG UNIVER</b>	<b>340320</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BROADBENT, TAD</b>	<b>337004</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BROADBENT, TAD	Total		\$500.00
<b>Total</b>			<b>\$500.00</b>
BROADWAY CAROLINA	329565	Performing and Fine Arts - S T	\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
BRYSON, KEVIN	334087	Security	\$140.00
<b>Total</b>			<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
BUBBLE SOCCER USA LL	341964	EXPEND-AGENCY FUNDS	\$335.00
<b>Total</b>			<b>\$335.00</b>
<b>Total</b>			<b>\$335.00</b>
BURRER, WENDY	333045	Refunds	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
BUSINESS PROFESSIONA	329545	Memberships-Registrations/BPA	\$340.00
<b>Total</b>			<b>\$340.00</b>
	330178	Memberships-Registrations/BPA	\$340.00
<b>Total</b>			<b>\$340.00</b>
	333046	Memberships-Registrations/BPA	\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Total</b>			<b>\$700.00</b>
CALIXTO, CESAR	330696	REFUND FOR CANCELED FIELD TRIP	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CALIXTO, REYNA	330697	REFUND FOR CANCELED FIELD TRIP	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
CAMP LONESTAR	335754	Memberships-Registrations-MILL	\$200.00
<b>Total</b>			<b>\$200.00</b>
	335755	Memberships-Registrations	\$175.00
<b>Total</b>			<b>\$175.00</b>
	338902	Memberships-Registrations-MILL	\$200.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**CAMP LONESTAR**

	<b>Total</b>		<b>\$200.00</b>
	338902	Memberships-Registrations-MILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338902	Memberships-Registrations-MILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338902	Memberships-Registrations-MILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338902	Memberships-Registrations-MILL	\$200.00
	<b>Total</b>		<b>\$200.00</b>

**Total** **\$1,375.00**

<b>CANDY APPLE COSTUMES</b>	325896	Fundraising	\$124.74
	<b>Total</b>		<b>\$124.74</b>

**Total** **\$124.74**

<b>CAREERSAFE ONLINE</b>	323927	Instructional and Curriculum	\$250.00
	<b>Total</b>		<b>\$250.00</b>

**Total** **\$250.00**

<b>CARLEX</b>	337007	EXPEND-AGENCY FUNDS	\$242.00
	<b>Total</b>		<b>\$242.00</b>
	337007	Instructional and Curriculum	\$64.80
	<b>Total</b>		<b>\$64.80</b>

**Total** **\$306.80**

<b>CARLISLE'S ENGRAVING</b>	13317	Awards, Trophies, Plaques and	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	13630	Trophies-KARBS	\$157.47
	<b>Total</b>		<b>\$157.47</b>
	151111	Awards, Trophies, Plaques and	\$135.90
	<b>Total</b>		<b>\$135.90</b>
	151259	Awards, Trophies, Plaques and	\$20.95
	<b>Total</b>		<b>\$20.95</b>
	12164	Awards, Trophies, Plaques and	\$95.50
	<b>Total</b>		<b>\$95.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$508.82</b>
CARROLLTON, CITY OF	341969	EXPEND-AGENCY FUNDS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$275.00</b>
CASPERS, RODGER	327667	ROD CASPERS	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
CASPERSON, ANDREA	336168	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
CASTLE HILLS COMMUNI	327668	EXPEND-AGENCY FUNDS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
CDW GOVERNMENT INC	333053	Office Supplies	\$594.03
	<b>Total</b>		<b>\$594.03</b>
<b>Total</b>			<b>\$594.03</b>
CHANDLER, MICHAEL D	327674	Performing and Fine Arts	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	328666	Performing and Fine Arts	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$1,200.00</b>
CHEATHAM, PATRICIA	333058	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
CHEF POINT LLC	330604	Food - Meals, Meeting and FCS	\$1,146.60
	<b>Total</b>		<b>\$1,146.60</b>
<b>Total</b>			<b>\$1,146.60</b>
CHEFWEAR INC	12349	Apparel	\$378.77
	<b>Total</b>		<b>\$378.77</b>
<b>Total</b>			<b>\$378.77</b>
CHEN, STEPHEN	333059	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A	329268	Food - Meals, Meeting and FCS	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	329268	Food - Meals, Meeting and FCS	\$130.30
	<b>Total</b>		<b>\$130.30</b>
	329268	EXPEND-AGENCY FUNDS	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	330605	Food - Meals, Meeting and FCS	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338095	Fundraising	\$153.30
	<b>Total</b>		<b>\$153.30</b>
	333061	Food - Meals, Meeting and FCS	\$663.20
	<b>Total</b>		<b>\$663.20</b>
	338096	Food - Meals, Meeting and FCS	\$103.00
	<b>Total</b>		<b>\$103.00</b>
	338979	Food - Meals, Meeting and FCS	\$208.50
	<b>Total</b>		<b>\$208.50</b>
	338980	Food - Meals, Meeting and FCS	\$98.55
	<b>Total</b>		<b>\$98.55</b>
	339541	Food - Meals, Meeting and FCS	\$27.50
	<b>Total</b>		<b>\$27.50</b>
	323938	LARGE FRUIT TRAY	\$289.50
	<b>Total</b>		<b>\$289.50</b>
	325562	Food - Meals, Meeting and FCS	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$2,098.85</b>
CHICK FIL A AT MAIN	330701	Food - Meals, Meeting and FCS	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	336551	Food - Meals, Meeting and FCS	\$58.62
	<b>Total</b>		<b>\$58.62</b>
	338981	Food - Meals, Meeting and FCS	\$91.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A AT MAIN	<b>Total</b>		<b>\$91.50</b>
	<b>326584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$417.00</b>
	<b>Total</b>		<b>\$417.00</b>
<b>Total</b>			<b>\$706.12</b>
CHILDREN INTERNATION	<b>330194</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>341581</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$190.00</b>
CHILDREN'S ADVOCACY	<b>336175</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$9,293.70</b>
	<b>Total</b>		<b>\$9,293.70</b>
<b>Total</b>			<b>\$9,293.70</b>
CHRISTENSON-REEVES	<b>341977</b>	<b>Travel</b>	<b>\$44.75</b>
	<b>Total</b>		<b>\$44.75</b>
<b>Total</b>			<b>\$44.75</b>
CHROMARK CORP	<b>337350</b>	<b>Athletics</b>	<b>\$117.00</b>
	<b>Total</b>		<b>\$117.00</b>
<b>Total</b>			<b>\$117.00</b>
CHUNG, YEN	<b>333596</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
CICI'S PIZZA #15	<b>329665</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$66.00</b>
	<b>Total</b>		<b>\$66.00</b>
	<b>330608</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>330608</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>332184</b>	<b>PIZZA BUFFET</b>	<b>\$348.00</b>
	<b>Total</b>		<b>\$348.00</b>
	<b>332184</b>	<b>CICI'S BUFFET</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>334106</b>	<b>LARGE PEPPERONI PIZZAS</b>	<b>\$220.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>CICI'S PIZZA #15</b>	<b>Total</b>		<b>\$220.00</b>
	<b>334941</b>	<b>CIRCLE OF FRIENDS PIZZA PARTY</b>	\$127.00
	<b>Total</b>		<b>\$127.00</b>
	<b>334941</b>	<b>Food - Meals, Meeting and FCS</b>	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	<b>335824</b>	<b>Field Trips</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>336555</b>	<b>Food - Meals, Meeting and FCS</b>	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	<b>341979</b>	<b>Food - Meals, Meeting and FCS</b>	\$68.50
	<b>Total</b>		<b>\$68.50</b>
	<b>325564</b>	<b>LARGE PEPPERONI PIZZAS</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>328221</b>	<b>Food - Meals, Meeting and FCS</b>	\$147.00
	<b>Total</b>		<b>\$147.00</b>
<b>Total</b>			<b>\$2,311.50</b>
<b>CICI'S PIZZA #327</b>	<b>330198</b>	<b>Food - Meals, Meeting and FCS</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
<b>CICI'S PIZZA #374</b>	<b>329668</b>	<b>EXPEND-AGENCY FUNDS</b>	\$192.50
	<b>Total</b>		<b>\$192.50</b>
	<b>330610</b>	<b>Food - Meals, Meeting and FCS</b>	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	<b>330610</b>	<b>PIZZA BUFFET</b>	\$149.70
	<b>Total</b>		<b>\$149.70</b>
	<b>331273</b>	<b>Food - Meals, Meeting and FCS</b>	\$434.00
	<b>Total</b>		<b>\$434.00</b>
	<b>331273</b>	<b>Food - Meals, Meeting and FCS</b>	\$539.00
	<b>Total</b>		<b>\$539.00</b>
	<b>332185</b>	<b>ADULT BUFFET MEALS AT CICI'S P</b>	\$266.00
	<b>Total</b>		<b>\$266.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CICI'S PIZZA #374	332599	Food - Meals, Meeting and FCS	\$33.00
	<b>Total</b>		<b>\$33.00</b>
	333067	Food - Meals, Meeting and FCS	\$203.50
	<b>Total</b>		<b>\$203.50</b>
	337352	Food - Meals, Meeting and FCS	\$38.50
	<b>Total</b>		<b>\$38.50</b>
	338535	Food - Meals, Meeting and FCS	\$412.50
	<b>Total</b>		<b>\$412.50</b>
	338535	Food - Meals, Meeting and FCS	\$637.00
	<b>Total</b>		<b>\$637.00</b>
	338535	Food - Meals, Meeting and FCS	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	339293	Food - Meals, Meeting and FCS	\$277.50
	<b>Total</b>		<b>\$277.50</b>
	339925	Food - Meals, Meeting and FCS	\$63.96
	<b>Total</b>		<b>\$63.96</b>
<b>Total</b>			<b>\$3,701.16</b>
CIRCLE R RANCH	334942	Field Trips	\$8,525.00
	<b>Total</b>		<b>\$8,525.00</b>
	335756	EXPEND-AGENCY FUNDS	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	336556	Field Trips	\$3,431.25
	<b>Total</b>		<b>\$3,431.25</b>
	338983	Field Trips	\$3,953.00
	<b>Total</b>		<b>\$3,953.00</b>
	338983	Field Trips	\$2,942.50
	<b>Total</b>		<b>\$2,942.50</b>
	339544	Field Trips	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$27,951.75</b>
CLARK, MORANDA	339927	Awards, Trophies, Plaques and	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
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CLARK, MORANDA

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

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

CLASSROOM SUPPLY MAR      333600      EXPEND-AGENCY FUNDS      \$102.70

**Total** **\$102.70**

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325911      EXPEND-AGENCY FUNDS      \$101.99

**Total** **\$101.99**

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**Total** **\$204.69**

CLINE, MEGAN      339929      EXPEND-AGENCY FUNDS      \$250.00

**Total** **\$250.00**

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**Total** **\$250.00**

COLOR ME MINE      330705      EXPEND-AGENCY FUNDS      \$16.00

**Total** **\$16.00**

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**Total** **\$16.00**

COLQUITT, LANIE      339932      EXPEND-AGENCY FUNDS      \$5,500.00

**Total** **\$5,500.00**

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**Total** **\$5,500.00**

COLUMBIA SCHOLASTIC      334500      CONVENTION REGISTRATION      \$125.00

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

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339933      Memberships-Registrations-A MI      \$230.00

**Total** **\$230.00**

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339933      Memberships-Registrations-A MI      \$230.00

**Total** **\$230.00**

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339933      Memberships-Registrations-A MI      \$270.00

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

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**Total** **\$855.00**

COMER, JODY      336936      Reimbursements      \$732.60

**Total** **\$732.60**

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**Total** **\$732.60**

COMFORT SUITES      334114      EXPEND-AGENCY FUNDS      \$95.23

**Total** **\$95.23**

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**Total** **\$95.23**

CONE, MICHAEL      336564      Professional Services/CIRCLE O      \$300.00

**LEWISVILLE ISD CHECK REGISTER**  
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CONE, MICHAEL	<b>Total</b>		<b>\$300.00</b>
	325571	EXPEND-AGENCY FUNDS	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,500.00</b>
COOPERS COPIES & PRI	13088	Blackout Masquerade Dance Tick	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14326	Printing	\$159.00
	<b>Total</b>		<b>\$159.00</b>
	14587	Printing	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	14872	Printing	\$12.00
	<b>Total</b>		<b>\$12.00</b>
	15130	Printing/JUNIOR CLASS	\$116.00
	<b>Total</b>		<b>\$116.00</b>
	15327	Printing	\$129.00
	<b>Total</b>		<b>\$129.00</b>
	151584	Printing-KARBS	\$1,416.78
	<b>Total</b>		<b>\$1,416.78</b>
	11984	Printing	\$107.25
	<b>Total</b>		<b>\$107.25</b>
	11984	EXPEND-AGENCY FUNDS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$2,365.03</b>
COPPELL CHAMBER OF C	325574	Field Trips	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	325574	Memberships-Registrations	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	325795	Food - Meals, Meeting and FCS/	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	325795	Food - Meals, Meeting and FCS/	\$30.00
	<b>Total</b>		<b>\$30.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$180.00</b>
COPY SHOP, THE	329681	Apparel	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	324240	EXPEND-AGENCY FUNDS	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	325915	THEATRE SHIRTS, GILDAN 8000 CA	\$1,225.00
	<b>Total</b>		<b>\$1,225.00</b>
	326601	CHOIR SHIRTS, ROYAL BLUE GILDA	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	328225	Awards, Trophies, Plaques and	\$49.00
	<b>Total</b>		<b>\$49.00</b>
<b>Total</b>			<b>\$3,589.00</b>
CORMATY, HARSHINI	338989	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CORSICANA IND SCHOOL	335830	Memberships-Registrations/NAVY	\$445.00
	<b>Total</b>		<b>\$445.00</b>
<b>Total</b>			<b>\$445.00</b>
COSTCO WHOLESALE COR	332615	Food - Meals, Meeting and FCS	\$99.05
	<b>Total</b>		<b>\$99.05</b>
	332615	Food - Meals, Meeting and FCS	\$64.76
	<b>Total</b>		<b>\$64.76</b>
	332615	EXPEND-AGENCY FUNDS	\$164.78
	<b>Total</b>		<b>\$164.78</b>
	334953	EXPEND-AGENCY FUNDS	\$48.69
	<b>Total</b>		<b>\$48.69</b>
	337974	Food - Meals, Meeting and FCS	\$262.24
	<b>Total</b>		<b>\$262.24</b>
	338108	Fundraising	\$151.92
	<b>Total</b>		<b>\$151.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
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COSTCO WHOLESALE COR	338108	Awards, Trophies, Plaques and	\$187.22
	<b>Total</b>		<b>\$187.22</b>
	338108	Stuco Operation Beautiful	\$172.45
	<b>Total</b>		<b>\$172.45</b>
	339299	Food - Meals, Meeting and FCS	\$72.92
	<b>Total</b>		<b>\$72.92</b>
	339299	Food - Meals, Meeting and FCS	\$154.42
	<b>Total</b>		<b>\$154.42</b>
	339935	EXPENDITURES-AGENCY FUNDS	\$74.84
	<b>Total</b>		<b>\$74.84</b>
	328227	Instructional and Curriculum	\$37.92
	<b>Total</b>		<b>\$37.92</b>
<b>Total</b>			<b>\$1,491.21</b>
COSTUMER INC, THE	13663	Instructional and Curriculum	\$188.79
	<b>Total</b>		<b>\$188.79</b>
	14750	Instructional and Curriculum	\$28.98
	<b>Total</b>		<b>\$28.98</b>
	14750	Instructional and Curriculum	\$349.07
	<b>Total</b>		<b>\$349.07</b>
<b>Total</b>			<b>\$566.84</b>
COURTYARD BY MARRIO	339936	EXPEND-AGENCY FUNDS	\$10.23
	<b>Total</b>		<b>\$10.23</b>
	340688	EXPEND-AGENCY FUNDS	\$295.80
	<b>Total</b>		<b>\$295.80</b>
<b>Total</b>			<b>\$306.03</b>
COWTOWN CATTLEPEN MA	327144	AVID FIELD TRIP/CAMPUS VISIT	\$214.50
	<b>Total</b>		<b>\$214.50</b>
	327145	AVID FIELD TRIP/CAMPUS VISIT	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$434.50</b>
CRAZY DAISY LAWN	330211	Professional Services	\$1,513.00

**LEWISVILLE ISD CHECK REGISTER**  
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CRAZY DAISY LAWN	Total		\$1,513.00
<b>Total</b>			<b>\$1,513.00</b>
CREATE THE MEMORIES	325575	EXPEND-AGENCY FUNDS	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
CRISTENSON-REEVES	337362	Travel	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
CRISTINA'S	151118	Teacher/Admin App Week	\$89.82
<b>Total</b>			<b>\$89.82</b>
<b>Total</b>			<b>\$89.82</b>
CROWN TROPHY	329689	Awards, Trophies, Plaques and	\$260.00
<b>Total</b>			<b>\$260.00</b>
	331286	Awards, Trophies, Plaques and	\$566.07
<b>Total</b>			<b>\$566.07</b>
	331286	EXPEND-AGENCY FUNDS	\$3.50
<b>Total</b>			<b>\$3.50</b>
	334959	CHENILLE PINS-HOUSE	\$51.98
<b>Total</b>			<b>\$51.98</b>
	336193	Awards, Trophies, Plaques and	\$62.50
<b>Total</b>			<b>\$62.50</b>
	337019	Awards, Trophies, Plaques and	\$114.90
<b>Total</b>			<b>\$114.90</b>
	337363	EXPEND-AGENCY FUNDS	\$154.00
<b>Total</b>			<b>\$154.00</b>
	337702	Awards, Trophies, Plaques and	\$59.12
<b>Total</b>			<b>\$59.12</b>
	337702	EXPEND-AGENCY FUNDS	\$95.70
<b>Total</b>			<b>\$95.70</b>
	338549	Special Education	\$134.55
<b>Total</b>			<b>\$134.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
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CROWN TROPHY	338549	Awards, Trophies, Plaques and	\$556.95
	<b>Total</b>		<b>\$556.95</b>
	338549	Stuco Awards 2016	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	338549	Awards, Trophies, Plaques and	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	338549	Awards, Trophies, Plaques and	\$351.75
	<b>Total</b>		<b>\$351.75</b>
	338991	Awards, Trophies, Plaques and	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	338991	Awards, Trophies, Plaques and	\$33.60
	<b>Total</b>		<b>\$33.60</b>
	339301	Awards, Trophies, Plaques and	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	339301	Awards, Trophies, Plaques and	\$22.74
	<b>Total</b>		<b>\$22.74</b>
	339301	Awards, Trophies, Plaques and	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	339301	Awards, Trophies, Plaques and	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	339301	Awards, Trophies, Plaques and	\$160.80
	<b>Total</b>		<b>\$160.80</b>
	339301	Awards, Trophies, Plaques and	\$68.41
	<b>Total</b>		<b>\$68.41</b>
	339301	Awards, Trophies, Plaques and	\$43.00
	<b>Total</b>		<b>\$43.00</b>
	339301	Awards, Trophies, Plaques and	\$629.00
	<b>Total</b>		<b>\$629.00</b>
	339940	Awards, Trophies, Plaques and	\$109.31
	<b>Total</b>		<b>\$109.31</b>

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CROWN TROPHY	339940	EXPEND-AGENCY FUNDS	\$19.70
	<b>Total</b>		<b>\$19.70</b>
	339940	Awards, Trophies, Plaques and	\$185.97
	<b>Total</b>		<b>\$185.97</b>
	340351	Awards, Trophies, Plaques and	\$213.50
	<b>Total</b>		<b>\$213.50</b>
	340692	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	325578	Awards, Trophies, Plaques and	\$121.50
	<b>Total</b>		<b>\$121.50</b>
<b>Total</b>			<b>\$4,452.15</b>
CROWNE PLAZA HOUSTON	329690	EXPENDITURES-AGENCY FUNDS	\$720.35
	<b>Total</b>		<b>\$720.35</b>
	329690	EXPENDITURES-AGENCY FUNDS	\$1,068.99
	<b>Total</b>		<b>\$1,068.99</b>
<b>Total</b>			<b>\$1,789.34</b>
CULTURAL INTRIGUE	327147	Fundraising	\$110.35
	<b>Total</b>		<b>\$110.35</b>
<b>Total</b>			<b>\$110.35</b>
CUMMINGS, JONATHON	336095	EXPENDITURES-AGENCY FUNDS	\$432.00
	<b>Total</b>		<b>\$432.00</b>
	341250	EXPENDITURES-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$582.00</b>
CUSTOMINK.COM	331288	Apparel - S BENTZ	\$381.40
	<b>Total</b>		<b>\$381.40</b>
	333083	Apparel	\$292.48
	<b>Total</b>		<b>\$292.48</b>
	337023	Apparel	\$642.00
	<b>Total</b>		<b>\$642.00</b>
	338551	Apparel	\$449.66

**LEWISVILLE ISD CHECK REGISTER**  
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CUSTOMINK.COM	<b>Total</b>		<b>\$449.66</b>
	<b>338552</b>	<b>Apparel</b>	<b>\$366.87</b>
	<b>Total</b>		<b>\$366.87</b>
	<b>338552</b>	<b>Apparel</b>	<b>\$907.92</b>
	<b>Total</b>		<b>\$907.92</b>
	<b>327150</b>	<b>MICHELLE HARPER</b>	<b>\$596.98</b>
	<b>Total</b>		<b>\$596.98</b>
	<b>327150</b>	<b>Apparel</b>	<b>\$945.00</b>
	<b>Total</b>		<b>\$945.00</b>
	<b>327708</b>	<b>CAMILLE DAVIS</b>	<b>\$1,896.03</b>
	<b>Total</b>		<b>\$1,896.03</b>
<b>Total</b>			<b>\$6,478.34</b>
DAHL, AMANDA	<b>339945</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
DALLAS AREA RAPID TR	<b>333481</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$62.50</b>
	<b>Total</b>		<b>\$62.50</b>
	<b>333505</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
	<b>333995</b>	<b>DART AP Geo FT</b>	<b>\$298.69</b>
	<b>Total</b>		<b>\$298.69</b>
<b>Total</b>			<b>\$536.19</b>
DALLAS COUNTY SCHOOL	<b>339561</b>	<b>Memberships-Registrations</b>	<b>\$440.00</b>
	<b>Total</b>		<b>\$440.00</b>
	<b>339561</b>	<b>Instructional and Curriculum-H</b>	<b>\$1,980.00</b>
	<b>Total</b>		<b>\$1,980.00</b>
	<b>339561</b>	<b>Memberships-Registrations</b>	<b>\$990.00</b>
	<b>Total</b>		<b>\$990.00</b>
<b>Total</b>			<b>\$3,410.00</b>
DALLAS FORT WORTH MA	<b>333440</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$800.00</b>
<b>DALLAS HOLOCAUST MEM</b>	<b>330708</b>	<b>Field Trips</b>	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	<b>337705</b>	<b>Field Trips</b>	\$256.00
	<b>Total</b>		<b>\$256.00</b>
<b>Total</b>			<b>\$716.00</b>
<b>DALLAS MAVERICKS</b>	<b>330922</b>	<b>Field Trips</b>	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	<b>331144</b>	<b>Field Trips</b>	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	<b>331184</b>	<b>Stuco Mav's Game</b>	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	<b>331680</b>	<b>Field Trips</b>	\$439.00
	<b>Total</b>		<b>\$439.00</b>
	<b>332480</b>	<b>AVID Mav's Game</b>	\$1,295.00
	<b>Total</b>		<b>\$1,295.00</b>
	<b>326431</b>	<b>JESSICA BROWN</b>	\$560.00
	<b>Total</b>		<b>\$560.00</b>
	<b>327565</b>	<b>Field Trips-DAY</b>	\$1,155.00
	<b>Total</b>		<b>\$1,155.00</b>
	<b>327566</b>	<b>EXPEND-AGENCY FUNDS</b>	\$525.00
	<b>Total</b>		<b>\$525.00</b>
<b>Total</b>			<b>\$6,844.00</b>
<b>DALLAS PLANO MARRIOT</b>	<b>337706</b>	<b>EXPEND-AGENCY FUNDS</b>	\$8,750.00
	<b>Total</b>		<b>\$8,750.00</b>
<b>Total</b>			<b>\$8,750.00</b>
<b>DALLAS STARS LP</b>	<b>333482</b>	<b>EXPEND-AGENCY FUNDS</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>334729</b>	<b>Field Trips-DAY</b>	\$347.00
	<b>Total</b>		<b>\$347.00</b>
	<b>324706</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS STARS LP</b>	<b>Total</b>		<b>\$1,140.00</b>
	<b>325797</b>	<b>EXPEND-AGENCY FUNDS</b>	\$360.00
	<b>Total</b>		<b>\$360.00</b>
	<b>328140</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,520.00
	<b>Total</b>		<b>\$1,520.00</b>
<b>Total</b>			<b>\$3,767.00</b>
<b>DALLAS WORLD AQUARIU</b>	<b>332077</b>	<b>Field Trips</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>333441</b>	<b>Field Trips</b>	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	<b>335416</b>	<b>Field Trips</b>	\$366.85
	<b>Total</b>		<b>\$366.85</b>
	<b>337603</b>	<b>Field Trips</b>	\$622.00
	<b>Total</b>		<b>\$622.00</b>
	<b>337604</b>	<b>Field Trips</b>	\$422.00
	<b>Total</b>		<b>\$422.00</b>
	<b>338888</b>	<b>Field Trips-WATSON</b>	\$448.00
	<b>Total</b>		<b>\$448.00</b>
	<b>325583</b>	<b>RANDY STUEMPFIG</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>325583</b>	<b>RANDY STUEMPFIG</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>325924</b>	<b>RANDY STUEMPFIG</b>	\$504.00
	<b>Total</b>		<b>\$504.00</b>
	<b>325925</b>	<b>RANDY STUEMPFIG</b>	\$392.00
	<b>Total</b>		<b>\$392.00</b>
<b>Total</b>			<b>\$3,174.85</b>
<b>DALLAS ZOO</b>	<b>337712</b>	<b>Field Trips-JARBOE</b>	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$310.00</b>
<b>DALLAS ZOO &amp; AQUARIU</b>	<b>337714</b>	<b>EXPEND-AGENCY FUNDS</b>	\$100.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DALLAS ZOO & AQUARIU	Total		\$100.00
<b>Total</b>			<b>\$100.00</b>
DARDEN - THE OLIVE G	336199	Food - Meals, Meeting and FCS	\$140.11
<b>Total</b>			<b>\$140.11</b>
<b>Total</b>			<b>\$140.11</b>
DAVIS, JOE	335722	STUDENT MEAL ADVANCES	\$144.00
<b>Total</b>			<b>\$144.00</b>
	336581	EXPENDITURES-AGENCY FUNDS	\$10.00
<b>Total</b>			<b>\$10.00</b>
<b>Total</b>			<b>\$154.00</b>
DAY, KENDRA	335308	STUDENT MEAL ADVANCES	\$1,080.00
<b>Total</b>			<b>\$1,080.00</b>
	326313	REGISTRATION-DAY	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$1,155.00</b>
DE BLONK, EMMA	338999	EXPEND-AGENCY FUNDS	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DE LA CRUZ, DONATZI	339568	EXPEND-AGENCY FUNDS	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
DEANAN GOURMET POPCO	329704	EXPEND-AGENCY FUNDS	\$1,020.00
<b>Total</b>			<b>\$1,020.00</b>
	329704	PACKS OF SIX POPCORN VARIETY F	\$75.50
<b>Total</b>			<b>\$75.50</b>
	330219	Fundraising-DAY	\$1,020.00
<b>Total</b>			<b>\$1,020.00</b>
	331780	PACKS OF SIX POPCORN VARIETY F	\$75.50
<b>Total</b>			<b>\$75.50</b>
	332207	Fundraising	\$425.00
<b>Total</b>			<b>\$425.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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DEANAN GOURMET POPCO	334135	EXPEND-AGENCY FUNDS	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	335840	PACKS OF SIX POPCORN VARIETY F	\$75.50
	<b>Total</b>		<b>\$75.50</b>
	336202	PACKS OF SIX POPCORN VARIETY F	\$75.50
	<b>Total</b>		<b>\$75.50</b>
	337031	AVID Popcorn Fundraiser	\$1,530.00
	<b>Total</b>		<b>\$1,530.00</b>
	337031	PACKS OF SIX POPCORN VARIETY F	\$75.50
	<b>Total</b>		<b>\$75.50</b>
	339304	PACKS OF SIX POPCORN VARIETY F	\$102.50
	<b>Total</b>		<b>\$102.50</b>
	341992	EXPEND-AGENCY FUNDS	\$88.00
	<b>Total</b>		<b>\$88.00</b>
	324716	PACKS OF SIX POPCORN VARIETY F	\$109.25
	<b>Total</b>		<b>\$109.25</b>
	326623	Fundraising	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	326623	EXPEND-AGENCY FUNDS	\$425.00
	<b>Total</b>		<b>\$425.00</b>
	327163	Fundraising	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	327163	EXPEND-AGENCY FUNDS	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	327726	PACKS OF SIX POPCORN VARIETY F	\$75.50
	<b>Total</b>		<b>\$75.50</b>
	328243	Fundraising	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEANAN GOURMET POPCO	Total		\$85.00
<b>Total</b>			<b>\$7,042.75</b>
DECA INC	329295	Memberships-Registrations-DAY	\$112.00
	Total		\$112.00
	329566	Memberships-Registrations - J	\$16.00
	Total		\$16.00
	335350	Memberships-Registrations-DAY	\$630.00
	Total		\$630.00
	335697	EXPEND-AGENCY FUNDS	\$200.00
	Total		\$200.00
	338562	EXPEND-AGENCY FUNDS	\$48.00
	Total		\$48.00
	339570	EXPEND-AGENCY FUNDS	\$136.00
	Total		\$136.00
	326624	Memberships-Registrations/DECA	\$1,088.00
	Total		\$1,088.00
	326625	Memberships-DAY	\$1,072.00
	Total		\$1,072.00
	327164	JESSICA BROWN	\$768.00
	Total		\$768.00
	327727	JESSICA BROWN	\$32.00
	Total		\$32.00
	327727	Memberships-Registrations/DECA	\$16.00
	Total		\$16.00
	327728	TSHIRTS - DAY	\$410.50
	Total		\$410.50
	328244	Memberships-Registrations	\$64.00
	Total		\$64.00
<b>Total</b>			<b>\$4,592.50</b>
DECA TEXAS ASSOCIATI	330220	Memberships-Registrations - J	\$850.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DECA TEXAS ASSOCIATI

	<b>Total</b>		<b>\$850.00</b>
	<hr/>		
	330928	Memberships-Registrations	\$1,245.00
	<b>Total</b>		<b>\$1,245.00</b>
	<hr/>		
	331145	Memberships-Registrations	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	<hr/>		
	332510	EXPENDITURES-AGENCY FUNDS	\$462.94
	<b>Total</b>		<b>\$462.94</b>
	<hr/>		
	326432	JESSICA BROWN	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	<hr/>		
	326433	Memberships-Registrations/DECA	\$360.00
	<b>Total</b>		<b>\$360.00</b>

**Total** **\$4,785.94**

DEI ROSSI MARKETING      329296      Apparel      \$732.00

**Total** **\$732.00**

**Total** **\$732.00**

DELL MARKETING LP      332627      Instructional and Curriculum      \$113.99

**Total** **\$113.99**

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336203      Instructional and Curriculum-S      \$474.96

**Total** **\$474.96**

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339001      EXPEND-AGENCY FUNDS      \$11.53

**Total** **\$11.53**

**Total** **\$600.48**

DEMCO INC      12552      EXPEND-AGENCY FUNDS      \$1,080.00

**Total** **\$1,080.00**

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152356      Furniture      \$2,796.99

**Total** **\$2,796.99**

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11486      REPLACEMENT      \$236.88

**Total** **\$236.88**

**Total** **\$4,113.87**

DEMPSEY, HELEN      330713      REFUND FOR CANCELED FIELD TRIP      \$10.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DEMPSEY, HELEN	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
DESTINATION IMAGINAT	337036	EXPEND-AGENCY FUNDS	\$1,000.00
<b>Total</b>			<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
DFW PARTY RENTAL	335423	Fundraising	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
DICKEYS BARBEQUE	329302	Food - Meals, Meeting and FCS	\$550.00
<b>Total</b>			<b>\$550.00</b>
<b>Total</b>			<b>\$550.00</b>
DIGITAL TRAINING & D	339960	Memberships-Registrations/YEAR	\$1,971.00
<b>Total</b>			<b>\$1,971.00</b>
<b>Total</b>			<b>\$1,971.00</b>
DINH, NHI	341995	Consultants (Non-Bid)	\$75.00
<b>Total</b>			<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
DIRECTOR'S CHOICE LL	332466	Performing and Fine Arts	\$300.00
<b>Total</b>			<b>\$300.00</b>
	332466	Performing and Fine Arts	\$725.00
<b>Total</b>			<b>\$725.00</b>
	336595	Performing and Fine Arts	\$803.00
<b>Total</b>			<b>\$803.00</b>
<b>Total</b>			<b>\$1,828.00</b>
DISC STORE	329712	Apparel-DOYLE	\$4,780.00
<b>Total</b>			<b>\$4,780.00</b>
	342239	Apparel-DOYLE	\$405.55
<b>Total</b>			<b>\$405.55</b>
<b>Total</b>			<b>\$5,185.55</b>
DISTRICT VII FFA	327172	Memberships-Registrations	\$622.00
<b>Total</b>			<b>\$622.00</b>
	327524	Memberships-Registrations-BAKE	\$446.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DISTRICT VII FFA</b>	<b>Total</b>		<b>\$446.00</b>
	<b>327524</b>	<b>Memberships-Registrations-BAKE</b>	\$2.00
	<b>Total</b>		<b>\$2.00</b>
	<b>327737</b>	<b>Memberships-Registrations</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>328141</b>	<b>Field Trips</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$1,270.00</b>
<b>DOMAGALA, KATIE</b>	<b>339962</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>DOMINGUEZ, TERESA</b>	<b>331789</b>	<b>REFUND FOR CANCELED FIELD TRIP</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>DOMINO'S PIZZA</b>	<b>330558</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	\$272.26
	<b>Total</b>		<b>\$272.26</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	\$39.33
	<b>Total</b>		<b>\$39.33</b>
	<b>330558</b>	<b>Food - Pizza Online dangers ni</b>	\$100.93
	<b>Total</b>		<b>\$100.93</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	\$177.26
	<b>Total</b>		<b>\$177.26</b>
	<b>330558</b>	<b>EXPEND-AGENCY FUNDS</b>	\$30.26
	<b>Total</b>		<b>\$30.26</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	\$126.75
	<b>Total</b>		<b>\$126.75</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS-</b>	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	\$73.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$73.75</b>
<b>330558</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$116.75</b>
<b>Total</b>		<b>\$116.75</b>
<b>330936</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$84.43</b>
<b>Total</b>		<b>\$84.43</b>
<b>330936</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$186.73</b>
<b>Total</b>		<b>\$186.73</b>
<b>331306</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>331306</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$32.63</b>
<b>Total</b>		<b>\$32.63</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.31</b>
<b>Total</b>		<b>\$50.31</b>
<b>334518</b>	<b>Fundraising</b>	<b>\$176.75</b>
<b>Total</b>		<b>\$176.75</b>
<b>334518</b>	<b>Fundraising</b>	<b>\$176.75</b>
<b>Total</b>		<b>\$176.75</b>
<b>334518</b>	<b>Fundraising</b>	<b>\$176.75</b>
<b>Total</b>		<b>\$176.75</b>
<b>334518</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.21</b>
<b>Total</b>		<b>\$25.21</b>
<b>334518</b>	<b>LARGE CHEESE PIZZAS</b>	<b>\$163.80</b>
<b>Total</b>		<b>\$163.80</b>
<b>334518</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$229.75</b>
<b>Total</b>		<b>\$229.75</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.75</b>
<b>Total</b>		<b>\$71.75</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$61.75</b>
<b>Total</b>		<b>\$61.75</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$48.80</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$71.75</b>
<b>Total</b>		<b>\$71.75</b>
<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.05</b>
<b>Total</b>		<b>\$72.05</b>
<b>334518</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>335427</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.05</b>
<b>Total</b>		<b>\$65.05</b>
<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.05</b>
<b>Total</b>		<b>\$89.05</b>
<b>335848</b>	<b>LARGE PEPPERONI PIZZAS FOR 2/2</b>	<b>\$49.05</b>
<b>Total</b>		<b>\$49.05</b>
<b>335848</b>	<b>LARGE CHEESE PIZZAS</b>	<b>\$112.05</b>
<b>Total</b>		<b>\$112.05</b>
<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$235.05</b>
<b>Total</b>		<b>\$235.05</b>
<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.05</b>
<b>Total</b>		<b>\$152.05</b>
<b>337379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$142.05</b>
<b>Total</b>		<b>\$142.05</b>
<b>337379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$79.05</b>
<b>Total</b>		<b>\$79.05</b>
<b>337379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.05</b>
<b>Total</b>		<b>\$72.05</b>
<b>337379</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.05</b>
<b>Total</b>		<b>\$93.05</b>



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**09/01/2015 Through 08/31/2016**

DOMINO'S PIZZA	337379	Food - Meals, Meeting and FCS	\$156.26
	<b>Total</b>		<b>\$156.26</b>
	338574	LARGE ONE TOPPING PIZZAS	\$75.05
	<b>Total</b>		<b>\$75.05</b>
	338574	Food - Meals, Meeting and FCS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	338574	Food - Meals, Meeting and FCS	\$117.05
	<b>Total</b>		<b>\$117.05</b>
	338574	EXPEND-AGENCY FUNDS	\$38.05
	<b>Total</b>		<b>\$38.05</b>
	338574	Food - Meals, Meeting and FCS-	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	338574	Food - Meals, Meeting and FCS	\$181.00
	<b>Total</b>		<b>\$181.00</b>
	340701	Food - Meals, Meeting and FCS	\$103.05
	<b>Total</b>		<b>\$103.05</b>
	340701	EXPEND-AGENCY FUNDS	\$149.05
	<b>Total</b>		<b>\$149.05</b>
	340701	EXPEND-AGENCY FUNDS	\$113.05
	<b>Total</b>		<b>\$113.05</b>
	340701	Food - Meals, Meeting and FCS	\$86.05
	<b>Total</b>		<b>\$86.05</b>
	340701	Food - Meals, Meeting and FCS	\$142.05
	<b>Total</b>		<b>\$142.05</b>
	340701	EXPEND-AGENCY FUNDS	\$117.05
	<b>Total</b>		<b>\$117.05</b>
	340701	Food - Meals, Meeting and FCS-	\$68.00
	<b>Total</b>		<b>\$68.00</b>
	340701	Food - Meals, Meeting and FCS	\$71.91
	<b>Total</b>		<b>\$71.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DOMINO'S PIZZA	340701	Food - Meals, Meeting and FCS-	\$79.05
	<b>Total</b>		<b>\$79.05</b>
	340701	Food - Meals, Meeting and FCS	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	341006	EXPEND-AGENCY FUNDS	\$225.05
	<b>Total</b>		<b>\$225.05</b>
	325196	LARGE CHEESE PIZZAS	\$133.80
	<b>Total</b>		<b>\$133.80</b>
	327178	Food - Meals, Meeting and FCS	\$42.00
	<b>Total</b>		<b>\$42.00</b>
	327178	LARGE ORIGINAL CHEESE PIZZAS	\$194.98
	<b>Total</b>		<b>\$194.98</b>
	327178	Food - SCARBROUGH	\$81.75
	<b>Total</b>		<b>\$81.75</b>
	327178	AVID CLUB PIZZA ORDER	\$105.00
	<b>Total</b>		<b>\$105.00</b>
	327178	Food - Meals, Meeting and FCS	\$100.93
	<b>Total</b>		<b>\$100.93</b>
	327178	Food - Meals, Meeting and FCS	\$122.76
	<b>Total</b>		<b>\$122.76</b>
<b>Total</b>			<b>\$6,964.93</b>
DONTULA, AMAN	339963	EXPEND-AGENCY FUNDS	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
DONUT PLACE	327740	FOOD - AVID MTG-ADAMS	\$159.70
	<b>Total</b>		<b>\$159.70</b>
<b>Total</b>			<b>\$159.70</b>
DORIAN BUSINESS SYS	330937	ANNUAL CHARMS RENEWAL HERITAGE	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DOUBLE H ENTERPRISES	12592	Apparel	\$4,677.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DOUBLE H ENTERPRISES**

	<b>Total</b>		<b>\$4,677.44</b>
	14622	Apparel/LATIN CLUB	\$737.50
	<b>Total</b>		<b>\$737.50</b>
	11160	EXPEND-AGENCY FUNDS	\$349.80
	<b>Total</b>		<b>\$349.80</b>
	11596	Apparel	\$834.00
	<b>Total</b>		<b>\$834.00</b>
	12354	Apparel	\$2,244.60
	<b>Total</b>		<b>\$2,244.60</b>

<b>Total</b>			<b>\$8,843.34</b>
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DOWNING MS CHOIR BOO	331146	Memberships-Registrations	\$135.00
	<b>Total</b>		<b>\$135.00</b>

<b>Total</b>			<b>\$135.00</b>
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DOWNING MS ORCHESTRA	325197	LEWISVILLE DISTRICT ORCHESTRA-	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	325197	LEWISVILLE DISTRICT ORCHESTRA-	\$90.00
	<b>Total</b>		<b>\$90.00</b>

<b>Total</b>			<b>\$130.00</b>
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DOYLE, MADISON	339965	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	339965	EXPEND-AGENCY FUNDS	\$6,500.00
	<b>Total</b>		<b>\$6,500.00</b>

<b>Total</b>			<b>\$7,000.00</b>
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DRAMATIC PUBLISHING	332213	Memberships-Registrations	\$255.33
	<b>Total</b>		<b>\$255.33</b>
	333105	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	335849	Instructional and Curriculum	\$105.44
	<b>Total</b>		<b>\$105.44</b>
	337380	Instructional and Curriculum	\$48.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DRAMATIC PUBLISHING</b>	<b>Total</b>		<b>\$48.75</b>
	<b>339309</b>	<b>Instructional and Curriculum</b>	<b>\$230.28</b>
	<b>Total</b>		<b>\$230.28</b>
	<b>326632</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$849.80</b>
<b>DRAMATISTS PLAY SERV</b>	<b>15182</b>	<b>Performing and Fine Arts</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>151267</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$18.56</b>
	<b>Total</b>		<b>\$18.56</b>
	<b>151383</b>	<b>Performing and Fine Arts</b>	<b>\$240.00</b>
	<b>Total</b>		<b>\$240.00</b>
	<b>151383</b>	<b>Performing and Fine Arts</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>151383</b>	<b>Performing and Fine Arts</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>151493</b>	<b>Instructional and Curriculum</b>	<b>\$594.69</b>
	<b>Total</b>		<b>\$594.69</b>
	<b>151493</b>	<b>Performing and Fine Arts</b>	<b>\$287.64</b>
	<b>Total</b>		<b>\$287.64</b>
	<b>325594</b>	<b>SCOTT TAYLOR</b>	<b>\$304.03</b>
	<b>Total</b>		<b>\$304.03</b>
	<b>327742</b>	<b>SCOTT TAYLOR</b>	<b>\$45.15</b>
	<b>Total</b>		<b>\$45.15</b>
<b>Total</b>			<b>\$1,900.07</b>
<b>DRINKS FANTASTIC</b>	<b>337381</b>	<b>Business Services-KNOWLES</b>	<b>\$3,580.75</b>
	<b>Total</b>		<b>\$3,580.75</b>
<b>Total</b>			<b>\$3,580.75</b>
<b>DUNKELBERGER, EMMA</b>	<b>339008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DURHAM SCHOOL SERVIC	324260	FT3017-11268, BAND TO SIX FLAG	\$118.22
	<b>Total</b>		<b>\$118.22</b>
	324260	JUN/JUL 2015 BUSES-VARIOUS	\$40.02
	<b>Total</b>		<b>\$40.02</b>
	324260	Transportation	\$198.50
	<b>Total</b>		<b>\$198.50</b>
<b>Total</b>			<b>\$356.74</b>
DURVASULA, ADITYA	339969	EXPEND-AGENCY FUNDS	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
EASTBAY INC	338137	Athletics	\$324.95
	<b>Total</b>		<b>\$324.95</b>
	327748	Athletics	\$639.96
	<b>Total</b>		<b>\$639.96</b>
<b>Total</b>			<b>\$964.91</b>
EASY FUNDRAISING IDE	341999	Fundraising	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
EDTA - EDUCATIONAL	336216	Memberships-Registrations-TOOC	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	337249	EXPEND-AGENCY FUNDS	\$7,485.00
	<b>Total</b>		<b>\$7,485.00</b>
	339582	EXPEND-AGENCY FUNDS	\$582.00
	<b>Total</b>		<b>\$582.00</b>
	324262	Memberships-Registrations	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	324262	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	325598	KELI WILSON	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	325598	Memberships-Registrations	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDTA - EDUCATIONAL**

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

325598                      **Memberships-Registrations** \$180.00

**Total** **\$180.00**

**Total** **\$8,788.00**

**EDUCATION IN ACTION**                      14841                      **EXPEND-AGENCY FUNDS** \$30.00

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

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

**EDUCATIONAL PRODUCTS**                      12549                      **Apparel** \$141.52

**Total** **\$141.52**

12549                      **STUCO FRESHMEN & SOPHOMORE OFF** \$123.83

**Total** **\$123.83**

12549                      **STUCO FRESHMEN & SOPHOMORE OFF** \$106.14

**Total** **\$106.14**

12549                      **Apparel** \$356.30

**Total** **\$356.30**

12549                      **Stuco Officer Shirts** \$106.14

**Total** **\$106.14**

12549                      **Stuco Officer Shirts** \$70.76

**Total** **\$70.76**

12549                      **Apparel** \$594.51

**Total** **\$594.51**

12549                      **Apparel** \$331.20

**Total** **\$331.20**

12549                      **Apparel** \$532.75

**Total** **\$532.75**

12638                      **EXPEND-AGENCY FUNDS** \$110.94

**Total** **\$110.94**

12688                      **Apparel** \$132.12

**Total** **\$132.12**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	12908	EXPEND-AGENCY FUNDS	\$40.43
	<b>Total</b>		<b>\$40.43</b>
	12938	Apparel	\$244.26
	<b>Total</b>		<b>\$244.26</b>
	13012	Apparel	\$17.69
	<b>Total</b>		<b>\$17.69</b>
	13033	Apparel	\$99.52
	<b>Total</b>		<b>\$99.52</b>
	13033	STUCO FRESHMEN & SOPHOMORE OFF	\$17.69
	<b>Total</b>		<b>\$17.69</b>
	13301	Apparel	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	13787	Apparel	\$284.04
	<b>Total</b>		<b>\$284.04</b>
	14049	EXPEND-AGENCY FUNDS	\$296.36
	<b>Total</b>		<b>\$296.36</b>
	14161	Apparel	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	14311	Apparel	\$411.42
	<b>Total</b>		<b>\$411.42</b>
	15070	Apparel	\$2,976.00
	<b>Total</b>		<b>\$2,976.00</b>
	15088	Apparel	\$740.80
	<b>Total</b>		<b>\$740.80</b>
	15153	NHS TShirts/Brennan	\$568.04
	<b>Total</b>		<b>\$568.04</b>
	15316	Apparel	\$634.08
	<b>Total</b>		<b>\$634.08</b>
	15316	Apparel	\$247.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>EDUCATIONAL PRODUCTS</b>	<b>Total</b>		<b>\$247.56</b>
	<b>15316</b>	<b>Apparel</b>	<b>\$368.34</b>
	<b>Total</b>		<b>\$368.34</b>
	<b>151241</b>	<b>Apparel</b>	<b>\$1,403.00</b>
	<b>Total</b>		<b>\$1,403.00</b>
	<b>151364</b>	<b>Apparel</b>	<b>\$393.80</b>
	<b>Total</b>		<b>\$393.80</b>
	<b>151438</b>	<b>Apparel</b>	<b>\$403.40</b>
	<b>Total</b>		<b>\$403.40</b>
	<b>151438</b>	<b>Apparel</b>	<b>\$17.18</b>
	<b>Total</b>		<b>\$17.18</b>
	<b>151848</b>	<b>Apparel</b>	<b>\$414.10</b>
	<b>Total</b>		<b>\$414.10</b>
	<b>151848</b>	<b>Apparel</b>	<b>\$640.88</b>
	<b>Total</b>		<b>\$640.88</b>
	<b>151848</b>	<b>Apparel</b>	<b>\$3,320.00</b>
	<b>Total</b>		<b>\$3,320.00</b>
	<b>151848</b>	<b>Apparel</b>	<b>\$754.06</b>
	<b>Total</b>		<b>\$754.06</b>
	<b>152037</b>	<b>Stuco Officer Shirts</b>	<b>\$17.69</b>
	<b>Total</b>		<b>\$17.69</b>
	<b>152037</b>	<b>Stuco Officer shirts</b>	<b>\$53.07</b>
	<b>Total</b>		<b>\$53.07</b>
	<b>152037</b>	<b>Stuco Officer shirts</b>	<b>\$159.21</b>
	<b>Total</b>		<b>\$159.21</b>
	<b>152272</b>	<b>Apparel</b>	<b>\$475.25</b>
	<b>Total</b>		<b>\$475.25</b>
	<b>152272</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$51.96</b>
	<b>Total</b>		<b>\$51.96</b>
	<b>152272</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$53.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	<b>Total</b>		<b>\$53.70</b>
	152272	EXPEND-AGENCY FUNDS	\$61.32
	<b>Total</b>		<b>\$61.32</b>
	152272	Apparel	\$446.22
	<b>Total</b>		<b>\$446.22</b>
	152272	Apparel	\$159.21
	<b>Total</b>		<b>\$159.21</b>
	152272	Apparel	\$92.45
	<b>Total</b>		<b>\$92.45</b>
	152272	Apparel	\$165.83
	<b>Total</b>		<b>\$165.83</b>
	152272	Apparel	\$71.07
	<b>Total</b>		<b>\$71.07</b>
	152272	Apparel	\$123.83
	<b>Total</b>		<b>\$123.83</b>
	152272	Apparel	\$53.07
	<b>Total</b>		<b>\$53.07</b>
	152272	Apparel	\$35.38
	<b>Total</b>		<b>\$35.38</b>
	152272	Apparel	\$143.52
	<b>Total</b>		<b>\$143.52</b>
	152272	EXPEND-AGENCY FUNDS	\$7,795.00
	<b>Total</b>		<b>\$7,795.00</b>
	152351	Apparel	\$762.80
	<b>Total</b>		<b>\$762.80</b>
	152462	Apparel	\$469.61
	<b>Total</b>		<b>\$469.61</b>
	11114	Apparel	\$94.76
	<b>Total</b>		<b>\$94.76</b>
	11114	Apparel	\$106.14

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EDUCATIONAL PRODUCTS**

<b>Total</b>		<b>\$106.14</b>
<b>11114</b>	<b>Apparel</b>	<b>\$142.14</b>
<b>Total</b>		<b>\$142.14</b>
<b>11114</b>	<b>Apparel</b>	<b>\$70.76</b>
<b>Total</b>		<b>\$70.76</b>
<b>11114</b>	<b>Apparel</b>	<b>\$89.45</b>
<b>Total</b>		<b>\$89.45</b>
<b>11114</b>	<b>Apparel</b>	<b>\$88.45</b>
<b>Total</b>		<b>\$88.45</b>
<b>11114</b>	<b>Apparel</b>	<b>\$53.07</b>
<b>Total</b>		<b>\$53.07</b>
<b>11114</b>	<b>Apparel</b>	<b>\$88.45</b>
<b>Total</b>		<b>\$88.45</b>
<b>11287</b>	<b>Apparel</b>	<b>\$381.75</b>
<b>Total</b>		<b>\$381.75</b>
<b>11287</b>	<b>Apparel</b>	<b>\$489.63</b>
<b>Total</b>		<b>\$489.63</b>
<b>11346</b>	<b>BLACK G200 GILDAN ULTRA 61 OZ</b>	<b>\$483.68</b>
<b>Total</b>		<b>\$483.68</b>
<b>11403</b>	<b>Apparel</b>	<b>\$287.67</b>
<b>Total</b>		<b>\$287.67</b>
<b>11403</b>	<b>Apparel</b>	<b>\$262.44</b>
<b>Total</b>		<b>\$262.44</b>
<b>11483</b>	<b>Apparel</b>	<b>\$17.69</b>
<b>Total</b>		<b>\$17.69</b>
<b>11659</b>	<b>STUCO SOPHOMORE OFFICER SHIRTS</b>	<b>\$106.14</b>
<b>Total</b>		<b>\$106.14</b>
<b>11659</b>	<b>STUCO SOPHOMORE OFFICER SHIRTS</b>	<b>\$35.38</b>
<b>Total</b>		<b>\$35.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EDUCATIONAL PRODUCTS	11659	Apparel	\$17.69
	<b>Total</b>		<b>\$17.69</b>
	11659	Apparel	\$53.07
	<b>Total</b>		<b>\$53.07</b>
	11858	Apparel	\$890.75
	<b>Total</b>		<b>\$890.75</b>
	11973	G200 GILDAN ULTRA 61 OZ 100 TE	\$437.75
	<b>Total</b>		<b>\$437.75</b>
	12145	Apparel	\$1,549.85
	<b>Total</b>		<b>\$1,549.85</b>
	12307	Apparel	\$349.92
	<b>Total</b>		<b>\$349.92</b>
	12307	Apparel	\$14.58
	<b>Total</b>		<b>\$14.58</b>
	12307	Apparel	\$1,156.33
	<b>Total</b>		<b>\$1,156.33</b>
<b>Total</b>			<b>\$36,126.35</b>
EGGLESTON, MILES	339971	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
ELM FORK EDUCATION C	333115	Field Trips	\$604.50
	<b>Total</b>		<b>\$604.50</b>
	333115	Field Trips	\$754.00
	<b>Total</b>		<b>\$754.00</b>
<b>Total</b>			<b>\$1,358.50</b>
ELMORE, HANNAH	332645	Travel	\$63.59
	<b>Total</b>		<b>\$63.59</b>
<b>Total</b>			<b>\$63.59</b>
EMBASSY SUITES	331319	EXPEND-AGENCY FUNDS	\$1,400.00
	<b>Total</b>		<b>\$1,400.00</b>
	336612	EXPEND-AGENCY FUNDS	\$17,686.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**EMBASSY SUITES**

	<b>Total</b>		<b>\$17,686.70</b>
<hr/>			
	337386	EXPEND-AGENCY FUNDS	\$1,562.40
	<b>Total</b>		<b>\$1,562.40</b>
<hr/>			
	327191	EXPEND-AGENCY FUNDS	\$317.40
	<b>Total</b>		<b>\$317.40</b>
<hr/>			

**Total** **\$20,966.50**

**EMBASSY SUITES LINCO**      **339016**      **Hotels**      \$10,617.81

**Total**      **\$10,617.81**

**Total** **\$10,617.81**

**EMERALD BEACH HOTEL**      **335436**      **EXPENDITURES-AGENCY FUNDS**      \$438.07

**Total**      **\$438.07**

**Total** **\$438.07**

**ENCORE CREATIVE PROD**      **339236**      **EXPEND-AGENCY FUNDS**      \$625.00

**Total**      **\$625.00**

**Total** **\$625.00**

**ENTERPRISE HOLDINGS**      **330945**      **Travel-WATSON**      \$99.00

**Total**      **\$99.00**

330945      **Travel-WATSON**      \$99.00

**Total**      **\$99.00**

330945      **Travel-WATSON**      \$99.00

**Total**      **\$99.00**

330945      **Travel-WATSON**      \$99.00

**Total**      **\$99.00**

330945      **Transportation/STUCO**      \$198.00

**Total**      **\$198.00**

330945      **Transportation/STUCO**      \$198.00

**Total**      **\$198.00**

332647      **RENTAL DAYS FOR LARGE SUV, GMC**      \$252.00

**Total**      **\$252.00**

332647      **Transportation/STUCO**      \$99.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$99.00</b>
<b>332647</b>	<b>Field Trips</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>332647</b>	<b>Transportation</b>	<b>\$411.96</b>
<b>Total</b>		<b>\$411.96</b>
<b>333650</b>	<b>Transportation-ANDERSON/WATSON</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>334155</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>335438</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>335438</b>	<b>Transportation</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>336221</b>	<b>Transportation/STUCO</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336221</b>	<b>Transportation/STUCO</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>336617</b>	<b>Transportation/STUCO</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>336617</b>	<b>Field Trips-HALE</b>	<b>\$52.00</b>
<b>Total</b>		<b>\$52.00</b>
<b>337045</b>	<b>Transportation</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>337045</b>	<b>Transportation-MILLER</b>	<b>\$99.00</b>
<b>Total</b>		<b>\$99.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>338590</b>	<b>Rental Car/A Johnson</b>	<b>\$336.00</b>
<b>Total</b>		<b>\$336.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$396.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$396.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>338590</b>	<b>Transportation/STUCO</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation/STUCO</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$297.00</b>
<b>Total</b>		<b>\$297.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation/YEARBOOK</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation/YEARBOOK</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>338590</b>	<b>Transportation/DECA</b>	<b>\$609.36</b>
<b>Total</b>		<b>\$609.36</b>
<b>338590</b>	<b>Transportation</b>	<b>\$35.50</b>
<b>Total</b>		<b>\$35.50</b>
<b>340376</b>	<b>Transportation/CHEER</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>340706</b>	<b>Transportation-GRIFFITH</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>340706</b>	<b>Transportation</b>	<b>\$297.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ENTERPRISE HOLDINGS**

<b>Total</b>		<b>\$297.00</b>
<b>341265</b>	<b>Transportation</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>341420</b>	<b>Transportation-STATE CONVENTIO</b>	<b>\$396.00</b>
<b>Total</b>		<b>\$396.00</b>
<b>341420</b>	<b>Transportation</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$208.00</b>
<b>341768</b>	<b>Transportation/STUCO</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>342130</b>	<b>Transportation-GRIFFITH</b>	<b>\$156.00</b>
<b>Total</b>		<b>\$156.00</b>
<b>342251</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$52.00</b>
	<b>Transportation</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>342251</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$52.00</b>
	<b>Transportation</b>	<b>\$208.00</b>
<b>Total</b>		<b>\$260.00</b>
<b>326324</b>	<b>Transportation</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>Transportation</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>Transportation</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>Transportation/STUCO</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>Transportation/STUCO</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>STUCO</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>326324</b>	<b>Transportation</b>	<b>\$167.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>ENTERPRISE HOLDINGS</b>		
	<b>Total</b>	<b>\$167.50</b>
	<b>327193</b>	<b>Transportation</b>
		<b>\$52.00</b>
	<b>Total</b>	<b>\$52.00</b>
<b>Total</b>		
		<b>\$12,903.82</b>
<b>ENTERPRISE RENT A TR</b>	<b>331700</b>	<b>EXPEND-AGENCY FUNDS</b>
		<b>\$69.00</b>
		<b>Transportation - D ROBERTSON</b>
		<b>\$271.00</b>
	<b>Total</b>	<b>\$340.00</b>
	<b>333651</b>	<b>Transportation</b>
		<b>\$255.20</b>
	<b>Total</b>	<b>\$255.20</b>
<b>Total</b>		
		<b>\$595.20</b>
<b>ENTERPRISE TOLLS</b>	<b>337389</b>	<b>Transportation</b>
		<b>\$11.31</b>
	<b>Total</b>	<b>\$11.31</b>
<b>Total</b>		
		<b>\$11.31</b>
<b>ENVISION PAYMENT SOL</b>	<b>331798</b>	<b>Reimbursements</b>
		<b>\$450.00</b>
	<b>Total</b>	<b>\$450.00</b>
<b>Total</b>		
		<b>\$450.00</b>
<b>ER PROMOTIONS INC</b>	<b>327756</b>	<b>EXPENDITURES-AGENCY FUNDS</b>
		<b>\$648.00</b>
	<b>Total</b>	<b>\$648.00</b>
<b>Total</b>		
		<b>\$648.00</b>
<b>ERICKSON, KELBY</b>	<b>339978</b>	<b>EXPEND-AGENCY FUNDS</b>
		<b>\$250.00</b>
	<b>Total</b>	<b>\$250.00</b>
<b>Total</b>		
		<b>\$250.00</b>
<b>EVANS, MICHELE</b>	<b>328271</b>	<b>Refunds-EVANS</b>
		<b>\$20.00</b>
	<b>Total</b>	<b>\$20.00</b>
<b>Total</b>		
		<b>\$20.00</b>
<b>EWE PETTING ZOO &amp; PO</b>	<b>335868</b>	<b>EXPENDITURES-AGENCY FUNDS</b>
		<b>\$150.00</b>
	<b>Total</b>	<b>\$150.00</b>
<b>Total</b>		
		<b>\$150.00</b>
<b>EWELL, CLAY</b>	<b>335013</b>	<b>Memberships-Registrations</b>
		<b>\$40.00</b>
	<b>Total</b>	<b>\$40.00</b>
	<b>335013</b>	<b>Memberships-Registrations</b>
		<b>\$110.00</b>
	<b>Total</b>	<b>\$110.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

EWELL, CLAY	335013	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<hr/>		
	335013	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	335013	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<hr/>		
	335309	Memberships-Registrations-BAKE	\$535.50
	<b>Total</b>		<b>\$535.50</b>
	<hr/>		
	335443	Memberships-Registrations	\$100.50
	<b>Total</b>		<b>\$100.50</b>
	<hr/>		
	335443	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<hr/>		
	336223	Memberships-Registrations	\$418.00
	<b>Total</b>		<b>\$418.00</b>
	<hr/>		
	339589	Instructional and Curriculum-G	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,464.00</b>
EXALT PRINTING SOLUT	151509	Printing-MILLER	\$199.83
	<b>Total</b>		<b>\$199.83</b>
	<hr/>		
<b>Total</b>			<b>\$199.83</b>
EXTREME CHEER BOW	325606	Apparel-HOUSE	\$903.00
	<b>Total</b>		<b>\$903.00</b>
	<hr/>		
<b>Total</b>			<b>\$903.00</b>
FAIRFIELD INN BY MAR	336443	EXPEND-AGENCY FUNDS	\$380.94
	<b>Total</b>		<b>\$380.94</b>
	<hr/>		
<b>Total</b>			<b>\$380.94</b>
FAMILY CAREER AND CO	336626	Memberships-Registrations/FCCL	\$144.00
	<b>Total</b>		<b>\$144.00</b>
	<hr/>		
	336626	Memberships-Registrations/FCCL	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	<hr/>		
	337739	Memberships-Registrations/FCCL	\$96.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FAMILY CAREER AND CO</b>	<b>Total</b>		<b>\$96.00</b>
	<b>337739</b>	<b>Memberships-Registrations/FCCL</b>	\$16.00
	<b>Total</b>		<b>\$16.00</b>
	<b>328272</b>	<b>Memberships-Registrations/FCCL</b>	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$768.00</b>
<b>FAN CLOTH</b>	<b>331802</b>	<b>Fundraising</b>	\$2,184.00
	<b>Total</b>		<b>\$2,184.00</b>
	<b>331802</b>	<b>Fundraising</b>	\$909.00
	<b>Total</b>		<b>\$909.00</b>
	<b>332223</b>	<b>Fundraising</b>	\$2,927.00
	<b>Total</b>		<b>\$2,927.00</b>
<b>Total</b>			<b>\$6,020.00</b>
<b>FANTASY COLLECTION C</b>	<b>338593</b>	<b>Performing and Fine Arts</b>	\$1,120.00
	<b>Total</b>		<b>\$1,120.00</b>
<b>Total</b>			<b>\$1,120.00</b>
<b>FASTSIGNS</b>	<b>330719</b>	<b>EXPEND-AGENCY FUNDS</b>	\$16,875.00
	<b>Total</b>		<b>\$16,875.00</b>
	<b>330948</b>	<b>Instructional and Curriculum-H</b>	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	<b>331324</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>333656</b>	<b>EXPEND-AGENCY FUNDS</b>	\$3,625.00
	<b>Total</b>		<b>\$3,625.00</b>
	<b>338148</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>341774</b>	<b>EXPEND-AGENCY FUNDS</b>	\$67.15
	<b>Total</b>		<b>\$67.15</b>
	<b>342002</b>	<b>EXPEND-AGENCY FUNDS</b>	\$875.00
	<b>Total</b>		<b>\$875.00</b>
	<b>342257</b>	<b>EXPEND-AGENCY FUNDS</b>	\$210.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FASTSIGNS	Total		\$210.00
<b>Total</b>			<b>\$22,378.15</b>
FIERCE BOWS INC	338151	EXPEND-AGENCY FUNDS	\$1,705.00
<b>Total</b>			<b>\$1,705.00</b>
<b>Total</b>			<b>\$1,705.00</b>
FINCH, SCOT	340712	Reimbursements/SENIORS	\$46.30
<b>Total</b>			<b>\$46.30</b>
<b>Total</b>			<b>\$46.30</b>
FINISHLINE PRINTS	342004	EXPEND-AGENCY FUNDS	\$656.10
<b>Total</b>			<b>\$656.10</b>
	324745	DAVID HANSEN	\$1,415.00
<b>Total</b>			<b>\$1,415.00</b>
<b>Total</b>			<b>\$2,071.10</b>
FIRST IN TEXAS	331806	Memberships-Registrations	\$200.00
<b>Total</b>			<b>\$200.00</b>
	335028	Registration for FTC Qualifier	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$400.00</b>
FIRST STUDENT INC	332656	EXPEND-AGENCY FUNDS	\$167.57
		Transportation	\$404.26
<b>Total</b>			<b>\$571.83</b>
	332656	EXPEND-AGENCY FUNDS	\$91.88
<b>Total</b>			<b>\$91.88</b>
	333661	EXPEND-AGENCY FUNDS	\$142.84
<b>Total</b>			<b>\$142.84</b>
	333661	EXPEND-AGENCY FUNDS	\$455.49
<b>Total</b>			<b>\$455.49</b>
	334161	EXPEND-AGENCY FUNDS	\$132.79
<b>Total</b>			<b>\$132.79</b>
	334161	EXPEND-AGENCY FUNDS	\$1,405.32
<b>Total</b>			<b>\$1,405.32</b>
	334161	EXPEND-AGENCY FUNDS	\$106.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$106.33</b>
<b>334161</b>	<b>EXPEND-AGENCY FUNDS</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>334161</b>	<b>EXPEND-AGENCY FUNDS</b>	\$330.76
	<b>Transportation</b>	\$410.12
<b>Total</b>		<b>\$740.88</b>
<b>334532</b>	<b>EXPEND-AGENCY FUNDS</b>	\$248.06
<b>Total</b>		<b>\$248.06</b>
<b>334532</b>	<b>EXPEND-AGENCY FUNDS</b>	\$52.93
<b>Total</b>		<b>\$52.93</b>
<b>335029</b>	<b>EXPEND-AGENCY FUNDS</b>	\$220.50
<b>Total</b>		<b>\$220.50</b>
<b>335029</b>	<b>EXPEND-AGENCY FUNDS</b>	\$915.32
<b>Total</b>		<b>\$915.32</b>
<b>335029</b>	<b>EXPEND-AGENCY FUNDS</b>	\$49.00
<b>Total</b>		<b>\$49.00</b>
<b>335029</b>	<b>EXPEND-AGENCY FUNDS</b>	\$269.50
<b>Total</b>		<b>\$269.50</b>
<b>335449</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,164.95
<b>Total</b>		<b>\$1,164.95</b>
<b>335449</b>	<b>EXPEND-AGENCY FUNDS</b>	\$790.95
<b>Total</b>		<b>\$790.95</b>
<b>335449</b>	<b>EXPEND-AGENCY FUNDS</b>	\$184.58
<b>Total</b>		<b>\$184.58</b>
<b>335449</b>	<b>EXPEND-AGENCY FUNDS</b>	\$951.08
	<b>Transportation</b>	\$1,142.69
<b>Total</b>		<b>\$2,093.77</b>
<b>335449</b>	<b>EXPEND-AGENCY FUNDS</b>	\$623.98
<b>Total</b>		<b>\$623.98</b>
<b>335873</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,340.18
<b>Total</b>		<b>\$1,340.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	335873	EXPEND-AGENCY FUNDS	\$1,963.69
	<b>Total</b>		<b>\$1,963.69</b>
	335873	EXPEND-AGENCY FUNDS	\$1,073.09
	<b>Total</b>		<b>\$1,073.09</b>
	335873	Transportation	\$169.46
	<b>Total</b>		<b>\$169.46</b>
	335873	EXPEND-AGENCY FUNDS	\$393.49
	<b>Total</b>		<b>\$393.49</b>
	335873	EXPEND-AGENCY FUNDS	\$492.80
	<b>Total</b>		<b>\$492.80</b>
	335873	EXPEND-AGENCY FUNDS	\$1,079.64
		EXPENDITURES-AGENCY FUNDS	\$110.25
	<b>Total</b>		<b>\$1,189.89</b>
	335873	EXPEND-AGENCY FUNDS	\$643.12
		EXPENDITURES-AGENCY FUNDS	\$400.17
	<b>Total</b>		<b>\$1,043.29</b>
	335873	EXPEND-AGENCY FUNDS	\$52.69
	<b>Total</b>		<b>\$52.69</b>
	335873	EXPEND-AGENCY FUNDS	\$207.43
	<b>Total</b>		<b>\$207.43</b>
	335873	EXPENDITURES-AGENCY FUNDS	\$25.22
	<b>Total</b>		<b>\$25.22</b>
	335873	EXPEND-AGENCY FUNDS	\$127.40
	<b>Total</b>		<b>\$127.40</b>
	335873	EXPEND-AGENCY FUNDS	\$1,615.78
	<b>Total</b>		<b>\$1,615.78</b>
	335873	EXPEND-AGENCY FUNDS	\$1,565.56
	<b>Total</b>		<b>\$1,565.56</b>
	335873	EXPEND-AGENCY FUNDS	\$912.21
	<b>Total</b>		<b>\$912.21</b>
	335873	EXPEND-AGENCY FUNDS	\$136.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$136.79</b>
<b>335873</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$520.65</b>
<b>Total</b>		<b>\$520.65</b>
<b>335873</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$122.50</b>
<b>Total</b>		<b>\$122.50</b>
<b>336230</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,018.00</b>
<b>Total</b>		<b>\$4,018.00</b>
<b>336230</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$842.39</b>
<b>Total</b>		<b>\$842.39</b>
<b>336230</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$160.23</b>
<b>Total</b>		<b>\$160.23</b>
<b>336230</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$316.05</b>
<b>Total</b>		<b>\$316.05</b>
<b>336635</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,555.36</b>
<b>Total</b>		<b>\$1,555.36</b>
<b>336635</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$226.62</b>
<b>Total</b>		<b>\$226.62</b>
<b>336635</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,501.88</b>
<b>Total</b>		<b>\$1,501.88</b>
<b>336635</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.50</b>
<b>Total</b>		<b>\$24.50</b>
<b>336635</b>	<b>Transportation</b>	<b>\$679.87</b>
<b>Total</b>		<b>\$679.87</b>
<b>336635</b>	<b>Transportation</b>	<b>\$1,065.26</b>
<b>Total</b>		<b>\$1,065.26</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$151.08</b>
<b>Total</b>		<b>\$151.08</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$679.89</b>
<b>Total</b>		<b>\$679.89</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$102.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC

<b>Total</b>		<b>\$102.08</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$346.18</b>
<b>Total</b>		<b>\$346.18</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$924.88</b>
<b>Total</b>		<b>\$924.88</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$275.63</b>
<b>Total</b>		<b>\$275.63</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$238.33</b>
<b>Total</b>		<b>\$238.33</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$306.26</b>
<b>Total</b>		<b>\$306.26</b>
<b>337396</b>	<b>Transportation</b>	<b>\$159.25</b>
<b>Total</b>		<b>\$159.25</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$102.08</b>
<b>Total</b>		<b>\$102.08</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$455.29</b>
<b>Total</b>		<b>\$455.29</b>
<b>337396</b>	<b>Transportation</b>	<b>\$294.00</b>
<b>Total</b>		<b>\$294.00</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$197.23</b>
<b>Total</b>		<b>\$197.23</b>
<b>337396</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$441.00</b>
	<b>Transportation</b>	<b>\$116.38</b>
<b>Total</b>		<b>\$557.38</b>
<b>337747</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.58</b>
<b>Total</b>		<b>\$28.58</b>
<b>337747</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$305.02</b>
<b>Total</b>		<b>\$305.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	337747	EXPEND-AGENCY FUNDS	\$334.83
	<b>Total</b>		<b>\$334.83</b>
	338154	EXPEND-AGENCY FUNDS	\$36.75
	<b>Total</b>		<b>\$36.75</b>
	338154	EXPEND-AGENCY FUNDS	\$298.36
	<b>Total</b>		<b>\$298.36</b>
	338154	EXPENDITURES-AGENCY FUNDS	\$126.77
	<b>Total</b>		<b>\$126.77</b>
	338154	EXPEND-AGENCY FUNDS	\$511.64
	<b>Total</b>		<b>\$511.64</b>
	338154	EXPEND-AGENCY FUNDS	\$753.38
	<b>Total</b>		<b>\$753.38</b>
	338154	EXPEND-AGENCY FUNDS	\$284.62
	<b>Total</b>		<b>\$284.62</b>
	338154	EXPEND-AGENCY FUNDS	\$182.33
	<b>Total</b>		<b>\$182.33</b>
	338154	EXPEND-AGENCY FUNDS	\$1,090.26
	<b>Total</b>		<b>\$1,090.26</b>
	338599	EXPEND-AGENCY FUNDS	\$1,286.29
	<b>Total</b>		<b>\$1,286.29</b>
	338599	Credit for March charge	(\$73.50)
	<b>Total</b>		<b>(\$73.50)</b>
	338599	EXPEND-AGENCY FUNDS	\$465.50
	<b>Total</b>		<b>\$465.50</b>
	338599	EXPEND-AGENCY FUNDS	\$2,448.36
	<b>Total</b>		<b>\$2,448.36</b>
	338599	EXPEND-AGENCY FUNDS	\$102.08
	<b>Total</b>		<b>\$102.08</b>
	338599	EXPENDITURES-AGENCY FUNDS	\$298.20
	<b>Total</b>		<b>\$298.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	338599	EXPEND-AGENCY FUNDS	\$257.25
	<b>Total</b>		<b>\$257.25</b>
	338599	Transportation	\$354.44
	<b>Total</b>		<b>\$354.44</b>
	338599	EXPEND-AGENCY FUNDS	\$52.00
	<b>Total</b>		<b>\$52.00</b>
	338599	EXPEND-AGENCY FUNDS	\$157.21
	<b>Total</b>		<b>\$157.21</b>
	338599	EXPEND-AGENCY FUNDS	\$98.00
	<b>Total</b>		<b>\$98.00</b>
	338599	EXPEND-AGENCY FUNDS	\$1,401.92
	<b>Total</b>		<b>\$1,401.92</b>
	338599	EXPEND-AGENCY FUNDS	\$453.24
	<b>Total</b>		<b>\$453.24</b>
	339029	EXPEND-AGENCY FUNDS	\$688.05
	<b>Total</b>		<b>\$688.05</b>
	339599	EXPEND-AGENCY FUNDS	\$2,136.74
		EXPENDITURES-AGENCY FUNDS	\$147.00
	<b>Total</b>		<b>\$2,283.74</b>
	339599	EXPEND-AGENCY FUNDS	\$1,018.39
		EXPENDITURES-AGENCY FUNDS	\$142.10
	<b>Total</b>		<b>\$1,160.49</b>
	339599	EXPEND-AGENCY FUNDS	\$1,659.34
		EXPENDITURES-AGENCY FUNDS	\$46.55
	<b>Total</b>		<b>\$1,705.89</b>
	339599	EXPEND-AGENCY FUNDS	\$1,336.06
	<b>Total</b>		<b>\$1,336.06</b>
	339599	EXPEND-AGENCY FUNDS	\$104.12
	<b>Total</b>		<b>\$104.12</b>
	339599	EXPEND-AGENCY FUNDS	\$216.42
	<b>Total</b>		<b>\$216.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	339599	EXPEND-AGENCY FUNDS	\$1,253.48
	<b>Total</b>		<b>\$1,253.48</b>
	339985	EXPEND-AGENCY FUNDS	\$128.22
	<b>Total</b>		<b>\$128.22</b>
	339985	EXPEND-AGENCY FUNDS	\$180.48
	<b>Total</b>		<b>\$180.48</b>
	339985	EXPEND-AGENCY FUNDS	\$150.69
	<b>Total</b>		<b>\$150.69</b>
	339985	EXPEND-AGENCY FUNDS	\$122.50
		EXPENDITURES-AGENCY FUNDS	\$255.63
	<b>Total</b>		<b>\$378.13</b>
	339985	EXPEND-AGENCY FUNDS	\$863.61
	<b>Total</b>		<b>\$863.61</b>
	339985	EXPEND-AGENCY FUNDS	\$1,441.09
	<b>Total</b>		<b>\$1,441.09</b>
	339985	EXPEND-AGENCY FUNDS	\$355.26
	<b>Total</b>		<b>\$355.26</b>
	339985	EXPEND-AGENCY FUNDS	\$845.27
	<b>Total</b>		<b>\$845.27</b>
	339985	EXPEND-AGENCY FUNDS	\$494.11
	<b>Total</b>		<b>\$494.11</b>
	340386	EXPEND-AGENCY FUNDS	\$912.01
	<b>Total</b>		<b>\$912.01</b>
	340386	EXPEND-AGENCY FUNDS	\$371.56
	<b>Total</b>		<b>\$371.56</b>
	340386	EXPEND-AGENCY FUNDS	\$1,241.04
	<b>Total</b>		<b>\$1,241.04</b>
	340386	EXPEND-AGENCY FUNDS	\$1,515.73
	<b>Total</b>		<b>\$1,515.73</b>
	341424	EXPEND-AGENCY FUNDS	\$396.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FIRST STUDENT INC</b>	<b>Total</b>		<b>\$396.08</b>
	<b>341778</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$587.18</b>
	<b>Total</b>		<b>\$587.18</b>
	<b>342005</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$147.81</b>
	<b>Total</b>		<b>\$147.81</b>
	<b>342005</b>	<b>Field Trips July 16</b>	<b>\$1,108.63</b>
	<b>Total</b>		<b>\$1,108.63</b>
	<b>326435</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$912.89</b>
		<b>Transportation</b>	<b>\$289.08</b>
	<b>Total</b>		<b>\$1,201.97</b>
<b>Total</b>			<b>\$70,835.89</b>
<b>FLECK, AMANDA</b>	<b>339988</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>FLEXPRESS</b>	<b>151737</b>	<b>Printing-MILLER</b>	<b>\$2,212.00</b>
	<b>Total</b>		<b>\$2,212.00</b>
<b>Total</b>			<b>\$2,212.00</b>
<b>FLIPDOG SPORTSWEAR L</b>	<b>329741</b>	<b>Apparel - KELLYE WALLER</b>	<b>\$432.00</b>
	<b>Total</b>		<b>\$432.00</b>
	<b>329741</b>	<b>Apparel-TAYLOR</b>	<b>\$1,182.00</b>
	<b>Total</b>		<b>\$1,182.00</b>
	<b>331332</b>	<b>Apparel-TAYLOR</b>	<b>\$375.00</b>
	<b>Total</b>		<b>\$375.00</b>
	<b>333130</b>	<b>Apparel-KARBS</b>	<b>\$414.00</b>
	<b>Total</b>		<b>\$414.00</b>
	<b>335033</b>	<b>Apparel</b>	<b>\$675.00</b>
	<b>Total</b>		<b>\$675.00</b>
	<b>335875</b>	<b>Apparel</b>	<b>\$516.00</b>
	<b>Total</b>		<b>\$516.00</b>
	<b>335875</b>	<b>Apparel-KARBS</b>	<b>\$382.50</b>
	<b>Total</b>		<b>\$382.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLIPDOG SPORTSWEAR L	335875	Apparel-PUSTEJOVSKY	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	337057	Apparel-KARBS	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
	338158	Apparel	\$1,248.00
	<b>Total</b>		<b>\$1,248.00</b>
	338600	Apparel-HINSLEY	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	338600	Apparel	\$2,620.00
	<b>Total</b>		<b>\$2,620.00</b>
	339030	Apparel	\$14,094.00
	<b>Total</b>		<b>\$14,094.00</b>
	339030	Apparel	\$367.50
	<b>Total</b>		<b>\$367.50</b>
	339030	Apparel	\$6,394.50
	<b>Total</b>		<b>\$6,394.50</b>
	339324	Apparel-B BROWN	\$812.50
	<b>Total</b>		<b>\$812.50</b>
	339604	Awards, Trophies, Plaques and	\$106.00
	<b>Total</b>		<b>\$106.00</b>
	342007	Apparel - KARBS	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	342260	Apparel	\$176.00
	<b>Total</b>		<b>\$176.00</b>
	342260	Apparel	\$594.00
	<b>Total</b>		<b>\$594.00</b>
	324590	HANNAH ELMORE	\$869.00
	<b>Total</b>		<b>\$869.00</b>
	324590	KELLYE WALLER	\$176.00
	<b>Total</b>		<b>\$176.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FLIPDOG SPORTSWEAR L	323979	Apparel	\$294.50
	<b>Total</b>		<b>\$294.50</b>
	323979	Apparel	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	324749	KRISTIN BELCHER	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	325613	STUCO SHIRTS-KARBS	\$2,960.00
	<b>Total</b>		<b>\$2,960.00</b>
	325963	Apparel	\$945.00
	<b>Total</b>		<b>\$945.00</b>
	326330	KELLYE WALLER	\$3,641.00
	<b>Total</b>		<b>\$3,641.00</b>
	326653	EXPENDITURES-AGENCY FUNDS	\$1,957.98
	<b>Total</b>		<b>\$1,957.98</b>
	327528	OFFICER SHIRTS-KARBS	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	327774	SENIOR GIRL SHIRTS-KARBS	\$1,196.25
	<b>Total</b>		<b>\$1,196.25</b>
	327774	Apparel-HOUSE	\$24.50
	<b>Total</b>		<b>\$24.50</b>
	328733	Apparel-WALTERS	\$1,042.00
	<b>Total</b>		<b>\$1,042.00</b>
	329329	Apparel	\$1,922.00
	<b>Total</b>		<b>\$1,922.00</b>
<b>Total</b>			<b>\$52,844.23</b>
FLOWER MOUND HS VOLL	328735	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
FLOWER MOUND HUMANE	339990	EXPEND-AGENCY FUNDS	\$212.18
	<b>Total</b>		<b>\$212.18</b>
<b>Total</b>			<b>\$212.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FOLLETT SCHOOL SOLUT	12684	Instructional and Curriculum-M	\$444.48
	<b>Total</b>		<b>\$444.48</b>
	13249	Instructional and Curriculum-M	\$249.56
	<b>Total</b>		<b>\$249.56</b>
<b>Total</b>			<b>\$694.04</b>
FORBUS, JEAN NICOLE	337399	Travel	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
FORT WORTH MUSEUM OF	338605	EXPEND-AGENCY FUNDS	\$10.00
		Field Trips	\$264.00
	<b>Total</b>		<b>\$274.00</b>
<b>Total</b>			<b>\$274.00</b>
FORT WORTH ZOO	336235	Field Trips	\$253.00
	<b>Total</b>		<b>\$253.00</b>
<b>Total</b>			<b>\$253.00</b>
FOUST, STEPHANIE	339607	Refunds	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
FRED L LAKE & COMPAN	331812	EXPEND-AGENCY FUNDS	\$42.89
	<b>Total</b>		<b>\$42.89</b>
<b>Total</b>			<b>\$42.89</b>
FREDERICK, KAREN	339994	EXPEND-AGENCY FUNDS	\$5,500.00
	<b>Total</b>		<b>\$5,500.00</b>
<b>Total</b>			<b>\$5,500.00</b>
FRESH COUNTRY FUND R	329336	EXPEND-AGENCY FUNDS	\$1,881.65
		Fundraising	\$3,400.00
	<b>Total</b>		<b>\$5,281.65</b>
	330960	EXPEND-AGENCY FUNDS	\$115.50
		Fundraising-BAKER	\$7,594.10
	<b>Total</b>		<b>\$7,709.60</b>
	338163	Fundraising	\$1,763.10
	<b>Total</b>		<b>\$1,763.10</b>
	338621	Instructional and Curriculum	\$737.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRESH COUNTRY FUND R

	<b>Total</b>		<b>\$737.40</b>
	327784	Instructional and Curriculum	\$2,999.15

	<b>Total</b>		<b>\$2,999.15</b>
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<b>Total</b>			<b>\$18,490.90</b>
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FREY SCIENTIFIC	12322	ANNE WILHITE	\$67.55
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	<b>Total</b>		<b>\$67.55</b>
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<b>Total</b>			<b>\$67.55</b>
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FRISCO ISD	331196	Food - Meals, Meeting and FCS	\$208.00
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	<b>Total</b>		<b>\$208.00</b>
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<b>Total</b>			<b>\$208.00</b>
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FRISCO ROUGHRIDERS	330617	DEPOSIT REQUIRED FOR COF FIELD	\$105.25
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	<b>Total</b>		<b>\$105.25</b>
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	332239	Field Trips	\$100.00
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	<b>Total</b>		<b>\$100.00</b>
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	335039	Field Trips	\$415.25
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	<b>Total</b>		<b>\$415.25</b>
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	335039	Field Trips	\$34.00
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	<b>Total</b>		<b>\$34.00</b>
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	337638	EXPENDITURES-AGENCY FUNDS	\$380.25
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	<b>Total</b>		<b>\$380.25</b>
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<b>Total</b>			<b>\$1,034.75</b>
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FUZZY'S TACO SHOP	342265	Food - Meals, Meeting and FCS	\$95.52
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	<b>Total</b>		<b>\$95.52</b>
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<b>Total</b>			<b>\$95.52</b>
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GAIL'S FLAG & GOLF C	12834	Apparel/STUCO	\$756.00
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	<b>Total</b>		<b>\$756.00</b>
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	12834	Apparel/KEY CLUB	\$979.00
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	<b>Total</b>		<b>\$979.00</b>
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	12861	Apparel/GREAT THINKERS CLUB	\$720.00
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	<b>Total</b>		<b>\$720.00</b>
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	13099	Apparel	\$1,220.50
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GAIL'S FLAG & GOLF C

<b>Total</b>		<b>\$1,220.50</b>
<b>14212</b>	<b>Apparel/UNICEF/UNITED NATIONS</b>	\$392.00
<b>Total</b>		<b>\$392.00</b>
<b>14526</b>	<b>Apparel/STUCO</b>	\$720.00
<b>Total</b>		<b>\$720.00</b>
<b>14885</b>	<b>Apparel/FCCLA</b>	\$600.00
<b>Total</b>		<b>\$600.00</b>
<b>151072</b>	<b>Apparel/MUSLIM CLUB</b>	\$345.00
<b>Total</b>		<b>\$345.00</b>
<b>151593</b>	<b>Apparel/STUCO</b>	\$210.00
<b>Total</b>		<b>\$210.00</b>
<b>151655</b>	<b>Apparel/CHEERLEADERS</b>	\$7,371.00
<b>Total</b>		<b>\$7,371.00</b>
<b>151655</b>	<b>Apparel/STUCO</b>	\$1,448.00
<b>Total</b>		<b>\$1,448.00</b>
<b>151655</b>	<b>Apparel/CHEER</b>	\$7,930.00
<b>Total</b>		<b>\$7,930.00</b>
<b>152212</b>	<b>Apparel/RUCKUS &amp; ROWDY</b>	\$3,100.00
<b>Total</b>		<b>\$3,100.00</b>
<b>152369</b>	<b>Apparel/CHEER</b>	\$350.00
<b>Total</b>		<b>\$350.00</b>
<b>152421</b>	<b>Apparel</b>	\$1,215.00
<b>Total</b>		<b>\$1,215.00</b>
<b>11131</b>	<b>Apparel/CHEER</b>	\$630.00
<b>Total</b>		<b>\$630.00</b>
<b>11271</b>	<b>Apparel/STUCO</b>	\$900.00
<b>Total</b>		<b>\$900.00</b>
<b>11521</b>	<b>Apparel/STUCO</b>	\$840.00
<b>Total</b>		<b>\$840.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GAIL'S FLAG & GOLF C	11521	Apparel/STUCO	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	11682	Apparel/STUCO	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	11682	Apparel/STUCO	\$317.50
	<b>Total</b>		<b>\$317.50</b>
	11682	Apparel/RUCKUS & ROWDY	\$1,105.00
	<b>Total</b>		<b>\$1,105.00</b>
	11682	Apparel/STUCO	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	11791	Apparel/CHEER	\$445.00
	<b>Total</b>		<b>\$445.00</b>
	12001	Apparel/RUCKUS & ROWDY	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	12105	Apparel/STUDENT COUNCIL	\$4,520.00
	<b>Total</b>		<b>\$4,520.00</b>
	12257	Apparel/SCIENCE NHS	\$2,151.00
	<b>Total</b>		<b>\$2,151.00</b>
	12288	Apparel/STUCO	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	12410	Apparel/RAYS OF SUNSHINE	\$1,396.50
	<b>Total</b>		<b>\$1,396.50</b>
	<b>Total</b>		<b>\$45,116.00</b>
GANDY INK	12616	Apparel	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	12772	Apparel	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	12772	Apparel	\$292.55
	<b>Total</b>		<b>\$292.55</b>
	12772	Apparel	\$412.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$412.50</b>
<b>12772</b>	<b>MAROON SHORTS (121130) SIZE:</b>	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>12772</b>	<b>EXPEND-AGENCY FUNDS</b>	\$538.05
<b>Total</b>		<b>\$538.05</b>
<b>12832</b>	<b>Apparel</b>	\$324.00
<b>Total</b>		<b>\$324.00</b>
<b>12832</b>	<b>Apparel</b>	\$436.00
<b>Total</b>		<b>\$436.00</b>
<b>12832</b>	<b>MAROON SHORTS (121130) SIZE:</b>	\$508.75
<b>Total</b>		<b>\$508.75</b>
<b>12955</b>	<b>SHORT SLEEVED MAROON T-SHIRTS</b>	\$1,060.50
<b>Total</b>		<b>\$1,060.50</b>
<b>13161</b>	<b>Apparel</b>	\$777.00
<b>Total</b>		<b>\$777.00</b>
<b>13284</b>	<b>EXPEND-AGENCY FUNDS</b>	\$168.00
<b>Total</b>		<b>\$168.00</b>
<b>13316</b>	<b>Apparel</b>	\$397.00
<b>Total</b>		<b>\$397.00</b>
<b>13935</b>	<b>WHITE SPIRIT SHIRT FOR STEP CL</b>	\$130.00
<b>Total</b>		<b>\$130.00</b>
<b>14027</b>	<b>Apparel</b>	\$722.40
<b>Total</b>		<b>\$722.40</b>
<b>14338</b>	<b>Apparel</b>	\$231.00
<b>Total</b>		<b>\$231.00</b>
<b>14835</b>	<b>Apparel</b>	\$281.25
<b>Total</b>		<b>\$281.25</b>
<b>151070</b>	<b>Apparel</b>	\$904.65
<b>Total</b>		<b>\$904.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK	151486	Apparel	\$200.45
	<b>Total</b>		<b>\$200.45</b>
	151653	Apparel	\$304.00
	<b>Total</b>		<b>\$304.00</b>
	152079	Apparel	\$19.00
	<b>Total</b>		<b>\$19.00</b>
	152211	Apparel	\$308.00
	<b>Total</b>		<b>\$308.00</b>
	152232	Apparel	\$536.55
	<b>Total</b>		<b>\$536.55</b>
	152232	Apparel	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	152232	Apparel	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	152475	Apparel	\$228.00
	<b>Total</b>		<b>\$228.00</b>
	11361	G800D, BLACK GILDAN 50/50 T-SH	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	11361	G800D, BLACK GILDAN 50/50 T-SH	\$1,017.50
	<b>Total</b>		<b>\$1,017.50</b>
	11379	EXPEND-AGENCY FUNDS	\$308.70
	<b>Total</b>		<b>\$308.70</b>
	11423	Apparel	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	11423	Apparel	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	11562	Fundraising	\$1,298.25
	<b>Total</b>		<b>\$1,298.25</b>
	11562	Fundraising	\$818.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GANDY INK

<b>Total</b>		<b>\$818.20</b>
11676	G728, GILDAN DRY BLEND 6.3 OZ	\$2,387.00
<b>Total</b>		<b>\$2,387.00</b>
11676	Apparel	\$294.30
<b>Total</b>		<b>\$294.30</b>
11676	Fundraising	\$529.20
<b>Total</b>		<b>\$529.20</b>
11676	Apparel	\$280.80
<b>Total</b>		<b>\$280.80</b>
11676	Apparel	\$292.50
<b>Total</b>		<b>\$292.50</b>
11676	Apparel	\$4,336.40
<b>Total</b>		<b>\$4,336.40</b>
11789	Apparel	\$228.00
<b>Total</b>		<b>\$228.00</b>
11815	EXPEND-AGENCY FUNDS	\$88.20
<b>Total</b>		<b>\$88.20</b>
11815	EXPEND-AGENCY FUNDS	\$463.05
<b>Total</b>		<b>\$463.05</b>
11815	Apparel	\$845.00
<b>Total</b>		<b>\$845.00</b>
11815	Apparel	\$473.00
<b>Total</b>		<b>\$473.00</b>
11815	Apparel	\$264.00
<b>Total</b>		<b>\$264.00</b>
11815	Apparel	\$648.00
<b>Total</b>		<b>\$648.00</b>
11996	SHORT SLEEVE T-SHIRTS WITH 2 C	\$739.20
<b>Total</b>		<b>\$739.20</b>
11996	Apparel	\$371.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GANDY INK</b>	<b>Total</b>		<b>\$371.25</b>
	<b>12103</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>
	<b>12256</b>	<b>Apparel</b>	<b>\$126.60</b>
	<b>Total</b>		<b>\$126.60</b>
	<b>12256</b>	<b>Apparel</b>	<b>\$154.40</b>
	<b>Total</b>		<b>\$154.40</b>
	<b>12256</b>	<b>Apparel</b>	<b>\$815.00</b>
	<b>Total</b>		<b>\$815.00</b>
	<b>12256</b>	<b>Apparel</b>	<b>\$372.50</b>
	<b>Total</b>		<b>\$372.50</b>
	<b>12287</b>	<b>Apparel/SIGN LANGUAGE CLUB</b>	<b>\$581.10</b>
	<b>Total</b>		<b>\$581.10</b>
	<b>12287</b>	<b>Apparel</b>	<b>\$372.75</b>
	<b>Total</b>		<b>\$372.75</b>
	<b>12287</b>	<b>Apparel/SIGN LANG. CLUB</b>	<b>\$178.80</b>
	<b>Total</b>		<b>\$178.80</b>
	<b>12287</b>	<b>Apparel</b>	<b>\$1,994.40</b>
	<b>Total</b>		<b>\$1,994.40</b>
<b>Total</b>			<b>\$32,984.75</b>
<b>GEBERT, SHERRI</b>	<b>335469</b>	<b>Refunds</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
<b>GEORGE, AMANDA</b>	<b>337412</b>	<b>Refunds</b>	<b>\$147.00</b>
	<b>Total</b>		<b>\$147.00</b>
<b>Total</b>			<b>\$147.00</b>
<b>GIGGLETIME TOYS</b>	<b>325447</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$364.89</b>
	<b>Total</b>		<b>\$364.89</b>
<b>Total</b>			<b>\$364.89</b>
<b>GIGGLY KIDS LLC</b>	<b>328296</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$685.00</b>
	<b>Total</b>		<b>\$685.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$685.00</b>
<b>GLENDALE INDUSTRIES</b>	<b>14975</b>	<b>Apparel-SZUCS</b>	<b>\$3,077.30</b>
<b>Total</b>			<b>\$3,077.30</b>
<b>Total</b>			<b>\$3,077.30</b>
<b>GLENEAGLES COUNTRY C</b>	<b>336658</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,273.50</b>
<b>Total</b>			<b>\$3,273.50</b>
<b>Total</b>			<b>\$3,273.50</b>
<b>GOEL, RISHAB</b>	<b>340004</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>GOERLICH, DYLAN</b>	<b>337073</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>GOING BONKERS</b>	<b>338399</b>	<b>Field Trips</b>	<b>\$388.00</b>
<b>Total</b>			<b>\$388.00</b>
<b>Total</b>			<b>\$388.00</b>
<b>GOODIES FACTORY</b>	<b>332248</b>	<b>Fundraising</b>	<b>\$636.00</b>
<b>Total</b>			<b>\$636.00</b>
<b>Total</b>			<b>\$636.00</b>
<b>GOPHER SPORT</b>	<b>12759</b>	<b>GY65-229, REPLACEMENT SHEETS,</b>	<b>\$80.90</b>
<b>Total</b>			<b>\$80.90</b>
	<b>13251</b>	<b>Athletics</b>	<b>\$1,331.30</b>
<b>Total</b>			<b>\$1,331.30</b>
	<b>12248</b>	<b>Instructional and Curriculum</b>	<b>\$250.85</b>
<b>Total</b>			<b>\$250.85</b>
<b>Total</b>			<b>\$1,663.05</b>
<b>GOTEWAL, SUNNY</b>	<b>340007</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>GRAINGER</b>	<b>333682</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,130.40</b>
<b>Total</b>			<b>\$1,130.40</b>
	<b>336247</b>	<b>Building and Maintenance Produ</b>	<b>\$81.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GRAINGER</b>	<b>Total</b>		<b>\$81.64</b>
	<b>336247</b>	<b>Building and Maintenance Produ</b>	\$574.06
	<b>Total</b>		<b>\$574.06</b>
	<b>336663</b>	<b>EXPEND-AGENCY FUNDS</b>	\$303.42
	<b>Total</b>		<b>\$303.42</b>
<b>Total</b>			<b>\$2,089.52</b>
<b>GRANDY'S INC</b>	<b>342020</b>	<b>Teacher In-Service</b>	\$469.00
	<b>Total</b>		<b>\$469.00</b>
	<b>342020</b>	<b>Teacher In-Service</b>	\$44.90
	<b>Total</b>		<b>\$44.90</b>
	<b>324297</b>	<b>Teacher In-Service</b>	\$474.00
	<b>Total</b>		<b>\$474.00</b>
	<b>327533</b>	<b>Bosses' Day Appreciation Break</b>	\$109.80
	<b>Total</b>		<b>\$109.80</b>
<b>Total</b>			<b>\$1,097.70</b>
<b>GREAGOR, RICHARD D</b>	<b>329763</b>	<b>DJ FOR SCHOOL SOCIAL ON 12/4/1</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
	<b>325623</b>	<b>D.J. FOR SCHOOL DANCE ON 9/25/</b>	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$950.00</b>
<b>GREAT AMERICAN OPPOR</b>	<b>12621</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$500.00
		<b>EXPEND-AGENCY FUNDS</b>	\$904.15
	<b>Total</b>		<b>\$1,404.15</b>
	<b>12621</b>	<b>ESTIMATE PURCHASE ORDER FOR OR</b>	\$500.00
		<b>EXPEND-AGENCY FUNDS</b>	\$2,231.10
	<b>Total</b>		<b>\$2,731.10</b>
	<b>12785</b>	<b>EXPEND-AGENCY FUNDS</b>	\$310.00
		<b>Fundraising</b>	\$800.00
	<b>Total</b>		<b>\$1,110.00</b>
	<b>13166</b>	<b>ESTIMATE PURCHASE ORDER FOR BR</b>	\$445.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GREAT AMERICAN OPPOR**

<b>Total</b>		<b>\$445.70</b>
<hr/>		
14307	EXPEND-AGENCY FUNDS	\$978.00
	Fundraising	\$250.00
<b>Total</b>		<b>\$1,228.00</b>
<hr/>		
14423	Fundraising	\$579.00
<b>Total</b>		<b>\$579.00</b>
<hr/>		
14502	Fundraising	\$2,270.05
<b>Total</b>		<b>\$2,270.05</b>
<hr/>		
14942	EXPEND-AGENCY FUNDS	\$998.00
	Fundraising	\$250.00
<b>Total</b>		<b>\$1,248.00</b>
<hr/>		
151337	Fundraising-WATSON	\$1,047.90
<b>Total</b>		<b>\$1,047.90</b>

<b>Total</b>		<b>\$12,063.90</b>
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**GREATER DALLAS PRESS**

330287	NEWSPAPER PRINTING-HALE	\$1,310.00
<b>Total</b>		<b>\$1,310.00</b>
<hr/>		
332483	MARIE JONES	\$575.00
<b>Total</b>		<b>\$575.00</b>
<hr/>		
332483	MARIE JONES	\$575.00
<b>Total</b>		<b>\$575.00</b>
<hr/>		
332483	Printing	\$250.00
<b>Total</b>		<b>\$250.00</b>
<hr/>		
332483	Printing	\$250.00
<b>Total</b>		<b>\$250.00</b>
<hr/>		
333149	NEWSPAPER PRINTING-HALE	\$1,072.00
<b>Total</b>		<b>\$1,072.00</b>
<hr/>		
334188	NEWSPAPER PRINTING-HALE	\$1,072.00
<b>Total</b>		<b>\$1,072.00</b>
<hr/>		
335725	MARIE JONES	\$575.00
<b>Total</b>		<b>\$575.00</b>
<hr/>		
335725	MARIE JONES	\$720.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GREATER DALLAS PRESS

<b>Total</b>		<b>\$720.00</b>
<hr/>		
336248	MARIE JONES	\$720.00
<b>Total</b>		<b>\$720.00</b>
<hr/>		
336248	NEWSPAPER PRINTING-HALE	\$1,072.00
<b>Total</b>		<b>\$1,072.00</b>
<hr/>		
337417	MARIE JONES	\$720.00
<b>Total</b>		<b>\$720.00</b>
<hr/>		
338183	NEWSPAPER PRINTING-HALE	\$1,132.00
<b>Total</b>		<b>\$1,132.00</b>
<hr/>		
339335	NEWSPAPER PRINTING-HALE	\$1,072.00
<b>Total</b>		<b>\$1,072.00</b>
<hr/>		
325624	MARIE JONES	\$575.00
<b>Total</b>		<b>\$575.00</b>
<hr/>		
326684	NEWSPAPER PRINTING-HALE	\$1,126.00
<b>Total</b>		<b>\$1,126.00</b>
<hr/>		
327229	MARIE JONES	\$575.00
<b>Total</b>		<b>\$575.00</b>
<hr/>		
328304	NEWSPAPER PRINTING-HALE	\$1,310.00
<b>Total</b>		<b>\$1,310.00</b>

<b>Total</b>		<b>\$14,701.00</b>
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GREEN LIGHT GROUP TO	330730	NYC Art FT	\$12,600.00
	<b>Total</b>		<b>\$12,600.00</b>
	<hr/>		
	331714	NYC Field Trip	\$12,101.00
	<b>Total</b>		<b>\$12,101.00</b>
	<hr/>		
	325517	NYC Field Trip	\$8,100.00
	<b>Total</b>		<b>\$8,100.00</b>
	<hr/>		
	327579	Art Field Trip	\$12,900.00
	<b>Total</b>		<b>\$12,900.00</b>

<b>Total</b>		<b>\$45,701.00</b>
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GREEN, LARRY L JR	330731	REFUND FOR CANCELED FIELD TRIP	\$10.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GREEN, LARRY L JR

**Total** **\$10.00**

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**Total** **\$10.00**

GREENLEAF WHOLESAL 13677 EXPEND-AGENCY FUNDS \$36.00

**Total** **\$36.00**

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13678 EXPEND-AGENCY FUNDS \$150.00

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

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**Total** **\$186.00**

GROGGY DOG SPORTSWEA 12784 SCREEN PRINT SPORT GREY SHIRTS \$461.70

**Total** **\$461.70**

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12784 Apparel-COOLEY \$2,081.10

**Total** **\$2,081.10**

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12784 SCREEN PRINT, MAROON SHORT SLE \$854.21

**Total** **\$854.21**

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12784 Apparel \$457.50

**Total** **\$457.50**

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12784 Apparel - S MCLEOD \$420.00

**Total** **\$420.00**

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12839 Apparel \$214.20

**Total** **\$214.20**

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12839 EXPEND-AGENCY FUNDS \$62.00

Fundraising \$775.00

**Total** **\$837.00**

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13044 JADE DOME SHIRTS FF "CIRCLE OF \$275.00

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

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13044 EXPEND-AGENCY FUNDS \$90.00

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

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13489 Apparel \$237.50

**Total** **\$237.50**

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13490 Apparel \$169.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GROGGY DOG SPORTSWEA</b>	<b>Total</b>		<b>\$169.50</b>
	<b>13830</b>	<b>Apparel/NAVY ROTC</b>	<b>\$750.75</b>
	<b>Total</b>		<b>\$750.75</b>
	<b>13831</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$266.00</b>
	<b>Total</b>		<b>\$266.00</b>
	<b>151010</b>	<b>Apparel</b>	<b>\$2,142.00</b>
	<b>Total</b>		<b>\$2,142.00</b>
	<b>11793</b>	<b>AVID tshirts</b>	<b>\$2,193.85</b>
	<b>Total</b>		<b>\$2,193.85</b>
	<b>12013</b>	<b>Apparel</b>	<b>\$389.50</b>
	<b>Total</b>		<b>\$389.50</b>
	<b>12069</b>	<b>Fundraising</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>12069</b>	<b>Fundraising</b>	<b>\$431.00</b>
	<b>Total</b>		<b>\$431.00</b>
	<b>12114</b>	<b>Fundraising</b>	<b>\$357.50</b>
	<b>Total</b>		<b>\$357.50</b>
	<b>12114</b>	<b>Fundraising</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>12417</b>	<b>AVID TSHIRTS</b>	<b>\$1,968.25</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$732.00</b>	
<b>Total</b>		<b>\$2,700.25</b>	
<b>Total</b>		<b>\$15,503.56</b>	
<b>GROOM, TAYLOR</b>	<b>340011</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>GROSH SCENIC RENTALS</b>	<b>13578</b>	<b>Performing and Fine Arts</b>	<b>\$574.75</b>
	<b>Total</b>		<b>\$574.75</b>
	<b>13579</b>	<b>Performing and Fine Arts</b>	<b>\$619.55</b>
	<b>Total</b>		<b>\$619.55</b>
	<b>14204</b>	<b>Performing and Fine Arts</b>	<b>\$489.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GROSH SCENIC RENTALS</b>	<b>Total</b>		<b>\$489.06</b>
<b>Total</b>			<b>\$1,683.36</b>
<b>GROUP DYNAMIX LLC</b>	<b>15196</b>	<b>Field Trips</b>	<b>\$700.00</b>
	<b>Total</b>		<b>\$700.00</b>
	<b>151361</b>	<b>Field Trips</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>151361</b>	<b>Field Trips</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>151361</b>	<b>Field Trips</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>151361</b>	<b>Field Trips</b>	<b>\$760.00</b>
	<b>Total</b>		<b>\$760.00</b>
	<b>151626</b>	<b>Field Trips</b>	<b>\$812.00</b>
	<b>Total</b>		<b>\$812.00</b>
	<b>11311</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$680.00</b>
	<b>Total</b>		<b>\$680.00</b>
	<b>11577</b>	<b>JESSICA BROWN</b>	<b>\$620.00</b>
	<b>Total</b>		<b>\$620.00</b>
	<b>11955</b>	<b>REGISTRATION-DAY</b>	<b>\$961.00</b>
	<b>Total</b>		<b>\$961.00</b>
<b>Total</b>			<b>\$6,213.00</b>
<b>GTM SPORTSWEAR</b>	<b>329195</b>	<b>UNIFORM CHEER PACKAGES</b>	<b>(\$1,352.00)</b>
	<b>Total</b>		<b>(\$1,352.00)</b>
	<b>329195</b>	<b>UNIFORM CHEER PACKAGES</b>	<b>\$1,352.00</b>
	<b>Total</b>		<b>\$1,352.00</b>
	<b>329195</b>	<b>UNIFORM CHEER PACKAGES</b>	<b>\$730.80</b>
	<b>Total</b>		<b>\$730.80</b>
	<b>329195</b>	<b>UNIFORM CHEER PACKAGES</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$76.00</b>
	<b>329195</b>	<b>UNIFORM CHEER PACKAGES</b>	<b>\$86.30</b>
	<b>Total</b>		<b>\$86.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GTM SPORTSWEAR	329195	UNIFORM CHEER PACKAGES	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	332256	EXPEND-AGENCY FUNDS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	341204	Apparel	\$2,172.40
	<b>Total</b>		<b>\$2,172.40</b>
	324558	Apparel	\$32.00
	<b>Total</b>		<b>\$32.00</b>
	324558	Apparel	(\$30.00)
	<b>Total</b>		<b>(\$30.00)</b>
	324558	Apparel	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	324558	Apparel	(\$57.00)
	<b>Total</b>		<b>(\$57.00)</b>
	324558	Apparel	(\$29.25)
	<b>Total</b>		<b>(\$29.25)</b>
	324558	Apparel	\$966.80
	<b>Total</b>		<b>\$966.80</b>
<b>Total</b>			<b>\$4,302.05</b>
GUESTHOUSE INN & SUI	339819	EXPENDITURES-AGENCY FUNDS	\$58.66
	<b>Total</b>		<b>\$58.66</b>
<b>Total</b>			<b>\$58.66</b>
GUIDANCE GROUP INC,	11985	EXPEND-AGENCY FUNDS	\$180.10
	<b>Total</b>		<b>\$180.10</b>
<b>Total</b>			<b>\$180.10</b>
GUITAR CENTER	15187	EXPEND-AGENCY FUNDS	\$370.95
	<b>Total</b>		<b>\$370.95</b>
<b>Total</b>			<b>\$370.95</b>
HALE, LAJUANA	330307	Travel-HALE	\$711.58
	<b>Total</b>		<b>\$711.58</b>
	337778	Field Trips-HALE	\$84.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HALE, LAJUANA	<b>Total</b>		<b>\$84.50</b>
	<b>341628</b>	<b>Travel-HALE</b>	\$112.00
	<b>Total</b>		<b>\$112.00</b>
	<b>326952</b>	<b>MEALS-HALE</b>	\$529.00
	<b>Total</b>		<b>\$529.00</b>
<b>Total</b>			<b>\$1,437.08</b>
HARRELL, KIMBERLY	<b>333697</b>	<b>Travel</b>	\$207.70
	<b>Total</b>		<b>\$207.70</b>
<b>Total</b>			<b>\$207.70</b>
HARRIS COMMUNICATION	<b>338646</b>	<b>Awards, Trophies, Plaques and</b>	\$23.75
	<b>Total</b>		<b>\$23.75</b>
	<b>327235</b>	<b>Balloons-BROWN</b>	\$49.50
	<b>Total</b>		<b>\$49.50</b>
<b>Total</b>			<b>\$73.25</b>
HARTZELL, SHANNON	<b>337781</b>	<b>Security/JR. CLASS-PROM</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>325998</b>	<b>Security/STUCO</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$370.00</b>
HARVEY, BRANDON	<b>333165</b>	<b>SCOTT TAYLOR</b>	\$3,000.00
	<b>Total</b>		<b>\$3,000.00</b>
<b>Total</b>			<b>\$3,000.00</b>
HAWAIIAN FALLS	<b>337962</b>	<b>Field Trips</b>	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$240.00</b>
HAYES, KIRA	<b>336261</b>	<b>Reimbursements</b>	\$188.75
	<b>Total</b>		<b>\$188.75</b>
<b>Total</b>			<b>\$188.75</b>
HEAVENLY HATS FOUNDA	<b>326000</b>	<b>EXPEND-AGENCY FUNDS</b>	\$425.00
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
HEAVY G PRODUCTIONS	<b>336941</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HEAVY G PRODUCTIONS**

<b>Total</b>		<b>\$2,000.00</b>
<b>336941</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$300.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>337269</b>	<b>PROM 2016 DJ-KARBS</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>337784</b>	<b>KENDRA GARRETT</b>	<b>\$2,250.00</b>
<b>Total</b>		<b>\$2,250.00</b>
<b>337964</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,250.00</b>
<b>Total</b>		<b>\$2,250.00</b>
<b>337964</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>338890</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>338890</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>340734</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>340734</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,000.00</b>
<b>Total</b>		<b>\$2,000.00</b>
<b>341384</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>324541</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>324541</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,000.00</b>
<b>Total</b>		<b>\$2,000.00</b>
<b>325630</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>326704</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>327534</b>	<b>KELLYE WALLER</b>	<b>\$600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HEAVY G PRODUCTIONS	Total		\$600.00
<b>Total</b>			<b>\$19,000.00</b>
HEBRON HIGH SCHOOL P	324792	EXPEND-AGENCY FUNDS	\$16.67
		Field Trips	\$8.33
	Total		\$25.00
	324792	Field Trips	\$25.00
	Total		\$25.00
<b>Total</b>			<b>\$50.00</b>
HERMES, NICHOLAS	340027	EXPEND-AGENCY FUNDS	\$350.00
	Total		\$350.00
<b>Total</b>			<b>\$350.00</b>
HERRERA, ALYSSA	330984	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
<b>Total</b>			<b>\$50.00</b>
HERRERA, SIFREDO	330735	REFUND FOR CANCELED FIELD TRIP	\$10.00
	Total		\$10.00
<b>Total</b>			<b>\$10.00</b>
HEUER PUBLISHING CO	335901	Instructional and Curriculum	\$38.95
	Total		\$38.95
<b>Total</b>			<b>\$38.95</b>
HILL, RHONDA	327243	Refunds	\$95.00
	Total		\$95.00
<b>Total</b>			<b>\$95.00</b>
HILTON DALLAS LINCOL	337270	EXPEND-AGENCY FUNDS	\$23,189.00
	Total		\$23,189.00
<b>Total</b>			<b>\$23,189.00</b>
HOFFMAN, CODY	331846	Performing and Fine Arts	\$500.00
	Total		\$500.00
	340032	Consultants (Non-Bid)	\$2,040.00
	Total		\$2,040.00
<b>Total</b>			<b>\$2,540.00</b>
HOLIDAY INN	333981	EXPEND-AGENCY FUNDS	\$120.89



**LEWISVILLE ISD CHECK REGISTER  
09/01/2015 Through 08/31/2016**

<b>HOLIDAY INN</b>	<b>Total</b>		<b>\$120.89</b>
	<b>333981</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.89
	<b>Total</b>		<b>\$120.89</b>
	<b>333981</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.89
	<b>Total</b>		<b>\$120.89</b>
	<b>333981</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.89
<b>Total</b>		<b>\$120.89</b>	
<b>333981</b>		<b>EXPEND-AGENCY FUNDS</b>	\$120.89
<b>Total</b>		<b>\$120.89</b>	
<b>333981</b>		<b>EXPEND-AGENCY FUNDS</b>	\$120.89
<b>Total</b>		<b>\$120.89</b>	
<b>Total</b>		<b>\$604.45</b>	
<b>HOLIDAY INN AUSTIN N</b>	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335698</b>	<b>Hotels</b>	\$259.42
	<b>Total</b>		<b>\$259.42</b>
	<b>335726</b>	<b>Hotels</b>	\$129.71
	<b>Total</b>		<b>\$129.71</b>
	<b>335726</b>	<b>Hotels</b>	\$129.71
	<b>Total</b>		<b>\$129.71</b>
	<b>335726</b>	<b>Hotels</b>	\$129.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HOLIDAY INN AUSTIN N**

	<b>Total</b>		<b>\$129.71</b>
	335726	Hotels	\$129.71

	<b>Total</b>		<b>\$129.71</b>
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<b>Total</b>			<b>\$2,594.20</b>
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<b>HOME DEPOT</b>	334563	EXPEND-AGENCY FUNDS	\$69.49
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	<b>Total</b>		<b>\$69.49</b>
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	334563	EXPEND-AGENCY FUNDS	\$53.94
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	<b>Total</b>		<b>\$53.94</b>
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	339831	EXPEND-AGENCY FUNDS	\$392.40
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	<b>Total</b>		<b>\$392.40</b>
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	327492	SEWING SUPPLIES-SPARKS	\$96.09
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	<b>Total</b>		<b>\$96.09</b>
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	328097	EXPEND-AGENCY FUNDS	\$49.79
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	<b>Total</b>		<b>\$49.79</b>
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<b>Total</b>			<b>\$661.71</b>
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<b>HOMECOMING MANIA</b>	328328	EXPEND-AGENCY FUNDS	\$399.00
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	<b>Total</b>		<b>\$399.00</b>
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<b>Total</b>			<b>\$399.00</b>
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<b>HORSLEY, RACHEL</b>	338210	Refunds	\$25.00
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	<b>Total</b>		<b>\$25.00</b>
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<b>Total</b>			<b>\$25.00</b>
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<b>HOSA - TA</b>	331391	Memberships-Registrations	\$675.00
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	<b>Total</b>		<b>\$675.00</b>
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	331391	Memberships-Registrations	\$375.00
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	<b>Total</b>		<b>\$375.00</b>
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	336109	EXPENDITURES-AGENCY FUNDS	\$50.00
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	<b>Total</b>		<b>\$50.00</b>
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	336109	EXPENDITURES-AGENCY FUNDS	\$150.00
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	<b>Total</b>		<b>\$150.00</b>
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	328793	Memberships-Registrations	\$145.00
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	<b>Total</b>		<b>\$145.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HOSA - TA	328793	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>329044</b>	<b>Memberships-Registrations</b>	<b>\$5.00</b>
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$1,580.00</b>
HOSA INC	327836	Memberships-Registrations	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>327836</b>	<b>Memberships-Registrations</b>	<b>\$1,450.00</b>
	<b>Total</b>		<b>\$1,450.00</b>
<b>Total</b>			<b>\$2,450.00</b>
HOWARD JOHNSON	336128	TASC HS Annual Conf Hotel/A Jo	\$189.26
	<b>Total</b>		<b>\$189.26</b>
	<b>336128</b>	<b>TASC HS Annual Conf Hotel/A Jo</b>	<b>\$189.26</b>
	<b>Total</b>		<b>\$189.26</b>
	<b>336128</b>	<b>TASC HS Annual Conf Hotel/A Jo</b>	<b>\$189.26</b>
	<b>Total</b>		<b>\$189.26</b>
<b>Total</b>			<b>\$567.78</b>
HPI DIRECT	335050	Apparel-SCARBROUGH	\$894.17
	<b>Total</b>		<b>\$894.17</b>
	<b>335050</b>	<b>Apparel-SCARBROUGH</b>	<b>\$118.55</b>
	<b>Total</b>		<b>\$118.55</b>
<b>Total</b>			<b>\$1,012.72</b>
HUDDLESTON, REBECCA	342427	Refunds	\$30.00
	<b>Total</b>		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
HUFFINES MIDDLE SCHO	335525	EXPEND-AGENCY FUNDS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
HUFFINES MS CHOIR BO	335526	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
HUNT, ERICA	330330	MILEAGE REIMBURSEMENT	\$32.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HUNT, ERICA	<b>Total</b>		<b>\$32.20</b>
	<b>341290</b>	<b>Reimbursements</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$122.20</b>
HUTTON, ANNA KATE	<b>340038</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
HYATT PLACE ARLINGTO	<b>335727</b>	<b>Hotels</b>	<b>\$300.28</b>
	<b>Total</b>		<b>\$300.28</b>
	<b>335727</b>	<b>Hotels</b>	<b>\$300.28</b>
	<b>Total</b>		<b>\$300.28</b>
	<b>335727</b>	<b>Hotels</b>	<b>\$300.28</b>
	<b>Total</b>		<b>\$300.28</b>
	<b>335727</b>	<b>Hotels</b>	<b>\$300.28</b>
	<b>Total</b>		<b>\$300.28</b>
	<b>335727</b>	<b>Hotels</b>	<b>\$300.28</b>
	<b>Total</b>		<b>\$300.28</b>
<b>Total</b>			<b>\$1,501.40</b>
HYATT REGENCY DFW	<b>329795</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,500.00</b>
	<b>Total</b>		<b>\$3,500.00</b>
	<b>335337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
	<b>335907</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$37,395.48</b>
	<b>Total</b>		<b>\$37,395.48</b>
	<b>336903</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40,050.62</b>
	<b>Total</b>		<b>\$40,050.62</b>
	<b>337794</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$461.86</b>
	<b>Total</b>		<b>\$461.86</b>
	<b>338664</b>	<b>Hotels</b>	<b>\$1,155.60</b>
	<b>Total</b>		<b>\$1,155.60</b>
<b>Total</b>			<b>\$84,563.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

I ENTERTAINMENT	337795	EXPEND-AGENCY FUNDS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	340039	EXPEND-AGENCY FUNDS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
	326719	EXPEND-AGENCY FUNDS	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$2,150.00</b>
IMAGE MARKET	13832	Apparel	\$553.86
	<b>Total</b>		<b>\$553.86</b>
	151625	Apparel	\$745.00
	<b>Total</b>		<b>\$745.00</b>
	11104	Apparel	\$646.75
	<b>Total</b>		<b>\$646.75</b>
	11794	Apparel	\$1,492.00
	<b>Total</b>		<b>\$1,492.00</b>
	11794	Apparel	\$525.60
	<b>Total</b>		<b>\$525.60</b>
	11824	DELYNN DENTON	\$527.10
	<b>Total</b>		<b>\$527.10</b>
	12015	MIRIAM WHITTEN	\$412.80
	<b>Total</b>		<b>\$412.80</b>
<b>Total</b>			<b>\$4,903.11</b>
IN-N-OUT BURGER FOUN	333714	Fundraising	\$418.75
	<b>Total</b>		<b>\$418.75</b>
	335908	EXPENDITURES-AGENCY FUNDS	\$383.75
	<b>Total</b>		<b>\$383.75</b>
	326722	AVID DONATION	\$456.25
	<b>Total</b>		<b>\$456.25</b>
<b>Total</b>			<b>\$1,258.75</b>
INTERCONTINENTAL DAL	339237	EXPEND-AGENCY FUNDS	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,750.00</b>
<b>IRVING ISD</b>	<b>332974</b>	<b>Apparel/SHIRTS</b>	<b>\$86.00</b>
	<b>Total</b>		<b>\$86.00</b>
<b>Total</b>			<b>\$86.00</b>
<b>ISI COMMERCIAL REFRI</b>	<b>151437</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$965.16</b>
	<b>Total</b>		<b>\$965.16</b>
	<b>151827</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$33.15)</b>
	<b>Total</b>		<b>(\$33.15)</b>
<b>Total</b>			<b>\$932.01</b>
<b>ISSAC, BAIJU</b>	<b>333185</b>	<b>Refunds</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>ITALIAN VILLA</b>	<b>332954</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$17.62</b>
	<b>Total</b>		<b>\$17.62</b>
	<b>334218</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>336690</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$22.13</b>
	<b>Total</b>		<b>\$22.13</b>
	<b>338215</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.34</b>
		<b>Food - Meals, Meeting and FCS</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$300.34</b>
	<b>339642</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.83</b>
	<b>Total</b>		<b>\$82.83</b>
	<b>326016</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$17.88</b>
	<b>Total</b>		<b>\$17.88</b>
	<b>329091</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$480.80</b>
<b>IT'S YOUR SPICE FUND</b>	<b>339346</b>	<b>Fundraising-WATSON</b>	<b>\$581.60</b>
	<b>Total</b>		<b>\$581.60</b>
<b>Total</b>			<b>\$581.60</b>
<b>J W PEPPER AND SON I</b>	<b>13480</b>	<b>#10068747 CELEBRATION - TWO PA</b>	<b>\$627.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
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J W PEPPER AND SON I

<b>Total</b>		<b>\$627.15</b>
13481	#10068747 CELEBRATION - TWO PA	\$27.30
<b>Total</b>		<b>\$27.30</b>
14217	10284809 - IN YOU I FOUND BY L	\$207.99
<b>Total</b>		<b>\$207.99</b>
14218	10284809 - IN YOU I FOUND BY L	\$19.50
<b>Total</b>		<b>\$19.50</b>
14218	Instructional and Curriculum	\$284.74
<b>Total</b>		<b>\$284.74</b>
14218	Instructional and Curriculum	\$213.49
<b>Total</b>		<b>\$213.49</b>
14218	Instructional and Curriculum	\$345.91
<b>Total</b>		<b>\$345.91</b>
14346	Instructional and Curriculum	\$45.00
<b>Total</b>		<b>\$45.00</b>
14789	Instructional and Curriculum	\$366.69
<b>Total</b>		<b>\$366.69</b>
14887	EXPEND-AGENCY FUNDS	\$150.50
<b>Total</b>		<b>\$150.50</b>
15104	Instructional and Curriculum	\$174.69
<b>Total</b>		<b>\$174.69</b>
151447	Instructional and Curriculum	\$153.49
<b>Total</b>		<b>\$153.49</b>
12004	#10048539 AMERICA THE BEAUTIFU	\$18.39
<b>Total</b>		<b>\$18.39</b>
12004	#10048539 AMERICA THE BEAUTIFU	\$140.59
<b>Total</b>		<b>\$140.59</b>
<b>Total</b>		<b>\$2,775.43</b>
JABIN, MELISSA	333186 Refunds	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
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JABIN, MELISSA

**Total** **\$25.00**

**Total** **\$25.00**

JARBOE, ANJA                    **328804**                    **Field Trips-JARBOE**                    \$198.00

**Total** **\$198.00**

**Total** **\$198.00**

JASON'S DELI                    **339644**                    **Food - Meals, Meeting and FCS**                    \$251.32

**Total** **\$251.32**

**Total** **\$251.32**

JASONS DELI                    **334223**                    **Food - Meals, Meeting and FCS**                    \$3,588.46

**Total** **\$3,588.46**

**337436**                    **AVID Student Box Lunches**                    \$320.00

**Total** **\$320.00**

**338673**                    **Food - Meals, Meeting and FCS**                    \$482.69

**Total** **\$482.69**

**339064**                    **Special Education**                    \$1,075.00

**Total** **\$1,075.00**

**339064**                    **Food - Meals, Meeting and FCS**                    \$125.21

**Total** **\$125.21**

**339645**                    **Food - Meals, Meeting and FCS**                    \$1,243.00

**Total** **\$1,243.00**

**339645**                    **Food - Meals, Meeting and FCS-**                    \$513.64

**Total** **\$513.64**

**340046**                    **AVID Banquet Meal**                    \$2,505.00

**Total** **\$2,505.00**

**326417**                    **Food - Meals, Meeting and FCS**                    \$304.99

**Total** **\$304.99**

**327846**                    **Food - Meals, Meeting and FCS**                    \$80.00

**Total** **\$80.00**

**Total** **\$10,237.99**

JEA - JOURNALISM EDU                    **325800**                    **CONV REGISTRATION-HALE**                    \$380.00

**Total** **\$380.00**



**LEWISVILLE ISD CHECK REGISTER**  
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JEA - JOURNALISM EDU	326021	Memberships-MILLER	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$440.00</b>
JEA/NSPA	11609	CONV REGISTRATION-HALE	\$2,350.00
	<b>Total</b>		<b>\$2,350.00</b>
<b>Total</b>			<b>\$2,350.00</b>
JEFFWEAR	329368	Apparel for STUCO	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	339066	EXPEND-AGENCY FUNDS	\$405.00
	<b>Total</b>		<b>\$405.00</b>
	327256	Apparel	\$759.00
	<b>Total</b>		<b>\$759.00</b>
	327256	Apparel	\$608.00
	<b>Total</b>		<b>\$608.00</b>
<b>Total</b>			<b>\$1,876.00</b>
JENNINGS, PATRICIA	342037	Travel	\$44.75
	<b>Total</b>		<b>\$44.75</b>
<b>Total</b>			<b>\$44.75</b>
JERSEY MIKE'S SUBS	339646	Food - Meals, Meeting and FCS	\$198.00
	<b>Total</b>		<b>\$198.00</b>
<b>Total</b>			<b>\$198.00</b>
JIWANI, KHADIJA	333724	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
JOHN BUNKER SANDS WE	329370	Field Trips - D WESTBROOK	\$357.00
	<b>Total</b>		<b>\$357.00</b>
	328806	Field Trips - DIXIE WESTBROOK	\$210.00
	<b>Total</b>		<b>\$210.00</b>
<b>Total</b>			<b>\$567.00</b>
JOHNSON, AMANDA	338675	Stuco TASC Conference 2016	\$82.00
	<b>Total</b>		<b>\$82.00</b>
<b>Total</b>			<b>\$82.00</b>

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JOHNSON, STACI	333729	Travel	\$111.24
	<b>Total</b>		<b>\$111.24</b>
	<b>326027</b>	Travel	\$632.66
	<b>Total</b>		<b>\$632.66</b>
<b>Total</b>			<b>\$743.90</b>
JOHNSON, STEPHANIE	340430	Awards, Trophies, Plaques and	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
JOLLY FARMER PRODUCT	336277	Fundraising-BAKER	\$408.59
	<b>Total</b>		<b>\$408.59</b>
<b>Total</b>			<b>\$408.59</b>
JONES SCHOOL SUPPLY	15168	Awards, Trophies, Plaques and	\$32.42
	<b>Total</b>		<b>\$32.42</b>
	<b>151005</b>	EXPEND-AGENCY FUNDS	\$110.05
	<b>Total</b>		<b>\$110.05</b>
<b>Total</b>			<b>\$142.47</b>
JONES, RICKY THERMAL	332717	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
JONES, STEVEN	337801	Travel/YEARBOOK	\$27.00
	<b>Total</b>		<b>\$27.00</b>
<b>Total</b>			<b>\$27.00</b>
JORDAN, EBONY	330745	REFUND FRO CAQNCLEED FIELD TRI	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
JOSTENS STUDENT CENT	334229	Awards, Trophies, Plaques and	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	<b>14458</b>	EXPEND-AGENCY FUNDS	\$2,229.06
	<b>Total</b>		<b>\$2,229.06</b>
	<b>14590</b>	EXPEND-AGENCY FUNDS	\$634.03
	<b>Total</b>		<b>\$634.03</b>
	<b>15097</b>	EXPEND-AGENCY FUNDS	\$567.30

**LEWISVILLE ISD CHECK REGISTER**  
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JOSTENS STUDENT CENT

<b>Total</b>		<b>\$567.30</b>	
338221	Awards, Trophies, Plaques and	\$63.00	
<b>Total</b>		<b>\$63.00</b>	
338221	Stuco Awards	\$225.00	
<b>Total</b>		<b>\$225.00</b>	
338679	Awards, Trophies, Plaques and	\$620.00	
<b>Total</b>		<b>\$620.00</b>	
338679	EXPEND-AGENCY FUNDS	\$72.00	
<b>Total</b>		<b>\$72.00</b>	
151217	EXPEND-AGENCY FUNDS	\$187.02	
<b>Total</b>		<b>\$187.02</b>	
338679	EXPEND-AGENCY FUNDS	\$36.00	
<b>Total</b>		<b>\$36.00</b>	
151375	Awards, Trophies, Plaques and	\$628.03	
<b>Total</b>		<b>\$628.03</b>	
339069	EXPEND-AGENCY FUNDS	\$25.00	
<b>Total</b>		<b>\$25.00</b>	
339650	EXPEND-AGENCY FUNDS	\$45.00	
<b>Total</b>		<b>\$45.00</b>	
341808	EXPEND-AGENCY FUNDS	\$998.95	
<b>Total</b>		<b>\$998.95</b>	
324010	EXPEND-AGENCY FUNDS	\$988.95	
<b>Total</b>		<b>\$988.95</b>	
327266	EXPEND-AGENCY FUNDS	\$37.00	
<b>Total</b>		<b>\$37.00</b>	
327266	EXPEND-AGENCY FUNDS	\$137.99	
<b>Total</b>		<b>\$137.99</b>	
<b>Total</b>		<b>\$8,394.33</b>	
JOYLABZ LLC	328349	Technology Supplies-Makey Kits	\$234.73
<b>Total</b>		<b>\$234.73</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$234.73</b>
JRJK ENTERPRISES	329812	EXPEND-AGENCY FUNDS	\$455.00
<b>Total</b>			<b>\$455.00</b>
<b>Total</b>			<b>\$455.00</b>
JUDAH-LAUDER, CHRIST	327267	Performing and Fine Arts	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
JUMP CITY	339355	EXPEND-AGENCY FUNDS	\$495.00
<b>Total</b>			<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
JUND, NICOLE	326735	Reimbursements	\$75.21
<b>Total</b>			<b>\$75.21</b>
<b>Total</b>			<b>\$75.21</b>
JUNG, HO-JAE	340051	EXPEND-AGENCY FUNDS	\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
KAHN, JOHN JOSEPH	335055	Consultants (Non-Bid)	\$40.00
<b>Total</b>			<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
KELLER ISD	333199	Refunds	\$25.00
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
KELLER TROPHY AND AW	330752	Awards, Trophies, Plaques and	\$580.00
<b>Total</b>			<b>\$580.00</b>
	331874	Apparel/TSA	\$488.50
<b>Total</b>			<b>\$488.50</b>
	332293	Apparel	\$199.75
<b>Total</b>			<b>\$199.75</b>
	334577	Apparel/NHS	\$1,357.50
<b>Total</b>			<b>\$1,357.50</b>
	335918	Apparel/SENIOR CLASS	\$448.50
<b>Total</b>			<b>\$448.50</b>

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**09/01/2015 Through 08/31/2016**

KELLER TROPHY AND AW	337444	Apparel/TECH CLUB	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	328817	Apparel/SENIORS	\$2,128.50
	<b>Total</b>		<b>\$2,128.50</b>
<b>Total</b>			<b>\$5,381.75</b>
KENMARK INC	333200	Performing and Fine Arts	\$444.00
	<b>Total</b>		<b>\$444.00</b>
<b>Total</b>			<b>\$444.00</b>
KENNISON, ERIC	340053	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
KEY CLUB INTERNATION	327034	Memberships-Registrations/KEY	\$2,938.00
	<b>Total</b>		<b>\$2,938.00</b>
<b>Total</b>			<b>\$2,938.00</b>
KHAN, SOHAIL	327035	MEALS - KHAN	\$574.00
	<b>Total</b>		<b>\$574.00</b>
<b>Total</b>			<b>\$574.00</b>
KHAZI-SYED, DAANISH	340054	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
KILLIAN MS CHOIR BOO	330360	Field Trips	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	335921	Field Trips	\$168.00
	<b>Total</b>		<b>\$168.00</b>
<b>Total</b>			<b>\$243.00</b>
KIM, BUMHEE	340056	EXPEND-AGENCY FUNDS	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
KINCAID, JENNIFER	328356	Refunds	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
KL GREER CONSULTING	342299	EXPEND-AGENCY FUNDS	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
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KL GREER CONSULTING	Total		\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>
KM IT SOLUTIONS INC	329823	EXPEND-AGENCY FUNDS	\$495.00
<b>Total</b>			<b>\$495.00</b>
<b>Total</b>			<b>\$495.00</b>
KOKA, NIHARIKA	339074	EXPEND-AGENCY FUNDS	\$500.00
<b>Total</b>			<b>\$500.00</b>
	340059	EXPEND-AGENCY FUNDS	\$500.00
<b>Total</b>			<b>\$500.00</b>
	340059	EXPEND-AGENCY FUNDS	\$750.00
<b>Total</b>			<b>\$750.00</b>
<b>Total</b>			<b>\$1,750.00</b>
KOLLASCH, KAITLIN	340060	EXPEND-AGENCY FUNDS	\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
KONA ICE NW DALLAS T	330367	EXPEND-AGENCY FUNDS	\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
KONA ICE WEST PLANO	331424	Food - Meals, Meeting and FCS	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$195.00</b>
KORNER CAFE LLC	330628	Food - Meals, Meeting and FCS	\$129.90
<b>Total</b>			<b>\$129.90</b>
<b>Total</b>			<b>\$129.90</b>
KORNEY BOARD AIDS IN	326745	Athletics	\$525.35
<b>Total</b>			<b>\$525.35</b>
	328364	Athletics	\$330.95
<b>Total</b>			<b>\$330.95</b>
<b>Total</b>			<b>\$856.30</b>
KRANOS CORPORATION D	339654	Instructional and Curriculum	\$5,005.00
<b>Total</b>			<b>\$5,005.00</b>
	325289	EXPEND-AGENCY FUNDS	\$2,832.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>KRANOS CORPORATION D</b>	<b>Total</b>		<b>\$2,832.00</b>
	<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$375.00
<b>Total</b>		<b>\$375.00</b>	
<b>325289</b>	<b>EXPEND-AGENCY FUNDS</b>	\$750.00	
<b>Total</b>		<b>\$750.00</b>	
<b>Total</b>		<b>\$10,037.00</b>	
<b>KROGER</b>	<b>329826</b>	<b>EXPEND-AGENCY FUNDS</b>	\$48.98
	<b>Total</b>		<b>\$48.98</b>
	<b>329826</b>	<b>Instructional and Curriculum</b>	\$50.40
	<b>Total</b>		<b>\$50.40</b>
	<b>329826</b>	<b>EXPEND-AGENCY FUNDS</b>	\$14.95
	<b>Total</b>		<b>\$14.95</b>
	<b>329826</b>	<b>Fundraising for STUCO</b>	\$44.92
	<b>Total</b>		<b>\$44.92</b>
	<b>331000</b>	<b>Food - Meals, Meeting and FCS</b>	\$20.86
	<b>Total</b>		<b>\$20.86</b>
	<b>331000</b>	<b>EXPEND-AGENCY FUNDS</b>	\$69.89
	<b>Total</b>		<b>\$69.89</b>
	<b>332721</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	\$62.93
	<b>Total</b>		<b>\$62.93</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	\$157.23	

**LEWISVILLE ISD CHECK REGISTER**  
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KROGER

<b>Total</b>		<b>\$157.23</b>	
<b>337447</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$40.00</b>	
<b>Total</b>		<b>\$40.00</b>	
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$551.13</b>	
<b>Total</b>		<b>\$551.13</b>	
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$217.36</b>	
<b>Total</b>		<b>\$217.36</b>	
<b>337447</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$13.46</b>	
<b>Total</b>		<b>\$13.46</b>	
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.24</b>	
<b>Total</b>		<b>\$60.24</b>	
<b>339076</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.98</b>	
<b>Total</b>		<b>\$99.98</b>	
<b>340752</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$247.85</b>	
<b>Total</b>		<b>\$247.85</b>	
<b>340752</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.00</b>	
<b>Total</b>		<b>\$70.00</b>	
<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$186.87</b>	
<b>Total</b>		<b>\$186.87</b>	
<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$140.02</b>	
<b>Total</b>		<b>\$140.02</b>	
<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.99</b>	
<b>Total</b>		<b>\$24.99</b>	
<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$134.97</b>	
<b>Total</b>		<b>\$134.97</b>	
<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>	
<b>Total</b>		<b>\$50.00</b>	
<b>Total</b>		<b>\$2,406.95</b>	
<b>LA HACIENDA RANCH</b>	<b>332081</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$692.00</b>
<b>Total</b>		<b>\$692.00</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LA HACIENDA RANCH	332081	EXPEND-AGENCY FUNDS	\$532.00
	<b>Total</b>		<b>\$532.00</b>
	330371	EXPEND-AGENCY FUNDS	\$904.50
	<b>Total</b>		<b>\$904.50</b>
	330629	EXPEND-AGENCY FUNDS	\$862.50
	<b>Total</b>		<b>\$862.50</b>
<b>Total</b>			<b>\$2,991.00</b>
LANGSTON, COLE	340066	Security/GRADUATION	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
LAW, VERONICA	333207	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
LEAPIN' LEOTARDS LTD	14485	EXPEND-AGENCY FUNDS	\$323.32
	<b>Total</b>		<b>\$323.32</b>
<b>Total</b>			<b>\$323.32</b>
LEE, CHANG G	333209	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
LEGENDS HOSPITALITY	12853	EXPEND-AGENCY FUNDS	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	14395	Field Trips	\$885.00
	<b>Total</b>		<b>\$885.00</b>
	14825	EXPEND-AGENCY FUNDS	\$28,229.85
	<b>Total</b>		<b>\$28,229.85</b>
	14847	EXPEND-AGENCY FUNDS	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	14847	EXPEND-AGENCY FUNDS	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	151141	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$51,664.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LET'S JUMP LLC	328838	EXPEND-AGENCY FUNDS	\$85.07
	<b>Total</b>		<b>\$85.07</b>
<b>Total</b>			<b>\$85.07</b>
LEUKEMIA & LYMPHOMA	339662	EXPEND-AGENCY FUNDS	\$2,674.00
	<b>Total</b>		<b>\$2,674.00</b>
	340070	EXPEND-AGENCY FUNDS	\$2,387.35
	<b>Total</b>		<b>\$2,387.35</b>
	326999	EXPEND-AGENCY FUNDS	\$617.65
	<b>Total</b>		<b>\$617.65</b>
<b>Total</b>			<b>\$5,679.00</b>
LEWISVILLE EDUCATION	329836	EXPEND-AGENCY FUNDS	\$2,100.00
	<b>Total</b>		<b>\$2,100.00</b>
<b>Total</b>			<b>\$2,100.00</b>
LEWISVILLE HIGH SCHO	328842	Memberships-Registrations	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
LEWISVILLE HS CHORAL	329837	DEPOSIT FOR MEN OF DELAY (TEN0	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	336427	Memberships-Registrations	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$700.00</b>
LEWISVILLE HS DRAMA	329101	Refunds	\$9,257.45
	<b>Total</b>		<b>\$9,257.45</b>
<b>Total</b>			<b>\$9,257.45</b>
LEWISVILLE HS ORCHES	332926	WARMUP/PERFORMANCE/SIGHT-READI	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
LEWISVILLE LETTERING	12599	Apparel	\$478.18
	<b>Total</b>		<b>\$478.18</b>
	12669	Apparel-SANTOS	\$428.36
	<b>Total</b>		<b>\$428.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	12747	Stuco Jerseys	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	12851	Fundraising	\$241.92
	<b>Total</b>		<b>\$241.92</b>
	12851	Special Education	\$178.00
	<b>Total</b>		<b>\$178.00</b>
	12851	Apparel	\$223.04
	<b>Total</b>		<b>\$223.04</b>
	12868	Apparel	\$109.50
	<b>Total</b>		<b>\$109.50</b>
	13076	Awards, Trophies, Plaques and	\$234.24
	<b>Total</b>		<b>\$234.24</b>
	13358	Apparel	\$207.12
	<b>Total</b>		<b>\$207.12</b>
	13550	Apparel-K BROWN	\$1,127.00
	<b>Total</b>		<b>\$1,127.00</b>
	13572	EXPEND-AGENCY FUNDS	\$627.50
	<b>Total</b>		<b>\$627.50</b>
	13900	EXPEND-AGENCY FUNDS	\$91.50
	<b>Total</b>		<b>\$91.50</b>
	14186	Apparel	\$187.94
	<b>Total</b>		<b>\$187.94</b>
	14305	BIG EVENT T SHIRTS	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	14388	CIRCLE OF FRIENDS TSHIRTS	\$1,060.00
	<b>Total</b>		<b>\$1,060.00</b>
	14413	Special Education	\$200.50
	<b>Total</b>		<b>\$200.50</b>
	14427	Apparel	\$269.41
	<b>Total</b>		<b>\$269.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	15004	Apparel-FLANARY	\$242.10
	<b>Total</b>		<b>\$242.10</b>
	15246	Apparel	\$2,274.00
	<b>Total</b>		<b>\$2,274.00</b>
	17626	EXPEND-AGENCY FUNDS	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	151150	Special Education	\$508.00
	<b>Total</b>		<b>\$508.00</b>
	151360	Apparel	\$114.75
	<b>Total</b>		<b>\$114.75</b>
	151415	Apparel	\$1,762.32
	<b>Total</b>		<b>\$1,762.32</b>
	151619	Special Education	\$296.00
	<b>Total</b>		<b>\$296.00</b>
	151641	Apparel	\$167.84
	<b>Total</b>		<b>\$167.84</b>
	151675	Apparel/NAVY ROTC	\$61.00
	<b>Total</b>		<b>\$61.00</b>
	152132	EXPEND-AGENCY FUNDS	\$3,866.50
	<b>Total</b>		<b>\$3,866.50</b>
	152204	Apparel-Allison Miller	\$232.69
	<b>Total</b>		<b>\$232.69</b>
	152317	Apparel	\$1,752.00
	<b>Total</b>		<b>\$1,752.00</b>
	11345	Stuco T-shirts	\$282.00
	<b>Total</b>		<b>\$282.00</b>
	11481	Apparel	\$410.82
	<b>Total</b>		<b>\$410.82</b>
	11504	Apparel	\$681.60
	<b>Total</b>		<b>\$681.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	11504	Apparel	\$63.64
	<b>Total</b>		<b>\$63.64</b>
	11626	Apparel	\$201.50
	<b>Total</b>		<b>\$201.50</b>
	11652	Apparel	\$550.10
	<b>Total</b>		<b>\$550.10</b>
	11732	Stuco Jersey Fundraiser	\$329.00
	<b>Total</b>		<b>\$329.00</b>
	11780	EXPEND-AGENCY FUNDS	\$8.00
	<b>Total</b>		<b>\$8.00</b>
	11780	EXPEND-AGENCY FUNDS	\$428.00
	<b>Total</b>		<b>\$428.00</b>
	11801	Apparel-DOYLE	\$864.00
	<b>Total</b>		<b>\$864.00</b>
	11801	Fundraising	\$648.00
	<b>Total</b>		<b>\$648.00</b>
	11801	GLENN LAFERRIERE	\$1,582.05
	<b>Total</b>		<b>\$1,582.05</b>
	11801	Awards, Trophies, Plaques and	\$263.20
	<b>Total</b>		<b>\$263.20</b>
	11925	Apparel-FLANARY	\$605.00
	<b>Total</b>		<b>\$605.00</b>
	12134	Apparel/NAVY ROTC	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	12212	Apparel	\$276.00
	<b>Total</b>		<b>\$276.00</b>
	12212	Fundraising	\$2,197.84
	<b>Total</b>		<b>\$2,197.84</b>
	12299	Apparel	\$70.00
	<b>Total</b>		<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE LETTERING	12299	Apparel-JARBOE	\$148.24
	<b>Total</b>		<b>\$148.24</b>
	12381	Apparel	\$451.50
	<b>Total</b>		<b>\$451.50</b>
	12381	Apparel	\$560.28
	<b>Total</b>		<b>\$560.28</b>
	12469	Apparel	\$349.16
	<b>Total</b>		<b>\$349.16</b>
	12505	Apparel	\$362.50
	<b>Total</b>		<b>\$362.50</b>
<b>Total</b>			<b>\$29,208.84</b>
LEWISVILLE TEXAS, CI	337983	Field Trips	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	339080	EXPEND-AGENCY FUNDS	\$2,975.00
	<b>Total</b>		<b>\$2,975.00</b>
<b>Total</b>			<b>\$3,143.00</b>
LEXI KATE DESIGNS LL	340643	Apparel-B BROWN	\$1,375.00
	<b>Total</b>		<b>\$1,375.00</b>
<b>Total</b>			<b>\$1,375.00</b>
LIBERTS INC	335573	Apparel	\$39.47
	<b>Total</b>		<b>\$39.47</b>
	339664	Apparel	\$165.78
	<b>Total</b>		<b>\$165.78</b>
	328377	217 BLK MESH JAZZ SNEAKER	\$166.03
	<b>Total</b>		<b>\$166.03</b>
<b>Total</b>			<b>\$371.28</b>
LIEW, KHON	333771	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
LIFESAVER CPR AND FI	327884	CPR TRAINING-SCARBROUGH	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LIGHT, ROGER B JR	339083	EXPEND-AGENCY FUNDS	\$2,565.00
	<b>Total</b>		<b>\$2,565.00</b>
<b>Total</b>			<b>\$2,565.00</b>
LINDAMOOD, BERNETTE	327039	MEAL MONEY FOR FOUR STUDENT WH	\$272.00
	<b>Total</b>		<b>\$272.00</b>
<b>Total</b>			<b>\$272.00</b>
LOBELLO, JUSTIN	327889	JUSTIN LOBELLO	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
LOCKDOWNMAGNET.COM	334587	EXPEND-AGENCY FUNDS	\$650.00
	<b>Total</b>		<b>\$650.00</b>
<b>Total</b>			<b>\$650.00</b>
LOCKER ROOM SPORTSWE	339844	Fundraising	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	341303	Athletics	\$1,440.00
	<b>Total</b>		<b>\$1,440.00</b>
	341303	Athletics	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	329389	Apparel	\$448.00
	<b>Total</b>		<b>\$448.00</b>
<b>Total</b>			<b>\$2,338.00</b>
LONESTAR POPCORN	330564	EXPEND-AGENCY FUNDS	\$140.75
	<b>Total</b>		<b>\$140.75</b>
	334247	EXPEND-AGENCY FUNDS	\$148.75
	<b>Total</b>		<b>\$148.75</b>
<b>Total</b>			<b>\$289.50</b>
LOPEZ, ALMA	330762	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
LOPEZ-ARAIZA, CHRIS	324841	Professional Services/SPEECH &	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$150.00</b>
<b>LOSHELDER, JULIA</b>	<b>340458</b>	<b>Awards, Trophies, Plaques and</b>
		\$250.00
	<b>Total</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>LOWE'S HOME CENTERS</b>	<b>330135</b>	<b>DEAN ROBERTSON</b>
		\$497.04
	<b>Total</b>	<b>\$497.04</b>
<b>331172</b>	<b>Performing and Fine Arts - D R</b>	\$1,680.17
	<b>Total</b>	<b>\$1,680.17</b>
<b>331172</b>	<b>Performing and Fine Arts - D R</b>	(\$42.61)
	<b>Total</b>	<b>(\$42.61)</b>
<b>331172</b>	<b>Performing and Fine Arts - D R</b>	\$42.60
	<b>Total</b>	<b>\$42.60</b>
<b>333451</b>	<b>Special Education</b>	\$75.98
	<b>Total</b>	<b>\$75.98</b>
<b>335352</b>	<b>EXPEND-AGENCY FUNDS</b>	\$45.52
	<b>Total</b>	<b>\$45.52</b>
<b>335352</b>	<b>EXPEND-AGENCY FUNDS</b>	\$83.33
	<b>Total</b>	<b>\$83.33</b>
<b>335352</b>	<b>KELI WILSON</b>	\$73.99
	<b>Total</b>	<b>\$73.99</b>
<b>335352</b>	<b>Instructional and Curriculum</b>	\$280.85
	<b>Total</b>	<b>\$280.85</b>
<b>336078</b>	<b>EXPEND-AGENCY FUNDS</b>	\$199.19
	<b>Total</b>	<b>\$199.19</b>
<b>336078</b>	<b>EXPEND-AGENCY FUNDS</b>	\$34.14
	<b>Total</b>	<b>\$34.14</b>
<b>336078</b>	<b>Instructional and Curriculum</b>	\$819.95
	<b>Total</b>	<b>\$819.95</b>
<b>336078</b>	<b>EXPEND-AGENCY FUNDS</b>	\$56.85
	<b>Total</b>	<b>\$56.85</b>
<b>336078</b>	<b>EXPEND-AGENCY FUNDS</b>	\$39.47



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$39.47</b>
<b>338001</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$34.16</b>
<b>Total</b>		<b>\$34.16</b>
<b>338001</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.76</b>
<b>Total</b>		<b>\$56.76</b>
<b>338001</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.40</b>
<b>Total</b>		<b>\$28.40</b>
<b>338001</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.15</b>
<b>Total</b>		<b>\$123.15</b>
<b>339491</b>	<b>SCHOOL USE MATERIALS</b>	<b>\$54.10</b>
<b>Total</b>		<b>\$54.10</b>
<b>326346</b>	<b>Building and Maintenance Servi</b>	<b>\$154.82</b>
<b>Total</b>		<b>\$154.82</b>
<b>326346</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$327.74</b>
<b>Total</b>		<b>\$327.74</b>
<b>326346</b>	<b>ROBOTICS SUPPLY-KHAN</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>326346</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$256.44</b>
<b>Total</b>		<b>\$256.44</b>
<b>328142</b>	<b>DEAN ROBERTSON</b>	<b>\$287.00</b>
<b>Total</b>		<b>\$287.00</b>
<b>328142</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$66.79</b>
<b>Total</b>		<b>\$66.79</b>
<b>328142</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$8.84</b>
<b>Total</b>		<b>\$8.84</b>
<b>328142</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7.94</b>
<b>Total</b>		<b>\$7.94</b>
<b>328142</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$139.48</b>
<b>Total</b>		<b>\$139.48</b>
<b>328142</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$88.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LOWE'S HOME CENTERS**

**Total** **\$88.38**

**Total** **\$5,920.47**

**M & A TECHNOLOGY**      **12877**      **Building and Maintenance Produ**      **\$1,042.00**

**Total** **\$1,042.00**

**13039**      **Technology-(MAGIC)**      **\$63.00**

**Total** **\$63.00**

**14418**      **Technology-(MAGIC)-HALE**      **\$79.00**

**Total** **\$79.00**

**11552**      **Technology-(MAGIC)**      **\$25.00**

**Total** **\$25.00**

**Total** **\$1,209.00**

**MAA AMERICAN MATHEMA**      **327896**      **DEBORAH BECKER**      **\$98.00**

**Total** **\$98.00**

**327896**      **DEBORAH BECKER**      **\$108.00**

**Total** **\$108.00**

**Total** **\$206.00**

**MADRID, SARAH**      **333228**      **Refunds**      **\$25.00**

**Total** **\$25.00**

**Total** **\$25.00**

**MAIN EVENT**      **331446**      **Field Trips**      **\$2,109.25**

**Total** **\$2,109.25**

**332063**      **Professional Development**      **\$691.00**

**Total** **\$691.00**

**332458**      **EXPEND-AGENCY FUNDS**      **\$29.70**

**Total** **\$29.70**

**332745**      **Field Trips**      **\$2,485.78**

**Total** **\$2,485.78**

**332955**      **Professional Development**      **\$689.96**

**Total** **\$689.96**

**334718**      **EXPEND-AGENCY FUNDS**      **\$592.35**

**Field Trips** **\$673.13**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**MAIN EVENT**

<b>Total</b>		<b>\$1,265.48</b>
<b>335313</b>	<b>Field Trips</b>	<b>\$464.70</b>
<b>Total</b>		<b>\$464.70</b>
<b>335353</b>	<b>Field Trips</b>	<b>\$473.75</b>
<b>Total</b>		<b>\$473.75</b>
<b>336942</b>	<b>Field Trips</b>	<b>\$284.25</b>
<b>Total</b>		<b>\$284.25</b>
<b>337627</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$533.66</b>
<b>Total</b>		<b>\$533.66</b>
<b>338247</b>	<b>Field Trips</b>	<b>\$2,109.25</b>
<b>Total</b>		<b>\$2,109.25</b>
<b>338247</b>	<b>Field Trips</b>	<b>\$464.70</b>
<b>Total</b>		<b>\$464.70</b>
<b>338247</b>	<b>Field Trips</b>	<b>\$473.75</b>
<b>Total</b>		<b>\$473.75</b>
<b>338709</b>	<b>Field Trips</b>	<b>\$2,106.77</b>
<b>Total</b>		<b>\$2,106.77</b>
<b>338892</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$12,273.25</b>
<b>Total</b>		<b>\$12,273.25</b>
<b>339374</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>339375</b>	<b>Field Trips</b>	<b>\$56.85</b>
<b>Total</b>		<b>\$56.85</b>
<b>341891</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,197.31</b>
<b>Total</b>		<b>\$1,197.31</b>
<b>342139</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.94</b>
<b>Total</b>		<b>\$73.94</b>
<b>325089</b>	<b>Field Trips-TAFE</b>	<b>\$234.81</b>
<b>Total</b>		<b>\$234.81</b>
<b>327293</b>	<b>Field Trips</b>	<b>\$673.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MAIN EVENT	Total		\$673.12
<b>Total</b>			<b>\$28,867.28</b>
MAKE-A-WISH FOUNDATI	339377	EXPEND-AGENCY FUNDS	\$300.00
<b>Total</b>			<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
MAKEMUSIC INC	151008	Technology-(MAGIC)	\$350.00
<b>Total</b>			<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
MAMAS' DAUGHTER'S DI	333786	Food - Meals, Meeting and FCS-	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MARBLE SLAB CREAMERY	337590	Food - Meals, Meeting and FCS	\$2,000.00
<b>Total</b>			<b>\$2,000.00</b>
	337966	Food - Meals, Meeting and FCS	\$525.00
<b>Total</b>			<b>\$525.00</b>
<b>Total</b>			<b>\$2,525.00</b>
MARKET STREET	338419	Food - Meals, Meeting and FCS	\$1,404.68
<b>Total</b>			<b>\$1,404.68</b>
<b>Total</b>			<b>\$1,404.68</b>
MARLOWE, COURTNEY	339680	EXPEND-AGENCY FUNDS	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
MARRIOTT DALLAS/ADDI	339093	EXPEND-AGENCY FUNDS	\$436.56
<b>Total</b>			<b>\$436.56</b>
	339478	Hotels	\$1,309.68
<b>Total</b>			<b>\$1,309.68</b>
	339478	Hotels-HALE GLORIA SHIELDS WOR	\$1,964.52
<b>Total</b>			<b>\$1,964.52</b>
<b>Total</b>			<b>\$3,710.76</b>
MARRIOTT VILLAGE ORL	326489	Hotels-HALE	\$9,061.92
<b>Total</b>			<b>\$9,061.92</b>
<b>Total</b>			<b>\$9,061.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MARTINEZ, INES	330765	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MARTINEZ, JONMICHAEL	327904	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
MARTINEZ, MARANDA	333791	Reimbursements	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MATHEW, SAJAN	333236	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MATTOX, SANDRA K	331134	Consultants (Non-Bid)	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MCALISTERS DELI	339845	Food - Meals, Meeting and FCS	\$388.21
	<b>Total</b>		<b>\$388.21</b>
	333794	Food - Meals, Meeting and FCS	\$351.91
	<b>Total</b>		<b>\$351.91</b>
	334260	Food - Meals, Meeting and FCS/	\$209.85
	<b>Total</b>		<b>\$209.85</b>
	337122	Food - Meals, Meeting and FCS/	\$137.35
	<b>Total</b>		<b>\$137.35</b>
	339683	EXPEND-AGENCY FUNDS	\$253.04
	<b>Total</b>		<b>\$253.04</b>
<b>Total</b>			<b>\$1,340.36</b>
MCDANIEL, ANNA KATE	340089	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
MCDANIEL, BRIAN AARO	339099	Security	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCLANE, LACONDA	334771	Consultants (Non-Bid)	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
MCNEIL, ALEXANDER	341466	Refunds-KNOWLES	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$85.00</b>
MCPHERSON, MICHAELA	340094	EXPEND-AGENCY FUNDS	\$5,500.00
	<b>Total</b>		<b>\$5,500.00</b>
<b>Total</b>			<b>\$5,500.00</b>
MEGA DOUGH / CREATIV	339686	EXPEND-AGENCY FUNDS	\$472.60
		Fundraising	\$500.00
	<b>Total</b>		<b>\$972.60</b>
<b>Total</b>			<b>\$972.60</b>
MELCHOR, JOSE	331016	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MEMORY PROJECT, THE	334810	EXPEND-AGENCY FUNDS	\$450.00
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
METRO RELIEF	334742	EXPENDITURES-AGENCY FUNDS	\$252.59
	<b>Total</b>		<b>\$252.59</b>
	336485	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$352.59</b>
MICKEY'S FLORIST INC	329872	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331017	EXPENDITURES-AGENCY FUNDS	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	335099	WHITE CARNATIONS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	339383	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC	339688	EXPEND-AGENCY FUNDS	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	339688	EXPEND-AGENCY FUNDS	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	324044	FLOWERS FOR SUBSTITUTE	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	325675	HOMECOMING FLOWERS-KARBS	\$94.00
	<b>Total</b>		<b>\$94.00</b>
	326354	EXPEND-AGENCY FUNDS	\$307.00
	<b>Total</b>		<b>\$307.00</b>
	326354	EXPEND-AGENCY FUNDS	\$161.00
	<b>Total</b>		<b>\$161.00</b>
	326783	EXPEND-AGENCY FUNDS	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	328407	KELLYE WALLER	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$2,704.00</b>
MIDWEST VBALL WAREHO	328879	MOLTEN CAMP VOLLEYBALL (PINK)	\$225.80
	<b>Total</b>		<b>\$225.80</b>
<b>Total</b>			<b>\$225.80</b>
MILLER, ADAM	333257	Consultants (Non-Bid)	\$640.00
	<b>Total</b>		<b>\$640.00</b>
<b>Total</b>			<b>\$640.00</b>
MILLER, ALLISON	329874	Field Trips-A MILLER	\$617.64
	<b>Total</b>		<b>\$617.64</b>
	336304	Travel-MILLER	\$375.37
	<b>Total</b>		<b>\$375.37</b>
	337837	Field Trips-MILLER	\$102.50
	<b>Total</b>		<b>\$102.50</b>
<b>Total</b>			<b>\$1,095.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MILLER, HANNAH	339103	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	340098	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,000.00</b>
MINUTEMAN PRESS	331463	SCOTT TAYLOR	\$314.13
	<b>Total</b>		<b>\$314.13</b>
	333259	Printing	\$117.94
	<b>Total</b>		<b>\$117.94</b>
	334281	Printing	\$702.98
	<b>Total</b>		<b>\$702.98</b>
	337133	Printing	\$398.45
	<b>Total</b>		<b>\$398.45</b>
	338260	Printing	\$174.69
	<b>Total</b>		<b>\$174.69</b>
	339104	EXPEND-AGENCY FUNDS	\$269.19
	<b>Total</b>		<b>\$269.19</b>
	327326	Printing	\$173.94
	<b>Total</b>		<b>\$173.94</b>
	329155	SCOTT TAYLOR	\$228.50
	<b>Total</b>		<b>\$228.50</b>
<b>Total</b>			<b>\$2,379.82</b>
MIRALRIO, ADRIANA	330771	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
MITCHELL, PARKER	340101	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MONARCH TROPHY STUDI	151021	Awards, Trophies, Plaques and	\$22.70
	<b>Total</b>		<b>\$22.70</b>
<b>Total</b>			<b>\$22.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MONSIVAIS, ARMANDO	328884	Performing and Fine Arts	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MONTALTO, AMY	328411	Refunds	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
MOSS, MALLORY ELIZAB	342069	Consultants (Non-Bid)	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
MOULTON, DAVID F	338266	Security	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
MU ALPHA THETA	337138	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	337845	EXPEND-AGENCY FUNDS	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	337845	EXPEND-AGENCY FUNDS	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	337845	Memberships-Registrations	\$2,886.00
	<b>Total</b>		<b>\$2,886.00</b>
	338731	Awards, Trophies, Plaques and	\$1,840.00
	<b>Total</b>		<b>\$1,840.00</b>
	327934	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
<b>Total</b>			<b>\$5,416.00</b>
MULLIN, JASON	329883	Travel-MULLIN	\$552.00
	<b>Total</b>		<b>\$552.00</b>
	338267	Travel-MULLIN	\$468.63
	<b>Total</b>		<b>\$468.63</b>
<b>Total</b>			<b>\$1,020.63</b>
MULLINS, CHRISTY	340499	Consultants (Non-Bid)	\$150.00
	<b>Total</b>		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MULLINS, CHRISTY	341832	Consultants (Non-Bid)	\$850.00
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$1,000.00</b>
MUNRO, EMILY	340107	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MUSANI, MURAD	333818	Refunds	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
MUSIC & ARTS CENTERS	15552	Instructional and Curriculum	\$516.25
	<b>Total</b>		<b>\$516.25</b>
	151503	Instructional and Curriculum	\$413.00
	<b>Total</b>		<b>\$413.00</b>
	152012	Instructional and Curriculum	\$45.79
	<b>Total</b>		<b>\$45.79</b>
<b>Total</b>			<b>\$975.04</b>
MUSIC THEATRE INTERN	12878	Performing and Fine Arts	\$590.00
	<b>Total</b>		<b>\$590.00</b>
	11176	SCOTT TAYLOR	\$5,680.00
	<b>Total</b>		<b>\$5,680.00</b>
	11194	ROYALTY FEE 2015-2016 SHREK TH	\$685.00
	<b>Total</b>		<b>\$685.00</b>
	11414	Instructional and Curriculum	\$835.00
	<b>Total</b>		<b>\$835.00</b>
	11414	Performing and Fine Arts	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	12155	EXPEND-AGENCY FUNDS	\$110.00
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$8,610.00</b>
MYOSOURCE KINETIC BA	324400	EXPEND-AGENCY FUNDS	\$98.80
	<b>Total</b>		<b>\$98.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$98.80</b>
<b>NAEA - NATIONAL ART</b>	<b>334611</b>	<b>Memberships-Registrations</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>335117</b>	<b>Memberships-Registrations</b>	<b>\$114.00</b>
	<b>Total</b>		<b>\$114.00</b>
	<b>335596</b>	<b>Memberships-Registrations/NAHS</b>	<b>\$72.00</b>
	<b>Total</b>		<b>\$72.00</b>
	<b>335596</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.99</b>
	<b>Total</b>		<b>\$55.99</b>
	<b>335596</b>	<b>Memberships-Registrations</b>	<b>\$275.99</b>
	<b>Total</b>		<b>\$275.99</b>
	<b>336911</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$105.99</b>
	<b>Total</b>		<b>\$105.99</b>
	<b>328098</b>	<b>Memberships-Registrations-BELL</b>	<b>\$134.00</b>
	<b>Total</b>		<b>\$134.00</b>
	<b>328894</b>	<b>Instructional and Curriculum-B</b>	<b>\$313.99</b>
	<b>Total</b>		<b>\$313.99</b>
<b>Total</b>			<b>\$1,256.96</b>
<b>NAOMI'S VILLAGE INC</b>	<b>338733</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$501.00</b>
	<b>Total</b>		<b>\$501.00</b>
<b>Total</b>			<b>\$501.00</b>
<b>NASSP - NATIONAL AS</b>	<b>12550</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.30</b>
	<b>Total</b>		<b>\$78.30</b>
	<b>13154</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,686.50</b>
	<b>Total</b>		<b>\$2,686.50</b>
	<b>13551</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,183.90</b>
	<b>Total</b>		<b>\$1,183.90</b>
	<b>334294</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>14188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$249.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NASSP - NATIONAL AS</b>	<b>Total</b>		<b>\$249.00</b>
	<b>14313</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$3,588.79</b>
	<b>Total</b>		<b>\$3,588.79</b>
	<b>14428</b>	<b>Instructional and Curriculum-M</b>	<b>\$698.90</b>
	<b>Total</b>		<b>\$698.90</b>
	<b>14638</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$232.20</b>
	<b>Total</b>		<b>\$232.20</b>
	<b>14860</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$118.60</b>
	<b>Total</b>		<b>\$118.60</b>
	<b>15013</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$2,814.25</b>
	<b>Total</b>		<b>\$2,814.25</b>
	<b>15013</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>15089</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2,581.00</b>
	<b>Total</b>		<b>\$2,581.00</b>
	<b>15089</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>15089</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>15089</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>15089</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>15089</b>	<b>Memberships-Registrations-MCKN</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>15155</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>15155</b>	<b>Memberships-Registrations</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>15147</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,223.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NASSP - NATIONAL AS

<b>Total</b>		<b>\$1,223.75</b>
<b>15155</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>15251</b>	<b>Memberships-Registrations/NHS</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151029</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>151029</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$193.00</b>
<b>Total</b>		<b>\$193.00</b>
<b>151029</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$41.40</b>
<b>Total</b>		<b>\$41.40</b>
<b>151169</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151169</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>151211</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151324</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151324</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151439</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>151643</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151752</b>	<b>Memberships-Registrations</b>	<b>\$385.00</b>
<b>Total</b>		<b>\$385.00</b>
<b>151779</b>	<b>Memberships-Registrations</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>152250</b>	<b>Memberships-Registrations</b>	<b>\$84.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**NASSP - NATIONAL AS**

**Total** **\$84.00**

12384                      2015-2016 STUDENT COUNCIL AFFI \$95.00

**Total** **\$95.00**

**Total** **\$21,332.59**

**NATIONAL AWARDS INC**      334011                      Apparel - J MANGUS \$494.00

**Total** **\$494.00**

14400                      EXPEND-AGENCY FUNDS \$440.00

**Total** **\$440.00**

15099                      Awards, Trophies, Plaques and \$629.00

**Total** **\$629.00**

151038                      EXPEND-AGENCY FUNDS \$332.50

**Total** **\$332.50**

**Total** **\$1,895.50**

**NATIONAL CHEERLEADER**      336758                      Athletics-BROWN \$1,700.00

**Total** **\$1,700.00**

336758                      Athletics-BROWN \$1,700.00

**Total** **\$1,700.00**

336758                      Athletics-BROWN \$2,300.00

**Total** **\$2,300.00**

337591                      Memberships-Registrations-B BR \$4,717.00

**Total** **\$4,717.00**

337591                      Memberships-Registrations-B BR \$4,342.00

**Total** **\$4,342.00**

337591                      Memberships-Registrations-B BR \$6,469.00

**Total** **\$6,469.00**

337847                      Memberships-Registrations \$1,400.00

**Total** **\$1,400.00**

**Total** **\$22,628.00**

**NATIONAL COUNCIL FOR**      332350                      Memberships-Registrations \$100.00

**Total** **\$100.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL COUNCIL FOR	326360	Registrations-WORLAND	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$175.00</b>
NATIONAL FFA ORGANIZ	332351	Apparel	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	332351	Apparel	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	332786	EXPEND-AGENCY FUNDS	\$383.50
	<b>Total</b>		<b>\$383.50</b>
	334012	Apparel	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	338735	Awards, Trophies, Plaques and	\$187.75
	<b>Total</b>		<b>\$187.75</b>
	338735	EXPEND-AGENCY FUNDS	\$331.49
	<b>Total</b>		<b>\$331.49</b>
	339109	EXPEND-AGENCY FUNDS	\$88.50
	<b>Total</b>		<b>\$88.50</b>
	339109	EXPEND-AGENCY FUNDS	\$88.50
	<b>Total</b>		<b>\$88.50</b>
	339109	Awards, Trophies, Plaques and	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	340502	Awards, Trophies, Plaques and	\$79.99
	<b>Total</b>		<b>\$79.99</b>
	340773	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	341372	Instructional and Curriculum	\$69.50
	<b>Total</b>		<b>\$69.50</b>
	341372	WOEMNS OFFICIAL JACKET NAVY /3	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	325336	FFA JACKET-BAKER	\$55.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NATIONAL FFA ORGANIZ

	<b>Total</b>		<b>\$55.00</b>
	325680	EXPEND-AGENCY FUNDS	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	328897	FFA JACKETS-BAKER	\$716.50
	<b>Total</b>		<b>\$716.50</b>
<b>Total</b>			<b>\$3,843.23</b>

NATIONAL PEN COMPANY

	331475	EXTENDING BACK SCRATCHERS (ASS	\$278.90
	<b>Total</b>		<b>\$278.90</b>
	336311	EXPEND-AGENCY FUNDS	\$264.20
	<b>Total</b>		<b>\$264.20</b>
	324894	TWO-SIDED DELUXE NOTE CADDY WI	\$253.80
	<b>Total</b>		<b>\$253.80</b>
<b>Total</b>			<b>\$796.90</b>

NAULT, JOSEPH

	340109	Security/GRADUATION	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>

NCA/NDA

	338272	Field Trips	\$850.00
	<b>Total</b>		<b>\$850.00</b>
	339390	EXPEND-AGENCY FUNDS	\$1,244.00
	<b>Total</b>		<b>\$1,244.00</b>
	339697	Field Trips	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	341893	Memberships-Registrations	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	341914	EXPEND-AGENCY FUNDS	\$44.00
	<b>Total</b>		<b>\$44.00</b>
<b>Total</b>			<b>\$2,944.00</b>

NEFF COMPANY, THE

	326087	HANNAH ELMORE	\$2,820.00
	<b>Total</b>		<b>\$2,820.00</b>
<b>Total</b>			<b>\$2,820.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NEHS	329887	Memberships-Registrations - L	\$1,160.00
	<b>Total</b>		<b>\$1,160.00</b>
	337273	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	337273	EXPEND-AGENCY FUNDS	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	337850	EXPEND-AGENCY FUNDS	\$12.00
	<b>Total</b>		<b>\$12.00</b>
<b>Total</b>			<b>\$2,237.00</b>
NEWLIFE INDUSTRIES	339113	EXPEND-AGENCY FUNDS	\$458.75
	<b>Total</b>		<b>\$458.75</b>
<b>Total</b>			<b>\$458.75</b>
NHSCC	331135	EXPEND-AGENCY FUNDS	\$960.00
	<b>Total</b>		<b>\$960.00</b>
<b>Total</b>			<b>\$960.00</b>
NIMCO	326800	17294W, RESPECT YOURSELF--BE D	\$166.15
	<b>Total</b>		<b>\$166.15</b>
	328426	DONA TILLEY	\$338.36
	<b>Total</b>		<b>\$338.36</b>
<b>Total</b>			<b>\$504.51</b>
NIXON, MACY	340114	Awards, Trophies, Plaques and	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
NJCL - NATIONAL JUNI	329891	Memberships-Registrations - A	\$114.00
	<b>Total</b>		<b>\$114.00</b>
	329892	Memberships-Registrations - A	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	332064	Memberships-Registrations/LATI	\$177.00
	<b>Total</b>		<b>\$177.00</b>
	337486	Memberships-Registrations	\$105.00
	<b>Total</b>		<b>\$105.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NJCL - NATIONAL JUNI	337985	Awards, Trophies, Plaques and	\$253.00
	<b>Total</b>		<b>\$253.00</b>
	325344	Memberships-Registrations-SANT	\$104.00
	<b>Total</b>		<b>\$104.00</b>
	328150	Memberships-Registrations-SANT	\$199.00
	<b>Total</b>		<b>\$199.00</b>
<b>Total</b>			<b>\$1,007.00</b>
NOE, ZANNA	339394	Refunds	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
NORCOSTCO INC	12915	Performing and Fine Arts - M V	\$134.00
	<b>Total</b>		<b>\$134.00</b>
<b>Total</b>			<b>\$134.00</b>
NORTH TEXAS LONGHORN	327948	Memberships-Registrations/DEBA	\$60.00
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
NORTHERN ILLINOIS UN	337275	Awards, Trophies, Plaques and	\$152.00
	<b>Total</b>		<b>\$152.00</b>
	326098	Memberships-Registrations	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$217.00</b>
NOTHING BUNDT CAKES	331655	EXPEND-AGENCY FUNDS	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	334773	EXPEND-AGENCY FUNDS	\$83.25
	<b>Total</b>		<b>\$83.25</b>
	325085	BUNDT CAKES	\$139.80
	<b>Total</b>		<b>\$139.80</b>
	327550	EXPEND-AGENCY FUNDS	\$71.82
	<b>Total</b>		<b>\$71.82</b>
<b>Total</b>			<b>\$334.77</b>
NRH20 ELEMENTARY MUS	330432	DEPOSIT FOR 2016 NRH20 MUSIC F	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NRH20 ELEMENTARY MUS

	<b>Total</b>		<b>\$100.00</b>
	337294	Field Trips	\$1,313.00
	<b>Total</b>		<b>\$1,313.00</b>
	337294	Field Trips	\$1,252.00
	<b>Total</b>		<b>\$1,252.00</b>
	338278	STUDENT ADMISSION	\$3,717.00
	<b>Total</b>		<b>\$3,717.00</b>
<b>Total</b>			<b>\$6,382.00</b>

NSDA NATIONAL SPEECH

	329421	Memberships-Registrations	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	332941	Memberships-Registrations/DEBA	\$5.00
	<b>Total</b>		<b>\$5.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NSDA NATIONAL SPEECH	332941	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	333498	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	333498	Memberships-Registrations/DEBA	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	333498	Memberships-Registrations/DEBA	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	337255	EXPEND-AGENCY FUNDS	\$14.00
	<b>Total</b>		<b>\$14.00</b>
	324404	Memberships-Registrations	\$338.00
	<b>Total</b>		<b>\$338.00</b>
	326979	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328100	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	328100	Memberships-Registrations/DEBA	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328100	Memberships-Registrations/DEBA	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	328100	Memberships-Registrations/DEBA	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	328100	Memberships-Registrations/DEBA	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	328100	Memberships-Registrations/DEBA	\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>NSDA NATIONAL SPEECH</b>	<b>Total</b>		<b>\$100.00</b>
	<b>328100</b>	<b>Memberships-Registrations/DEBA</b>	
			\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>328100</b>	<b>Memberships-Registrations/DEBA</b>	
			\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>328100</b>	<b>Memberships-Registrations/DEBA</b>	
			\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$1,027.00</b>
<b>NSPA - NATIONAL SCHO</b>	<b>329426</b>	<b>Memberships-Registrations-MILL</b>	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>329426</b>	<b>Memberships-Registrations-MILL</b>	
			\$109.00
	<b>Total</b>		<b>\$109.00</b>
	<b>329426</b>	<b>Memberships-Registrations-MILL</b>	
			\$109.00
	<b>Total</b>		<b>\$109.00</b>
	<b>340118</b>	<b>Memberships-Registrations</b>	
			\$249.00
	<b>Total</b>		<b>\$249.00</b>
<b>Total</b>			<b>\$536.00</b>
<b>NSPA MEMBERSHIP</b>	<b>151045</b>	<b>Memberships-Registrations</b>	\$209.00
	<b>Total</b>		<b>\$209.00</b>
<b>Total</b>			<b>\$209.00</b>
<b>NTTEA - NORTH TEXAS</b>	<b>335356</b>	<b>Memberships-Registrations-SWEA</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
<b>Total</b>			<b>\$57.00</b>
<b>O'BRIEN, VICTORIA</b>	<b>340121</b>	<b>EXPEND-AGENCY FUNDS</b>	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$3,500.00</b>
<b>OHIOPYLE PRINTS INC</b>	<b>324906</b>	<b>EXPEND-AGENCY FUNDS</b>	\$763.51
	<b>Total</b>		<b>\$763.51</b>
<b>Total</b>			<b>\$763.51</b>
<b>O'LEARY, JAMES</b>	<b>339118</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

O'LEARY, JAMES	Total		\$250.00
<hr/>			
Total			\$250.00
OMNI CHEER	327354	POMS-HOUSE	\$92.70
<hr/>			
Total			\$92.70
<hr/>			
Total			\$92.70
ON THE BORDER 00001	329111	Food - Meals, Meeting and FCS	\$494.18
<hr/>			
Total			\$494.18
<hr/>			
Total			\$494.18
ORIENTAL TRADING COM	12513	Instructional and Curriculum	\$51.81
<hr/>			
Total			\$51.81
12558		Fundraising	\$119.49
<hr/>			
Total			\$119.49
12881		Art Club Supplies	\$80.52
<hr/>			
Total			\$80.52
13283		EXPEND-AGENCY FUNDS	\$953.45
<hr/>			
Total			\$953.45
13283		EXPEND-AGENCY FUNDS	\$201.87
<hr/>			
Total			\$201.87
13312		Awards, Trophies, Plaques and	\$166.23
<hr/>			
Total			\$166.23
13466		Fundraising	\$60.89
<hr/>			
Total			\$60.89
13729		Fundraising	\$100.63
<hr/>			
Total			\$100.63
13807		Fundraising	\$85.36
<hr/>			
Total			\$85.36
14203		Office Supplies	\$94.74
<hr/>			
Total			\$94.74
14524		Fundraising	\$69.23
<hr/>			
Total			\$69.23
15329		EXPEND-AGENCY FUNDS	\$62.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORIENTAL TRADING COM

<b>Total</b>		<b>\$62.86</b>
<b>151105</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$299.31</b>
<b>Total</b>		<b>\$299.31</b>
<b>151251</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$71.34</b>
<b>Total</b>		<b>\$71.34</b>
<b>151442</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$141.20</b>
<b>Total</b>		<b>\$141.20</b>
<b>151480</b>	<b>Instructional and Curriculum</b>	<b>\$67.21</b>
<b>Total</b>		<b>\$67.21</b>
<b>151539</b>	<b>Art Camp Supplies</b>	<b>\$56.26</b>
<b>Total</b>		<b>\$56.26</b>
<b>151539</b>	<b>Art Camp Supplies</b>	<b>\$18.04</b>
<b>Total</b>		<b>\$18.04</b>
<b>151539</b>	<b>TAFE Camp Supplies - Watson</b>	<b>\$103.23</b>
<b>Total</b>		<b>\$103.23</b>
<b>11270</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$77.00</b>
	<b>Fundraising</b>	<b>\$332.50</b>
<b>Total</b>		<b>\$409.50</b>
<b>11359</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$493.33</b>
<b>Total</b>		<b>\$493.33</b>
<b>11359</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$66.17</b>
<b>Total</b>		<b>\$66.17</b>
<b>11556</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$12.99)</b>
<b>Total</b>		<b>(\$12.99)</b>
<b>11556</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$77.06</b>
<b>Total</b>		<b>\$77.06</b>
<b>11755</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$287.54</b>
<b>Total</b>		<b>\$287.54</b>
<b>11755</b>	<b>TAFE SUPPLIES-WATSON</b>	<b>\$63.31</b>
<b>Total</b>		<b>\$63.31</b>
<b>11755</b>	<b>TAFE SUPPLIES-WATSON</b>	<b>\$29.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ORIENTAL TRADING COM**

<b>Total</b>			<b>\$29.17</b>
<hr/>			
11951		Instructional and Curriculum	\$65.23
<b>Total</b>			<b>\$65.23</b>
<hr/>			
11951		EXPEND-AGENCY FUNDS	\$20.63
<b>Total</b>			<b>\$20.63</b>
<hr/>			
11951		EXPEND-AGENCY FUNDS	\$18.75
<b>Total</b>			<b>\$18.75</b>
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12251		EXPEND-AGENCY FUNDS	\$509.15
<b>Total</b>			<b>\$509.15</b>
<hr/>			
12479		EXPEND-AGENCY FUNDS	\$61.20
<b>Total</b>			<b>\$61.20</b>

<b>Total</b>			<b>\$4,891.72</b>
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OUR DAILY BREAD	334621	EXPEND-AGENCY FUNDS	\$239.00
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<b>Total</b>			<b>\$239.00</b>
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<b>Total</b>			<b>\$239.00</b>
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OZARK DELIGHT CANDY	325358	Fundraising-SWEAT	\$156.20
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<b>Total</b>			<b>\$156.20</b>
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<b>Total</b>			<b>\$156.20</b>
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PAINTING WITH A TWIS	341185	EXPEND-AGENCY FUNDS	\$630.00
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<b>Total</b>			<b>\$630.00</b>
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<b>Total</b>			<b>\$630.00</b>
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PALOS SPORTS	333835	Athletics	\$197.28
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<b>Total</b>			<b>\$197.28</b>
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<b>Total</b>			<b>\$197.28</b>
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PARCHESKY, JAMIE	328915	Performing and Fine Arts	\$100.00
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<b>Total</b>			<b>\$100.00</b>
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<b>Total</b>			<b>\$100.00</b>
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PARK, JAE	333281	Refunds	\$25.00
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<b>Total</b>			<b>\$25.00</b>
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<b>Total</b>			<b>\$25.00</b>
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PARKIN, CHANDRA	333837	Refunds	\$25.00
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<b>Total</b>			<b>\$25.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$25.00</b>
<b>PATTERSON DESIGNS</b>	<b>336944</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>
<b>PATTERSON, CHERYL K</b>	<b>335141</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>PAUL MEIER DIALECT S</b>	<b>332083</b>	<b>Performing and Fine Arts</b>	<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
<b>332486</b>			<b>Performing and Fine Arts</b>
<b>Total</b>			<b>\$360.00</b>
<b>Total</b>			<b>\$360.00</b>
<b>PAUL, SABU</b>	<b>333288</b>	<b>Refunds</b>	<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
<b>333288</b>			<b>Refunds</b>
<b>Total</b>			<b>\$25.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PEDI PLACE</b>	<b>335703</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$4,700.14</b>
<b>Total</b>			<b>\$4,700.14</b>
<b>Total</b>			<b>\$4,700.14</b>
<b>PENDERS MUSIC COMPAN</b>	<b>11761</b>	<b>Instructional and Curriculum</b>	<b>\$224.00</b>
<b>Total</b>			<b>\$224.00</b>
<b>Total</b>			<b>\$224.00</b>
<b>PEPPERDINE UNIVERSIT</b>	<b>340520</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>PEPWEAR LLC</b>	<b>151282</b>	<b>Youth Tee Girls Choir</b>	<b>\$1,658.78</b>
<b>Total</b>			<b>\$1,658.78</b>
<b>Total</b>			<b>\$1,658.78</b>
<b>PEREZ, YAMILEX</b>	<b>331046</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>PERFECT PERFORMANCE</b>	<b>14951</b>	<b>Memberships-Registrations</b>	<b>\$4,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PERFECT PERFORMANCE**

**Total** **\$4,500.00**

**Total** **\$4,500.00**

**PERKINS, CHRISTAN**      **339127**      **EXPEND-AGENCY FUNDS**      \$400.00

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

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

**PERKINS, PATRECE**      **340521**      **Reimbursements**      \$75.00

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

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

**PEROT MUSEUM OF NATU**      **13031**      **Field Trips**      \$100.00

**Total** **\$100.00**

**13031**      **Field Trips**      \$100.00

**Total** **\$100.00**

**332944**      **EXPEND-AGENCY FUNDS**      \$3,000.00

**Total** **\$3,000.00**

**13783**      **Field Trips**      \$100.00

**Total** **\$100.00**

**14258**      **Field Trips**      \$2,075.00

**Total** **\$2,075.00**

**14258**      **Field Trips**      \$2,075.00

**Total** **\$2,075.00**

**14415**      **Field Trips**      \$957.00

**Total** **\$957.00**

**11240**      **Field Trips**      \$100.00

**Total** **\$100.00**

**11736**      **EXPEND-AGENCY FUNDS**      \$120.00

**Total** **\$120.00**

**11802**      **Field Trips**      \$1,400.00

**Total** **\$1,400.00**

**Total** **\$10,027.00**

**PETTY CASH/AMY SCHUB**      **329571**      **EXPEND-AGENCY FUNDS**      \$5.00

**EXPENDITURES-AGENCY FUNDS**      \$33.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PETTY CASH/AMY SCHUB</b>	<b>Total</b>		<b>\$38.26</b>
	<b>333486</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$36.59</b>
	<b>Total</b>		<b>\$36.59</b>
	<b>341537</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$53.91</b>
	<b>Total</b>		<b>\$53.91</b>
	<b>324162</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.75</b>
	<b>Total</b>		<b>\$69.75</b>
<b>Total</b>			<b>\$198.51</b>
<b>PETTY CASH/ANABELLE</b>	<b>324532</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$79.00</b>
<b>PETTY CASH/CINDY GRE</b>	<b>329198</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$19.86</b>
	<b>Total</b>		<b>\$19.86</b>
	<b>336452</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$7.98</b>
	<b>Total</b>		<b>\$7.98</b>
<b>Total</b>			<b>\$27.84</b>
<b>PETTY CASH/CYNDI TID</b>	<b>338894</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$28.96</b>
	<b>Total</b>		<b>\$28.96</b>
	<b>339806</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$11.98</b>
	<b>Total</b>		<b>\$11.98</b>
<b>Total</b>			<b>\$40.94</b>
<b>PETTY CASH/DAISY BEV</b>	<b>329577</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.82</b>
	<b>Total</b>		<b>\$43.82</b>
	<b>331173</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$196.26</b>
	<b>Total</b>		<b>\$196.26</b>
	<b>337302</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$37.36</b>
	<b>Total</b>		<b>\$37.36</b>
<b>Total</b>			<b>\$277.44</b>
<b>PETTY CASH/DANIELLE</b>	<b>332517</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$63.42</b>
		<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$22.12</b>
	<b>Total</b>		<b>\$85.54</b>
	<b>334823</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$35.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/DANIELLE	<b>Total</b>		<b>\$35.64</b>
	<b>338023</b>	<b>EXPEND-AGENCY FUNDS</b>	\$62.04
	<b>Total</b>		<b>\$62.04</b>
	<b>325087</b>	<b>EXPEND-AGENCY FUNDS</b>	\$15.80
	<b>Total</b>		<b>\$15.80</b>
	<b>327590</b>	<b>EXPEND-AGENCY FUNDS</b>	\$34.94
PETTY CASH/DENISE ST	<b>Total</b>		<b>\$34.94</b>
	<b>329177</b>	<b>EXPEND-AGENCY FUNDS</b>	\$17.92
	<b>Total</b>		<b>\$17.92</b>
	<b>Total</b>		<b>\$251.88</b>
	<b>330572</b>	<b>EXPEND-AGENCY FUNDS</b>	\$67.68
	<b>Total</b>		<b>\$67.68</b>
PETTY CASH/ELIZABETH	<b>332101</b>	<b>EXPEND-AGENCY FUNDS</b>	\$130.26
	<b>Total</b>		<b>\$130.26</b>
	<b>335734</b>	<b>EXPEND-AGENCY FUNDS</b>	\$103.37
	<b>Total</b>		<b>\$103.37</b>
	<b>337614</b>	<b>EXPEND-AGENCY FUNDS</b>	\$86.93
	<b>Total</b>		<b>\$86.93</b>
PETTY CASH/DENISE ST	<b>338872</b>	<b>EXPEND-AGENCY FUNDS</b>	\$231.86
	<b>Total</b>		<b>\$231.86</b>
	<b>339487</b>	<b>EXPEND-AGENCY FUNDS</b>	\$267.37
	<b>Total</b>		<b>\$267.37</b>
	<b>325491</b>	<b>EXPEND-AGENCY FUNDS</b>	\$46.30
	<b>Total</b>		<b>\$46.30</b>
PETTY CASH/DENISE ST	<b>328154</b>	<b>EXPEND-AGENCY FUNDS</b>	\$112.38
	<b>Total</b>		<b>\$112.38</b>
	<b>Total</b>		<b>\$1,046.15</b>
	<b>329541</b>	<b>EXPEND-AGENCY FUNDS</b>	\$318.66
	<b>Total</b>		<b>\$318.66</b>
	<b>332500</b>	<b>EXPEND-AGENCY FUNDS</b>	\$213.79
<b>Total</b>		<b>\$213.79</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/ELIZABETH	336919	EXPEND-AGENCY FUNDS	\$184.63
	<b>Total</b>		<b>\$184.63</b>
	339481	EXPEND-AGENCY FUNDS	\$92.89
	<b>Total</b>		<b>\$92.89</b>
<b>Total</b>			<b>\$809.97</b>
PETTY CASH/GINGER MI	336974	EXPEND-AGENCY FUNDS	\$147.59
	<b>Total</b>		<b>\$147.59</b>
	339222	EXPEND-AGENCY FUNDS	\$71.44
	<b>Total</b>		<b>\$71.44</b>
	341357	EXPEND-AGENCY FUNDS	\$22.47
	<b>Total</b>		<b>\$22.47</b>
	342159	Petty Cash	\$292.07
	<b>Total</b>		<b>\$292.07</b>
<b>Total</b>			<b>\$533.57</b>
PETTY CASH/JESSICA F	324545	EXPEND-AGENCY FUNDS	\$93.72
	<b>Total</b>		<b>\$93.72</b>
<b>Total</b>			<b>\$93.72</b>
PETTY CASH/KAREN CHA	330842	Petty Cash	\$48.00
	<b>Total</b>		<b>\$48.00</b>
	333989	EXPEND-AGENCY FUNDS	\$22.15
	<b>Total</b>		<b>\$22.15</b>
	336081	EXPEND-AGENCY FUNDS	\$19.47
	<b>Total</b>		<b>\$19.47</b>
	337968	Petty Cash	\$44.38
	<b>Total</b>		<b>\$44.38</b>
	324174	EXPEND-AGENCY FUNDS	\$21.96
	<b>Total</b>		<b>\$21.96</b>
	326492	EXPEND-AGENCY FUNDS	\$7.99
	<b>Total</b>		<b>\$7.99</b>
	329049	EXPEND-AGENCY FUNDS	\$17.88
	<b>Total</b>		<b>\$17.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$181.83</b>
<b>PETTY CASH/KAREN KNO</b>	<b>329187</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$89.82</b>
	<b>Total</b>		<b>\$89.82</b>
	<b>337593</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$111.14</b>
	<b>Total</b>		<b>\$111.14</b>
	<b>338919</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$21.09</b>
	<b>Total</b>		<b>\$21.09</b>
	<b>323884</b>	<b>Petty Cash</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
<b>Total</b>			<b>\$229.05</b>
<b>PETTY CASH/KARLA WEN</b>	<b>324593</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$39.40</b>
	<b>Total</b>		<b>\$39.40</b>
<b>Total</b>			<b>\$39.40</b>
<b>PETTY CASH/KARON LAR</b>	<b>336097</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.00</b>
	<b>Total</b>		<b>\$24.00</b>
	<b>327591</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.96</b>
	<b>Total</b>		<b>\$40.96</b>
<b>Total</b>			<b>\$64.96</b>
<b>PETTY CASH/KATHERINE</b>	<b>330573</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$32.88</b>
	<b>Total</b>		<b>\$32.88</b>
	<b>332931</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.02</b>
	<b>Total</b>		<b>\$33.02</b>
	<b>334849</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$49.95</b>
	<b>Total</b>		<b>\$49.95</b>
	<b>336467</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$13.78</b>
	<b>Total</b>		<b>\$13.78</b>
	<b>337573</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.57</b>
		<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$27.96</b>
	<b>Total</b>		<b>\$52.53</b>
	<b>339834</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.09</b>
	<b>Total</b>		<b>\$31.09</b>
	<b>326493</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$11.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KATHERINE

**Total** **\$11.31**

328144 EXPEND-AGENCY FUNDS \$84.69

**Total** **\$84.69**

**Total** **\$309.25**

PETTY CASH/KIM CASTA

330082 EXPEND-AGENCY FUNDS \$41.24

**Total** **\$41.24**

332471 EXPEND-AGENCY FUNDS \$24.98

**Total** **\$24.98**

323873 EXPEND-AGENCY FUNDS \$148.18

**Total** **\$148.18**

324594 EXPEND-AGENCY FUNDS \$0.00

**Total** **\$0.00**

324602 Petty Cash \$50.00

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

326254 EXPEND-AGENCY FUNDS \$35.96

**Total** **\$35.96**

**Total** **\$300.36**

PETTY CASH/LANA GALE

330861 EXPEND-AGENCY FUNDS \$47.99

**Total** **\$47.99**

336117 EXPEND-AGENCY FUNDS \$15.98

**Total** **\$15.98**

326507 EXPEND-AGENCY FUNDS \$50.00

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

**Total** **\$113.97**

PETTY CASH/LEAH RODR

330833 EXPEND-AGENCY FUNDS \$48.00

**Total** **\$48.00**

333490 EXPEND-AGENCY FUNDS \$40.93

**Total** **\$40.93**

327042 EXPEND-AGENCY FUNDS \$29.61

**Total** **\$29.61**

**Total** **\$118.54**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/MARTHA GR	329201	EXPEND-AGENCY FUNDS	\$142.30
	<b>Total</b>		<b>\$142.30</b>
	330084	EXPEND-AGENCY FUNDS	\$90.78
	<b>Total</b>		<b>\$90.78</b>
	331191	EXPEND-AGENCY FUNDS	\$153.80
	<b>Total</b>		<b>\$153.80</b>
	332957	EXPEND-AGENCY FUNDS	\$115.12
	<b>Total</b>		<b>\$115.12</b>
	334433	EXPEND-AGENCY FUNDS	\$104.55
	<b>Total</b>		<b>\$104.55</b>
	335713	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	336131	EXPEND-AGENCY FUNDS	\$87.41
	<b>Total</b>		<b>\$87.41</b>
	337278	EXPEND-AGENCY FUNDS	\$134.83
	<b>Total</b>		<b>\$134.83</b>
	337630	EXPEND-AGENCY FUNDS	\$263.04
	<b>Total</b>		<b>\$263.04</b>
	338466	EXPEND-AGENCY FUNDS	\$191.49
	<b>Total</b>		<b>\$191.49</b>
	339241	EXPEND-AGENCY FUNDS	\$170.71
	<b>Total</b>		<b>\$170.71</b>
	342446	EXPEND-AGENCY FUNDS	\$167.00
	<b>Total</b>		<b>\$167.00</b>
	323874	EXPEND-AGENCY FUNDS	\$61.02
	<b>Total</b>		<b>\$61.02</b>
	325802	EXPEND-AGENCY FUNDS	\$94.77
	<b>Total</b>		<b>\$94.77</b>
	326509	EXPEND-AGENCY FUNDS	\$164.45
	<b>Total</b>		<b>\$164.45</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/MARTHA GR	327581	EXPEND-AGENCY FUNDS	\$96.68
	<b>Total</b>		<b>\$96.68</b>
	<b>328585</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.54</b>
	<b>Total</b>		<b>\$131.54</b>
<b>Total</b>			<b>\$2,219.49</b>
PETTY CASH/MONICA MA	333491	EXPEND-AGENCY FUNDS	\$123.95
	<b>Total</b>		<b>\$123.95</b>
	<b>337596</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.95</b>
	<b>Total</b>		<b>\$120.95</b>
	<b>339488</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$238.73</b>
	<b>Total</b>		<b>\$238.73</b>
	<b>323875</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$212.51</b>
	<b>Total</b>		<b>\$212.51</b>
	<b>328606</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$188.60</b>
	<b>Total</b>		<b>\$188.60</b>
<b>Total</b>			<b>\$884.74</b>
PETTY CASH/PATRICIA	334003	EXPEND-AGENCY FUNDS	\$97.75
	<b>Total</b>		<b>\$97.75</b>
<b>Total</b>			<b>\$97.75</b>
PETTY CASH/REBECCA D	341538	EXPEND-AGENCY FUNDS	\$59.50
	<b>Total</b>		<b>\$59.50</b>
<b>Total</b>			<b>\$59.50</b>
PETTY CASH/REBECCA H	329578	EXPENDITURES-AGENCY FUNDS	\$45.84
	<b>Total</b>		<b>\$45.84</b>
	<b>332119</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.00</b>
		<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$17.40</b>
	<b>Total</b>		<b>\$37.40</b>
	<b>334453</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$30.43</b>
	<b>Total</b>		<b>\$30.43</b>
	<b>342150</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$36.98</b>
	<b>Total</b>		<b>\$36.98</b>
	<b>326494</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$99.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/REBECCA H			
	Total		\$99.88
<hr/>			
<b>Total</b>			<b>\$250.53</b>
PETTY CASH/REGINA O'	324175	EXPEND-AGENCY FUNDS	\$20.00
	Total		\$20.00
<hr/>			
<b>Total</b>			<b>\$20.00</b>
PETTY CASH/STACIE JO	331175	EXPEND-AGENCY FUNDS	\$58.90
	Total		\$58.90
<hr/>			
	334004	EXPEND-AGENCY FUNDS	\$35.00
	Total		\$35.00
<hr/>			
	337279	EXPEND-AGENCY FUNDS	\$8.00
	Total		\$8.00
<hr/>			
	339252	EXPEND-AGENCY FUNDS	\$47.84
	Total		\$47.84
<hr/>			
	328145	EXPEND-AGENCY FUNDS	\$19.98
	Total		\$19.98
<hr/>			
	329157	EXPEND-AGENCY FUNDS	\$25.52
	Total		\$25.52
<hr/>			
<b>Total</b>			<b>\$195.24</b>
PETTY CASH/TAMMY ELL	329188	EXPEND-AGENCY FUNDS	\$208.21
	Total		\$208.21
<hr/>			
	334434	EXPEND-AGENCY FUNDS	\$181.48
	Total		\$181.48
<hr/>			
	336921	EXPEND-AGENCY FUNDS	\$164.26
	Total		\$164.26
<hr/>			
	339469	EXPEND-AGENCY FUNDS	\$114.05
	Total		\$114.05
<hr/>			
<b>Total</b>			<b>\$668.00</b>
PETTY CASH/VIVIANA	331154	EXPEND-AGENCY FUNDS	\$131.42
		EXPENDITURES-AGENCY FUNDS	\$24.07
	Total		\$155.49
<hr/>			
	337597	EXPEND-AGENCY FUNDS	\$150.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/VIVIANA	<b>Total</b>		<b>\$150.57</b>
	<b>338873</b>	<b>EXPEND-AGENCY FUNDS</b>	\$61.98
	<b>Total</b>		<b>\$61.98</b>
	<b>339470</b>	<b>EXPEND-AGENCY FUNDS</b>	\$108.41
		<b>EXPENDITURES-AGENCY FUNDS</b>	\$39.57
	<b>Total</b>		<b>\$147.98</b>
	<b>341725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	<b>342168</b>	<b>EXPEND-AGENCY FUNDS</b>	\$102.27
	<b>Total</b>		<b>\$102.27</b>
	<b>324597</b>	<b>EXPEND-AGENCY FUNDS</b>	\$58.91
	<b>Total</b>		<b>\$58.91</b>
	<b>325813</b>	<b>EXPEND-AGENCY FUNDS</b>	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	<b>328556</b>	<b>EXPEND-AGENCY FUNDS</b>	\$107.33
		<b>EXPENDITURES-AGENCY FUNDS</b>	\$25.90
	<b>Total</b>		<b>\$133.23</b>
<b>Total</b>			<b>\$916.31</b>
PETTY CASH/WANDA FAR	<b>329579</b>	<b>EXPEND-AGENCY FUNDS</b>	\$8.42
	<b>Total</b>		<b>\$8.42</b>
	<b>330117</b>	<b>EXPEND-AGENCY FUNDS</b>	\$26.52
	<b>Total</b>		<b>\$26.52</b>
	<b>330862</b>	<b>EXPEND-AGENCY FUNDS</b>	\$164.58
	<b>Total</b>		<b>\$164.58</b>
	<b>333464</b>	<b>EXPEND-AGENCY FUNDS</b>	\$128.75
	<b>Total</b>		<b>\$128.75</b>
	<b>334005</b>	<b>EXPEND-AGENCY FUNDS</b>	\$56.34
	<b>Total</b>		<b>\$56.34</b>
	<b>335761</b>	<b>EXPEND-AGENCY FUNDS</b>	\$7.00
	<b>Total</b>		<b>\$7.00</b>
	<b>336453</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00

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PETTY CASH/WANDA FAR	<b>Total</b>		<b>\$50.00</b>
	<b>337237</b>	<b>EXPEND-AGENCY FUNDS</b>	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	<b>337258</b>	<b>EXPEND-AGENCY FUNDS</b>	\$151.57
	<b>Total</b>		<b>\$151.57</b>
	<b>338007</b>	<b>EXPEND-AGENCY FUNDS</b>	\$178.97
	<b>Total</b>		<b>\$178.97</b>
	<b>338024</b>	<b>Petty Cash</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>338477</b>	<b>EXPEND-AGENCY FUNDS</b>	\$151.66
	<b>Total</b>		<b>\$151.66</b>
	<b>338920</b>	<b>EXPEND-AGENCY FUNDS</b>	\$186.34
	<b>Total</b>		<b>\$186.34</b>
	<b>340274</b>	<b>EXPEND-AGENCY FUNDS</b>	\$47.18
	<b>Total</b>		<b>\$47.18</b>
	<b>323855</b>	<b>EXPEND-AGENCY FUNDS</b>	\$33.03
	<b>Total</b>		<b>\$33.03</b>
	<b>324536</b>	<b>EXPEND-AGENCY FUNDS</b>	\$36.32
	<b>Total</b>		<b>\$36.32</b>
	<b>325790</b>	<b>EXPEND-AGENCY FUNDS</b>	\$34.00
<b>Total</b>		<b>\$34.00</b>	
<b>327002</b>	<b>EXPEND-AGENCY FUNDS</b>	\$131.89	
<b>Total</b>		<b>\$131.89</b>	
<b>328607</b>	<b>EXPEND-AGENCY FUNDS</b>	\$83.86	
<b>Total</b>		<b>\$83.86</b>	
<b>Total</b>		<b>\$1,546.42</b>	
PHI DELTA KAPPA INTL	<b>335978</b>	<b>Memberships-Registrations-WATS</b>	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	<b>336070</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	\$2,195.00
	<b>Total</b>		<b>\$2,195.00</b>

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<b>Total</b>			<b>\$2,375.00</b>
<b>PICFLIPS LLC</b>	<b>337575</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
	<b>327962</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,700.00
	<b>Total</b>		<b>\$1,700.00</b>
<b>Total</b>			<b>\$3,400.00</b>
<b>PIKES PEAK OF DALLAS</b>	<b>336775</b>	<b>EXPEND-AGENCY FUNDS</b>	\$81.40
	<b>Total</b>		<b>\$81.40</b>
<b>Total</b>			<b>\$81.40</b>
<b>PINSTACK</b>	<b>337990</b>	<b>Field Trips</b>	\$1,379.31
	<b>Total</b>		<b>\$1,379.31</b>
<b>Total</b>			<b>\$1,379.31</b>
<b>PIONEER DRAMA SERVIC</b>	<b>15318</b>	<b>EXPEND-AGENCY FUNDS</b>	\$234.50
	<b>Total</b>		<b>\$234.50</b>
<b>Total</b>			<b>\$234.50</b>
<b>PITSCO EDUCATION</b>	<b>12509</b>	<b>EXPEND-AGENCY FUNDS</b>	\$36.85
	<b>Total</b>		<b>\$36.85</b>
	<b>12548</b>	<b>Instructional and Curriculum</b>	\$975.62
	<b>Total</b>		<b>\$975.62</b>
	<b>12609</b>	<b>EXPEND-AGENCY FUNDS</b>	\$257.47
	<b>Total</b>		<b>\$257.47</b>
	<b>14310</b>	<b>EXPEND-AGENCY FUNDS</b>	\$189.55
	<b>Total</b>		<b>\$189.55</b>
	<b>12450</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	\$596.06
	<b>Total</b>		<b>\$596.06</b>
<b>Total</b>			<b>\$2,055.55</b>
<b>PLAYSCRIPTS INC</b>	<b>330446</b>	<b>Performing and Fine Arts</b>	\$327.48
	<b>Total</b>		<b>\$327.48</b>
	<b>325368</b>	<b>Instructional and Curriculum</b>	\$139.51
	<b>Total</b>		<b>\$139.51</b>
	<b>328155</b>	<b>SCOTT TAYLOR</b>	\$232.28
	<b>Total</b>		<b>\$232.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$699.27</b>
<b>PLUNKETT, LONDON</b>	<b>340144</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>POINT OF ORIGIN DESI</b>	<b>152237</b>	<b>Apparel</b>	<b>\$640.00</b>
	<b>Total</b>		<b>\$640.00</b>
	<b>152237</b>	<b>Apparel-Karbs</b>	<b>\$2,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,640.00</b>
<b>POSITIVE PROMOTIONS</b>	<b>12752</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$673.86</b>
	<b>Total</b>		<b>\$673.86</b>
	<b>13552</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$1,495.15</b>
	<b>Total</b>		<b>\$1,495.15</b>
	<b>14517</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>152251</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$638.00</b>
	<b>Total</b>		<b>\$638.00</b>
	<b>152354</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$367.14</b>
	<b>Total</b>		<b>\$367.14</b>
	<b>11949</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$627.97</b>
	<b>Total</b>		<b>\$627.97</b>
	<b>11976</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$184.60</b>
	<b>Total</b>		<b>\$184.60</b>
	<b>12094</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$50.90</b>
	<b>Total</b>		<b>\$50.90</b>
<b>Total</b>			<b>\$4,230.12</b>
<b>PPG ARCHITECTURAL FI</b>	<b>14362</b>	<b>Instructional and Curriculum</b>	<b>\$452.00</b>
	<b>Total</b>		<b>\$452.00</b>
<b>Total</b>			<b>\$452.00</b>
<b>PPS PRINT PACK SHIP</b>	<b>12127</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$232.50</b>
	<b>Total</b>		<b>\$232.50</b>
<b>Total</b>			<b>\$232.50</b>

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PRECISION BUSINESS M	14811	EXPEND-AGENCY FUNDS	\$417.13
	<b>Total</b>		<b>\$417.13</b>
<b>Total</b>			<b>\$417.13</b>
PREMIER GALLERIES	341676	EXPEND-AGENCY FUNDS	\$117.36
	<b>Total</b>		<b>\$117.36</b>
<b>Total</b>			<b>\$117.36</b>
PREPD LLC	326510	Memberships-Registrations/DEBA	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$480.00</b>
PRO STAR SERVICES IN	13131	Special Education	\$485.11
	<b>Total</b>		<b>\$485.11</b>
	14679	Special Education	\$545.08
	<b>Total</b>		<b>\$545.08</b>
	325371	Special Education	\$327.67
	<b>Total</b>		<b>\$327.67</b>
	12361	Special Education	\$495.40
	<b>Total</b>		<b>\$495.40</b>
<b>Total</b>			<b>\$1,853.26</b>
PROFIT PLUS INC	337991	Fundraising	\$5,232.00
	<b>Total</b>		<b>\$5,232.00</b>
<b>Total</b>			<b>\$5,232.00</b>
PULSERA PROJECT, THE	338296	EXPEND-AGENCY FUNDS	\$1,165.00
	<b>Total</b>		<b>\$1,165.00</b>
<b>Total</b>			<b>\$1,165.00</b>
PUPPY RESCUE MISSION	335986	EXPEND-AGENCY FUNDS	\$77.00
	<b>Total</b>		<b>\$77.00</b>
<b>Total</b>			<b>\$77.00</b>
PUTNEY, SARAH	340531	Awards, Trophies, Plaques and	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
PXP SOLUTIONS LLC	329437	Apparel	\$390.25
	<b>Total</b>		<b>\$390.25</b>

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PXP SOLUTIONS LLC	332492	Apparel	\$748.75
	<b>Total</b>		<b>\$748.75</b>
<b>Total</b>			<b>\$1,139.00</b>
QUERICKIOL, LOREN	340532	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	340532	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$750.00</b>
QUILL AND SCROLL	337500	Memberships-Registrations	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	338298	Memberships-Registrations-HALE	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$710.00</b>
R & H THEATRICALS	339138	Performing and Fine Arts	\$6,308.50
	<b>Total</b>		<b>\$6,308.50</b>
<b>Total</b>			<b>\$6,308.50</b>
RABJOHN, MELISSA	341842	Reimbursements	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
RACHAL, JASON R	327972	JASON RACHAL	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
RAMIREZ, ARACELI	330780	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RAMIREZ, CECILIA	330781	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RAMOS, EDUARDO	330782	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>



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RANGERS BASEBALL LLC	335615	EXPEND-AGENCY FUNDS	\$1,185.00
	<b>Total</b>		<b>\$1,185.00</b>
<b>Total</b>			<b>\$1,185.00</b>
RANSPOT, DANIEL	337503	Security	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
RAYMOND GEDDES & CO	336339	Fundraising	\$154.08
	<b>Total</b>		<b>\$154.08</b>
	337505	Fundraising	\$81.03
	<b>Total</b>		<b>\$81.03</b>
	326135	EXPEND-AGENCY FUNDS	\$45.58
	<b>Total</b>		<b>\$45.58</b>
<b>Total</b>			<b>\$280.69</b>
RED HOT & BLUE	339404	EXPEND-AGENCY FUNDS	\$20.72
	<b>Total</b>		<b>\$20.72</b>
<b>Total</b>			<b>\$20.72</b>
RED ROOF PRINTING SE	151667	Printing-PETKOFF	\$3,557.00
	<b>Total</b>		<b>\$3,557.00</b>
	151667	PRINTING-PETKOFF	\$340.00
	<b>Total</b>		<b>\$340.00</b>
<b>Total</b>			<b>\$3,897.00</b>
RICHEY COMPANY, THE	341900	EXPEND-AGENCY FUNDS	\$568.00
	<b>Total</b>		<b>\$568.00</b>
	326373	Apparel	\$686.84
	<b>Total</b>		<b>\$686.84</b>
<b>Total</b>			<b>\$1,254.84</b>
RICHTER, MADDISON	342083	Consultants (Non-Bid)	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
RIVERA, ISIDRO	330786	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>

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ROADRUNNER CHARTERS	337510	Transportation/ORCHESTRA	\$3,750.00
	<b>Total</b>		<b>\$3,750.00</b>
<b>Total</b>			<b>\$3,750.00</b>
ROCKWELL, AMANDA	339142	Memberships-Registrations	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
RODRIGEUZ, NADIA	340171	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
RODRIGUEZ, ADRIAN	330787	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RODRIGUEZ, FRANCISCO	333466	DJ FOR SCHOOL SOCIAL ON 2/12/1	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
ROSA'S CAFE & TORTIL	332959	Food - Meals, Meeting and FCS	\$658.50
	<b>Total</b>		<b>\$658.50</b>
<b>Total</b>			<b>\$658.50</b>
ROSE COSTUMES	12866	Performing and Fine Arts	\$2,201.00
	<b>Total</b>		<b>\$2,201.00</b>
<b>Total</b>			<b>\$2,201.00</b>
ROSE, SHALEAH	341848	Reimbursements	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
ROSS, LINDSAY	325711	Refunds	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
ROSS, RYAN	334859	ORCHESTRA CLINIC ON 2/18/16	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
RUBIO, ROSA	327391	Reimbursements	\$389.01
	<b>Total</b>		<b>\$389.01</b>

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**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$389.01</b>
<b>RUGBY IPD CORP</b>	<b>329560</b>	<b>Instructional and Curriculum</b>	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>329581</b>	<b>Instructional and Curriculum</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>335629</b>	<b>EXPEND-AGENCY FUNDS</b>	\$85.23
	<b>Total</b>		<b>\$85.23</b>
	<b>337512</b>	<b>Instructional and Curriculum</b>	\$1,533.11
	<b>Total</b>		<b>\$1,533.11</b>
	<b>338319</b>	<b>Instructional and Curriculum</b>	(\$24.18)
	<b>Total</b>		<b>(\$24.18)</b>
	<b>338319</b>	<b>Instructional and Curriculum</b>	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	<b>338772</b>	<b>Instructional and Curriculum</b>	\$387.52
	<b>Total</b>		<b>\$387.52</b>
<b>Total</b>			<b>\$2,338.68</b>
<b>RUIZ-VELASCO, SANDRA</b>	<b>340174</b>	<b>Refunds</b>	\$105.00
	<b>Total</b>		<b>\$105.00</b>
<b>Total</b>			<b>\$105.00</b>
<b>RUSH, TRACY</b>	<b>330788</b>	<b>REFUND FOR CANCELED FIELD TRIP</b>	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
<b>RUTLEDGE, BRIANNA</b>	<b>340175</b>	<b>EXPEND-AGENCY FUNDS</b>	\$3,500.00
	<b>Total</b>		<b>\$3,500.00</b>
<b>Total</b>			<b>\$3,500.00</b>
<b>RYAN HIGH SCHOOL</b>	<b>332472</b>	<b>Memberships-Registrations</b>	\$408.00
	<b>Total</b>		<b>\$408.00</b>
<b>Total</b>			<b>\$408.00</b>
<b>RYDIN DECAL</b>	<b>151648</b>	<b>Fundraising</b>	\$258.51
	<b>Total</b>		<b>\$258.51</b>
	<b>151648</b>	<b>EXPEND-AGENCY FUNDS</b>	\$393.51

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RYDIN DECAL	<b>Total</b>		<b>\$393.51</b>
	152076	EXPEND-AGENCY FUNDS	\$575.17
	<b>Total</b>		<b>\$575.17</b>
	11247	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,527.19</b>
S+S WORLDWIDE	151533	TAFE Summer Camp - Watson	\$418.03
	<b>Total</b>		<b>\$418.03</b>
	151637	TAFE Summer Camp - Watson	\$116.56
	<b>Total</b>		<b>\$116.56</b>
<b>Total</b>			<b>\$534.59</b>
SALERNO PIZZA CO	330469	EXPEND-AGENCY FUNDS	\$18.00
	<b>Total</b>		<b>\$18.00</b>
	337172	Food - Meals, Meeting and FCS-	\$739.86
	<b>Total</b>		<b>\$739.86</b>
	337882	Food - Meals, Meeting and FCS	\$665.00
	<b>Total</b>		<b>\$665.00</b>
	337882	Food - Meals, Meeting and FCS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	337882	Food - Meals, Meeting and FCS-	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	339145	Food - Meals, Meeting and FCS	\$525.00
	<b>Total</b>		<b>\$525.00</b>
	339145	Food - Meals, Meeting and FCS	\$920.00
	<b>Total</b>		<b>\$920.00</b>
<b>Total</b>			<b>\$5,617.86</b>
SALINAS, BENITO	336434	Food - Meals, Meeting and FCS-	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
<b>Total</b>			<b>\$1,600.00</b>
SAM'S CLUB DIRECT	330847	EXPEND-AGENCY FUNDS	\$159.16
	<b>Total</b>		<b>\$159.16</b>

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<b>SAM'S CLUB DIRECT</b>	<b>330847</b>	<b>Stuco School Spirit</b>	<b>\$194.40</b>
	<b>Total</b>		<b>\$194.40</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$144.42</b>
	<b>Total</b>		<b>\$144.42</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.50</b>
	<b>Total</b>		<b>\$64.50</b>
	<b>330847</b>	<b>Fundraising</b>	<b>\$41.86</b>
	<b>Total</b>		<b>\$41.86</b>
	<b>330847</b>	<b>Fundraising</b>	<b>\$778.80</b>
	<b>Total</b>		<b>\$778.80</b>
	<b>330847</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>\$149.09</b>
	<b>Total</b>		<b>\$149.09</b>
	<b>330847</b>	<b>Special Education</b>	<b>\$142.24</b>
	<b>Total</b>		<b>\$142.24</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.57</b>
	<b>Total</b>		<b>\$131.57</b>
	<b>330847</b>	<b>Fundraising</b>	<b>\$160.58</b>
	<b>Total</b>		<b>\$160.58</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$105.74</b>
	<b>Total</b>		<b>\$105.74</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$214.90</b>
	<b>Total</b>		<b>\$214.90</b>
	<b>330847</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	<b>\$136.87</b>
	<b>Total</b>		<b>\$136.87</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.03</b>
	<b>Total</b>		<b>\$40.03</b>
	<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$94.82</b>
	<b>Total</b>		<b>\$94.82</b>
	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT

<b>Total</b>		<b>\$95.81</b>
<b>330847</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$138.62
<b>Total</b>		<b>\$138.62</b>
<b>330847</b>	<b>Instructional and Curriculum</b>	\$347.72
<b>Total</b>		<b>\$347.72</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$134.94
<b>Total</b>		<b>\$134.94</b>
<b>332084</b>	<b>Special Education</b>	\$129.65
<b>Total</b>		<b>\$129.65</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	\$186.81
<b>Total</b>		<b>\$186.81</b>
<b>332084</b>	<b>ESTIMATE PURCHASE ORDER FOR CH</b>	\$127.74
<b>Total</b>		<b>\$127.74</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	\$118.68
<b>Total</b>		<b>\$118.68</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	\$148.76
<b>Total</b>		<b>\$148.76</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	\$146.14
<b>Total</b>		<b>\$146.14</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	\$70.10
<b>Total</b>		<b>\$70.10</b>
<b>332084</b>	<b>Instructional and Curriculum</b>	\$147.68
<b>Total</b>		<b>\$147.68</b>
<b>332084</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$60.32
<b>Total</b>		<b>\$60.32</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	\$72.22
<b>Total</b>		<b>\$72.22</b>
<b>334338</b>	<b>ESTIMATE PURCHASE ORDER</b>	\$274.01
<b>Total</b>		<b>\$274.01</b>

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SAM'S CLUB DIRECT	334338	Food - Meals, Meeting and FCS	\$235.50
	<b>Total</b>		<b>\$235.50</b>
	334338	Food - Meals, Meeting and FCS	\$185.38
	<b>Total</b>		<b>\$185.38</b>
	334338	Special Education	\$317.43
	<b>Total</b>		<b>\$317.43</b>
	334338	EXPEND-AGENCY FUNDS	\$76.39
	<b>Total</b>		<b>\$76.39</b>
	334338	EXPEND-AGENCY FUNDS	\$142.62
	<b>Total</b>		<b>\$142.62</b>
	334338	EXPEND-AGENCY FUNDS	\$195.91
	<b>Total</b>		<b>\$195.91</b>
	334338	ONE TIME USE FOR PURCHASE VEND	\$264.89
	<b>Total</b>		<b>\$264.89</b>
	334338	Food - Meals, Meeting and FCS	\$123.12
	<b>Total</b>		<b>\$123.12</b>
	334338	Instructional and Curriculum	\$260.95
	<b>Total</b>		<b>\$260.95</b>
	334338	EXPEND-AGENCY FUNDS	\$146.28
	<b>Total</b>		<b>\$146.28</b>
	334338	EXPEND-AGENCY FUNDS	\$96.77
	<b>Total</b>		<b>\$96.77</b>
	334338	Special Education	\$121.46
	<b>Total</b>		<b>\$121.46</b>
	334338	EXPEND-AGENCY FUNDS	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	334338	EXPENDITURES-AGENCY FUNDS	\$42.90
	<b>Total</b>		<b>\$42.90</b>
	334338	COMMUNITY OUTREACH	\$197.25

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$197.25</b>
334338	Instructional and Curriculum	\$298.06
<b>Total</b>		<b>\$298.06</b>
334338	ESTIMATE PURCHASE ORDER	\$142.20
<b>Total</b>		<b>\$142.20</b>
334338	Instructional and Curriculum	\$195.47
<b>Total</b>		<b>\$195.47</b>
334338	Office Supplies	\$199.28
<b>Total</b>		<b>\$199.28</b>
334338	EXPEND-AGENCY FUNDS	\$37.50
<b>Total</b>		<b>\$37.50</b>
334338	Fundraising	\$67.04
<b>Total</b>		<b>\$67.04</b>
334338	Fundraising	\$184.96
<b>Total</b>		<b>\$184.96</b>
334338	Food - Meals, Meeting and FCS	\$324.70
<b>Total</b>		<b>\$324.70</b>
334338	ESTIMATE PURCHASE ORDER	\$491.64
<b>Total</b>		<b>\$491.64</b>
334338	EXPEND-AGENCY FUNDS	\$496.98
<b>Total</b>		<b>\$496.98</b>
334338	Fundraising	\$246.96
<b>Total</b>		<b>\$246.96</b>
334338	Food - Meals, Meeting and FCS	\$412.38
<b>Total</b>		<b>\$412.38</b>
334338	EXPEND-AGENCY FUNDS	\$73.08
<b>Total</b>		<b>\$73.08</b>
334338	EXPEND-AGENCY FUNDS	\$108.97
<b>Total</b>		<b>\$108.97</b>
334338	Food - Meals, Meeting and FCS	\$163.42



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<b>Total</b>		<b>\$163.42</b>
<b>334338</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.15</b>
<b>Total</b>		<b>\$123.15</b>
<b>334338</b>	<b>ESTIMATE PURCHASE ORDER FOR DR</b>	<b>\$67.64</b>
<b>Total</b>		<b>\$67.64</b>
<b>334338</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$145.92</b>
<b>Total</b>		<b>\$145.92</b>
<b>334338</b>	<b>ONE TIME USE FOR PURCHASE VEND</b>	<b>\$194.77</b>
<b>Total</b>		<b>\$194.77</b>
<b>335763</b>	<b>Office Supplies</b>	<b>\$99.36</b>
<b>Total</b>		<b>\$99.36</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$293.34</b>
<b>Total</b>		<b>\$293.34</b>
<b>335763</b>	<b>Special Education</b>	<b>\$50.14</b>
<b>Total</b>		<b>\$50.14</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.12</b>
<b>Total</b>		<b>\$93.12</b>
<b>335763</b>	<b>Instructional and Curriculum</b>	<b>\$242.85</b>
<b>Total</b>		<b>\$242.85</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$152.16</b>
<b>Total</b>		<b>\$152.16</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.66</b>
<b>Total</b>		<b>\$64.66</b>
<b>335763</b>	<b>Instructional and Curriculum</b>	<b>\$280.31</b>
<b>Total</b>		<b>\$280.31</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$103.44</b>
<b>Total</b>		<b>\$103.44</b>
<b>335763</b>	<b>Fundraising</b>	<b>\$398.84</b>
<b>Total</b>		<b>\$398.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	335763	EXPEND-AGENCY FUNDS	\$77.88
	<b>Total</b>		<b>\$77.88</b>
	335763	Instructional and Curriculum	\$197.81
	<b>Total</b>		<b>\$197.81</b>
	335763	EXPEND-AGENCY FUNDS	\$71.98
	<b>Total</b>		<b>\$71.98</b>
	337280	Special Education	\$98.18
	<b>Total</b>		<b>\$98.18</b>
	337280	Food - Meals, Meeting and FCS	\$116.08
	<b>Total</b>		<b>\$116.08</b>
	337280	Food - Meals, Meeting and FCS	\$374.40
	<b>Total</b>		<b>\$374.40</b>
	337280	EXPEND-AGENCY FUNDS	\$66.48
	<b>Total</b>		<b>\$66.48</b>
	337280	EXPEND-AGENCY FUNDS	(\$3.00)
	<b>Total</b>		<b>(\$3.00)</b>
	337280	Instructional and Curriculum	\$301.35
	<b>Total</b>		<b>\$301.35</b>
	337280	EXPEND-AGENCY FUNDS	\$254.16
	<b>Total</b>		<b>\$254.16</b>
	337280	EXPEND-AGENCY FUNDS	\$113.30
	<b>Total</b>		<b>\$113.30</b>
	337280	Food - Meals, Meeting and FCS	\$151.96
	<b>Total</b>		<b>\$151.96</b>
	337280	Instructional and Curriculum	\$103.24
	<b>Total</b>		<b>\$103.24</b>
	337280	Fundraising	\$95.94
	<b>Total</b>		<b>\$95.94</b>
	337280	Special Education	\$70.36
	<b>Total</b>		<b>\$70.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	338921	EXPEND-AGENCY FUNDS	\$148.69
	<b>Total</b>		<b>\$148.69</b>
	338921	EXPEND-AGENCY FUNDS	\$187.67
	<b>Total</b>		<b>\$187.67</b>
	338921	EXPEND-AGENCY FUNDS	\$102.66
	<b>Total</b>		<b>\$102.66</b>
	338921	EXPEND-AGENCY FUNDS	(\$3.58)
	<b>Total</b>		<b>(\$3.58)</b>
	338921	EXPEND-AGENCY FUNDS	\$295.34
	<b>Total</b>		<b>\$295.34</b>
	338921	EXPEND-AGENCY FUNDS	\$339.88
	<b>Total</b>		<b>\$339.88</b>
	338921	EXPEND-AGENCY FUNDS	\$597.27
	<b>Total</b>		<b>\$597.27</b>
	338921	Instructional and Curriculum	\$139.72
	<b>Total</b>		<b>\$139.72</b>
	338921	Instructional and Curriculum	\$147.66
	<b>Total</b>		<b>\$147.66</b>
	338921	EXPEND-AGENCY FUNDS	\$330.07
	<b>Total</b>		<b>\$330.07</b>
	338921	EXPEND-AGENCY FUNDS	\$113.97
	<b>Total</b>		<b>\$113.97</b>
	338921	Food - Meals, Meeting and FCS	\$177.22
	<b>Total</b>		<b>\$177.22</b>
	338921	Food - Meals, Meeting and FCS	\$67.22
	<b>Total</b>		<b>\$67.22</b>
	338921	EXPEND-AGENCY FUNDS	\$84.78
	<b>Total</b>		<b>\$84.78</b>
	338921	Special Education	\$198.04
	<b>Total</b>		<b>\$198.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	338921	EXPEND-AGENCY FUNDS	\$241.96
	<b>Total</b>		<b>\$241.96</b>
	338921	Instructional and Curriculum	\$321.17
	<b>Total</b>		<b>\$321.17</b>
	338921	EXPEND-AGENCY FUNDS	\$93.32
	<b>Total</b>		<b>\$93.32</b>
	338921	EXPEND-AGENCY FUNDS	\$5,386.32
	<b>Total</b>		<b>\$5,386.32</b>
	338921	EXPEND-AGENCY FUNDS	\$139.78
	<b>Total</b>		<b>\$139.78</b>
	338921	Food - Meals, Meeting and FCS	\$208.60
	<b>Total</b>		<b>\$208.60</b>
	338921	Food - Meals, Meeting and FCS	\$336.34
	<b>Total</b>		<b>\$336.34</b>
	338921	EXPEND-AGENCY FUNDS	\$276.38
	<b>Total</b>		<b>\$276.38</b>
	338921	EXPEND-AGENCY FUNDS	\$99.83
	<b>Total</b>		<b>\$99.83</b>
	338921	Food - Meals, Meeting and FCS	\$54.17
	<b>Total</b>		<b>\$54.17</b>
	338921	EXPEND-AGENCY FUNDS	\$233.96
	<b>Total</b>		<b>\$233.96</b>
	338921	EXPEND-AGENCY FUNDS	(\$8.40)
	<b>Total</b>		<b>(\$8.40)</b>
	338921	Food - Meals, Meeting and FCS	\$73.54
	<b>Total</b>		<b>\$73.54</b>
	338921	EXPEND-AGENCY FUNDS	\$152.70
	<b>Total</b>		<b>\$152.70</b>
	338921	Food - Meals, Meeting and FCS	\$131.64
	<b>Total</b>		<b>\$131.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	338921	EXPEND-AGENCY FUNDS	\$147.38
	<b>Total</b>		<b>\$147.38</b>
	338921	EXPEND-AGENCY FUNDS	\$170.12
	<b>Total</b>		<b>\$170.12</b>
	338921	EXPEND-AGENCY FUNDS	\$294.61
	<b>Total</b>		<b>\$294.61</b>
	338921	Food - Meals, Meeting and FCS-	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	338921	Special Education	\$154.24
	<b>Total</b>		<b>\$154.24</b>
	338921	Food - Meals, Meeting and FCS	\$411.42
	<b>Total</b>		<b>\$411.42</b>
	338921	EXPEND-AGENCY FUNDS	\$395.76
	<b>Total</b>		<b>\$395.76</b>
	338921	Instructional and Curriculum	\$146.73
	<b>Total</b>		<b>\$146.73</b>
	338921	Food - Meals, Meeting and FCS-	\$278.26
	<b>Total</b>		<b>\$278.26</b>
	340644	Food - Meals, Meeting and FCS	\$193.74
	<b>Total</b>		<b>\$193.74</b>
	340644	EXPEND-AGENCY FUNDS	\$231.10
	<b>Total</b>		<b>\$231.10</b>
	340644	Food - Meals, Meeting and FCS	\$110.88
	<b>Total</b>		<b>\$110.88</b>
	340644	EXPEND-AGENCY FUNDS	\$269.28
	<b>Total</b>		<b>\$269.28</b>
	340644	EXPEND-AGENCY FUNDS	\$284.62
	<b>Total</b>		<b>\$284.62</b>
	340644	Food - Meals, Meeting and FCS	\$141.98
	<b>Total</b>		<b>\$141.98</b>

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**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	340644	EXPEND-AGENCY FUNDS	\$255.09
	<b>Total</b>		<b>\$255.09</b>
	340644	Food - Meals, Meeting and FCS	\$264.76
	<b>Total</b>		<b>\$264.76</b>
	340644	EXPEND-AGENCY FUNDS	\$15.34
	<b>Total</b>		<b>\$15.34</b>
	340644	EXPEND-AGENCY FUNDS	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	340644	EXPEND-AGENCY FUNDS	\$160.36
	<b>Total</b>		<b>\$160.36</b>
	340644	EXPEND-AGENCY FUNDS	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	340644	Food - Meals, Meeting and FCS	\$309.50
	<b>Total</b>		<b>\$309.50</b>
	340644	Food - Meals, Meeting and FCS	\$118.00
	<b>Total</b>		<b>\$118.00</b>
	340644	EXPEND-AGENCY FUNDS	\$194.82
	<b>Total</b>		<b>\$194.82</b>
	341373	Fundraising	\$42.28
	<b>Total</b>		<b>\$42.28</b>
	342442	Food - Meals, Meeting and FCS	\$284.21
	<b>Total</b>		<b>\$284.21</b>
	342442	Awards, Trophies, Plaques and	\$277.96
	<b>Total</b>		<b>\$277.96</b>
	342442	Food - Meals, Meeting and FCS	\$194.52
	<b>Total</b>		<b>\$194.52</b>
	342442	EXPEND-AGENCY FUNDS	\$204.10
	<b>Total</b>		<b>\$204.10</b>
	342442	EXPEND-AGENCY FUNDS	\$241.28
	<b>Total</b>		<b>\$241.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	323877	STUCO STAFF APPRECIATION	\$122.32
	<b>Total</b>		<b>\$122.32</b>
	323877	Fundraising	\$124.32
	<b>Total</b>		<b>\$124.32</b>
	323877	Fundraising	\$145.05
	<b>Total</b>		<b>\$145.05</b>
	323877	STUCO STAFF DEVELOPMENT	\$234.61
	<b>Total</b>		<b>\$234.61</b>
	323877	Food - Meals, Meeting and FCS	\$187.42
	<b>Total</b>		<b>\$187.42</b>
	323877	EXPEND-AGENCY FUNDS	\$166.22
	<b>Total</b>		<b>\$166.22</b>
	323877	Food - Meals, Meeting and FCS	\$271.76
	<b>Total</b>		<b>\$271.76</b>
	323877	ESTIMATE PURCHASE ORDER	\$293.49
	<b>Total</b>		<b>\$293.49</b>
	325504	Instructional and Curriculum	\$129.88
	<b>Total</b>		<b>\$129.88</b>
	323877	INSTR/CURR-YOUNGBLOOD	\$290.76
	<b>Total</b>		<b>\$290.76</b>
	323877	Food - Meals, Meeting and FCS	\$231.72
	<b>Total</b>		<b>\$231.72</b>
	325504	EXPEND-AGENCY FUNDS	\$261.52
	<b>Total</b>		<b>\$261.52</b>
	325504	Fundraising for Lady Leopards	\$149.03
	<b>Total</b>		<b>\$149.03</b>
	325504	EXPEND-AGENCY FUNDS	\$50.94
	<b>Total</b>		<b>\$50.94</b>
	325504	Fundraising	\$182.88
	<b>Total</b>		<b>\$182.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	325504	Food - Meals, Meeting and FCS	\$177.04
	<b>Total</b>		<b>\$177.04</b>
	325504	Instructional and Curriculum	\$187.10
	<b>Total</b>		<b>\$187.10</b>
	325504	EXPEND-AGENCY FUNDS	\$199.92
	<b>Total</b>		<b>\$199.92</b>
	325504	EXPEND-AGENCY FUNDS	\$96.83
	<b>Total</b>		<b>\$96.83</b>
	325504	EXPEND-AGENCY FUNDS	\$81.38
	<b>Total</b>		<b>\$81.38</b>
	325504	EXPEND-AGENCY FUNDS	\$354.68
	<b>Total</b>		<b>\$354.68</b>
	325504	EXPEND-AGENCY FUNDS	\$131.77
	<b>Total</b>		<b>\$131.77</b>
	325504	EXPEND-AGENCY FUNDS	\$52.96
	<b>Total</b>		<b>\$52.96</b>
	325504	EXPEND-AGENCY FUNDS	\$91.76
	<b>Total</b>		<b>\$91.76</b>
	325504	Food - Meals, Meeting and FCS	\$181.62
	<b>Total</b>		<b>\$181.62</b>
	325504	EXPENDITURES-AGENCY FUNDS	\$195.92
	<b>Total</b>		<b>\$195.92</b>
	325504	EXPEND-AGENCY FUNDS	\$146.37
	<b>Total</b>		<b>\$146.37</b>
	325504	Special Education	\$379.86
	<b>Total</b>		<b>\$379.86</b>
	325504	ESTIMATE PURCHASE ORDER	\$388.01
	<b>Total</b>		<b>\$388.01</b>
	325504	Fundraising	\$594.73
	<b>Total</b>		<b>\$594.73</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	325504	CARNIVAL SUPPLIES - SHAFFERMAN	\$272.60
	<b>Total</b>		<b>\$272.60</b>
	325504	POWERADE	\$287.00
	<b>Total</b>		<b>\$287.00</b>
	325504	EXPEND-AGENCY FUNDS	\$367.92
	<b>Total</b>		<b>\$367.92</b>
	325504	EXPEND-AGENCY FUNDS	\$427.29
	<b>Total</b>		<b>\$427.29</b>
	325504	ESTIMATE PURCHASE ORDER	\$46.12
	<b>Total</b>		<b>\$46.12</b>
	327397	Instructional and Curriculum	\$184.78
	<b>Total</b>		<b>\$184.78</b>
	327397	EXPEND-AGENCY FUNDS	\$265.26
	<b>Total</b>		<b>\$265.26</b>
	327397	Special Education	\$91.63
	<b>Total</b>		<b>\$91.63</b>
	327397	EXPEND-AGENCY FUNDS	\$147.06
	<b>Total</b>		<b>\$147.06</b>
	327397	ESTIMATE PURCHASE ORDER FOR DR	\$83.28
	<b>Total</b>		<b>\$83.28</b>
	327397	EXPEND-AGENCY FUNDS	\$132.72
	<b>Total</b>		<b>\$132.72</b>
	327397	ESTIMATE PURCHASE ORDER FOR CH	\$98.69
	<b>Total</b>		<b>\$98.69</b>
	327397	EXPEND-AGENCY FUNDS	\$238.74
	<b>Total</b>		<b>\$238.74</b>
	327397	EXPENDITURES-AGENCY FUNDS	\$161.10
	<b>Total</b>		<b>\$161.10</b>
	327397	Fundraising	\$138.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$138.60</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$140.78</b>
<b>Total</b>		<b>\$140.78</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.02</b>
<b>Total</b>		<b>\$95.02</b>
<b>327397</b>	<b>Fundraising</b>	<b>\$143.62</b>
<b>Total</b>		<b>\$143.62</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$192.24</b>
<b>Total</b>		<b>\$192.24</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$82.36</b>
<b>Total</b>		<b>\$82.36</b>
<b>327397</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.33</b>
<b>Total</b>		<b>\$99.33</b>
<b>327397</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$207.28</b>
<b>Total</b>		<b>\$207.28</b>
<b>327397</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$84.76</b>
<b>Total</b>		<b>\$84.76</b>
<b>327397</b>	<b>ONE TIME USE PO FOR PURCHASE O</b>	<b>\$178.88</b>
<b>Total</b>		<b>\$178.88</b>
<b>327397</b>	<b>Fundraising</b>	<b>\$114.16</b>
<b>Total</b>		<b>\$114.16</b>
<b>327397</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$188.56</b>
<b>Total</b>		<b>\$188.56</b>
<b>327397</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$124.80</b>
<b>Total</b>		<b>\$124.80</b>
<b>327397</b>	<b>Special Education</b>	<b>\$134.14</b>
<b>Total</b>		<b>\$134.14</b>
<b>327397</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$89.91</b>
<b>Total</b>		<b>\$89.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	327397	EXPEND-AGENCY FUNDS	\$118.75
	<b>Total</b>		<b>\$118.75</b>
	327397	EXPEND-AGENCY FUNDS	\$182.62
	<b>Total</b>		<b>\$182.62</b>
	327397	EXPEND-AGENCY FUNDS	\$59.88
	<b>Total</b>		<b>\$59.88</b>
	327397	EXPEND-AGENCY FUNDS	\$180.26
	<b>Total</b>		<b>\$180.26</b>
	327397	EXPEND-AGENCY FUNDS	\$193.10
	<b>Total</b>		<b>\$193.10</b>
	327397	EXPEND-AGENCY FUNDS	\$210.79
	<b>Total</b>		<b>\$210.79</b>
	327397	Fundraising	\$398.39
	<b>Total</b>		<b>\$398.39</b>
	327397	ONE TIME USE PO FOR PURCHASE O	\$182.98
	<b>Total</b>		<b>\$182.98</b>
	327500	FCCLA FUNDRAISER	\$998.82
	<b>Total</b>		<b>\$998.82</b>
	329179	Instructional and Curriculum	\$149.88
	<b>Total</b>		<b>\$149.88</b>
	329179	ESTIMATE PURCHASE ORDER	\$97.16
	<b>Total</b>		<b>\$97.16</b>
	329179	EXPEND-AGENCY FUNDS	\$98.68
	<b>Total</b>		<b>\$98.68</b>
	329179	EXPEND-AGENCY FUNDS	\$118.58
	<b>Total</b>		<b>\$118.58</b>
	329179	Food - Meals, Meeting and FCS	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	329179	Food - Meals, Meeting and FCS	\$70.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$70.04</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$141.96
<b>Total</b>		<b>\$141.96</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	\$324.60
<b>Total</b>		<b>\$324.60</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$299.27
<b>Total</b>		<b>\$299.27</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$262.07
<b>Total</b>		<b>\$262.07</b>
<b>329179</b>	<b>COMMUNITY OUTREACH</b>	\$110.34
<b>Total</b>		<b>\$110.34</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$78.80
<b>Total</b>		<b>\$78.80</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$277.40
<b>Total</b>		<b>\$277.40</b>
<b>329179</b>	<b>Fundraising</b>	\$245.25
<b>Total</b>		<b>\$245.25</b>
<b>329179</b>	<b>Special Education</b>	\$218.22
<b>Total</b>		<b>\$218.22</b>
<b>329179</b>	<b>Special Education</b>	(\$3.67)
<b>Total</b>		<b>(\$3.67)</b>
<b>329179</b>	<b>Special Education</b>	\$72.40
<b>Total</b>		<b>\$72.40</b>
<b>329179</b>	<b>Fundraising</b>	\$193.17
<b>Total</b>		<b>\$193.17</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$153.20
<b>Total</b>		<b>\$153.20</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	\$37.99
<b>Total</b>		<b>\$37.99</b>
<b>329179</b>	<b>Fundraising</b>	\$341.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$341.06</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$199.98</b>
<b>Total</b>		<b>\$199.98</b>
<b>329179</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$66.55</b>
<b>Total</b>		<b>\$66.55</b>
<b>329179</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$180.68</b>
<b>Total</b>		<b>\$180.68</b>
<b>329179</b>	<b>ESTIMATE PURCHASE ORDER FOR DR</b>	<b>\$42.38</b>
<b>Total</b>		<b>\$42.38</b>
<b>329179</b>	<b>Farmer 5 Awards</b>	<b>\$87.36</b>
<b>Total</b>		<b>\$87.36</b>
<b>329179</b>	<b>Fundraising</b>	<b>\$193.17</b>
<b>Total</b>		<b>\$193.17</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.96</b>
<b>Total</b>		<b>\$141.96</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$195.90</b>
<b>Total</b>		<b>\$195.90</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.30</b>
<b>Total</b>		<b>\$127.30</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$93.82</b>
<b>Total</b>		<b>\$93.82</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$125.64</b>
<b>Total</b>		<b>\$125.64</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$97.92</b>
<b>Total</b>		<b>\$97.92</b>
<b>329179</b>	<b>Instructional and Curriculum</b>	<b>\$56.23</b>
<b>Total</b>		<b>\$56.23</b>
<b>329179</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$92.94</b>
<b>Total</b>		<b>\$92.94</b>

<b>Total</b>		<b>\$50,247.17</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAMUEL FRENCH INC	329450	Performing and Fine Arts	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	332048	SCOTT TAYLOR	\$41.00
	<b>Total</b>		<b>\$41.00</b>
	332085	Instructional and Curriculum	\$122.20
	<b>Total</b>		<b>\$122.20</b>
	335998	Instructional and Curriculum	\$41.39
	<b>Total</b>		<b>\$41.39</b>
	339414	Instructional and Curriculum	\$234.34
	<b>Total</b>		<b>\$234.34</b>
	326374	Instructional and Curriculum	\$193.44
	<b>Total</b>		<b>\$193.44</b>
	327014	Instructional and Curriculum	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$722.37</b>
SANCHEZ, ROSANNE	341488	Transportation - Stout	\$252.50
	<b>Total</b>		<b>\$252.50</b>
<b>Total</b>			<b>\$252.50</b>
SANDEFUR, MICHELE	333318	Reimbursements	\$89.28
	<b>Total</b>		<b>\$89.28</b>
<b>Total</b>			<b>\$89.28</b>
SANDHU, MAYHER	339146	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
SANDY LAKE AMUSEMENT	329451	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	335737	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$300.00</b>
SCHOLASTIC BOOK FAIR	12712	EXPEND-AGENCY FUNDS	\$123.87
		Fundraising	\$3,000.00
	<b>Total</b>		<b>\$3,123.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>		<b>\$3,123.87</b>
<b>SCHOOL SPECIALTY</b>	<b>12741</b>	<b>Instructional and Curriculum</b> \$430.23
	<b>Total</b>	<b>\$430.23</b>
	<b>13122</b>	<b>EXPEND-AGENCY FUNDS</b> \$1,243.02
	<b>Total</b>	<b>\$1,243.02</b>
	<b>13353</b>	<b>Instructional and Curriculum</b> \$92.48
	<b>Total</b>	<b>\$92.48</b>
	<b>13353</b>	<b>EXPEND-AGENCY FUNDS</b> \$34.72
	<b>Total</b>	<b>\$34.72</b>
	<b>13687</b>	<b>EXPEND-AGENCY FUNDS</b> \$354.26
	<b>Total</b>	<b>\$354.26</b>
	<b>13687</b>	<b>Instructional and Curriculum</b> \$65.72
	<b>Total</b>	<b>\$65.72</b>
	<b>13687</b>	<b>EXPEND-AGENCY FUNDS</b> \$245.65
	<b>Total</b>	<b>\$245.65</b>
	<b>13857</b>	<b>Instructional and Curriculum</b> \$335.97
	<b>Total</b>	<b>\$335.97</b>
	<b>13857</b>	<b>Instructional and Curriculum</b> \$539.59
	<b>Total</b>	<b>\$539.59</b>
	<b>14489</b>	<b>EXPEND-AGENCY FUNDS</b> \$98.99
	<b>Total</b>	<b>\$98.99</b>
	<b>14489</b>	<b>EXPEND-AGENCY FUNDS</b> \$112.21
	<b>Total</b>	<b>\$112.21</b>
	<b>17130</b>	<b>EXPEND-AGENCY FUNDS</b> \$84.89
	<b>Total</b>	<b>\$84.89</b>
	<b>17130</b>	<b>EXPEND-AGENCY FUNDS</b> \$1,872.26
	<b>Total</b>	<b>\$1,872.26</b>
	<b>151294</b>	<b>Paper</b> \$30.00
	<b>Total</b>	<b>\$30.00</b>
	<b>151411</b>	<b>Instructional and Curriculum</b> \$37.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SCHOOL SPECIALTY</b>	<b>Total</b>		<b>\$37.67</b>
	<b>152201</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,586.65
	<b>Total</b>		<b>\$1,586.65</b>
	<b>11338</b>	<b>Instructional and Curriculum</b>	\$67.49
	<b>Total</b>		<b>\$67.49</b>
	<b>11338</b>	<b>Furniture</b>	\$1,592.50
	<b>Total</b>		<b>\$1,592.50</b>
	<b>11464</b>	<b>EXPEND-AGENCY FUNDS</b>	\$87.36
	<b>Total</b>		<b>\$87.36</b>
	<b>11920</b>	<b>STUCO USE</b>	\$278.86
	<b>Total</b>		<b>\$278.86</b>
	<b>11920</b>	<b>EXPEND-AGENCY FUNDS</b>	\$139.35
	<b>Total</b>		<b>\$139.35</b>
	<b>11920</b>	<b>Paper</b>	\$173.06
	<b>Total</b>		<b>\$173.06</b>
	<b>11920</b>	<b>EXPEND-AGENCY FUNDS</b>	\$216.95
	<b>Total</b>		<b>\$216.95</b>
	<b>11920</b>	<b>EXPEND-AGENCY FUNDS</b>	\$329.97
	<b>Total</b>		<b>\$329.97</b>
	<b>12208</b>	<b>EXPEND-AGENCY FUNDS</b>	\$38.26
	<b>Total</b>		<b>\$38.26</b>
	<b>12357</b>	<b>EXPEND-AGENCY FUNDS</b>	\$36.72
	<b>Total</b>		<b>\$36.72</b>
	<b>12357</b>	<b>EXPEND-AGENCY FUNDS</b>	(\$9.95)
	<b>Total</b>		<b>(\$9.95)</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	<b>12443</b>	<b>Instructional and Curriculum</b>	\$234.77
	<b>Total</b>		<b>\$234.77</b>
<b>Total</b>			<b>\$10,404.81</b>
<b>SCHOOL TECH INC</b>	<b>14474</b>	<b>EXPEND-AGENCY FUNDS</b>	\$582.02



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL TECH INC			
	<b>Total</b>		<b>\$582.02</b>
<b>Total</b>			<b>\$582.02</b>
SCIENCE NATIONAL HON	329958	Memberships-Registrations-HINS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	327401	Memberships-Registrations	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$80.00</b>
SCROGGINS, LORI	333326	Instructional and Curriculum	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$25.00</b>
SECUNDINO, TEODORA	330792	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
SEITZ FUNDRAISING	329458	EXPEND-AGENCY FUNDS	\$1,780.40
	<b>Total</b>		<b>\$1,780.40</b>
	329458	EXPEND-AGENCY FUNDS	\$483.00
	<b>Total</b>		<b>\$483.00</b>
	337518	Instructional and Curriculum	\$161.00
	<b>Total</b>		<b>\$161.00</b>
<b>Total</b>			<b>\$2,424.40</b>
SELECTIONS PROMOTION	152058	EXPEND-AGENCY FUNDS	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	152058	EXPEND-AGENCY FUNDS	\$255.00
	<b>Total</b>		<b>\$255.00</b>
	11923	LANYARDS-SANTOS	\$308.00
	<b>Total</b>		<b>\$308.00</b>
<b>Total</b>			<b>\$1,343.00</b>
SEW BLESSED	342370	53-000	\$112.00
	<b>Total</b>		<b>\$112.00</b>
<b>Total</b>			<b>\$112.00</b>
SEW MUCH FUN	330793	Polo Shirts	\$112.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SEW MUCH FUN	<b>Total</b>		<b>\$112.00</b>
	325393	LST685 BLACK WHITE POLO WITH E	\$84.00
	<b>Total</b>		<b>\$84.00</b>
<b>Total</b>			<b>\$196.00</b>
SEW MUCH MORE	341855	EXPEND-AGENCY FUNDS	\$565.00
	<b>Total</b>		<b>\$565.00</b>
<b>Total</b>			<b>\$565.00</b>
SHARKAROSA WILDLIFE	337897	Field Trips	\$184.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$184.00</b>
SHELL	329554	FUEL 11/14/15	\$39.48
	<b>Total</b>		<b>\$39.48</b>
	329554	FUEL 11/14/15	\$23.32
	<b>Total</b>		<b>\$23.32</b>
	329554	Field Trips-WATSON	\$15.03
	<b>Total</b>		<b>\$15.03</b>
	329554	Field Trips-WATSON	\$8.40
	<b>Total</b>		<b>\$8.40</b>
	331137	Transportation/STUCO	\$7.20
	<b>Total</b>		<b>\$7.20</b>
	334455	EXPEND-AGENCY FUNDS	\$138.36
	<b>Total</b>		<b>\$138.36</b>
	334455	Transportation/ATH.TRAINING	\$7.16
	<b>Total</b>		<b>\$7.16</b>
	334455	Transportation/STUCO	\$63.85
	<b>Total</b>		<b>\$63.85</b>
	334455	EXPEND-AGENCY FUNDS	\$65.51
	<b>Total</b>		<b>\$65.51</b>
	336085	Transportation/STUCO	\$38.08
	<b>Total</b>		<b>\$38.08</b>
	337616	Transportation-KARBS	\$29.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHELL

<b>Total</b>		<b>\$29.85</b>
<b>337616</b>	<b>Transportation</b>	<b>\$8.93</b>
<b>Total</b>		<b>\$8.93</b>
<b>337616</b>	<b>Transportation-HALE</b>	<b>\$23.84</b>
<b>Total</b>		<b>\$23.84</b>
<b>337616</b>	<b>Transportation-GRIFFITH</b>	<b>\$14.46</b>
<b>Total</b>		<b>\$14.46</b>
<b>337616</b>	<b>Transportation/YEARBOOK</b>	<b>\$103.69</b>
<b>Total</b>		<b>\$103.69</b>
<b>337616</b>	<b>Transportation/STUCO</b>	<b>\$34.34</b>
<b>Total</b>		<b>\$34.34</b>
<b>337616</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$91.91</b>
<b>Total</b>		<b>\$91.91</b>
<b>337616</b>	<b>STUCO TASC CONFERENCE</b>	<b>\$43.09</b>
<b>Total</b>		<b>\$43.09</b>
<b>337616</b>	<b>TASC Conference 2016</b>	<b>\$16.83</b>
<b>Total</b>		<b>\$16.83</b>
<b>337616</b>	<b>Transportation</b>	<b>\$20.17</b>
<b>Total</b>		<b>\$20.17</b>
<b>337616</b>	<b>Travel</b>	<b>\$18.29</b>
<b>Total</b>		<b>\$18.29</b>
<b>337616</b>	<b>Field Trips-MULLIN</b>	<b>\$154.43</b>
<b>Total</b>		<b>\$154.43</b>
<b>339152</b>	<b>Transportation/DECA</b>	<b>\$35.75</b>
<b>Total</b>		<b>\$35.75</b>
<b>340632</b>	<b>Transportation/CHEER</b>	<b>\$46.94</b>
<b>Total</b>		<b>\$46.94</b>
<b>341723</b>	<b>Transportation/STUCO</b>	<b>\$36.34</b>
<b>Total</b>		<b>\$36.34</b>
<b>341723</b>	<b>Travel - BAKER</b>	<b>\$29.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>SHELL</b>			
	<b>Total</b>	<b>\$29.85</b>	
<b>341723</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$23.56</b>	
	<b>Total</b>	<b>\$23.56</b>	
<b>341723</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$161.06</b>	
	<b>Total</b>	<b>\$161.06</b>	
<b>341723</b>	<b>Transportation</b>	<b>\$50.16</b>	
	<b>Total</b>	<b>\$50.16</b>	
<b>342376</b>	<b>Transportation/STUCO</b>	<b>\$98.04</b>	
	<b>Total</b>	<b>\$98.04</b>	
<b>328103</b>	<b>Transportation/STUCO</b>	<b>\$26.94</b>	
	<b>Total</b>	<b>\$26.94</b>	
<b>Total</b>		<b>\$1,474.86</b>	
<b>SHELTON, BRIAN</b>	<b>337898</b>	<b>Travel/YEARBOOK</b>	<b>\$1,584.52</b>
	<b>Total</b>		<b>\$1,584.52</b>
	<b>328007</b>	<b>Travel/YEARBOOK</b>	<b>\$2,658.08</b>
	<b>Total</b>		<b>\$2,658.08</b>
<b>Total</b>			<b>\$4,242.60</b>
<b>SHELTON., RACHAEL</b>	<b>340186</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
<b>SHIPLEY DO-NUTS</b>	<b>339620</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.45</b>
	<b>Total</b>		<b>\$167.45</b>
<b>Total</b>			<b>\$167.45</b>
<b>SHOUT IT OUT APPAREL</b>	<b>326159</b>	<b>Apparel</b>	<b>\$674.75</b>
	<b>Total</b>		<b>\$674.75</b>
	<b>326159</b>	<b>Apparel</b>	<b>\$1,032.50</b>
	<b>Total</b>		<b>\$1,032.50</b>
<b>Total</b>			<b>\$1,707.25</b>
<b>SIEFERT, JULIE</b>	<b>335318</b>	<b>STUDENT MEAL ADVANCES</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>337900</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$57.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SIEFERT, JULIE	Total		\$57.00
<b>Total</b>			<b>\$597.00</b>
SIGMA PRINT CO LLC	332399	KELLYE WALLER	\$330.00
	Total		\$330.00
	336818	Printing	\$245.00
	Total		\$245.00
	337901	EXPEND-AGENCY FUNDS	\$132.30
	Total		\$132.30
<b>Total</b>			<b>\$707.30</b>
SIMMONS, JEFFERSON D	326163	Security	\$160.00
	Total		\$160.00
<b>Total</b>			<b>\$160.00</b>
SIX FLAGS OVER TEXAS	335201	EXPEND-AGENCY FUNDS	\$9,090.00
	Total		\$9,090.00
	336947	Field Trips	\$1,753.49
	Total		\$1,753.49
	337632	Field Trips	\$765.79
	Total		\$765.79
	338011	EXPEND-AGENCY FUNDS	\$1,924.45
	Total		\$1,924.45
	338876	EXPEND-AGENCY FUNDS	\$543.84
	Total		\$543.84
	339424	EXPEND-AGENCY FUNDS	\$16,283.87
	Total		\$16,283.87
	339424	Field Trips-KARBS	\$10,894.83
	Total		\$10,894.83
	339424	Field Trips	\$10,027.00
	Total		\$10,027.00
<b>Total</b>			<b>\$51,283.27</b>
SIX STITCH APPAREL	338332	EXPEND-AGENCY FUNDS	\$1,138.00
	Total		\$1,138.00

**LEWISVILLE ISD CHECK REGISTER**  
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SIX STITCH APPAREL	339737	EXPEND-AGENCY FUNDS	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	328011	Apparel	\$1,524.00
	<b>Total</b>		<b>\$1,524.00</b>
<b>Total</b>			<b>\$2,802.00</b>
SIXTH FLOOR MUSEUM A	12879	Field Trips	\$735.00
	<b>Total</b>		<b>\$735.00</b>
<b>Total</b>			<b>\$735.00</b>
SKARJUNE, MELISSA	340190	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
SKILLS USA	331981	EXPEND-AGENCY FUNDS	\$92.00
	<b>Total</b>		<b>\$92.00</b>
	331981	Memberships-Registrations	\$156.00
	<b>Total</b>		<b>\$156.00</b>
	332960	Memberships-Registrations	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	333492	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335358	EXPENDITURES-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$648.00</b>
SKISTIMAS, PAT	335644	EXPEND-AGENCY FUNDS	\$4,040.00
	<b>Total</b>		<b>\$4,040.00</b>
	337524	EXPEND-AGENCY FUNDS	\$4,040.00
	<b>Total</b>		<b>\$4,040.00</b>
	342143	EXPEND-AGENCY FUNDS	\$1,498.00
	<b>Total</b>		<b>\$1,498.00</b>
	324974	HOMEcomings DECOR-KARBS	\$1,495.00
	<b>Total</b>		<b>\$1,495.00</b>
<b>Total</b>			<b>\$11,073.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SKREEN DOOR	331085	Apparel	\$363.00
	<b>Total</b>		<b>\$363.00</b>
	333895	Apparel	\$146.00
	<b>Total</b>		<b>\$146.00</b>
<b>Total</b>			<b>\$509.00</b>
SMITH, SCOTT	334649	Professional Services	\$350.00
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$350.00</b>
SMU MEADOWS MUSEUM	336368	Field Trips	\$33.00
	<b>Total</b>		<b>\$33.00</b>
<b>Total</b>			<b>\$33.00</b>
SNAPP, LADAWN	339226	STUDENT MEAL ADVANCES	\$345.00
	<b>Total</b>		<b>\$345.00</b>
<b>Total</b>			<b>\$345.00</b>
SNO SITES	332842	taking back credit to PO 91541223 9/21/15	\$11.75
	<b>Total</b>		<b>\$11.75</b>
	324083	MARIE JONES	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	324963	Instructional and Curriculum	(\$11.75)
	<b>Total</b>		<b>(\$11.75)</b>
	324963	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	327400	Instructional and Curriculum	\$45.58
	<b>Total</b>		<b>\$45.58</b>
<b>Total</b>			<b>\$645.58</b>
SOBHI, ARIANNA	339159	EXPEND-AGENCY FUNDS	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
SOCIAL STUDIES SCHOO	13270	Instructional and Curriculum	\$47.04
	<b>Total</b>		<b>\$47.04</b>
	13270	Instructional and Curriculum	(\$5.04)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SOCIAL STUDIES SCHOO	Total		(\$5.04)
<b>Total</b>			<b>\$42.00</b>
SOCIETE HONORAIRE DE	338799	Awards, Trophies, Plaques and	\$413.50
<b>Total</b>			<b>\$413.50</b>
	338799	EXPEND-AGENCY FUNDS	\$108.00
<b>Total</b>			<b>\$108.00</b>
	338799	EXPEND-AGENCY FUNDS	\$72.00
<b>Total</b>			<b>\$72.00</b>
<b>Total</b>			<b>\$593.50</b>
SOUTHLAKE CARROLL HI	338340	Memberships-Registrations - DE	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
SOUTHWEST EMBLEM COM	11402	EXPEND-AGENCY FUNDS	\$145.00
<b>Total</b>			<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
SPAGHETTI WAREHOUSE	333493	Field Trips	\$401.88
<b>Total</b>			<b>\$401.88</b>
<b>Total</b>			<b>\$401.88</b>
SPIRIT MONKEY LLC	331564	EXPEND-AGENCY FUNDS	\$160.00
<b>Total</b>			<b>\$160.00</b>
	325410	Awards, Trophies, Plaques and	\$180.70
<b>Total</b>			<b>\$180.70</b>
<b>Total</b>			<b>\$340.70</b>
SPIRITWEAR.COM	327420	Apparel	\$915.68
<b>Total</b>			<b>\$915.68</b>
<b>Total</b>			<b>\$915.68</b>
SPORT SUPPLY GROUP I	12516	Apparel	\$468.00
<b>Total</b>			<b>\$468.00</b>
	11360	Apparel	\$376.00
<b>Total</b>			<b>\$376.00</b>
	11517	Athletics	\$305.95
<b>Total</b>			<b>\$305.95</b>



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SPORT SUPPLY GROUP I	11560	Athletics - footballs	\$208.76
	<b>Total</b>		<b>\$208.76</b>
	11814	Athletics	\$277.16
	<b>Total</b>		<b>\$277.16</b>
	11991	Instructional and Curriculum	\$407.09
	<b>Total</b>		<b>\$407.09</b>
<b>Total</b>			<b>\$2,042.96</b>
SPORTSWEAR GRAPHICS	335218	Apparel	\$1,231.00
	<b>Total</b>		<b>\$1,231.00</b>
<b>Total</b>			<b>\$1,231.00</b>
SPRING CREEK RESTAUR	329976	Food - Meals, Meeting and FCS	\$149.93
	<b>Total</b>		<b>\$149.93</b>
<b>Total</b>			<b>\$149.93</b>
SPRINGHILL SUITES BY	335653	Hotels/STUCO	\$1,422.36
	<b>Total</b>		<b>\$1,422.36</b>
	335651	Hotels/STUCO	\$1,185.30
	<b>Total</b>		<b>\$1,185.30</b>
	335652	Hotels	\$1,422.36
	<b>Total</b>		<b>\$1,422.36</b>
<b>Total</b>			<b>\$4,030.02</b>
ST JUDE CHILDREN'S H	331566	EXPEND-AGENCY FUNDS	\$86.50
	<b>Total</b>		<b>\$86.50</b>
<b>Total</b>			<b>\$86.50</b>
STAGE CORPS LLC	339161	Special Education	\$122.00
	<b>Total</b>		<b>\$122.00</b>
<b>Total</b>			<b>\$122.00</b>
STAPLES ADVANTAGE	12806	Office Supplies	\$38.63
	<b>Total</b>		<b>\$38.63</b>
	12806	EXPEND-AGENCY FUNDS	\$192.83
	<b>Total</b>		<b>\$192.83</b>
	12806	Office Supplies	\$80.79
	<b>Total</b>		<b>\$80.79</b>

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STAPLES ADVANTAGE	12927	EXPEND-AGENCY FUNDS	\$26.04
	<b>Total</b>		<b>\$26.04</b>
	12927	EXPEND-AGENCY FUNDS	\$22.71
	<b>Total</b>		<b>\$22.71</b>
	13123	Instructional and Curriculum	\$48.07
	<b>Total</b>		<b>\$48.07</b>
	13123	Instructional and Curriculum-P	\$164.68
	<b>Total</b>		<b>\$164.68</b>
	13215	Office Supplies	\$64.45
	<b>Total</b>		<b>\$64.45</b>
	13215	Office Supplies	\$96.28
	<b>Total</b>		<b>\$96.28</b>
	13215	Office Supplies	\$26.32
	<b>Total</b>		<b>\$26.32</b>
	13354	Office Supplies	\$5.19
	<b>Total</b>		<b>\$5.19</b>
	13354	Office Supplies	(\$5.19)
	<b>Total</b>		<b>(\$5.19)</b>
	13354	Office Supplies	\$138.60
	<b>Total</b>		<b>\$138.60</b>
	13354	Instructional and Curriculum	\$33.25
	<b>Total</b>		<b>\$33.25</b>
	13354	Instructional and Curriculum	\$99.35
	<b>Total</b>		<b>\$99.35</b>
	13514	EXPEND-AGENCY FUNDS	\$52.49
	<b>Total</b>		<b>\$52.49</b>
	13688	EXPEND-AGENCY FUNDS	\$14.85
	<b>Total</b>		<b>\$14.85</b>
	13688	EXPEND-AGENCY FUNDS	\$634.44
	<b>Total</b>		<b>\$634.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>STAPLES ADVANTAGE</b>	<b>13688</b>	<b>ITEM: Crafty Dab Non-toxic 48</b>	<b>\$96.48</b>
	<b>Total</b>		<b>\$96.48</b>
	<b>13688</b>	<b>Instructional and Curriculum</b>	<b>\$39.09</b>
	<b>Total</b>		<b>\$39.09</b>
	<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$156.07</b>
	<b>Total</b>		<b>\$156.07</b>
	<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$9.35</b>
	<b>Total</b>		<b>\$9.35</b>
	<b>13858</b>	<b>Instructional and Curriculum</b>	<b>(\$51.88)</b>
	<b>Total</b>		<b>(\$51.88)</b>
	<b>13858</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$6.50</b>
	<b>Total</b>		<b>\$6.50</b>
	<b>13858</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$19.74</b>
	<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$93.87</b>
	<b>Total</b>		<b>\$93.87</b>
	<b>13858</b>	<b>Instructional and Curriculum</b>	<b>\$247.13</b>
	<b>Total</b>		<b>\$247.13</b>
	<b>14123</b>	<b>Office Supplies</b>	<b>\$37.55</b>
	<b>Total</b>		<b>\$37.55</b>
	<b>14123</b>	<b>Office Supplies</b>	<b>(\$37.55)</b>
	<b>Total</b>		<b>(\$37.55)</b>
	<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$469.86</b>
	<b>Total</b>		<b>\$469.86</b>
	<b>14123</b>	<b>Instructional and Curriculum</b>	<b>\$70.62</b>
	<b>Total</b>		<b>\$70.62</b>
	<b>14158</b>	<b>AVID Supplies</b>	<b>\$593.47</b>
	<b>Total</b>		<b>\$593.47</b>
	<b>14302</b>	<b>Instructional and Curriculum</b>	<b>\$337.98</b>
	<b>Total</b>		<b>\$337.98</b>

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STAPLES ADVANTAGE	14302	Instructional and Curriculum	\$123.99
	<b>Total</b>		<b>\$123.99</b>
	14302	Instructional and Curriculum	\$115.98
	<b>Total</b>		<b>\$115.98</b>
	14385	Office Supplies	\$30.55
	<b>Total</b>		<b>\$30.55</b>
	14385	ITEM: Berkley Square Wood Sti	\$100.70
	<b>Total</b>		<b>\$100.70</b>
	14626	EXPEND-AGENCY FUNDS	\$351.45
	<b>Total</b>		<b>\$351.45</b>
	15003	EXPEND-AGENCY FUNDS	\$28.46
	<b>Total</b>		<b>\$28.46</b>
	15003	EXPEND-AGENCY FUNDS	\$154.01
	<b>Total</b>		<b>\$154.01</b>
	15224	EXPEND-AGENCY FUNDS	\$338.37
	<b>Total</b>		<b>\$338.37</b>
	15224	EXPEND-AGENCY FUNDS	\$163.18
	<b>Total</b>		<b>\$163.18</b>
	15224	EXPEND-AGENCY FUNDS	\$31.20
	<b>Total</b>		<b>\$31.20</b>
	15224	Office Supplies	\$178.80
	<b>Total</b>		<b>\$178.80</b>
	15224	Instructional and Curriculum-M	\$210.07
	<b>Total</b>		<b>\$210.07</b>
	15224	EXPEND-AGENCY FUNDS	\$192.09
	<b>Total</b>		<b>\$192.09</b>
	15224	EXPEND-AGENCY FUNDS	\$189.91
	<b>Total</b>		<b>\$189.91</b>
	15224	EXPEND-AGENCY FUNDS	\$86.71
	<b>Total</b>		<b>\$86.71</b>

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STAPLES ADVANTAGE	15224	EXPEND-AGENCY FUNDS	\$45.54
	<b>Total</b>		<b>\$45.54</b>
	17620	Instructional and Curriculum-M	\$261.10
	<b>Total</b>		<b>\$261.10</b>
	17620	Instructional and Curriculum	\$91.04
	<b>Total</b>		<b>\$91.04</b>
	151090	Instructional and Curriculum	\$60.05
	<b>Total</b>		<b>\$60.05</b>
	151090	Paper	\$35.98
	<b>Total</b>		<b>\$35.98</b>
	151090	Office Supplies	\$33.20
	<b>Total</b>		<b>\$33.20</b>
	151235	Instructional and Curriculum	\$200.25
	<b>Total</b>		<b>\$200.25</b>
	151412	Instructional and Curriculum	\$208.87
	<b>Total</b>		<b>\$208.87</b>
	151412	Instructional and Curriculum	\$3.35
	<b>Total</b>		<b>\$3.35</b>
	151412	EXPEND-AGENCY FUNDS	\$43.99
	<b>Total</b>		<b>\$43.99</b>
	151520	Instructional and Curriculum	\$159.98
	<b>Total</b>		<b>\$159.98</b>
	151617	Instructional and Curriculum	\$32.06
	<b>Total</b>		<b>\$32.06</b>
	151617	Instructional and Curriculum	\$11.19
	<b>Total</b>		<b>\$11.19</b>
	151617	Instructional and Curriculum	\$11.18
	<b>Total</b>		<b>\$11.18</b>
	151807	EXPEND-AGENCY FUNDS	\$86.02
	<b>Total</b>		<b>\$86.02</b>

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STAPLES ADVANTAGE	151807	EXPEND-AGENCY FUNDS	(\$86.02)
	<b>Total</b>		<b>(\$86.02)</b>
	151807	Instructional and Curriculum	\$36.47
	<b>Total</b>		<b>\$36.47</b>
	151870	EXPEND-AGENCY FUNDS	\$139.21
	<b>Total</b>		<b>\$139.21</b>
	152057	Instructional and Curriculum	\$57.20
	<b>Total</b>		<b>\$57.20</b>
	152057	Instructional and Curriculum	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	152304	Instructional and Curriculum	\$514.80
	<b>Total</b>		<b>\$514.80</b>
	152397	EXPEND-AGENCY FUNDS	\$2.78
	<b>Total</b>		<b>\$2.78</b>
	152397	EXPEND-AGENCY FUNDS	\$7.93
	<b>Total</b>		<b>\$7.93</b>
	152397	EXPEND-AGENCY FUNDS	\$3.30
	<b>Total</b>		<b>\$3.30</b>
	152397	Instructional and Curriculum	\$92.09
	<b>Total</b>		<b>\$92.09</b>
	152502	Instructional and Curriculum	\$418.68
	<b>Total</b>		<b>\$418.68</b>
	11230	EXPEND-AGENCY FUNDS	\$20.90
	<b>Total</b>		<b>\$20.90</b>
	11339	ITEM: Simply Economy View Bin	\$721.60
	<b>Total</b>		<b>\$721.60</b>
	11339	EXPEND-AGENCY FUNDS	\$159.32
	<b>Total</b>		<b>\$159.32</b>
	11339	EXPEND-AGENCY FUNDS	\$27.19
	<b>Total</b>		<b>\$27.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11339	Office Supplies	\$54.38
	<b>Total</b>		<b>\$54.38</b>
	11339	EXPEND-AGENCY FUNDS	(\$3.79)
	<b>Total</b>		<b>(\$3.79)</b>
	11339	EXPEND-AGENCY FUNDS	(\$23.40)
	<b>Total</b>		<b>(\$23.40)</b>
	11339	EXPEND-AGENCY FUNDS	\$27.19
	<b>Total</b>		<b>\$27.19</b>
	11339	EXPEND-AGENCY FUNDS	\$18.95
	<b>Total</b>		<b>\$18.95</b>
	11465	ITEM: Color Splash 16 oz. Was	\$31.80
	<b>Total</b>		<b>\$31.80</b>
	11465	EXPEND-AGENCY FUNDS	\$11.83
	<b>Total</b>		<b>\$11.83</b>
	11603	ITEM: Color Splash 16 oz. Was	\$22.00
	<b>Total</b>		<b>\$22.00</b>
	11730	ITEM: Color Splash 16 oz. Was	\$89.97
	<b>Total</b>		<b>\$89.97</b>
	11844	EXPEND-AGENCY FUNDS	\$2.74
	<b>Total</b>		<b>\$2.74</b>
	11844	EXPEND-AGENCY FUNDS	\$24.02
	<b>Total</b>		<b>\$24.02</b>
	11844	EXPEND-AGENCY FUNDS	\$64.28
	<b>Total</b>		<b>\$64.28</b>
	11844	Fundraising	\$57.96
	<b>Total</b>		<b>\$57.96</b>
	11921	EXPEND-AGENCY FUNDS	\$421.74
	<b>Total</b>		<b>\$421.74</b>
	11921	EXPEND-AGENCY FUNDS	\$165.40
	<b>Total</b>		<b>\$165.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11921	EXPEND-AGENCY FUNDS	\$236.44
	<b>Total</b>		<b>\$236.44</b>
	11921	EXPEND-AGENCY FUNDS	\$8.22
	<b>Total</b>		<b>\$8.22</b>
	11921	SUPPLIES-KARBS	\$130.26
	<b>Total</b>		<b>\$130.26</b>
	12048	EXPEND-AGENCY FUNDS	\$24.66
	<b>Total</b>		<b>\$24.66</b>
	12083	EXPEND-AGENCY FUNDS	(\$208.84)
	<b>Total</b>		<b>(\$208.84)</b>
	12209	EXPEND-AGENCY FUNDS	\$231.22
	<b>Total</b>		<b>\$231.22</b>
	12209	SUPPLIES-KARBS	\$24.66
	<b>Total</b>		<b>\$24.66</b>
	12358	Instructional and Curriculum	\$60.24
	<b>Total</b>		<b>\$60.24</b>
	12358	Instructional and Curriculum	\$191.59
	<b>Total</b>		<b>\$191.59</b>
	12597	Office Supplies - KATHY KEANE	\$268.20
	<b>Total</b>		<b>\$268.20</b>
<b>Total</b>			<b>\$11,723.50</b>
STARK, HALEIGH	340202	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
STARNOTE PRODUCTIONS	333347	EXPEND-AGENCY FUNDS	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	329160	EXPEND-AGENCY FUNDS	\$295.00
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$590.00</b>
STAYBRIDGE SUITES	328496	Hotels/DEBATE CLUB	\$3,191.52
	<b>Total</b>		<b>\$3,191.52</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$3,191.52</b>
<b>STEBBINS, TIM</b>	<b>324472</b>	<b>Security</b>	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
<b>STILES, KEVIN</b>	<b>338345</b>	<b>Security/JR. CLASS-PROM</b>	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	<b>340207</b>	<b>Security/GRADUATION</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
	<b>326180</b>	<b>Security/STUCO</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$560.00</b>
<b>STONEBRIAR COUNTRY C</b>	<b>334659</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>337912</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,429.76
	<b>Total</b>		<b>\$1,429.76</b>
	<b>342443</b>	<b>EXPEND-AGENCY FUNDS</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$1,929.76</b>
<b>STORE SUPPLY WAREHOU</b>	<b>338805</b>	<b>EXPEND-AGENCY FUNDS</b>	\$371.31
	<b>Total</b>		<b>\$371.31</b>
	<b>326181</b>	<b>EXPEND-AGENCY FUNDS</b>	\$83.90
	<b>Total</b>		<b>\$83.90</b>
	<b>326181</b>	<b>EXPEND-AGENCY FUNDS</b>	(\$4.50)
	<b>Total</b>		<b>(\$4.50)</b>
	<b>328977</b>	<b>EXPEND-AGENCY FUNDS</b>	\$78.96
	<b>Total</b>		<b>\$78.96</b>
	<b>328977</b>	<b>EXPEND-AGENCY FUNDS</b>	(\$20.00)
	<b>Total</b>		<b>(\$20.00)</b>
<b>Total</b>			<b>\$509.67</b>
<b>STRIPE-A-ZONE INC</b>	<b>341338</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,725.00
	<b>Total</b>		<b>\$2,725.00</b>
<b>Total</b>			<b>\$2,725.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STROUD, BENJAMIN	326183	Travel	\$300.84
	<b>Total</b>		<b>\$300.84</b>
<b>Total</b>			<b>\$300.84</b>
STUMPS / SHINDIGZ /	13594	EXPEND-AGENCY FUNDS	\$1,117.48
	<b>Total</b>		<b>\$1,117.48</b>
	13671	EXPEND-AGENCY FUNDS	\$229.98
	<b>Total</b>		<b>\$229.98</b>
	13715	Awards, Trophies, Plaques and	\$49.64
	<b>Total</b>		<b>\$49.64</b>
	14507	EXPEND-AGENCY FUNDS	\$748.88
	<b>Total</b>		<b>\$748.88</b>
	14758	EXPEND-AGENCY FUNDS	\$49.64
	<b>Total</b>		<b>\$49.64</b>
	14758	EXPEND-AGENCY FUNDS	\$1,179.88
	<b>Total</b>		<b>\$1,179.88</b>
	14906	EXPEND-AGENCY FUNDS	\$450.85
	<b>Total</b>		<b>\$450.85</b>
	14978	EXPEND-AGENCY FUNDS	\$32.39
	<b>Total</b>		<b>\$32.39</b>
	151196	EXPEND-AGENCY FUNDS	\$105.99
	<b>Total</b>		<b>\$105.99</b>
	151401	Instructional and Curriculum	\$453.19
	<b>Total</b>		<b>\$453.19</b>
	151705	Instructional and Curriculum	\$132.90
	<b>Total</b>		<b>\$132.90</b>
	152384	EXPEND-AGENCY FUNDS	\$168.40
	<b>Total</b>		<b>\$168.40</b>
	11645	Fundraising	\$233.40
	<b>Total</b>		<b>\$233.40</b>
	11645	EXPEND-AGENCY FUNDS	\$150.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STUMPS / SHINDIGZ /	Total		\$150.28
<b>Total</b>			<b>\$5,102.90</b>
SUBWAY	337194	EXPEND-AGENCY FUNDS	\$76.00
	Total		\$76.00
<b>Total</b>			<b>\$76.00</b>
SUPERIOR TROPHIES	328030	Apparel-BAKER	\$586.73
	Total		\$586.73
<b>Total</b>			<b>\$586.73</b>
SUSAN G KOMEN FOR TH	328498	EXPEND-AGENCY FUNDS	\$185.00
	Total		\$185.00
	329481	EXPEND-AGENCY FUNDS	\$143.01
	Total		\$143.01
<b>Total</b>			<b>\$328.01</b>
SYSCO DALLAS	325417	EXPEND-AGENCY FUNDS	\$125.71
	Total		\$125.71
	326187	Instructional and Curriculum	\$96.68
	Total		\$96.68
	328983	Instructional and Curriculum	\$33.80
	Total		\$33.80
<b>Total</b>			<b>\$256.19</b>
SZYDLIK, RALPH	339471	EXPEND-AGENCY FUNDS	\$1,367.15
	Total		\$1,367.15
<b>Total</b>			<b>\$1,367.15</b>
TAEA - TEXAS ART EDU	332068	Memberships-Registrations/NAT.	\$255.00
	Total		\$255.00
	332068	Memberships-Registrations/NAT.	\$240.00
	Total		\$240.00
	332068	Memberships-Registrations/NAT.	\$210.00
	Total		\$210.00
<b>Total</b>			<b>\$705.00</b>
TAEA HEADQUARTERS	332125	Memberships-Registrations	\$555.00
	Total		\$555.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TAEA HEADQUARTERS	332125	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	332125	Memberships-Registrations	\$315.00
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$930.00</b>
TAJE - TEXAS ASSOCIA	339432	Memberships-Registrations	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	325805	Memberships-Registrations/YEAR	\$1,310.00
	<b>Total</b>		<b>\$1,310.00</b>
<b>Total</b>			<b>\$1,590.00</b>
TAMIS CORPORATION, T	13867	Awards, Trophies, Plaques and	\$1,135.80
	<b>Total</b>		<b>\$1,135.80</b>
<b>Total</b>			<b>\$1,135.80</b>
TANNER ELECTRONICS	335237	EXPEND-AGENCY FUNDS	\$73.90
	<b>Total</b>		<b>\$73.90</b>
<b>Total</b>			<b>\$73.90</b>
TAPEONLINE TEXAS LP	12721	Instructional and Curriculum	\$555.37
	<b>Total</b>		<b>\$555.37</b>
	151879	EXPEND-AGENCY FUNDS	\$2,020.70
	<b>Total</b>		<b>\$2,020.70</b>
<b>Total</b>			<b>\$2,576.07</b>
TARIQ, NABHA	339165	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
TASC DISTRICT III	331578	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	332008	Field Trips	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	332415	Memberships-Registrations/STUC	\$320.00
	<b>Total</b>		<b>\$320.00</b>
	332494	Stuco TASC District Conference	\$300.00
	<b>Total</b>		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASC DISTRICT III	332869	Memberships-Registrations	\$340.00
	<b>Total</b>		<b>\$340.00</b>
	333507	Memberships-Registrations	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	325423	Memberships-Registrations	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	325737	Memberships-Registrations	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	325737	Memberships-Registrations	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	326191	Memberships-Registrations	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	326425	KELLYE WALLER	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	326990	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	328986	Memberships-Registrations/STUC	\$480.00
	<b>Total</b>		<b>\$480.00</b>
<b>Total</b>			<b>\$3,950.00</b>
TASSP - TEXAS ASSOCI	329573	EXPENDITURES-AGENCY FUNDS	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	329573	EXPENDITURES-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	329573	EXPENDITURES-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	331097	Memberships-Registrations/STUC	\$1,720.00
	<b>Total</b>		<b>\$1,720.00</b>
	331579	Memberships-Registrations/STUC	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	331579	Memberships-Registrations-KARB	\$2,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$2,000.00</b>
<b>332495</b>	<b>Memberships-Registrations</b>	\$215.00
<b>Total</b>		<b>\$215.00</b>
<b>333357</b>	<b>Memberships-Registrations</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>333357</b>	<b>Memberships-Registrations</b>	\$2,500.00
<b>Total</b>		<b>\$2,500.00</b>
<b>333508</b>	<b>Memberships-Registrations</b>	\$2,000.00
<b>Total</b>		<b>\$2,000.00</b>
<b>334755</b>	<b>TASC Conference 2016</b>	\$750.00
<b>Total</b>		<b>\$750.00</b>
<b>335241</b>	<b>Memberships-Registrations</b>	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
<b>335345</b>	<b>TASC Conference 2016</b>	\$125.00
<b>Total</b>		<b>\$125.00</b>
<b>335360</b>	<b>Memberships-Registrations</b>	\$1,625.00
<b>Total</b>		<b>\$1,625.00</b>
<b>337920</b>	<b>Memberships-Registrations/STUC</b>	\$5,520.00
<b>Total</b>		<b>\$5,520.00</b>
<b>337920</b>	<b>Memberships-Registrations</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>337921</b>	<b>EXPEND-AGENCY FUNDS</b>	\$28.77
<b>Total</b>		<b>\$28.77</b>
<b>338817</b>	<b>Memberships-Registrations</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>338817</b>	<b>EXPEND-AGENCY FUNDS</b>	\$5,100.00
<b>Total</b>		<b>\$5,100.00</b>
<b>339167</b>	<b>Memberships-Registrations</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>339167</b>	<b>Memberships-Registrations/STUC</b>	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$80.00</b>
<b>339167</b>	<b>Field Trips</b>	\$1,340.00
<b>Total</b>		<b>\$1,340.00</b>
<b>339167</b>	<b>Memberships-Registrations</b>	\$6,460.00
<b>Total</b>		<b>\$6,460.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$1,700.00
<b>Total</b>		<b>\$1,700.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$340.00
<b>Total</b>		<b>\$340.00</b>
<b>339435</b>	<b>Stuco Membership Renewal</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>339435</b>	<b>Memberships-Registrations</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>339482</b>	<b>EXPEND-AGENCY FUNDS</b>	\$2,580.00
<b>Total</b>		<b>\$2,580.00</b>
<b>339749</b>	<b>Memberships-Registrations-KARB</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>339749</b>	<b>Memberships-Registrations</b>	\$2,010.00
<b>Total</b>		<b>\$2,010.00</b>
<b>340214</b>	<b>TASC 2016 Summer Idshp Wkshp</b>	\$340.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI

<b>Total</b>		<b>\$340.00</b>
<b>341341</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>342101</b>	<b>STUCO 2015-2016 TASC MEMBERSHI</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>342101</b>	<b>Memberships-Registrations</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>342171</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>342389</b>	<b>Memberships-Registrations</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>323878</b>	<b>Memberships-Registrations</b>	<b>\$173.65</b>
<b>Total</b>		<b>\$173.65</b>
<b>324109</b>	<b>STUCO 2015-2016 TASC MEMBERSHI</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>325425</b>	<b>Memberships-WATSON</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>325425</b>	<b>Memberships-WATSON</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>325738</b>	<b>Memberships-Registrations</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326193</b>	<b>CLAUDIA BELL</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>326876</b>	<b>REGISTRATION-WATSON</b>	<b>\$585.00</b>
<b>Total</b>		<b>\$585.00</b>
<b>326876</b>	<b>REGISTRATION-WATSON</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>326877</b>	<b>CLAUDIA BELL</b>	<b>\$255.00</b>
<b>Total</b>		<b>\$255.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TASSP - TEXAS ASSOCI	327437	EXPEND-AGENCY FUNDS	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	328988	Field Trips	\$1,935.00
	<b>Total</b>		<b>\$1,935.00</b>
	329127	Memberships-Registrations	\$2,365.00
	<b>Total</b>		<b>\$2,365.00</b>
<b>Total</b>			<b>\$49,047.42</b>
TAYLOR PUBLISHING CO	151800	EXPEND-AGENCY FUNDS	\$257.50
	<b>Total</b>		<b>\$257.50</b>
<b>Total</b>			<b>\$257.50</b>
TAYLOR, SCOTT	330512	Travel - S TAYLOR	\$92.00
	<b>Total</b>		<b>\$92.00</b>
<b>Total</b>			<b>\$92.00</b>
TCA - TEXAS CLASSI	329995	Memberships-Registrations - A	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331720	Memberships-Registrations/LATI	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328502	Memberships-Registrations-SANT	\$25.00
	<b>Total</b>		<b>\$25.00</b>
<b>Total</b>			<b>\$75.00</b>
TEACHER CREATED RESO	328989	EXPEND-AGENCY FUNDS	\$29.94
	<b>Total</b>		<b>\$29.94</b>
<b>Total</b>			<b>\$29.94</b>
TEACHER'S DISCOVERY	13957	EXPEND-AGENCY FUNDS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$99.00</b>
TEAM D DESIGNS	12738	Apparel	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	12993	Apparel	\$375.00
	<b>Total</b>		<b>\$375.00</b>
	151142	Apparel	\$306.00
	<b>Total</b>		<b>\$306.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEAM D DESIGNS	151142	Apparel	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	151404	Athletics	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	151613	Apparel	\$196.00
	<b>Total</b>		<b>\$196.00</b>
	12440	Apparel	\$400.00
	<b>Total</b>		<b>\$400.00</b>
<b>Total</b>			<b>\$2,227.00</b>
TEAM IMPACT	327439	Professional Services/STUCO	\$800.00
	<b>Total</b>		<b>\$800.00</b>
<b>Total</b>			<b>\$800.00</b>
TEAMLEADER INC	151272	Apparel	\$3,419.67
	<b>Total</b>		<b>\$3,419.67</b>
	151604	Athletics	\$3,583.58
	<b>Total</b>		<b>\$3,583.58</b>
	151733	EXPEND-AGENCY FUNDS	\$2,573.36
	<b>Total</b>		<b>\$2,573.36</b>
	151733	EXPEND-AGENCY FUNDS	\$2,750.00
	<b>Total</b>		<b>\$2,750.00</b>
	151857	Apparel	\$101.94
	<b>Total</b>		<b>\$101.94</b>
	11309	EXPEND-AGENCY FUNDS	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	11309	EXPEND-AGENCY FUNDS	\$20.49
	<b>Total</b>		<b>\$20.49</b>
	11762	EXPEND-AGENCY FUNDS	\$316.70
	<b>Total</b>		<b>\$316.70</b>
<b>Total</b>			<b>\$12,801.74</b>
TEE REX CUSTOM SCREE	340215	EXPEND-AGENCY FUNDS	\$110.80
	<b>Total</b>		<b>\$110.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$110.80</b>
TEPSA - TEXAS ELEMEN	325430	Field Trips	\$1,276.00
	<b>Total</b>		<b>\$1,276.00</b>
	325430	Memberships-Registrations	\$294.00
	<b>Total</b>		<b>\$294.00</b>
	325430	Memberships-Registrations	\$1,638.00
	<b>Total</b>		<b>\$1,638.00</b>
	325497	Memberships-Registrations	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	326199	Memberships-Registrations	\$294.00
	<b>Total</b>		<b>\$294.00</b>
<b>Total</b>			<b>\$3,812.00</b>
TETA - TEXAS EDUCATI	328993	Memberships-Registrations - SC	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	328993	Memberships-Registrations - SC	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328993	Memberships-Registrations - SC	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	328993	Memberships-Registrations - SC	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$505.00</b>
TEXAS 881ST AFJROTC	329491	Field Trips-SZUCS	\$366.85
		REVENUE-AGENCY FUNDS	\$393.75
	<b>Total</b>		<b>\$760.60</b>
	337537	Food - Meals, Meeting and FCS-	\$327.15
	<b>Total</b>		<b>\$327.15</b>
<b>Total</b>			<b>\$1,087.75</b>
TEXAS A & M UNIVERSI	340588	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	340588	EXPEND-AGENCY FUNDS	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	340588	EXPEND-AGENCY FUNDS	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEXAS A & M UNIVERSI			
	Total		\$250.00
<hr/>			
Total			\$1,500.00
TEXAS CHALLENGE	337538	Instructional and Curriculum	\$75.00
	Total		\$75.00
<hr/>			
Total			\$75.00
TEXAS CHENILLE & EMB	330802	DEBORAH BECKER	\$252.00
	Total		\$252.00
<hr/>			
Total			\$252.00
TEXAS FFA ASSOCIATIO	330849	Memberships-Registrations	\$30.00
	Total		\$30.00
<hr/>			
	339756	EXPEND-AGENCY FUNDS	\$280.00
	Total		\$280.00
<hr/>			
	340283	EXPENDITURES-AGENCY FUNDS	\$470.00
	Total		\$470.00
<hr/>			
	340634	EXPEND-AGENCY FUNDS	\$803.00
	Total		\$803.00
<hr/>			
Total			\$1,583.00
TEXAS HIGH SCHOOL BA	332107	Memberships-Registrations	\$225.00
	Total		\$225.00
<hr/>			
Total			\$225.00
TEXAS ROADHOUSE	334673	EXPEND-AGENCY FUNDS	\$224.00
	Total		\$224.00
<hr/>			
Total			\$224.00
TEXAS SPEECH COMMUNI	324492	Memberships-Registrations/DEBA	\$180.00
	Total		\$180.00
<hr/>			
Total			\$180.00
TEXAS STATE GERMAN C	331721	Memberships-Registrations-JARB	\$140.00
	Total		\$140.00
<hr/>			
Total			\$140.00
TEXAS THESPIANS	327574	Field Trips	\$2,150.00
	Total		\$2,150.00
<hr/>			
	328158	Memberships-Registrations - KE	\$15,425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**TEXAS THESPIANS**

**Total** **\$15,425.00**

**328602**                      **Performing and Fine Arts** \$2,330.00

**Total** **\$2,330.00**

**Total** **\$19,905.00**

**TEXAS WOMAN'S UNIVER**      **334390**                      **EXPEND-AGENCY FUNDS** \$250.00

**Total** **\$250.00**

**340592**                      **EXPEND-AGENCY FUNDS** \$250.00

**Total** **\$250.00**

**Total** **\$500.00**

**TFA - TEXAS FORENSIC**      **336033**                      **Memberships-Registrations** \$75.00

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

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

**THEATRE AT THE COLON**      **328050**                      **EXPEND-AGENCY FUNDS** \$145.00

**Total** **\$145.00**

**Total** **\$145.00**

**THEATREWORLD BACKDRO**      **330670**                      **Performing and Fine Arts - D R** \$335.72

**Total** **\$335.72**

**333930**                      **Performing and Fine Arts - D R** \$254.50

**Total** **\$254.50**

**Total** **\$590.22**

**THOMPSON, JONI**                      **331198**                      **Apparel** \$667.00

**Total** **\$667.00**

**Total** **\$667.00**

**TICKETPRINTING.COM**      **335262**                      **EXPEND-AGENCY FUNDS** \$146.20

**Total** **\$146.20**

**Total** **\$146.20**

**TIKIZ SHAVED ICE & I**                      **342110**                      **Food - Meals, Meeting and FCS** \$216.00

**Total** **\$216.00**

**Total** **\$216.00**

**TITLOW, NICHOLAS**                      **339179**                      **Security** \$160.00

**Total** **\$160.00**

**Total** **\$160.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TMEA REGION 24	324071	REGION FEE 2015-2016 FOR GRIFF	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326209	AUDITION FEES	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	326401	REGION FEE 2015-2016 FOR GRIFF	\$70.00
	<b>Total</b>		<b>\$70.00</b>
<b>Total</b>			<b>\$200.00</b>
TMSCA TEXAS MATH & S	326893	DEBORAH BECKER	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
TOBINS LAKE STUDIO	333936	Performing and Fine Arts	\$517.92
	<b>Total</b>		<b>\$517.92</b>
<b>Total</b>			<b>\$517.92</b>
TOLBERT, SHERRI	330810	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
TOPGOLF THE COLONY	337618	Field Trips	\$378.00
	<b>Total</b>		<b>\$378.00</b>
	341200	EXPEND-AGENCY FUNDS	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	325794	EXPEND-AGENCY FUNDS	\$540.00
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$1,483.00</b>
TOVAR, SERGIO	330811	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
TOWN OF FLOWER MOUND	338365	Field Trips	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$1,200.00</b>
TREETOP PUBLISHING	335265	Instructional and Curriculum	\$229.52
	<b>Total</b>		<b>\$229.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TREETOP PUBLISHING	337208	Instructional and Curriculum	\$17.80
	<b>Total</b>		<b>\$17.80</b>
<b>Total</b>			<b>\$247.32</b>
TRONSON, STEPHANIE	329555	Fundraising	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	331598	Fundraising	\$318.00
	<b>Total</b>		<b>\$318.00</b>
	334682	Fundraising	\$224.50
	<b>Total</b>		<b>\$224.50</b>
<b>Total</b>			<b>\$860.50</b>
TRUE'S SIGNS & INSTA	324123	24" X 36" SIGNS ON COROLAST (M	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
TSA - TECHNOLOGY ST	12687	Memberships-Registrations-SWEA	\$297.00
	<b>Total</b>		<b>\$297.00</b>
	13081	Memberships-Registrations-SWEA	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	331695	Memberships-Registrations/TSA	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	13225	Memberships-Registrations-SWEA	\$51.00
	<b>Total</b>		<b>\$51.00</b>
	11658	Memberships-Registrations/TECH	\$760.00
	<b>Total</b>		<b>\$760.00</b>
<b>Total</b>			<b>\$1,189.00</b>
TSJCL - TEXAS STATE	330024	Memberships-Registrations - A	\$119.00
	<b>Total</b>		<b>\$119.00</b>
	332091	Memberships-Registrations	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	337543	Memberships-Registrations	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TSJCL - TEXAS STATE	<b>Total</b>		<b>\$85.00</b>
	<b>329003</b>	<b>Memberships-Registrations-SANT</b>	\$161.00
	<b>Total</b>		<b>\$161.00</b>
<b>Total</b>			<b>\$482.00</b>
U S TOY COMPANY	<b>13342</b>	<b>EXPEND-AGENCY FUNDS</b>	\$294.40
	<b>Total</b>		<b>\$294.40</b>
	<b>11711</b>	<b>EXPEND-AGENCY FUNDS</b>	\$251.49
	<b>Total</b>		<b>\$251.49</b>
	<b>11711</b>	<b>EXPEND-AGENCY FUNDS</b>	\$161.72
	<b>Total</b>		<b>\$161.72</b>
	<b>12348</b>	<b>EXPEND-AGENCY FUNDS</b>	\$164.66
	<b>Total</b>		<b>\$164.66</b>
<b>Total</b>			<b>\$872.27</b>
UIL REGION 24 MUSIC	<b>336866</b>	<b>Memberships-Registrations</b>	\$256.00
	<b>Total</b>		<b>\$256.00</b>
<b>Total</b>			<b>\$256.00</b>
UNIFORM STORE	<b>328518</b>	<b>Apparel</b>	\$461.36
	<b>Total</b>		<b>\$461.36</b>
<b>Total</b>			<b>\$461.36</b>
UNIQUE DESIGNS OF TE	<b>326897</b>	<b>Apparel</b>	\$489.20
	<b>Total</b>		<b>\$489.20</b>
	<b>328064</b>	<b>Apparel</b>	\$934.60
	<b>Total</b>		<b>\$934.60</b>
	<b>329005</b>	<b>8000, DELAY ORCHESTRA BLACK 50</b>	\$1,018.00
	<b>Total</b>		<b>\$1,018.00</b>
<b>Total</b>			<b>\$2,441.80</b>
UNITED PARTY RENTAL	<b>339189</b>	<b>EXPEND-AGENCY FUNDS</b>	\$220.50
	<b>Total</b>		<b>\$220.50</b>
<b>Total</b>			<b>\$220.50</b>
UNIVERSITY OF ARKANS	<b>340598</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF NORTH	341506	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	324127	EXPEND-AGENCY FUNDS	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	326216	EXPEND-AGENCY FUNDS	\$342.00
	<b>Total</b>		<b>\$342.00</b>
	326993	Travel reimb	\$906.00
	<b>Total</b>		<b>\$906.00</b>
<b>Total</b>			<b>\$2,248.00</b>
UNIVERSITY OF TEXAS	329508	Memberships-Registrations	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	332434	Memberships-Registrations - DE	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	333943	Memberships-Registrations-	\$395.00
	<b>Total</b>		<b>\$395.00</b>
	333943	Memberships-Registrations/YEAR	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	334403	Memberships-Registrations-MILL	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	340599	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	340599	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	326901	AVID UTA CAMPUS VISIT	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	328066	AVID UTA CAMPUS VISIT	\$201.00
	<b>Total</b>		<b>\$201.00</b>
<b>Total</b>			<b>\$2,666.00</b>
URIEGAS, LAURA	336044	EXPEND-AGENCY FUNDS	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

US SCHOOL SUPPLY INC	11881	EXPEND-AGENCY FUNDS	\$23.70
	<b>Total</b>		<b>\$23.70</b>
	12564	EXPEND-AGENCY FUNDS	\$16.75
	<b>Total</b>		<b>\$16.75</b>
<b>Total</b>			<b>\$40.45</b>
USA FUNDRAISERS	335346	Fundraising	\$3,714.00
	<b>Total</b>		<b>\$3,714.00</b>
<b>Total</b>			<b>\$3,714.00</b>
VARSITY BRANDS HOLDI	12604	EXPEND-AGENCY FUNDS	\$399.00
	<b>Total</b>		<b>\$399.00</b>
	329543	EXPEND-AGENCY FUNDS	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	12636	Fundraising	\$325.66
	<b>Total</b>		<b>\$325.66</b>
	12636	Fundraising	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	12636	Fundraising	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	13697	EXPEND-AGENCY FUNDS	\$324.00
	<b>Total</b>		<b>\$324.00</b>
	13697	Instructional and Curriculum	\$1,236.00
	<b>Total</b>		<b>\$1,236.00</b>
	14391	Apparel	\$989.05
	<b>Total</b>		<b>\$989.05</b>
	335749	Memberships-Registrations/CHEE	\$5,325.00
	<b>Total</b>		<b>\$5,325.00</b>
	335749	Memberships-Registrations	\$7,118.00
	<b>Total</b>		<b>\$7,118.00</b>
	335749	Memberships-Registrations	\$6,035.00
	<b>Total</b>		<b>\$6,035.00</b>
	337238	Memberships-Registrations	\$1,350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$1,350.00</b>
<b>337238</b>	<b>Memberships-Registrations</b>	<b>\$2,236.00</b>
<b>Total</b>		<b>\$2,236.00</b>
<b>15146</b>	<b>Apparel</b>	<b>\$4,112.55</b>
<b>Total</b>		<b>\$4,112.55</b>
<b>337546</b>	<b>Memberships-Registrations</b>	<b>\$1,231.00</b>
<b>Total</b>		<b>\$1,231.00</b>
<b>337619</b>	<b>Memberships-Registrations</b>	<b>\$2,477.00</b>
<b>Total</b>		<b>\$2,477.00</b>
<b>337939</b>	<b>Apparel</b>	<b>\$6,222.25</b>
<b>Total</b>		<b>\$6,222.25</b>
<b>338014</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$1,786.00</b>
<b>Total</b>		<b>\$1,786.00</b>
<b>338372</b>	<b>Memberships-Registrations</b>	<b>\$3,050.00</b>
<b>Total</b>		<b>\$3,050.00</b>
<b>151155</b>	<b>Athletics</b>	<b>\$440.82</b>
<b>Total</b>		<b>\$440.82</b>
<b>151238</b>	<b>Apparel/CHEERLEADERS</b>	<b>\$7,098.98</b>
<b>Total</b>		<b>\$7,098.98</b>
<b>151238</b>	<b>Apparel/CHEER UNIFORMS</b>	<b>\$4,863.08</b>
<b>Total</b>		<b>\$4,863.08</b>
<b>151238</b>	<b>Apparel/CHEERLEADERS</b>	<b>\$2,056.11</b>
<b>Total</b>		<b>\$2,056.11</b>
<b>151349</b>	<b>Apparel</b>	<b>\$12,556.84</b>
<b>Total</b>		<b>\$12,556.84</b>
<b>339194</b>	<b>Memberships-Registrations</b>	<b>\$1,786.00</b>
<b>Total</b>		<b>\$1,786.00</b>
<b>339229</b>	<b>Memberships-Registrations</b>	<b>\$1,727.00</b>
<b>Total</b>		<b>\$1,727.00</b>
<b>151560</b>	<b>Apparel-BROWN</b>	<b>\$12,789.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$12,789.07</b>
<b>151560</b>	<b>Apparel</b>	<b>\$5,621.52</b>
<b>Total</b>		<b>\$5,621.52</b>
<b>151642</b>	<b>Apparel</b>	<b>\$123.40</b>
<b>Total</b>		<b>\$123.40</b>
<b>151749</b>	<b>Apparel</b>	<b>\$4,799.69</b>
<b>Total</b>		<b>\$4,799.69</b>
<b>151826</b>	<b>Apparel</b>	<b>\$458.33</b>
<b>Total</b>		<b>\$458.33</b>
<b>152087</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$346.06</b>
<b>Total</b>		<b>\$346.06</b>
<b>152308</b>	<b>Instructional and Curriculum</b>	<b>\$764.20</b>
<b>Total</b>		<b>\$764.20</b>
<b>152331</b>	<b>Apparel</b>	<b>\$2,595.78</b>
<b>Total</b>		<b>\$2,595.78</b>
<b>152560</b>	<b>Apparel</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>11929</b>	<b>Fundraising</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>11929</b>	<b>Fundraising</b>	<b>\$519.05</b>
<b>Total</b>		<b>\$519.05</b>
<b>12218</b>	<b>Apparel</b>	<b>\$265.53</b>
<b>Total</b>		<b>\$265.53</b>
<b>12218</b>	<b>Apparel</b>	<b>\$1,117.56</b>
<b>Total</b>		<b>\$1,117.56</b>
<b>12449</b>	<b>CHEER APPAREL - HOUSE</b>	<b>\$4,431.30</b>
<b>Total</b>		<b>\$4,431.30</b>
<b>12449</b>	<b>Apparel-HOUSE</b>	<b>\$1,063.48</b>
<b>Total</b>		<b>\$1,063.48</b>

<b>Total</b>		<b>\$110,805.31</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VERTIZ, PAOLA	330820	REFUND FOR CANCELED FIELD TRIP	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
VETRO GLASSBLOWING S	334037	Memberships-Registrations	\$129.00
	<b>Total</b>		<b>\$129.00</b>
<b>Total</b>			<b>\$129.00</b>
VILLAGE RESTAURANTS	330651	Food - Meals, Meeting and FCS	\$1,873.00
	<b>Total</b>		<b>\$1,873.00</b>
	337645	Food - Meals, Meeting and FCS	\$2,283.50
	<b>Total</b>		<b>\$2,283.50</b>
<b>Total</b>			<b>\$4,156.50</b>
WAL MART COMMUNITY	330584	EXPEND-AGENCY FUNDS	\$298.40
	<b>Total</b>		<b>\$298.40</b>
	330584	EXPEND-AGENCY FUNDS	\$2,200.00
	<b>Total</b>		<b>\$2,200.00</b>
	330584	EXPEND-AGENCY FUNDS	\$363.75
	<b>Total</b>		<b>\$363.75</b>
	330584	Food - Meals, Meeting and FCS	\$33.30
	<b>Total</b>		<b>\$33.30</b>
	330584	EXPEND-AGENCY FUNDS	\$590.89
	<b>Total</b>		<b>\$590.89</b>
	330584	EXPEND-AGENCY FUNDS	\$50.82
	<b>Total</b>		<b>\$50.82</b>
	330584	EXPEND-AGENCY FUNDS	\$170.04
	<b>Total</b>		<b>\$170.04</b>
	330584	Instructional and Curriculum	\$201.50
	<b>Total</b>		<b>\$201.50</b>
	330584	Food - Meals, Meeting and FCS	\$73.92
	<b>Total</b>		<b>\$73.92</b>
	330584	EXPEND-AGENCY FUNDS	\$46.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$46.98</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$30.98</b>
<b>Total</b>		<b>\$30.98</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$60.11</b>
<b>Total</b>		<b>\$60.11</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$398.75</b>
<b>Total</b>		<b>\$398.75</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$296.28</b>
<b>Total</b>		<b>\$296.28</b>
<b>330584</b>	<b>Special Education</b>	<b>\$20.48</b>
<b>Total</b>		<b>\$20.48</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$59.41</b>
<b>Total</b>		<b>\$59.41</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.62</b>
<b>Total</b>		<b>\$45.62</b>
<b>330584</b>	<b>Instructional and Curriculum-S</b>	<b>\$144.15</b>
<b>Total</b>		<b>\$144.15</b>
<b>330584</b>	<b>Fundraising</b>	<b>(\$24.66)</b>
<b>Total</b>		<b>(\$24.66)</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$253.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$253.30</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$47.36</b>
<b>Total</b>		<b>\$47.36</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$233.71</b>
<b>Total</b>		<b>\$233.71</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$280.23</b>
<b>Total</b>		<b>\$280.23</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$147.36</b>
<b>Total</b>		<b>\$147.36</b>
<b>330584</b>	<b>BAKING CLUB SUPPLIES</b>	<b>\$24.86</b>
<b>Total</b>		<b>\$24.86</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>330584</b>	<b>Fundraising</b>	<b>\$25.20</b>
<b>Total</b>		<b>\$25.20</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$98.22</b>
<b>Total</b>		<b>\$98.22</b>
<b>330584</b>	<b>Fundraising</b>	<b>\$101.00</b>
<b>Total</b>		<b>\$101.00</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.94</b>
<b>Total</b>		<b>\$90.94</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$200.86</b>
<b>Total</b>		<b>\$200.86</b>
<b>330584</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$67.49</b>
<b>Total</b>		<b>\$67.49</b>
<b>330584</b>	<b>Fundraising for STUCO</b>	<b>\$133.23</b>
<b>Total</b>		<b>\$133.23</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.77</b>
<b>Total</b>		<b>\$33.77</b>
<b>330584</b>	<b>Fundraising</b>	<b>\$77.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$77.92</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$156.55</b>
<b>Total</b>		<b>\$156.55</b>
<b>330584</b>	<b>Instructional and Curriculum-T</b>	<b>\$38.56</b>
<b>Total</b>		<b>\$38.56</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$219.73</b>
<b>Total</b>		<b>\$219.73</b>
<b>330584</b>	<b>Special Education</b>	<b>\$60.30</b>
<b>Total</b>		<b>\$60.30</b>
<b>330584</b>	<b>Office Supplies</b>	<b>\$38.90</b>
<b>Total</b>		<b>\$38.90</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$37.02</b>
<b>Total</b>		<b>\$37.02</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>330584</b>	<b>Fundraising-TAYLOR</b>	<b>\$237.70</b>
<b>Total</b>		<b>\$237.70</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$547.26</b>
<b>Total</b>		<b>\$547.26</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$111.44</b>
<b>Total</b>		<b>\$111.44</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$219.08</b>
<b>Total</b>		<b>\$219.08</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.65</b>
<b>Total</b>		<b>\$123.65</b>
<b>330584</b>	<b>Instructional and Curriculum</b>	<b>\$13.67</b>
<b>Total</b>		<b>\$13.67</b>
<b>330584</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$183.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$183.35</b>
<b>330584</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$136.94</b>
<b>Total</b>		<b>\$136.94</b>
<b>330584</b>	<b>Instructional and Curriculum-S</b>	<b>\$24.65</b>
<b>Total</b>		<b>\$24.65</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$68.95</b>
<b>Total</b>		<b>\$68.95</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$498.74</b>
<b>Total</b>		<b>\$498.74</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$730.00</b>
<b>Total</b>		<b>\$730.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.08</b>
<b>Total</b>		<b>\$26.08</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$44.58</b>
<b>Total</b>		<b>\$44.58</b>
<b>331709</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$130.02</b>
<b>Total</b>		<b>\$130.02</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$339.80</b>
<b>Total</b>		<b>\$339.80</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$299.38</b>
<b>Total</b>		<b>\$299.38</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$18.90</b>
<b>Total</b>		<b>\$18.90</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$132.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$132.48</b>
331709	Food - Meals, Meeting and FCS	\$86.55
<b>Total</b>		<b>\$86.55</b>
331709	Food - Meals, Meeting and FCS	\$49.88
<b>Total</b>		<b>\$49.88</b>
331709	Food - Meals, Meeting and FCS	\$68.08
<b>Total</b>		<b>\$68.08</b>
331709	EXPEND-AGENCY FUNDS	\$283.55
<b>Total</b>		<b>\$283.55</b>
331709	ESTIMATE PURCHASE ORDER	\$297.47
<b>Total</b>		<b>\$297.47</b>
331709	EXPEND-AGENCY FUNDS	\$148.90
<b>Total</b>		<b>\$148.90</b>
331709	EXPEND-AGENCY FUNDS	\$103.28
<b>Total</b>		<b>\$103.28</b>
331709	Fundraising	\$10.09
<b>Total</b>		<b>\$10.09</b>
331709	EXPEND-AGENCY FUNDS	\$202.76
<b>Total</b>		<b>\$202.76</b>
331709	EXPEND-AGENCY FUNDS	\$730.00
<b>Total</b>		<b>\$730.00</b>
331709	EXPEND-AGENCY FUNDS	\$1,942.88
<b>Total</b>		<b>\$1,942.88</b>
331709	EXPEND-AGENCY FUNDS	\$164.64
<b>Total</b>		<b>\$164.64</b>
331709	Polar Express Night	\$103.75
<b>Total</b>		<b>\$103.75</b>
331709	EXPEND-AGENCY FUNDS	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
331709	Food - Meals, Meeting and FCS	\$144.58

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$144.58</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$499.69</b>
<b>Total</b>		<b>\$499.69</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$209.63</b>
<b>Total</b>		<b>\$209.63</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.60</b>
<b>Total</b>		<b>\$42.60</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$72.53</b>
<b>Total</b>		<b>\$72.53</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$156.20</b>
<b>Total</b>		<b>\$156.20</b>
<b>331709</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$114.82</b>
<b>Total</b>		<b>\$114.82</b>
<b>331709</b>	<b>Office Supplies</b>	<b>\$31.84</b>
<b>Total</b>		<b>\$31.84</b>
<b>331709</b>	<b>Fundraising</b>	<b>\$124.21</b>
<b>Total</b>		<b>\$124.21</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.80</b>
<b>Total</b>		<b>\$45.80</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.45</b>
<b>Total</b>		<b>\$49.45</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$112.06</b>
<b>Total</b>		<b>\$112.06</b>
<b>331709</b>	<b>Fundraising</b>	<b>\$19.60</b>
<b>Total</b>		<b>\$19.60</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$199.32</b>
<b>Total</b>		<b>\$199.32</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$217.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$217.18</b>
<b>331709</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$137.80</b>
<b>Total</b>		<b>\$137.80</b>
<b>331709</b>	<b>Instructional and Curriculum</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>331709</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$84.68</b>
<b>Total</b>		<b>\$84.68</b>
<b>331709</b>	<b>Grateful Dads</b>	<b>\$145.39</b>
<b>Total</b>		<b>\$145.39</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$170.80</b>
<b>Total</b>		<b>\$170.80</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$89.72</b>
<b>Total</b>		<b>\$89.72</b>
<b>334008</b>	<b>Food - for STUCO tailgate FR</b>	<b>\$57.79</b>
<b>Total</b>		<b>\$57.79</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.54</b>
<b>Total</b>		<b>\$90.54</b>
<b>334008</b>	<b>Special Education</b>	<b>\$24.09</b>
<b>Total</b>		<b>\$24.09</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$125.55</b>
<b>Total</b>		<b>\$125.55</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$76.06</b>
<b>Total</b>		<b>\$76.06</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.78</b>
<b>Total</b>		<b>\$74.78</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$94.31</b>
<b>Total</b>		<b>\$94.31</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$89.33</b>
<b>Total</b>		<b>\$89.33</b>
<b>334008</b>	<b>Office Supplies</b>	<b>\$47.68</b>

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**WAL MART COMMUNITY**

<b>Total</b>		<b>\$47.68</b>
<b>334008</b>	<b>Special Education</b>	<b>\$98.82</b>
<b>Total</b>		<b>\$98.82</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.59</b>
<b>Total</b>		<b>\$123.59</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.79</b>
<b>Total</b>		<b>\$78.79</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$38.74</b>
<b>Total</b>		<b>\$38.74</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$30.92</b>
<b>Total</b>		<b>\$30.92</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$179.13</b>
<b>Total</b>		<b>\$179.13</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$21.98</b>
<b>Total</b>		<b>\$21.98</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$183.78</b>
<b>Total</b>		<b>\$183.78</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$263.11</b>
<b>Total</b>		<b>\$263.11</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.70</b>
<b>Total</b>		<b>\$49.70</b>
<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$101.57</b>
<b>Total</b>		<b>\$101.57</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.94</b>
<b>Total</b>		<b>\$39.94</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$158.28</b>
<b>Total</b>		<b>\$158.28</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$34.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$34.61</b>
	<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$29.99</b>
	<b>Total</b>		<b>\$29.99</b>
	<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$280.30</b>
	<b>Total</b>		<b>\$280.30</b>
	<b>334008</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$46.28</b>
	<b>Total</b>		<b>\$46.28</b>
	<b>334008</b>	<b>FITBIT</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>334008</b>	<b>NHS Induction Supplies</b>	<b>\$87.10</b>
	<b>Total</b>		<b>\$87.10</b>
	<b>334008</b>	<b>AVID</b>	<b>\$24.48</b>
	<b>Total</b>		<b>\$24.48</b>
	<b>334008</b>	<b>Instructional and Curriculum</b>	<b>\$71.23</b>
	<b>Total</b>		<b>\$71.23</b>
	<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.42</b>
	<b>Total</b>		<b>\$26.42</b>
	<b>335362</b>	<b>Stuco School Spirit</b>	<b>\$171.33</b>
	<b>Total</b>		<b>\$171.33</b>
	<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$87.12</b>
	<b>Total</b>		<b>\$87.12</b>
	<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$106.56</b>
	<b>Total</b>		<b>\$106.56</b>
	<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.04</b>
	<b>Total</b>		<b>\$49.04</b>
	<b>335362</b>	<b>Office Supplies</b>	<b>\$83.52</b>
	<b>Total</b>		<b>\$83.52</b>
	<b>335362</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$61.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$61.39</b>
335362	EXPEND-AGENCY FUNDS	\$80.70
<b>Total</b>		<b>\$80.70</b>
335362	EXPEND-AGENCY FUNDS	\$499.49
<b>Total</b>		<b>\$499.49</b>
335362	Special Education	\$17.56
<b>Total</b>		<b>\$17.56</b>
335362	Fundraising	\$100.00
<b>Total</b>		<b>\$100.00</b>
335362	Fundraising	\$121.55
<b>Total</b>		<b>\$121.55</b>
335362	EXPEND-AGENCY FUNDS	\$50.38
<b>Total</b>		<b>\$50.38</b>
335362	EXPEND-AGENCY FUNDS	\$185.68
<b>Total</b>		<b>\$185.68</b>
335362	EXPEND-AGENCY FUNDS	\$99.85
<b>Total</b>		<b>\$99.85</b>
335362	Food - Meals, Meeting and FCS	\$97.58
<b>Total</b>		<b>\$97.58</b>
335362	Fundraising	\$32.78
<b>Total</b>		<b>\$32.78</b>
335362	Special Education	\$17.65
<b>Total</b>		<b>\$17.65</b>
335362	EXPEND-AGENCY FUNDS	\$49.31
<b>Total</b>		<b>\$49.31</b>
335362	EXPEND-AGENCY FUNDS	\$124.18
<b>Total</b>		<b>\$124.18</b>
335362	Instructional and Curriculum	\$107.62
<b>Total</b>		<b>\$107.62</b>
335362	Fundraising	\$168.10

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$168.10</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.33</b>
<b>Total</b>		<b>\$49.33</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$289.30</b>
<b>Total</b>		<b>\$289.30</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$156.99</b>
<b>Total</b>		<b>\$156.99</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$119.66</b>
<b>Total</b>		<b>\$119.66</b>
<b>335362</b>	<b>Instructional and Curriculum</b>	<b>\$148.72</b>
<b>Total</b>		<b>\$148.72</b>
<b>335362</b>	<b>Field Trips</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>336950</b>	<b>Special Education</b>	<b>\$30.96</b>
<b>Total</b>		<b>\$30.96</b>
<b>336950</b>	<b>Fundraising</b>	<b>\$25.88</b>
<b>Total</b>		<b>\$25.88</b>
<b>336950</b>	<b>Fundraising</b>	<b>(\$25.88)</b>
<b>Total</b>		<b>(\$25.88)</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$68.86</b>
<b>Total</b>		<b>\$68.86</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$77.78</b>
<b>Total</b>		<b>\$77.78</b>
<b>336950</b>	<b>Apparel</b>	<b>\$75.67</b>
<b>Total</b>		<b>\$75.67</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$139.33</b>
<b>Total</b>		<b>\$139.33</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$41.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$41.00</b>
	<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	\$48.34
	<b>Total</b>		<b>\$48.34</b>
	<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	\$47.20
	<b>Total</b>		<b>\$47.20</b>
	<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	\$33.86
	<b>Total</b>		<b>\$33.86</b>
	<b>336950</b>	<b>Fundraising</b>	\$89.50
	<b>Total</b>		<b>\$89.50</b>
	<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.84
	<b>Total</b>		<b>\$65.84</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	\$93.80
	<b>Total</b>		<b>\$93.80</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	\$41.62
	<b>Total</b>		<b>\$41.62</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	\$47.00
	<b>Total</b>		<b>\$47.00</b>
	<b>336950</b>	<b>AVID</b>	\$33.58
	<b>Total</b>		<b>\$33.58</b>
	<b>336950</b>	<b>Office Supplies</b>	\$95.26
	<b>Total</b>		<b>\$95.26</b>
	<b>336950</b>	<b>CIRCLE OF FRIENDS USE</b>	\$72.62
	<b>Total</b>		<b>\$72.62</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	\$25.82
	<b>Total</b>		<b>\$25.82</b>
	<b>336950</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	\$25.94
	<b>Total</b>		<b>\$25.94</b>
	<b>336950</b>	<b>Instructional and Curriculum</b>	\$207.44
	<b>Total</b>		<b>\$207.44</b>
	<b>336950</b>	<b>Instructional and Curriculum-W</b>	\$141.85

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$141.85</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$294.04</b>
<b>Total</b>		<b>\$294.04</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$34.46</b>
<b>Total</b>		<b>\$34.46</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$63.28</b>
<b>Total</b>		<b>\$63.28</b>
<b>336950</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$49.68</b>
<b>Total</b>		<b>\$49.68</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.84</b>
<b>Total</b>		<b>\$80.84</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.25</b>
<b>Total</b>		<b>\$73.25</b>
<b>336950</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$199.73</b>
<b>Total</b>		<b>\$199.73</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$38.82</b>
<b>Total</b>		<b>\$38.82</b>
<b>336950</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$133.00</b>
<b>Total</b>		<b>\$133.00</b>
<b>336950</b>	<b>Instructional and Curriculum</b>	<b>\$252.86</b>
<b>Total</b>		<b>\$252.86</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$278.02</b>
<b>Total</b>		<b>\$278.02</b>
<b>338459</b>	<b>Special Education</b>	<b>\$13.54</b>
<b>Total</b>		<b>\$13.54</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$119.56</b>
<b>Total</b>		<b>\$119.56</b>
<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$39.70</b>
<b>Total</b>		<b>\$39.70</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$153.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$153.27</b>
338459	Food - Meals, Meeting and FCS	\$43.58
<b>Total</b>		<b>\$43.58</b>
338459	Instructional and Curriculum	\$39.39
<b>Total</b>		<b>\$39.39</b>
338459	Food - Meals, Meeting and FCS	\$58.36
<b>Total</b>		<b>\$58.36</b>
338459	Fundraising	\$52.24
<b>Total</b>		<b>\$52.24</b>
338459	EXPEND-AGENCY FUNDS	\$98.23
<b>Total</b>		<b>\$98.23</b>
338459	Instructional and Curriculum	\$69.83
<b>Total</b>		<b>\$69.83</b>
338459	Instructional and Curriculum	\$119.35
<b>Total</b>		<b>\$119.35</b>
338459	EXPEND-AGENCY FUNDS	\$120.82
<b>Total</b>		<b>\$120.82</b>
338459	Instructional and Curriculum	\$104.94
<b>Total</b>		<b>\$104.94</b>
338459	EXPEND-AGENCY FUNDS	\$57.39
<b>Total</b>		<b>\$57.39</b>
338459	Instructional and Curriculum	\$19.23
<b>Total</b>		<b>\$19.23</b>
338459	EXPEND-AGENCY FUNDS	\$236.76
<b>Total</b>		<b>\$236.76</b>
338459	Instructional and Curriculum	\$184.42
<b>Total</b>		<b>\$184.42</b>
338459	Food - Meals, Meeting and FCS-	\$88.01
<b>Total</b>		<b>\$88.01</b>
338459	EXPENDITURES-AGENCY FUNDS	\$61.18

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$61.18</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$79.07
	<b>Total</b>		<b>\$79.07</b>
	<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	\$103.58
	<b>Total</b>		<b>\$103.58</b>
	<b>338459</b>	<b>Fundraising</b>	\$97.59
	<b>Total</b>		<b>\$97.59</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$321.53
	<b>Total</b>		<b>\$321.53</b>
	<b>338459</b>	<b>Fundraising</b>	\$149.76
	<b>Total</b>		<b>\$149.76</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$182.74
	<b>Total</b>		<b>\$182.74</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	\$339.37
	<b>Total</b>		<b>\$339.37</b>
	<b>338459</b>	<b>Grateful Dads/OwensCSP</b>	\$149.58
	<b>Total</b>		<b>\$149.58</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$115.98
	<b>Total</b>		<b>\$115.98</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$38.70
	<b>Total</b>		<b>\$38.70</b>
	<b>338459</b>	<b>Special Education</b>	\$47.08
	<b>Total</b>		<b>\$47.08</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	\$150.68
	<b>Total</b>		<b>\$150.68</b>
	<b>338459</b>	<b>Stuco</b>	\$82.72
	<b>Total</b>		<b>\$82.72</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$85.83
	<b>Total</b>		<b>\$85.83</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	\$45.72

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$45.72</b>
338459	Food - Meals, Meeting and FCS-	\$53.88
<b>Total</b>		<b>\$53.88</b>
338459	Instructional and Curriculum	\$39.26
<b>Total</b>		<b>\$39.26</b>
338459	BAKING CLUB SUPPLIES	\$28.92
<b>Total</b>		<b>\$28.92</b>
338459	Food - Meals, Meeting and FCS-	\$96.32
<b>Total</b>		<b>\$96.32</b>
338459	EXPEND-AGENCY FUNDS	\$48.26
<b>Total</b>		<b>\$48.26</b>
338459	Instructional and Curriculum	\$399.78
<b>Total</b>		<b>\$399.78</b>
338459	Instructional and Curriculum	\$86.61
<b>Total</b>		<b>\$86.61</b>
338459	EXPEND-AGENCY FUNDS	\$200.64
<b>Total</b>		<b>\$200.64</b>
338459	EXPEND-AGENCY FUNDS	\$100.48
<b>Total</b>		<b>\$100.48</b>
338459	EXPEND-AGENCY FUNDS	\$155.09
<b>Total</b>		<b>\$155.09</b>
338459	Instructional and Curriculum	\$73.09
<b>Total</b>		<b>\$73.09</b>
338459	EXPEND-AGENCY FUNDS	\$586.13
<b>Total</b>		<b>\$586.13</b>
338459	EXPEND-AGENCY FUNDS	\$317.58
<b>Total</b>		<b>\$317.58</b>
338459	EXPEND-AGENCY FUNDS	\$49.57
<b>Total</b>		<b>\$49.57</b>
338459	EXPEND-AGENCY FUNDS	\$49.60

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$49.60</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$112.91</b>
	<b>Total</b>		<b>\$112.91</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	<b>\$281.74</b>
	<b>Total</b>		<b>\$281.74</b>
	<b>338459</b>	<b>Fundraising</b>	<b>\$486.91</b>
	<b>Total</b>		<b>\$486.91</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$183.65</b>
	<b>Total</b>		<b>\$183.65</b>
	<b>338459</b>	<b>AVID</b>	<b>\$20.62</b>
	<b>Total</b>		<b>\$20.62</b>
	<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$113.25</b>
	<b>Total</b>		<b>\$113.25</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$109.44</b>
	<b>Total</b>		<b>\$109.44</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.32</b>
	<b>Total</b>		<b>\$77.32</b>
	<b>340284</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$95.39</b>
	<b>Total</b>		<b>\$95.39</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.94</b>
	<b>Total</b>		<b>\$49.94</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$65.25</b>
	<b>Total</b>		<b>\$65.25</b>
	<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$23.00</b>
	<b>Total</b>		<b>\$23.00</b>
	<b>338459</b>	<b>Instructional and Curriculum</b>	<b>(\$3.04)</b>
	<b>Total</b>		<b>(\$3.04)</b>
	<b>338882</b>	<b>Instructional and Curriculum</b>	<b>\$277.06</b>
	<b>Total</b>		<b>\$277.06</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$96.13</b>

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<b>WAL MART COMMUNITY</b>	<b>Total</b>		<b>\$96.13</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$90.25</b>
	<b>Total</b>		<b>\$90.25</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$167.96</b>
	<b>Total</b>		<b>\$167.96</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.56</b>
	<b>Total</b>		<b>\$40.56</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$93.01</b>
	<b>Total</b>		<b>\$93.01</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.52</b>
	<b>Total</b>		<b>\$77.52</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$105.45</b>
	<b>Total</b>		<b>\$105.45</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.49</b>
	<b>Total</b>		<b>\$72.49</b>
	<b>340284</b>	<b>Teacher Appreciation Week</b>	<b>\$226.89</b>
	<b>Total</b>		<b>\$226.89</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.42</b>
	<b>Total</b>		<b>\$33.42</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$173.92</b>
	<b>Total</b>		<b>\$173.92</b>
	<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$160.98</b>
	<b>Total</b>		<b>\$160.98</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.78</b>
	<b>Total</b>		<b>\$61.78</b>
	<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$42.93</b>
	<b>Total</b>		<b>\$42.93</b>
	<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$73.96</b>

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<b>Total</b>		<b>\$73.96</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.52</b>
<b>Total</b>		<b>\$68.52</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$359.46</b>
<b>Total</b>		<b>\$359.46</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$280.74</b>
<b>Total</b>		<b>\$280.74</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$130.31</b>
<b>Total</b>		<b>\$130.31</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$31.86</b>
<b>Total</b>		<b>\$31.86</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.12</b>
<b>Total</b>		<b>\$55.12</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$372.00</b>
<b>Total</b>		<b>\$372.00</b>
<b>340284</b>	<b>Fundraising</b>	<b>\$39.60</b>
<b>Total</b>		<b>\$39.60</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.23</b>
<b>Total</b>		<b>\$40.23</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.23</b>
<b>Total</b>		<b>\$56.23</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS-</b>	<b>\$197.81</b>
<b>Total</b>		<b>\$197.81</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$147.83</b>
<b>Total</b>		<b>\$147.83</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$147.92</b>
<b>Total</b>		<b>\$147.92</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.13</b>
<b>Total</b>		<b>\$43.13</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$103.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$103.85</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$109.86</b>
<b>Total</b>		<b>\$109.86</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$181.98</b>
<b>Total</b>		<b>\$181.98</b>
<b>340284</b>	<b>AVID</b>	<b>\$33.61</b>
<b>Total</b>		<b>\$33.61</b>
<b>340284</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$82.70</b>
<b>Total</b>		<b>\$82.70</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.60</b>
<b>Total</b>		<b>\$74.60</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$27.27</b>
<b>Total</b>		<b>\$27.27</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$98.48</b>
<b>Total</b>		<b>\$98.48</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$182.54</b>
<b>Total</b>		<b>\$182.54</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$44.96</b>
<b>Total</b>		<b>\$44.96</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$111.23</b>
<b>Total</b>		<b>\$111.23</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$82.55</b>
<b>Total</b>		<b>\$82.55</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$190.13</b>
<b>Total</b>		<b>\$190.13</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$57.04</b>
<b>Total</b>		<b>\$57.04</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$488.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$488.10</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$397.43</b>
<b>Total</b>		<b>\$397.43</b>
<b>340284</b>	<b>EXPENDITURES-AGENCY FUNDS</b>	<b>\$227.47</b>
<b>Total</b>		<b>\$227.47</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$166.97</b>
<b>Total</b>		<b>\$166.97</b>
<b>340284</b>	<b>Instructional and Curriculum-L</b>	<b>\$109.90</b>
<b>Total</b>		<b>\$109.90</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$128.20</b>
<b>Total</b>		<b>\$128.20</b>
<b>341188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$582.60</b>
<b>Total</b>		<b>\$582.60</b>
<b>341188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$93.41</b>
<b>Total</b>		<b>\$93.41</b>
<b>341188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.50</b>
<b>Total</b>		<b>\$73.50</b>
<b>341188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.21</b>
<b>Total</b>		<b>\$56.21</b>
<b>342120</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$182.02</b>
<b>Total</b>		<b>\$182.02</b>
<b>342120</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$184.09</b>
<b>Total</b>		<b>\$184.09</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.95</b>
<b>Total</b>		<b>\$110.95</b>
<b>325060</b>	<b>Stuco Supplies</b>	<b>\$288.86</b>
<b>Total</b>		<b>\$288.86</b>
<b>325060</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$292.94</b>
<b>Total</b>		<b>\$292.94</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$149.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$149.84</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$178.28</b>
<b>Total</b>		<b>\$178.28</b>
<b>325060</b>	<b>THE FOLLOWING ITEMS WILL BE PU</b>	<b>\$248.48</b>
<b>Total</b>		<b>\$248.48</b>
<b>325060</b>	<b>STUCO STAFF APPRECIATION</b>	<b>\$122.88</b>
<b>Total</b>		<b>\$122.88</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.91</b>
<b>Total</b>		<b>\$99.91</b>
<b>325060</b>	<b>Grateful Dads</b>	<b>\$149.70</b>
<b>Total</b>		<b>\$149.70</b>
<b>325060</b>	<b>Stuco Supplies</b>	<b>\$90.45</b>
<b>Total</b>		<b>\$90.45</b>
<b>325060</b>	<b>KELI WILSON</b>	<b>\$299.36</b>
<b>Total</b>		<b>\$299.36</b>
<b>326409</b>	<b>KELI WILSON</b>	<b>\$126.45</b>
<b>Total</b>		<b>\$126.45</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$119.89</b>
<b>Total</b>		<b>\$119.89</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$92.90</b>
<b>Total</b>		<b>\$92.90</b>
<b>326409</b>	<b>Special Education</b>	<b>\$98.44</b>
<b>Total</b>		<b>\$98.44</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$33.70</b>
<b>Total</b>		<b>\$33.70</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$87.86</b>
<b>Total</b>		<b>\$87.86</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$46.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$46.42</b>
<b>326409</b>	<b>Instructional and Curriculum</b>	<b>\$34.90</b>
<b>Total</b>		<b>\$34.90</b>
<b>326409</b>	<b>BAKING CLUB SUPPLIES</b>	<b>\$17.70</b>
<b>Total</b>		<b>\$17.70</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.14</b>
<b>Total</b>		<b>\$74.14</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$118.44</b>
<b>Total</b>		<b>\$118.44</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.22</b>
<b>Total</b>		<b>\$73.22</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$160.00</b>
<b>Total</b>		<b>\$160.00</b>
<b>326409</b>	<b>HOMECOMING SUPPLIES-TAYLOR</b>	<b>\$55.81</b>
<b>Total</b>		<b>\$55.81</b>
<b>326409</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$173.68</b>
<b>Total</b>		<b>\$173.68</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$117.93</b>
<b>Total</b>		<b>\$117.93</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$192.60</b>
<b>Total</b>		<b>\$192.60</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$56.38</b>
<b>Total</b>		<b>\$56.38</b>
<b>326409</b>	<b>Fundraising</b>	<b>\$74.17</b>
<b>Total</b>		<b>\$74.17</b>
<b>326409</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$66.78</b>
<b>Total</b>		<b>\$66.78</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$209.19</b>
<b>Total</b>		<b>\$209.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	326409	Food -MEDS CLUB	\$21.79
	<b>Total</b>		<b>\$21.79</b>
	326409	CARNIVAL SUPPLIES-FLANARY	\$29.02
	<b>Total</b>		<b>\$29.02</b>
	326409	DECORATIONS,RIBBON,CLOCK,WREAT	\$98.95
	<b>Total</b>		<b>\$98.95</b>
	326409	EXPEND-AGENCY FUNDS	\$29.82
	<b>Total</b>		<b>\$29.82</b>
	326409	Food - Meals, Meeting and FCS	\$25.84
	<b>Total</b>		<b>\$25.84</b>
	326409	Food - CAKE	\$36.98
	<b>Total</b>		<b>\$36.98</b>
	326409	Instructional and Curriculum	\$145.60
	<b>Total</b>		<b>\$145.60</b>
	326409	EXPEND-AGENCY FUNDS	\$10.84
	<b>Total</b>		<b>\$10.84</b>
	326409	EXPEND-AGENCY FUNDS	\$30.00
	<b>Total</b>		<b>\$30.00</b>
	326409	EXPEND-AGENCY FUNDS	\$86.58
	<b>Total</b>		<b>\$86.58</b>
	326409	EXPEND-AGENCY FUNDS	\$53.94
	<b>Total</b>		<b>\$53.94</b>
	326409	EXPEND-AGENCY FUNDS	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	326409	EXPEND-AGENCY FUNDS	\$76.16
	<b>Total</b>		<b>\$76.16</b>
	326409	Food - Meals, Meeting and FCS	\$62.95
	<b>Total</b>		<b>\$62.95</b>
	326409	EXPEND-AGENCY FUNDS	\$564.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$564.38</b>
<b>326409</b>	<b>JULIE TIPTON</b>	<b>\$62.59</b>
<b>Total</b>		<b>\$62.59</b>
<b>326514</b>	<b>MIRIAM WHITTEN</b>	<b>\$11.97</b>
<b>Total</b>		<b>\$11.97</b>
<b>326514</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$27.01</b>
<b>Total</b>		<b>\$27.01</b>
<b>326514</b>	<b>Special Education</b>	<b>\$40.48</b>
<b>Total</b>		<b>\$40.48</b>
<b>326514</b>	<b>Food -FFA Meeting-BAKER</b>	<b>\$46.37</b>
<b>Total</b>		<b>\$46.37</b>
<b>329138</b>	<b>STUCO RED RIBBON WEEK/HALLOWEE</b>	<b>\$86.18</b>
<b>Total</b>		<b>\$86.18</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$89.10</b>
<b>Total</b>		<b>\$89.10</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.45</b>
<b>Total</b>		<b>\$50.45</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$40.32</b>
<b>Total</b>		<b>\$40.32</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.84</b>
<b>Total</b>		<b>\$79.84</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$103.72</b>
<b>Total</b>		<b>\$103.72</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.27</b>
<b>Total</b>		<b>\$82.27</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$19.95</b>
<b>Total</b>		<b>\$19.95</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$174.17</b>
<b>Total</b>		<b>\$174.17</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$80.21</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$59.54</b>
<b>Total</b>		<b>\$59.54</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.18</b>
<b>Total</b>		<b>\$49.18</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$261.23</b>
<b>Total</b>		<b>\$261.23</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$94.67</b>
<b>Total</b>		<b>\$94.67</b>
<b>329138</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$46.28</b>
<b>Total</b>		<b>\$46.28</b>
<b>329138</b>	<b>MIRIAM WHITTEN</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$110.22</b>
<b>Total</b>		<b>\$110.22</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.10</b>
<b>Total</b>		<b>\$33.10</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$334.32</b>
<b>Total</b>		<b>\$334.32</b>
<b>329138</b>	<b>Instructional and Curriculum</b>	<b>\$66.57</b>
<b>Total</b>		<b>\$66.57</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$216.57</b>
<b>Total</b>		<b>\$216.57</b>
<b>329138</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$73.20</b>
<b>Total</b>		<b>\$73.20</b>
<b>329138</b>	<b>Fundraising</b>	<b>\$245.65</b>
<b>Total</b>		<b>\$245.65</b>
<b>329138</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.02</b>
<b>Total</b>		<b>\$69.02</b>
<b>329138</b>	<b>BAKING CLUB SUPPLIES</b>	<b>\$24.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY

<b>Total</b>		<b>\$24.82</b>
329138	EXPEND-AGENCY FUNDS	\$123.68
<b>Total</b>		<b>\$123.68</b>
329138	DEMONA SHIPMAN	\$146.38
<b>Total</b>		<b>\$146.38</b>
329138	Grateful Dads	\$144.04
<b>Total</b>		<b>\$144.04</b>
329138	EXPEND-AGENCY FUNDS	\$28.94
<b>Total</b>		<b>\$28.94</b>
329138	Food - MEETING-MELTON	\$73.88
<b>Total</b>		<b>\$73.88</b>
329138	JENNIFER OWENS	\$233.99
<b>Total</b>		<b>\$233.99</b>
329138	Fundraising	\$99.76
<b>Total</b>		<b>\$99.76</b>
329138	EXPEND-AGENCY FUNDS	\$37.10
<b>Total</b>		<b>\$37.10</b>
329138	EXPEND-AGENCY FUNDS	\$148.62
<b>Total</b>		<b>\$148.62</b>
329138	EXPEND-AGENCY FUNDS	\$53.65
<b>Total</b>		<b>\$53.65</b>
329138	Awards, Trophies, Plaques and	\$180.00
<b>Total</b>		<b>\$180.00</b>
329138	MICA WOOD	\$223.16
<b>Total</b>		<b>\$223.16</b>
329138	Special Education	\$29.76
<b>Total</b>		<b>\$29.76</b>
329138	Fundraising	\$32.32
<b>Total</b>		<b>\$32.32</b>
329138	EXPEND-AGENCY FUNDS	\$116.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$116.40</b>
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329138	EXPEND-AGENCY FUNDS	\$17.64
<b>Total</b>		<b>\$17.64</b>
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329138	EXPEND-AGENCY FUNDS	\$119.64
<b>Total</b>		<b>\$119.64</b>
<hr/>		
329138	KELI WILSON	\$299.18
<b>Total</b>		<b>\$299.18</b>
<hr/>		
329138	EXPEND-AGENCY FUNDS	\$49.60
<b>Total</b>		<b>\$49.60</b>
<hr/>		
329138	Instructional and Curriculum	\$184.58
<b>Total</b>		<b>\$184.58</b>
<hr/>		
329138	EXPEND-AGENCY FUNDS	\$198.03
<b>Total</b>		<b>\$198.03</b>
<hr/>		
329138	EXPEND-AGENCY FUNDS	(\$198.03)
<b>Total</b>		<b>(\$198.03)</b>
<hr/>		
329138	EXPEND-AGENCY FUNDS	\$190.35
<b>Total</b>		<b>\$190.35</b>
<hr/>		
329138	Fundraising	\$162.13
<b>Total</b>		<b>\$162.13</b>
<hr/>		
329138	Fundraising	(\$162.13)
<b>Total</b>		<b>(\$162.13)</b>
<hr/>		
329138	Fundraising	\$98.47
<b>Total</b>		<b>\$98.47</b>

<b>Total</b>		<b>\$56,451.17</b>
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<b>WALSWORTH PUBLISHING</b>	325459	EXPEND-AGENCY FUNDS	\$18,935.00
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<b>Total</b>		<b>\$18,935.00</b>
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<b>Total</b>		<b>\$18,935.00</b>
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<b>WALTON, DARCI</b>	340244	Awards, Trophies, Plaques and	\$600.00
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<b>Total</b>		<b>\$600.00</b>
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<b>Total</b>		<b>\$600.00</b>
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<b>WARDS NATURAL SCIENC</b>	340245	Instructional and Curriculum	\$322.07
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WARDS NATURAL SCIENC**

**Total** **\$322.07**

**Total** **\$322.07**

**WATSON, KIM**      **336057**      **Awards, Trophies, Plaques and**      **\$126.59**

**Total** **\$126.59**

**337633**      **EXPENDITURES-AGENCY FUNDS**      **\$192.00**

**Total** **\$192.00**

**341510**      **EXPENDITURES-AGENCY FUNDS**      **\$172.18**

**Total** **\$172.18**

**Total** **\$490.77**

**WEAVER, SARAH**      **340248**      **EXPEND-AGENCY FUNDS**      **\$500.00**

**Total** **\$500.00**

**Total** **\$500.00**

**WEBB, KATIE**      **331118**      **EXPEND-AGENCY FUNDS**      **\$2,500.00**

**Total** **\$2,500.00**

**Total** **\$2,500.00**

**WEDLER, ANNA**      **340249**      **Awards, Trophies, Plaques and**      **\$600.00**

**Total** **\$600.00**

**340249**      **Awards, Trophies, Plaques and**      **\$250.00**

**Total** **\$250.00**

**Total** **\$850.00**

**WEIGENANT, DEBORAH L**      **332903**      **Performing and Fine Arts - K W**      **\$920.00**

**Total** **\$920.00**

**335293**      **Instructional and Curriculum**      **\$134.85**

**Total** **\$134.85**

**Total** **\$1,054.85**

**WEST MUSIC COMPANY I**      **15113**      **EXPEND-AGENCY FUNDS**      **\$604.10**

**Total** **\$604.10**

**Total** **\$604.10**

**WESTERN-BRW PAPER CO**      **330056**      **Reimbursements**      **\$373.80**

**Total** **\$373.80**

**338383**      **Paper**      **\$205.05**

**Total** **\$205.05**

**LEWISVILLE ISD CHECK REGISTER**  
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WESTERN-BRW PAPER CO	338849	Paper	\$31.05
	<b>Total</b>		<b>\$31.05</b>
	339786	Instructional and Curriculum	\$105.94
	<b>Total</b>		<b>\$105.94</b>
	339786	Instructional and Curriculum	\$4.84
	<b>Total</b>		<b>\$4.84</b>
	326234	EXPEND-AGENCY FUNDS	\$18.81
	<b>Total</b>		<b>\$18.81</b>
<b>Total</b>			<b>\$739.49</b>
WHITE, BRAD	329203	ENTRY FEE FOR MAIN EVENT HOLID	\$399.00
	<b>Total</b>		<b>\$399.00</b>
<b>Total</b>			<b>\$399.00</b>
WHOLESALE HALLOWEEN	332907	Apparel-HOUSE	\$106.39
	<b>Total</b>		<b>\$106.39</b>
<b>Total</b>			<b>\$106.39</b>
WILLIAMS, BRIDGET	326924	STUDENT REFUND	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>
WILSON, LISA	330548	REFUND FOR BROCHURE SALE. MON	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$45.00</b>
WINSTON, CHRIS	328090	SCOTT TAYLOR	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
WISDOM WORKS SCREENP	326413	Fundraising	\$540.00
	<b>Total</b>		<b>\$540.00</b>
<b>Total</b>			<b>\$540.00</b>
WITTEN, KONNIE	325040	Reimbursements	\$257.50
	<b>Total</b>		<b>\$257.50</b>
<b>Total</b>			<b>\$257.50</b>
WOJCIECHOWSKI, ANNA	340258	EXPEND-AGENCY FUNDS	\$750.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>WOJCIECHOWSKI, ANNA</b>	<b>Total</b>		<b>\$750.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>WOLF'S ENTERPRISES</b>	<b>331628</b>	<b>Apparel</b>	<b>\$840.75</b>
	<b>Total</b>		<b>\$840.75</b>
	<b>331628</b>	<b>Apparel</b>	<b>\$122.50</b>
	<b>Total</b>		<b>\$122.50</b>
	<b>336064</b>	<b>Apparel</b>	<b>\$190.00</b>
	<b>Total</b>		<b>\$190.00</b>
	<b>336419</b>	<b>Apparel-HOUSE</b>	<b>\$689.75</b>
	<b>Total</b>		<b>\$689.75</b>
	<b>336419</b>	<b>Apparel-HOUSE</b>	<b>\$486.00</b>
	<b>Total</b>		<b>\$486.00</b>
	<b>336891</b>	<b>Apparel</b>	<b>\$750.00</b>
	<b>Total</b>		<b>\$750.00</b>
	<b>339457</b>	<b>Apparel-N HOUSE</b>	<b>\$1,326.10</b>
	<b>Total</b>		<b>\$1,326.10</b>
	<b>341879</b>	<b>Apparel</b>	<b>\$367.50</b>
	<b>Total</b>		<b>\$367.50</b>
	<b>324135</b>	<b>Office Supplies</b>	<b>\$585.75</b>
	<b>Total</b>		<b>\$585.75</b>
	<b>326931</b>	<b>Apparel</b>	<b>\$1,093.75</b>
	<b>Total</b>		<b>\$1,093.75</b>
	<b>327483</b>	<b>Apparel</b>	<b>\$1,087.50</b>
	<b>Total</b>		<b>\$1,087.50</b>
	<b>327483</b>	<b>Apparel</b>	<b>\$236.25</b>
	<b>Total</b>		<b>\$236.25</b>
<b>Total</b>			<b>\$7,775.85</b>
<b>WOODWORK CAREER ALLI</b>	<b>332038</b>	<b>Instructional and Curriculum</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>WORLD AFFAIRS COUNCI</b>	<b>331631</b>	<b>JWAC Registration 2016</b>	<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WORLD AFFAIRS COUNCI	Total		\$75.00
<b>Total</b>			<b>\$75.00</b>
WORLD'S FINEST CHOCO	332094	EXPEND-AGENCY FUNDS	\$3,569.04
		Fundraising	\$960.96
<b>Total</b>			<b>\$4,530.00</b>
	325784	5604, CANDY BARS FOR RE-SALE B	\$9,030.00
<b>Total</b>			<b>\$9,030.00</b>
	326932	Instructional and Curriculum	\$6,030.00
<b>Total</b>			<b>\$6,030.00</b>
<b>Total</b>			<b>\$19,590.00</b>
YANKEE CANDLE FUNDRA	330066	Fundraising	\$256.50
<b>Total</b>			<b>\$256.50</b>
	337958	EXPEND-AGENCY FUNDS	\$617.30
		Fundraising	\$500.00
<b>Total</b>			<b>\$1,117.30</b>
	338856	EXPEND-AGENCY FUNDS	\$288.03
		Fundraising	\$1,000.00
<b>Total</b>			<b>\$1,288.03</b>
	339204	Fundraising	\$49.80
<b>Total</b>			<b>\$49.80</b>
<b>Total</b>			<b>\$2,711.63</b>
YEATTS, RUSSELL	339792	Refunds	\$125.00
<b>Total</b>			<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
YOUNGBLOOD, DORINDA	339459	Refunds	\$50.00
<b>Total</b>			<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ZARCONE, DONNA	340264	Refunds	\$168.00
<b>Total</b>			<b>\$168.00</b>
<b>Total</b>			<b>\$168.00</b>
ZENO IMAGING	13061	EXPEND-AGENCY FUNDS	\$79.00
<b>Total</b>			<b>\$79.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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ZENO IMAGING	13133	EXPEND-AGENCY FUNDS	\$79.01
	<b>Total</b>		<b>\$79.01</b>
	13603	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	14255	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	14927	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	151751	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	151773	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	151968	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	11542	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	11969	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	12362	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
	12393	EXPEND-AGENCY FUNDS	\$79.00
	<b>Total</b>		<b>\$79.00</b>
<b>Total</b>			<b>\$948.01</b>
ZOES KITCHEN	340265	Food - Meals, Meeting and FCS	\$553.36
	<b>Total</b>		<b>\$553.36</b>
<b>Total</b>			<b>\$553.36</b>
			<b>\$2,046,505.24</b>
A DANCE WITH ME	337647	PROFESSIONAL SERVICES	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	338027	PROFESSIONAL SERVICES	\$1,025.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>A DANCE WITH ME</b>	<b>Total</b>		<b>\$1,025.00</b>
	<b>338933</b>	<b>PROFESSIONAL SERVICES</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	<b>340287</b>	<b>PROFESSIONAL SERVICES</b>	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	<b>340288</b>	<b>PROFESSIONAL SERVICES</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>340287</b>	<b>PROFESSIONAL SERVICES</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>340857</b>	<b>PROFESSIONAL SERVICES</b>	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	<b>340857</b>	<b>PROFESSIONAL SERVICES</b>	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
<b>Total</b>			<b>\$5,965.00</b>
<b>ACADEMIC SUPERSTORE</b>	<b>339500</b>	<b>Office Supplies</b>	\$43.59
	<b>Total</b>		<b>\$43.59</b>
<b>Total</b>			<b>\$43.59</b>
<b>AMERICAN AIRLINES CE</b>	<b>338492</b>	<b>Field Trips</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
<b>APPLE INC</b>	<b>329603</b>	<b>UNIFORMS</b>	\$52.50
	<b>Total</b>		<b>\$52.50</b>
	<b>334877</b>	<b>Technology Supplies</b>	\$2,728.00
	<b>Total</b>		<b>\$2,728.00</b>
	<b>334877</b>	<b>Technology Supplies</b>	\$1,364.00
	<b>Total</b>		<b>\$1,364.00</b>
	<b>334877</b>	<b>Technology Supplies</b>	\$1,364.00
	<b>Total</b>		<b>\$1,364.00</b>
	<b>336144</b>	<b>Technology Supplies</b>	\$1,364.00
	<b>Total</b>		<b>\$1,364.00</b>
	<b>336502</b>	<b>Technology Supplies</b>	\$1,364.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>APPLE INC</b>	<b>Total</b>		<b>\$1,364.00</b>
	<b>336502</b>	<b>GENERAL SUPPLIES</b>	\$73.00
	<b>Total</b>		<b>\$73.00</b>
	<b>338945</b>	<b>INVENTORY ADJUSTMENT</b>	\$9,548.00
		<b>Technology Supplies</b>	\$2,728.00
	<b>Total</b>		<b>\$12,276.00</b>
	<b>338945</b>	<b>INVENTORY ADJUSTMENT</b>	\$2,844.00
		<b>Technology Supplies</b>	\$948.00
	<b>Total</b>		<b>\$3,792.00</b>
	<b>341394</b>	<b>INVENTORY ADJUSTMENT</b>	\$1,146.60
		<b>Technology Supplies</b>	\$127.40
	<b>Total</b>		<b>\$1,274.00</b>
	<b>341394</b>	<b>INVENTORY ADJUSTMENT</b>	\$24.30
		<b>Technology Supplies</b>	\$2.70
	<b>Total</b>		<b>\$27.00</b>
	<b>329222</b>	<b>GENERAL SUPPLIES</b>	\$73.00
	<b>Total</b>		<b>\$73.00</b>
<b>Total</b>			<b>\$25,751.50</b>
<b>ARISTOTLE CORPORATIO</b>	<b>330682</b>	<b>UNIFORMS</b>	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	<b>330682</b>	<b>UNIFORMS</b>	\$175.72
	<b>Total</b>		<b>\$175.72</b>
	<b>333528</b>	<b>Instructional and Curriculum</b>	\$507.33
	<b>Total</b>		<b>\$507.33</b>
	<b>335373</b>	<b>Instructional and Curriculum</b>	\$507.33
	<b>Total</b>		<b>\$507.33</b>
	<b>339272</b>	<b>UNIFORMS</b>	\$175.48
	<b>Total</b>		<b>\$175.48</b>
	<b>339512</b>	<b>UNIFORMS</b>	\$77.02
	<b>Total</b>		<b>\$77.02</b>
	<b>339512</b>	<b>UNIFORMS</b>	\$232.16



**LEWISVILLE ISD CHECK REGISTER**  
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<b>ARISTOTLE CORPORATIO</b>	<b>Total</b>		<b>\$232.16</b>
	<b>339512</b>	<b>UNIFORMS</b>	\$96.72
	<b>Total</b>		<b>\$96.72</b>
	<b>340296</b>	<b>UNIFORMS</b>	\$732.12
	<b>Total</b>		<b>\$732.12</b>
	<b>328177</b>	<b>UNIFORMS</b>	\$22.32
	<b>Total</b>		<b>\$22.32</b>
	<b>328177</b>	<b>UNIFORMS</b>	\$339.68
	<b>Total</b>		<b>\$339.68</b>
<b>Total</b>			<b>\$2,900.88</b>
<b>ATWOOD, BLAKE</b>	<b>338503</b>	<b>Reimbursements</b>	\$40.45
	<b>Total</b>		<b>\$40.45</b>
	<b>339515</b>	<b>Reimbursements</b>	\$45.14
	<b>Total</b>		<b>\$45.14</b>
	<b>340966</b>	<b>Reimbursements</b>	\$30.24
	<b>Total</b>		<b>\$30.24</b>
	<b>341224</b>	<b>Reimbursements</b>	\$467.93
	<b>Total</b>		<b>\$467.93</b>
<b>Total</b>			<b>\$583.76</b>
<b>BARNES &amp; NOBLE INC</b>	<b>12551</b>	<b>Instructional and Curriculum</b>	\$103.79
	<b>Total</b>		<b>\$103.79</b>
	<b>12826</b>	<b>Instructional and Curriculum</b>	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	<b>12826</b>	<b>Instructional and Curriculum</b>	\$406.80
	<b>Total</b>		<b>\$406.80</b>
	<b>12859</b>	<b>Instructional and Curriculum</b>	\$144.72
	<b>Total</b>		<b>\$144.72</b>
	<b>12859</b>	<b>Instructional and Curriculum</b>	\$221.10
	<b>Total</b>		<b>\$221.10</b>
	<b>12859</b>	<b>Instructional and Curriculum</b>	\$15.99
	<b>Total</b>		<b>\$15.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
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BARNES & NOBLE INC	13252	Instructional and Curriculum	\$119.76
	<b>Total</b>		<b>\$119.76</b>
	13554	Instructional and Curriculum	\$1,100.88
	<b>Total</b>		<b>\$1,100.88</b>
	13909	Instructional and Curriculum	\$105.64
	<b>Total</b>		<b>\$105.64</b>
	13909	Instructional and Curriculum	\$94.27
	<b>Total</b>		<b>\$94.27</b>
	13909	Instructional and Curriculum	\$8.76
	<b>Total</b>		<b>\$8.76</b>
	14417	Instructional and Curriculum	\$344.85
	<b>Total</b>		<b>\$344.85</b>
	15128	Instructional and Curriculum	\$108.63
	<b>Total</b>		<b>\$108.63</b>
	151031	Instructional and Curriculum	\$257.30
	<b>Total</b>		<b>\$257.30</b>
	151031	Instructional and Curriculum	\$44.71
	<b>Total</b>		<b>\$44.71</b>
	151214	Instructional and Curriculum	\$60.72
	<b>Total</b>		<b>\$60.72</b>
	151351	Instructional and Curriculum	\$191.08
	<b>Total</b>		<b>\$191.08</b>
	151578	Instructional and Curriculum	\$218.32
	<b>Total</b>		<b>\$218.32</b>
	151876	Instructional and Curriculum	\$133.29
	<b>Total</b>		<b>\$133.29</b>
	12149	Instructional and Curriculum	\$57.50
	<b>Total</b>		<b>\$57.50</b>
	12149	Instructional and Curriculum	\$149.20
	<b>Total</b>		<b>\$149.20</b>

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BARNES & NOBLE INC	12149	Instructional and Curriculum	\$359.90
		TUITION AND TRANSFER PAYMENTS	\$3,239.10
	<b>Total</b>		<b>\$3,599.00</b>
<b>Total</b>			<b>\$7,510.27</b>
BEARCOM	151215	INVENTORY ADJUSTMENT	\$2,601.00
		Technology Supplies	\$289.00
	<b>Total</b>		<b>\$2,890.00</b>
<b>Total</b>			<b>\$2,890.00</b>
BLICK ART MATERIALS	12897	UNIFORMS	\$129.19
	<b>Total</b>		<b>\$129.19</b>
	12986	UNIFORMS	\$43.32
	<b>Total</b>		<b>\$43.32</b>
<b>Total</b>			<b>\$172.51</b>
BOYCE, JUDITH	333035	Reimbursements	\$37.21
	<b>Total</b>		<b>\$37.21</b>
	336529	Reimbursements	\$86.83
	<b>Total</b>		<b>\$86.83</b>
	338067	Reimbursements	\$36.88
	<b>Total</b>		<b>\$36.88</b>
	339905	Reimbursements	\$54.49
	<b>Total</b>		<b>\$54.49</b>
	340971	Reimbursements	\$229.38
	<b>Total</b>		<b>\$229.38</b>
	341232	Reimbursements	\$80.30
	<b>Total</b>		<b>\$80.30</b>
	324331	Reimbursements	\$71.15
	<b>Total</b>		<b>\$71.15</b>
	325887	Reimbursements	\$44.10
	<b>Total</b>		<b>\$44.10</b>
<b>Total</b>			<b>\$640.34</b>
BRAZELL, SHAUNA	340973	Reimbursements	\$26.94
	<b>Total</b>		<b>\$26.94</b>

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<b>Total</b>			<b>\$26.94</b>
<b>CASTILLO, ARMANDO</b>	<b>340976</b>	<b>GENERAL SUPPLIES</b>	\$54.99
		<b>Reimbursements</b>	\$29.05
	<b>Total</b>		<b>\$84.04</b>
<b>Total</b>			<b>\$84.04</b>
<b>CHIBUEZE, NKECHI</b>	<b>329659</b>	<b>Reimbursements</b>	\$72.34
	<b>Total</b>		<b>\$72.34</b>
	<b>331677</b>	<b>Reimbursements</b>	\$115.34
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$117.30
	<b>Total</b>		<b>\$232.64</b>
	<b>333060</b>	<b>Reimbursements</b>	\$124.85
	<b>Total</b>		<b>\$124.85</b>
	<b>334937</b>	<b>Reimbursements</b>	\$103.90
	<b>Total</b>		<b>\$103.90</b>
	<b>336549</b>	<b>Reimbursements</b>	\$130.03
	<b>Total</b>		<b>\$130.03</b>
	<b>338094</b>	<b>Reimbursements</b>	\$148.23
	<b>Total</b>		<b>\$148.23</b>
	<b>339540</b>	<b>Reimbursements</b>	\$144.40
	<b>Total</b>		<b>\$144.40</b>
	<b>324682</b>	<b>Mileage Reimbursement</b>	\$132.83
	<b>Total</b>		<b>\$132.83</b>
	<b>326301</b>	<b>Reimbursements</b>	\$56.58
	<b>Total</b>		<b>\$56.58</b>
	<b>328217</b>	<b>Reimbursements</b>	\$119.14
	<b>Total</b>		<b>\$119.14</b>
<b>Total</b>			<b>\$1,264.94</b>
<b>CHICK FIL A AT MAIN</b>	<b>329660</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00
	<b>Total</b>		<b>\$139.00</b>
	<b>329660</b>	<b>Food - Meals, Meeting and FCS</b>	\$278.00
	<b>Total</b>		<b>\$278.00</b>
	<b>330193</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A AT MAIN

<b>Total</b>		<b>\$139.00</b>
<b>330607</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>330906</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>332594</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>334493</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>334938</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>335821</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$208.50</b>
<b>Total</b>		<b>\$208.50</b>
<b>335821</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$278.00</b>
<b>Total</b>		<b>\$278.00</b>
<b>336174</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$208.50</b>
<b>Total</b>		<b>\$208.50</b>
<b>337012</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>337012</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>337012</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>337694</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>338097</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.00</b>
<b>Total</b>		<b>\$139.00</b>
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$278.00</b>
<b>Total</b>		<b>\$278.00</b>
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$208.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A AT MAIN

<b>Total</b>		<b>\$208.50</b>	
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	\$208.50	
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<b>Total</b>		<b>\$208.50</b>	
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	\$208.50	
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<b>Total</b>		<b>\$208.50</b>	
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>338981</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$278.00	
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<b>Total</b>		<b>\$278.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>339290</b>	<b>Food - Meals, Meeting and FCS</b>	\$139.00	
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<b>Total</b>		<b>\$139.00</b>	
<b>327678</b>	<b>Food - Meals, Meeting and FCS</b>	\$55.00	
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<b>Total</b>		<b>\$55.00</b>	
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<b>Total</b>		<b>\$4,850.50</b>	
<b>CICI'S PIZZA #21</b>	<b>333065</b>	<b>Food - Meals, Meeting and FCS</b>	\$72.00
<hr/>			
<b>Total</b>		<b>\$72.00</b>	
<b>333065</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.00	
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<b>Total</b>		<b>\$99.00</b>	
<b>333065</b>	<b>Food - Meals, Meeting and FCS</b>	\$88.00	
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<b>Total</b>		<b>\$88.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CICI'S PIZZA #21	336178	Food - Meals, Meeting and FCS	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	<hr/>		
	340684	Food - Meals, Meeting and FCS	\$82.50
	<b>Total</b>		<b>\$82.50</b>
	<hr/>		
	340684	Food - Meals, Meeting and FCS	\$55.00
		GATE RECEIPT DISBURSEMENTS	\$55.00
	<b>Total</b>		<b>\$110.00</b>
	<hr/>		
<b>Total</b>			<b>\$550.50</b>
CRUZ, JOSEPH	329691	Reimbursements	\$30.76
	<b>Total</b>		<b>\$30.76</b>
	<hr/>		
	334960	Reimbursements	\$47.57
	<b>Total</b>		<b>\$47.57</b>
	<hr/>		
	324243	Reimbursements	\$55.43
	<b>Total</b>		<b>\$55.43</b>
	<hr/>		
	326610	Reimbursements	\$63.02
	<b>Total</b>		<b>\$63.02</b>
	<hr/>		
	328232	Reimbursements	\$56.35
	<b>Total</b>		<b>\$56.35</b>
	<hr/>		
<b>Total</b>			<b>\$253.13</b>
DALLAS ARBORETUM	338416	Field Trips	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	<hr/>		
<b>Total</b>			<b>\$460.00</b>
DALLAS WORLD AQUARIU	336938	Field Trips	\$407.85
	<b>Total</b>		<b>\$407.85</b>
	<hr/>		
	337710	Field Trips	\$873.20
	<b>Total</b>		<b>\$873.20</b>
	<hr/>		
	337709	Field Trips	\$703.30
	<b>Total</b>		<b>\$703.30</b>
	<hr/>		
	338556	Field Trips	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<hr/>		
	338993	Field Trips	\$598.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DALLAS WORLD AQUARIU</b>	<b>Total</b>		<b>\$598.90</b>
	<b>338995</b>	<b>Field Trips</b>	<b>\$957.00</b>
	<b>Total</b>		<b>\$957.00</b>
	<b>338994</b>	<b>Field Trips</b>	<b>\$479.75</b>
	<b>Total</b>		<b>\$479.75</b>
<b>Total</b>			<b>\$4,420.00</b>
<b>DAWSON, JOANIE</b>	<b>329293</b>	<b>Reimbursements</b>	<b>\$91.41</b>
	<b>Total</b>		<b>\$91.41</b>
	<b>329701</b>	<b>Reimbursements</b>	<b>\$25.59</b>
	<b>Total</b>		<b>\$25.59</b>
	<b>331294</b>	<b>Reimbursements</b>	<b>\$19.78</b>
	<b>Total</b>		<b>\$19.78</b>
	<b>333091</b>	<b>Reimbursements</b>	<b>\$19.22</b>
	<b>Total</b>		<b>\$19.22</b>
	<b>334978</b>	<b>Reimbursements</b>	<b>\$15.44</b>
	<b>Total</b>		<b>\$15.44</b>
	<b>336582</b>	<b>Reimbursements</b>	<b>\$19.66</b>
	<b>Total</b>		<b>\$19.66</b>
	<b>338120</b>	<b>Reimbursements</b>	<b>\$55.67</b>
	<b>Total</b>		<b>\$55.67</b>
	<b>339565</b>	<b>Reimbursements</b>	<b>\$14.69</b>
	<b>Total</b>		<b>\$14.69</b>
	<b>324712</b>	<b>Reimbursements</b>	<b>\$20.07</b>
	<b>Total</b>		<b>\$20.07</b>
	<b>326312</b>	<b>Reimbursements</b>	<b>\$85.94</b>
	<b>Total</b>		<b>\$85.94</b>
<b>Total</b>			<b>\$367.47</b>
<b>DELL MARKETING LP</b>	<b>334138</b>	<b>GENERAL SUPPLIES</b>	<b>\$250.00</b>
		<b>Office Supplies</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENTON COUNTY	338567	Field Trips	\$36.00
	<b>Total</b>		<b>\$36.00</b>
	338568	Field Trips	\$45.00
	<b>Total</b>		<b>\$45.00</b>
<b>Total</b>			<b>\$81.00</b>
DENTON ISD	329300	MISCELLANEOUS CONTRACTED SRVS	\$1,322.48
		Transportation	\$1,300.93
	<b>Total</b>		<b>\$2,623.41</b>
	329300	MISCELLANEOUS CONTRACTED SRVS	\$7,391.07
		Transportation	\$1,291.97
	<b>Total</b>		<b>\$8,683.04</b>
	330932	MISCELLANEOUS CONTRACTED SRVS	\$1,142.40
		Transportation	\$800.32
	<b>Total</b>		<b>\$1,942.72</b>
	330932	MISCELLANEOUS CONTRACTED SRVS	\$5,985.27
		Transportation	\$958.83
	<b>Total</b>		<b>\$6,944.10</b>
	332628	MISCELLANEOUS CONTRACTED SRVS	\$1,625.38
		Transportation	\$1,176.55
	<b>Total</b>		<b>\$2,801.93</b>
	332628	MISCELLANEOUS CONTRACTED SRVS	\$6,630.63
		Transportation	\$1,332.28
	<b>Total</b>		<b>\$7,962.91</b>
	334986	MISCELLANEOUS CONTRACTED SRVS	\$1,744.65
		Transportation	\$1,604.43
	<b>Total</b>		<b>\$3,349.08</b>
	334986	MISCELLANEOUS CONTRACTED SRVS	\$9,402.06
		Transportation	\$2,060.78
	<b>Total</b>		<b>\$11,462.84</b>
	334986	MISCELLANEOUS CONTRACTED SRVS	\$1,588.17
		Transportation	\$192.53
	<b>Total</b>		<b>\$1,780.70</b>
	336591	MISCELLANEOUS CONTRACTED SRVS	\$1,328.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENTON ISD	336591	Transportation	\$1,293.41
	<b>Total</b>		<b>\$2,621.72</b>
	336591	MISCELLANEOUS CONTRACTED SRVS	\$7,688.70
		Transportation	\$1,621.20
	<b>Total</b>		<b>\$9,309.90</b>
	337374	Technology Supplies	\$1,262.63
	<b>Total</b>		<b>\$1,262.63</b>
	337719	MISCELLANEOUS CONTRACTED SRVS	\$1,472.77
		Transportation	\$1,354.12
	<b>Total</b>		<b>\$2,826.89</b>
	337719	MISCELLANEOUS CONTRACTED SRVS	\$8,408.75
		Transportation	\$1,558.56
	<b>Total</b>		<b>\$9,967.31</b>
	339306	MISCELLANEOUS CONTRACTED SRVS	\$1,250.71
		Transportation	\$856.24
	<b>Total</b>		<b>\$2,106.95</b>
	339306	MISCELLANEOUS CONTRACTED SRVS	\$5,538.77
		Transportation	\$1,777.77
	<b>Total</b>		<b>\$7,316.54</b>
	340875	MISCELLANEOUS CONTRACTED SRVS	\$2,434.50
		Transportation	\$2,660.18
	<b>Total</b>		<b>\$5,094.68</b>
	340875	MISCELLANEOUS CONTRACTED SRVS	\$3,660.53
		Transportation	\$1,684.26
	<b>Total</b>		<b>\$5,344.79</b>
	341255	MISCELLANEOUS CONTRACTED SRVS	\$15,309.67
		Transportation	\$993.00
	<b>Total</b>		<b>\$16,302.67</b>
	341255	MISCELLANEOUS CONTRACTED SRVS	\$10,015.24
		Transportation	\$1,221.02
	<b>Total</b>		<b>\$11,236.26</b>
	327521	MISCELLANEOUS CONTRACTED SRVS	\$2,314.61
		Transportation	\$232.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DENTON ISD

<b>Total</b>		<b>\$2,546.77</b>
<b>327521</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$8,711.49</b>
	Transportation	\$873.77
<b>Total</b>		<b>\$9,585.26</b>
<b>327734</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$9,297.57</b>
	Transportation	\$1,750.36
<b>Total</b>		<b>\$11,047.93</b>
<b>327734</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,260.64</b>
	Transportation	\$1,013.38
<b>Total</b>		<b>\$2,274.02</b>
<b>327734</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,036.25</b>
	Transportation	\$229.27
<b>Total</b>		<b>\$2,265.52</b>

<b>Total</b>		<b>\$148,660.57</b>
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<b>DOMINO'S PIZZA</b>	<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$56.00</b>
	<b>Total</b>		<b>\$56.00</b>
	<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	\$56.00
	<b>Total</b>		<b>\$56.00</b>
	<b>335848</b>	<b>Food - Meals, Meeting and FCS</b>	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<b>340702</b>	<b>Food - Meals, Meeting and FCS</b>	\$67.50
	<b>Total</b>		<b>\$67.50</b>
	<b>340876</b>	<b>Food - Meals, Meeting and FCS</b>	\$67.50
	<b>Total</b>		<b>\$67.50</b>
	<b>341006</b>	<b>Food - Meals, Meeting and FCS</b>	\$100.05
	<b>Total</b>		<b>\$100.05</b>

<b>Total</b>		<b>\$564.05</b>
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<b>FIRST STUDENT INC</b>	<b>331807</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$4,865.61</b>
		Transportation	\$186.42
	<b>Total</b>		<b>\$5,052.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	331807	MISCELLANEOUS CONTRACTED SRVS	\$6,240.28
		Transportation	\$258.12
	<b>Total</b>		<b>\$6,498.40</b>
	331807	MISCELLANEOUS CONTRACTED SRVS	\$4,770.91
		Transportation	\$197.89
	<b>Total</b>		<b>\$4,968.80</b>
	331807	MISCELLANEOUS CONTRACTED SRVS	\$4,402.38
		Transportation	\$183.55
	<b>Total</b>		<b>\$4,585.93</b>
	333127	MISCELLANEOUS CONTRACTED SRVS	\$5,862.18
		Transportation	\$248.08
	<b>Total</b>		<b>\$6,110.26</b>
	333661	MISCELLANEOUS CONTRACTED SRVS	\$1,507.96
		Transportation	\$191.10
	<b>Total</b>		<b>\$1,699.06</b>
	336230	MISCELLANEOUS CONTRACTED SRVS	\$5,296.72
		Transportation	\$217.49
	<b>Total</b>		<b>\$5,514.21</b>
	337396	MISCELLANEOUS CONTRACTED SRVS	\$5,244.62
		Transportation	\$247.60
	<b>Total</b>		<b>\$5,492.22</b>
	337396	MISCELLANEOUS CONTRACTED SRVS	\$1,097.18
		Transportation	\$169.46
	<b>Total</b>		<b>\$1,266.64</b>
	338599	Transportation	\$71.54
	<b>Total</b>		<b>\$71.54</b>
	338599	MISCELLANEOUS CONTRACTED SRVS	\$2,842.18
		Transportation	\$233.74
	<b>Total</b>		<b>\$3,075.92</b>
	339599	MISCELLANEOUS CONTRACTED SRVS	\$3,861.28
		Transportation	\$202.20
	<b>Total</b>		<b>\$4,063.48</b>
	341017	MISCELLANEOUS CONTRACTED SRVS	\$2,937.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIRST STUDENT INC	341017	Transportation	\$1,336.10
	<b>Total</b>		<b>\$4,273.28</b>
	341017	MISCELLANEOUS CONTRACTED SRVS	\$9,494.99
		Transportation	\$597.50
	<b>Total</b>		<b>\$10,092.49</b>
<b>Total</b>			<b>\$62,764.26</b>
FORT WORTH BOTANICAL	338604	Field Trips	\$209.00
	<b>Total</b>		<b>\$209.00</b>
<b>Total</b>			<b>\$209.00</b>
FORT WORTH MUSEUM OF	337401	Field Trips	\$936.00
	<b>Total</b>		<b>\$936.00</b>
	337754	MISC OPERATING COSTS	\$290.00
	<b>Total</b>		<b>\$290.00</b>
	337755	Field Trips	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	338610	Field Trips	\$409.34
		MISC OPERATING COSTS	\$818.66
	<b>Total</b>		<b>\$1,228.00</b>
	338609	Field Trips	\$880.00
	<b>Total</b>		<b>\$880.00</b>
	338608	Field Trips	\$574.00
	<b>Total</b>		<b>\$574.00</b>
	338607	Field Trips	\$570.00
	<b>Total</b>		<b>\$570.00</b>
	338606	Field Trips	\$556.00
	<b>Total</b>		<b>\$556.00</b>
<b>Total</b>			<b>\$5,604.00</b>
FORT WORTH ZOO	337404	Field Trips	\$437.50
	<b>Total</b>		<b>\$437.50</b>
	337759	Field Trips	\$780.00
	<b>Total</b>		<b>\$780.00</b>
	338612	Field Trips	\$530.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FORT WORTH ZOO**

	<b>Total</b>		<b>\$530.00</b>
<b>338614</b>		<b>Field Trips</b>	\$496.25
		<b>MISC OPERATING COSTS</b>	\$496.25
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	<b>Total</b>		<b>\$992.50</b>
<b>338613</b>		<b>Field Trips</b>	\$595.00
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	<b>Total</b>		<b>\$595.00</b>
<b>338611</b>		<b>Field Trips</b>	\$357.50
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	<b>Total</b>		<b>\$357.50</b>

<b>Total</b>			<b>\$3,692.50</b>
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<b>FRONTIERS OF FLIGHT</b>	<b>15216</b>	<b>Field Trips</b>	\$690.00
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	<b>Total</b>		<b>\$690.00</b>
<b>15217</b>		<b>Field Trips</b>	\$275.00
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	<b>Total</b>		<b>\$275.00</b>
<b>15218</b>		<b>Field Trips</b>	\$395.00
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	<b>Total</b>		<b>\$395.00</b>
<b>16058</b>		<b>Field Trips</b>	\$295.00
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	<b>Total</b>		<b>\$295.00</b>
<b>151291</b>		<b>Field Trips</b>	\$395.00
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	<b>Total</b>		<b>\$395.00</b>
<b>151291</b>		<b>Field Trips</b>	\$250.00
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	<b>Total</b>		<b>\$250.00</b>
<b>151291</b>		<b>Field Trips</b>	\$295.00
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	<b>Total</b>		<b>\$295.00</b>

<b>Total</b>			<b>\$2,595.00</b>
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<b>GOLDSTAR</b>	<b>329758</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$4,203.00
		<b>Transportation</b>	\$1,771.96
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	<b>Total</b>		<b>\$5,974.96</b>
<b>331825</b>		<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$3,214.44
		<b>Transportation</b>	\$1,501.86
<hr/>			
	<b>Total</b>		<b>\$4,716.30</b>
<b>334185</b>		<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$3,522.36
		<b>Transportation</b>	\$1,589.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GOLDSTAR

<b>Total</b>		<b>\$5,112.04</b>
<b>335474</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$450.00
	Transportation	\$242.38
<b>Total</b>		<b>\$692.38</b>
<b>335474</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$5,064.52
	Transportation	\$2,284.88
<b>Total</b>		<b>\$7,349.40</b>
<b>336243</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$4,604.36
	Transportation	\$2,162.56
<b>Total</b>		<b>\$6,766.92</b>
<b>336244</b>	<b>Transportation</b>	\$169.34
<b>Total</b>		<b>\$169.34</b>
<b>338171</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$4,148.57
	Transportation	\$1,906.28
<b>Total</b>		<b>\$6,054.85</b>
<b>338171</b>	<b>Transportation</b>	\$153.95
<b>Total</b>		<b>\$153.95</b>
<b>339617</b>	<b>Transportation</b>	\$149.33
<b>Total</b>		<b>\$149.33</b>
<b>339617</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$4,221.61
	Transportation	\$1,700.68
<b>Total</b>		<b>\$5,922.29</b>
<b>340883</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$7,537.84
	Transportation	\$2,748.00
<b>Total</b>		<b>\$10,285.84</b>
<b>340883</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$2,175.97
	Transportation	\$701.49
<b>Total</b>		<b>\$2,877.46</b>
<b>341435</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$1,623.48
	Transportation	\$603.56
<b>Total</b>		<b>\$2,227.04</b>
<b>341435</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$168.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOLDSTAR</b>	<b>341435</b>	<b>Transportation</b>	<b>\$155.89</b>
	<b>Total</b>		<b>\$324.29</b>
	<b>326677</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$4,754.05</b>
		<b>Transportation</b>	<b>\$1,934.32</b>
	<b>Total</b>		<b>\$6,688.37</b>
	<b>329343</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$5,597.67</b>
		<b>Transportation</b>	<b>\$2,206.20</b>
	<b>Total</b>		<b>\$7,803.87</b>
	<b>329343</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$542.10</b>
		<b>Transportation</b>	<b>\$279.48</b>
	<b>Total</b>		<b>\$821.58</b>
<b>Total</b>			<b>\$74,090.21</b>
<b>GOPHER SPORT</b>	<b>13279</b>	<b>UNIFORMS</b>	<b>\$484.65</b>
	<b>Total</b>		<b>\$484.65</b>
	<b>13303</b>	<b>UNIFORMS</b>	<b>\$381.73</b>
	<b>Total</b>		<b>\$381.73</b>
	<b>13303</b>	<b>UNIFORMS</b>	<b>\$268.65</b>
	<b>Total</b>		<b>\$268.65</b>
	<b>13449</b>	<b>UNIFORMS</b>	<b>\$80.95</b>
	<b>Total</b>		<b>\$80.95</b>
	<b>13524</b>	<b>UNIFORMS</b>	<b>\$606.15</b>
	<b>Total</b>		<b>\$606.15</b>
	<b>14710</b>	<b>UNIFORMS</b>	<b>\$330.90</b>
	<b>Total</b>		<b>\$330.90</b>
	<b>14831</b>	<b>UNIFORMS</b>	<b>\$183.60</b>
	<b>Total</b>		<b>\$183.60</b>
	<b>14831</b>	<b>UNIFORMS</b>	<b>\$239.85</b>
	<b>Total</b>		<b>\$239.85</b>
	<b>14831</b>	<b>UNIFORMS</b>	<b>\$348.31</b>
	<b>Total</b>		<b>\$348.31</b>
	<b>14861</b>	<b>UNIFORMS</b>	<b>\$70.10</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOPHER SPORT**

<b>Total</b>		<b>\$70.10</b>
<b>15090</b>	<b>UNIFORMS</b>	\$242.75
<b>Total</b>		<b>\$242.75</b>
<b>15231</b>	<b>UNIFORMS</b>	\$1,736.10
<b>Total</b>		<b>\$1,736.10</b>
<b>15277</b>	<b>UNIFORMS</b>	\$287.10
<b>Total</b>		<b>\$287.10</b>
<b>15277</b>	<b>UNIFORMS</b>	\$139.00
<b>Total</b>		<b>\$139.00</b>
<b>151002</b>	<b>UNIFORMS</b>	\$1,363.50
<b>Total</b>		<b>\$1,363.50</b>
<b>151002</b>	<b>UNIFORMS</b>	\$113.05
<b>Total</b>		<b>\$113.05</b>
<b>151170</b>	<b>UNIFORMS</b>	\$220.50
<b>Total</b>		<b>\$220.50</b>
<b>151170</b>	<b>UNIFORMS</b>	\$581.73
<b>Total</b>		<b>\$581.73</b>
<b>151170</b>	<b>UNIFORMS</b>	(\$62.73)
<b>Total</b>		<b>(\$62.73)</b>
<b>151303</b>	<b>UNIFORMS</b>	\$993.80
<b>Total</b>		<b>\$993.80</b>
<b>151325</b>	<b>UNIFORMS</b>	\$326.08
<b>Total</b>		<b>\$326.08</b>
<b>151366</b>	<b>UNIFORMS</b>	\$927.60
<b>Total</b>		<b>\$927.60</b>
<b>151366</b>	<b>UNIFORMS</b>	\$103.50
<b>Total</b>		<b>\$103.50</b>
<b>151440</b>	<b>UNIFORMS</b>	\$327.33
<b>Total</b>		<b>\$327.33</b>
<b>151440</b>	<b>UNIFORMS</b>	\$453.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**GOPHER SPORT**

<b>Total</b>		<b>\$453.90</b>
<b>151440</b>	<b>UNIFORMS</b>	<b>\$249.05</b>
<b>Total</b>		<b>\$249.05</b>
<b>151468</b>	<b>UNIFORMS</b>	<b>\$105.00</b>
<b>Total</b>		<b>\$105.00</b>
<b>151468</b>	<b>UNIFORMS</b>	<b>\$497.80</b>
<b>Total</b>		<b>\$497.80</b>
<b>151468</b>	<b>UNIFORMS</b>	<b>(\$4.50)</b>
<b>Total</b>		<b>(\$4.50)</b>
<b>151468</b>	<b>UNIFORMS</b>	<b>\$643.00</b>
<b>Total</b>		<b>\$643.00</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>\$298.00</b>
<b>Total</b>		<b>\$298.00</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>\$809.39</b>
<b>Total</b>		<b>\$809.39</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>(\$5.56)</b>
<b>Total</b>		<b>(\$5.56)</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>\$360.60</b>
<b>Total</b>		<b>\$360.60</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>\$1,101.85</b>
<b>Total</b>		<b>\$1,101.85</b>
<b>151575</b>	<b>UNIFORMS</b>	<b>\$734.10</b>
<b>Total</b>		<b>\$734.10</b>
<b>151644</b>	<b>UNIFORMS</b>	<b>\$1,429.05</b>
<b>Total</b>		<b>\$1,429.05</b>
<b>151849</b>	<b>UNIFORMS</b>	<b>\$791.10</b>
<b>Total</b>		<b>\$791.10</b>
<b>151899</b>	<b>UNIFORMS</b>	<b>\$772.90</b>
<b>Total</b>		<b>\$772.90</b>
<b>152003</b>	<b>UNIFORMS</b>	<b>\$2,057.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOPHER SPORT</b>	<b>Total</b>		<b>\$2,057.00</b>
	<b>152156</b>	<b>UNIFORMS</b>	<b>\$399.00</b>
	<b>Total</b>		<b>\$399.00</b>
<b>Total</b>			<b>\$20,985.88</b>
<b>GRANT, DANIELLE</b>	<b>329762</b>	<b>Reimbursements</b>	<b>\$25.30</b>
	<b>Total</b>		<b>\$25.30</b>
	<b>335481</b>	<b>Reimbursements</b>	<b>\$37.58</b>
	<b>Total</b>		<b>\$37.58</b>
	<b>338180</b>	<b>Reimbursements</b>	<b>\$23.54</b>
	<b>Total</b>		<b>\$23.54</b>
	<b>338180</b>	<b>Reimbursements</b>	<b>\$53.68</b>
	<b>Total</b>		<b>\$53.68</b>
	<b>341030</b>	<b>Reimbursements</b>	<b>\$29.05</b>
	<b>Total</b>		<b>\$29.05</b>
	<b>324249</b>	<b>Reimbursements</b>	<b>\$16.45</b>
	<b>Total</b>		<b>\$16.45</b>
	<b>326681</b>	<b>Reimbursements</b>	<b>\$60.38</b>
	<b>Total</b>		<b>\$60.38</b>
	<b>328762</b>	<b>Reimbursements</b>	<b>\$59.69</b>
	<b>Total</b>		<b>\$59.69</b>
<b>Total</b>			<b>\$305.67</b>
<b>GRANT, GLENN</b>	<b>336664</b>	<b>Reimbursements</b>	<b>\$72.47</b>
	<b>Total</b>		<b>\$72.47</b>
	<b>339623</b>	<b>Reimbursements</b>	<b>\$76.25</b>
	<b>Total</b>		<b>\$76.25</b>
	<b>339623</b>	<b>Reimbursements</b>	<b>\$50.11</b>
	<b>Total</b>		<b>\$50.11</b>
	<b>341031</b>	<b>Reimbursements</b>	<b>\$585.20</b>
	<b>Total</b>		<b>\$585.20</b>
	<b>341031</b>	<b>Reimbursements</b>	<b>\$33.70</b>
	<b>Total</b>		<b>\$33.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$817.73</b>
<b>GREENWOOD PUBLISHING</b>	<b>13877</b>	<b>Instructional and Curriculum</b>	<b>\$1,557.60</b>
	<b>Total</b>		<b>\$1,557.60</b>
<b>Total</b>			<b>\$1,557.60</b>
<b>GROGGY DOG SPORTSWEA</b>	<b>14533</b>	<b>UNIFORMS</b>	<b>\$430.00</b>
	<b>Total</b>		<b>\$430.00</b>
	<b>151188</b>	<b>UNIFORMS</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>151498</b>	<b>UNIFORMS</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$550.00</b>
	<b>Total</b>		<b>\$550.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$248.00</b>
	<b>Total</b>		<b>\$248.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$446.00</b>
	<b>Total</b>		<b>\$446.00</b>
	<b>151602</b>	<b>UNIFORMS</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
	<b>151658</b>	<b>UNIFORMS</b>	<b>\$375.04</b>
	<b>Total</b>		<b>\$375.04</b>
	<b>151832</b>	<b>UNIFORMS</b>	<b>\$508.00</b>
	<b>Total</b>		<b>\$508.00</b>
	<b>11793</b>	<b>UNIFORMS</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$4,637.04</b>
<b>GUTIERREZ, ANISA</b>	<b>329766</b>	<b>Reimbursements</b>	<b>\$83.43</b>
	<b>Total</b>		<b>\$83.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GUTIERREZ, ANISA	332258	Reimbursements	\$61.30
	<b>Total</b>		<b>\$61.30</b>
	333153	Reimbursements	\$90.40
	<b>Total</b>		<b>\$90.40</b>
	335489	Reimbursements	\$96.68
	<b>Total</b>		<b>\$96.68</b>
	336253	Reimbursements	\$55.19
	<b>Total</b>		<b>\$55.19</b>
	338188	Reimbursements	\$113.40
	<b>Total</b>		<b>\$113.40</b>
	340014	Reimbursements	\$160.27
	<b>Total</b>		<b>\$160.27</b>
	341035	Reimbursements	\$75.17
	<b>Total</b>		<b>\$75.17</b>
	324186	Reimbursements	\$135.13
	<b>Total</b>		<b>\$135.13</b>
	326689	Reimbursements	\$54.28
	<b>Total</b>		<b>\$54.28</b>
	328307	Reimbursements	\$105.46
	<b>Total</b>		<b>\$105.46</b>
<b>Total</b>			<b>\$1,030.71</b>
GUTIERREZ, ELVIRA	329767	Reimbursements	\$80.96
	<b>Total</b>		<b>\$80.96</b>
	333154	Game Officials	\$160.76
	<b>Total</b>		<b>\$160.76</b>
	335490	Reimbursements	\$114.37
	<b>Total</b>		<b>\$114.37</b>
	336668	Reimbursements	\$150.34
	<b>Total</b>		<b>\$150.34</b>
	338642	Reimbursements	\$193.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GUTIERREZ, ELVIRA</b>	<b>Total</b>		<b>\$193.48</b>
	<b>340726</b>	<b>Reimbursements</b>	<b>\$173.50</b>
	<b>Total</b>		<b>\$173.50</b>
	<b>341284</b>	<b>Reimbursements</b>	<b>\$91.80</b>
	<b>Total</b>		<b>\$91.80</b>
	<b>324778</b>	<b>Reimbursements</b>	<b>\$84.76</b>
	<b>Total</b>		<b>\$84.76</b>
	<b>326690</b>	<b>Reimbursements</b>	<b>\$219.13</b>
	<b>Total</b>		<b>\$219.13</b>
	<b>328769</b>	<b>Reimbursements</b>	<b>\$77.97</b>
	<b>Total</b>		<b>\$77.97</b>
<b>Total</b>			<b>\$1,347.07</b>
<b>HART, ASHLIE</b>	<b>329353</b>	<b>Reimbursements</b>	<b>\$47.73</b>
	<b>Total</b>		<b>\$47.73</b>
	<b>329777</b>	<b>Reimbursements</b>	<b>\$40.54</b>
	<b>Total</b>		<b>\$40.54</b>
	<b>331374</b>	<b>Reimbursements</b>	<b>\$51.46</b>
	<b>Total</b>		<b>\$51.46</b>
	<b>333163</b>	<b>Reimbursements</b>	<b>\$48.33</b>
	<b>Total</b>		<b>\$48.33</b>
	<b>335502</b>	<b>Reimbursements</b>	<b>\$50.98</b>
	<b>Total</b>		<b>\$50.98</b>
	<b>336258</b>	<b>Reimbursements</b>	<b>\$45.36</b>
	<b>Total</b>		<b>\$45.36</b>
	<b>338196</b>	<b>Reimbursements</b>	<b>\$78.84</b>
	<b>Total</b>		<b>\$78.84</b>
	<b>340020</b>	<b>Reimbursements</b>	<b>\$33.37</b>
	<b>Total</b>		<b>\$33.37</b>
<b>Total</b>			<b>\$396.61</b>
<b>HART, JARED</b>	<b>325247</b>	<b>Mileage Reimbursement</b>	<b>\$28.81</b>
	<b>Total</b>		<b>\$28.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HART, JARED	326699	Reimbursements	\$7.02
	<b>Total</b>		<b>\$7.02</b>
<b>Total</b>			<b>\$35.83</b>
HAYES, RICKEY JR	341037	Reimbursements	\$682.64
	<b>Total</b>		<b>\$682.64</b>
	341286	Reimbursements	\$16.96
	<b>Total</b>		<b>\$16.96</b>
	326701	Reimbursements	\$15.30
	<b>Total</b>		<b>\$15.30</b>
<b>Total</b>			<b>\$714.90</b>
HEARD MUSEUM, THE	336677	Field Trips	\$290.00
	<b>Total</b>		<b>\$290.00</b>
<b>Total</b>			<b>\$290.00</b>
HEATHER TALAN ART	337425	PROFESSIONAL SERVICES	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	337783	PROFESSIONAL SERVICES	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	338653	PROFESSIONAL SERVICES	\$1,350.00
	<b>Total</b>		<b>\$1,350.00</b>
	338653	PROFESSIONAL SERVICES	\$540.00
	<b>Total</b>		<b>\$540.00</b>
	339058	PROFESSIONAL SERVICES	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	339058	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	339338	PROFESSIONAL SERVICES	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	339632	PROFESSIONAL SERVICES	\$1,250.00
	<b>Total</b>		<b>\$1,250.00</b>
	340025	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HEATHER TALAN ART	340025	PROFESSIONAL SERVICES	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	340025	PROFESSIONAL SERVICES	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	340025	PROFESSIONAL SERVICES	\$900.00
	<b>Total</b>		<b>\$900.00</b>
	340419	PROFESSIONAL SERVICES	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	340419	PROFESSIONAL SERVICES	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	340733	PROFESSIONAL SERVICES	\$600.00
	<b>Total</b>		<b>\$600.00</b>
	340733	PROFESSIONAL SERVICES	\$800.00
	<b>Total</b>		<b>\$800.00</b>
	340890	PROFESSIONAL SERVICES	\$1,125.00
	<b>Total</b>		<b>\$1,125.00</b>
<b>Total</b>			<b>\$14,040.00</b>
HOBBS, FREDERICK	329786	Reimbursements	\$48.88
	<b>Total</b>		<b>\$48.88</b>
	330986	Reimbursements	\$71.30
	<b>Total</b>		<b>\$71.30</b>
	332693	Reimbursements	\$90.18
	<b>Total</b>		<b>\$90.18</b>
	336267	Reimbursements	\$86.94
	<b>Total</b>		<b>\$86.94</b>
	339635	Reimbursements	\$72.36
	<b>Total</b>		<b>\$72.36</b>
	340031	Reimbursements	\$103.14
	<b>Total</b>		<b>\$103.14</b>
	341041	Reimbursements	\$141.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>HOBBS, FREDERICK</b>	<b>Total</b>		<b>\$141.48</b>
	<b>341287</b>	<b>Reimbursements</b>	<b>\$23.22</b>
	<b>Total</b>		<b>\$23.22</b>
	<b>326708</b>	<b>Reimbursements</b>	<b>\$72.45</b>
	<b>Total</b>		<b>\$72.45</b>
	<b>328789</b>	<b>Reimbursements</b>	<b>\$93.15</b>
	<b>Total</b>		<b>\$93.15</b>
<b>Total</b>			<b>\$803.10</b>
<b>HOME DEPOT</b>	<b>331148</b>	<b>UNIFORMS</b>	<b>(\$4.88)</b>
	<b>Total</b>		<b>(\$4.88)</b>
	<b>331148</b>	<b>UNIFORMS</b>	<b>\$202.91</b>
	<b>Total</b>		<b>\$202.91</b>
	<b>331148</b>	<b>UNIFORMS</b>	<b>\$128.44</b>
	<b>Total</b>		<b>\$128.44</b>
	<b>333170</b>	<b>UNIFORMS</b>	<b>\$199.85</b>
	<b>Total</b>		<b>\$199.85</b>
	<b>335902</b>	<b>UNIFORMS</b>	<b>\$199.04</b>
	<b>Total</b>		<b>\$199.04</b>
	<b>335902</b>	<b>UNIFORMS</b>	<b>\$74.21</b>
	<b>Total</b>		<b>\$74.21</b>
	<b>335902</b>	<b>UNIFORMS</b>	<b>\$135.39</b>
	<b>Total</b>		<b>\$135.39</b>
	<b>338206</b>	<b>GENERAL SUPPLIES</b>	<b>\$179.70</b>
	<b>Total</b>		<b>\$179.70</b>
	<b>338206</b>	<b>UNIFORMS</b>	<b>\$197.80</b>
	<b>Total</b>		<b>\$197.80</b>
	<b>338206</b>	<b>UNIFORMS</b>	<b>\$198.49</b>
	<b>Total</b>		<b>\$198.49</b>
	<b>339831</b>	<b>UNIFORMS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>339831</b>	<b>Office Supplies</b>	<b>\$99.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**HOME DEPOT**

	<b>Total</b>		<b>\$99.96</b>
	339831	Office Supplies	(\$33.32)
	<b>Total</b>		<b>(\$33.32)</b>
	339831	Office Supplies	\$33.32
	<b>Total</b>		<b>\$33.32</b>
	339831	UNIFORMS	\$301.03
	<b>Total</b>		<b>\$301.03</b>
	340892	UNIFORMS	\$299.90
	<b>Total</b>		<b>\$299.90</b>
	341633	UNIFORMS	\$47.76
	<b>Total</b>		<b>\$47.76</b>

<b>Total</b>			<b>\$2,319.60</b>
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<b>HOSACK, ALISON</b>	329790	Reimbursements	\$41.98
	<b>Total</b>		<b>\$41.98</b>
	333175	Reimbursements	\$51.79
	<b>Total</b>		<b>\$51.79</b>
	335520	Reimbursements	\$38.88
	<b>Total</b>		<b>\$38.88</b>
	338211	Reimbursements	\$20.20
	<b>Total</b>		<b>\$20.20</b>
	341043	Reimbursements	\$66.58
	<b>Total</b>		<b>\$66.58</b>
	328794	Reimbursements	\$63.54
	<b>Total</b>		<b>\$63.54</b>

<b>Total</b>			<b>\$282.97</b>
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<b>HUDSON, MEGAN</b>	330328	Reimbursements	\$80.27
	<b>Total</b>		<b>\$80.27</b>
	330987	Reimbursements	\$53.71
	<b>Total</b>		<b>\$53.71</b>
	333178	Reimbursements	\$60.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HUDSON, MEGAN	<b>Total</b>		<b>\$60.37</b>
	<b>335524</b>	<b>Reimbursements</b>	\$61.02
	<b>Total</b>		<b>\$61.02</b>
	<b>336684</b>	<b>Reimbursements</b>	\$51.57
	<b>Total</b>		<b>\$51.57</b>
	<b>338212</b>	<b>Reimbursements</b>	\$58.75
	<b>Total</b>		<b>\$58.75</b>
	<b>340037</b>	<b>Reimbursements</b>	\$58.70
	<b>Total</b>		<b>\$58.70</b>
	<b>341046</b>	<b>Reimbursements</b>	\$291.06
	<b>Total</b>		<b>\$291.06</b>
	<b>324377</b>	<b>Reimbursements</b>	\$100.86
	<b>Total</b>		<b>\$100.86</b>
	<b>326715</b>	<b>Reimbursements</b>	\$83.66
<b>Total</b>		<b>\$83.66</b>	
<b>328797</b>	<b>Reimbursements</b>	\$74.29	
<b>Total</b>		<b>\$74.29</b>	
<b>Total</b>		<b>\$974.26</b>	
IMP-INTERNATIONAL ME	<b>330333</b>	<b>Memberships-Registrations</b>	\$450.00
<b>Total</b>		<b>\$450.00</b>	
<b>Total</b>		<b>\$450.00</b>	
KEENER, ROBERT L	<b>332292</b>	<b>Consultants (Non-Bid)</b>	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	<b>332292</b>	<b>Consultants (Non-Bid)</b>	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
	<b>341295</b>	<b>Consultants (Non-Bid)</b>	\$7,500.00
	<b>Total</b>		<b>\$7,500.00</b>
<b>341295</b>	<b>Consultants (Non-Bid)</b>	\$7,500.00	
<b>Total</b>		<b>\$7,500.00</b>	
<b>Total</b>		<b>\$30,000.00</b>	
KIM, JOHNTHAN	<b>329819</b>	<b>Reimbursements</b>	\$27.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KIM, JOHNTHAN</b>	<b>Total</b>		<b>\$27.60</b>
	<b>331419</b>	<b>Reimbursements</b>	<b>\$28.29</b>
	<b>Total</b>		<b>\$28.29</b>
	<b>333202</b>	<b>Reimbursements</b>	<b>\$27.75</b>
	<b>Total</b>		<b>\$27.75</b>
	<b>335553</b>	<b>Reimbursements</b>	<b>\$31.35</b>
	<b>Total</b>		<b>\$31.35</b>
	<b>336282</b>	<b>Reimbursements</b>	<b>\$29.70</b>
	<b>Total</b>		<b>\$29.70</b>
	<b>338225</b>	<b>Reimbursements</b>	<b>\$54.70</b>
	<b>Total</b>		<b>\$54.70</b>
	<b>324818</b>	<b>Reimbursements</b>	<b>\$68.08</b>
	<b>Total</b>		<b>\$68.08</b>
	<b>326740</b>	<b>Reimbursements</b>	<b>\$70.33</b>
<b>Total</b>		<b>\$70.33</b>	
<b>328819</b>	<b>Reimbursements</b>	<b>\$74.64</b>	
<b>Total</b>		<b>\$74.64</b>	
<b>Total</b>		<b>\$412.44</b>	
<b>LAKESHORE LEARNING M</b>	<b>12657</b>	<b>UNIFORMS</b>	<b>\$197.07</b>
	<b>Total</b>		<b>\$197.07</b>
	<b>13241</b>	<b>UNIFORMS</b>	<b>\$143.37</b>
	<b>Total</b>		<b>\$143.37</b>
	<b>13352</b>	<b>UNIFORMS</b>	<b>\$558.56</b>
	<b>Total</b>		<b>\$558.56</b>
	<b>13570</b>	<b>UNIFORMS</b>	<b>\$1,669.59</b>
	<b>Total</b>		<b>\$1,669.59</b>
	<b>13571</b>	<b>Instructional and Curriculum</b>	<b>\$158.19</b>
	<b>Total</b>		<b>\$158.19</b>
	<b>13685</b>	<b>UNIFORMS</b>	<b>\$66.38</b>
	<b>Total</b>		<b>\$66.38</b>
	<b>14042</b>	<b>UNIFORMS</b>	<b>\$170.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LAKESHORE LEARNING M

<b>Total</b>		<b>\$170.95</b>
<b>14411</b>	<b>UNIFORMS</b>	<b>\$492.91</b>
<b>Total</b>		<b>\$492.91</b>
<b>14802</b>	<b>GENERAL SUPPLIES</b>	<b>\$344.69</b>
<b>Total</b>		<b>\$344.69</b>
<b>15084</b>	<b>UNIFORMS</b>	<b>\$1,204.72</b>
<b>Total</b>		<b>\$1,204.72</b>
<b>15120</b>	<b>UNIFORMS</b>	<b>\$211.58</b>
<b>Total</b>		<b>\$211.58</b>
<b>151202</b>	<b>UNIFORMS</b>	<b>\$565.71</b>
<b>Total</b>		<b>\$565.71</b>
<b>151410</b>	<b>UNIFORMS</b>	<b>\$108.76</b>
<b>Total</b>		<b>\$108.76</b>
<b>151410</b>	<b>UNIFORMS</b>	<b>\$413.02</b>
<b>Total</b>		<b>\$413.02</b>
<b>151462</b>	<b>UNIFORMS</b>	<b>\$362.60</b>
<b>Total</b>		<b>\$362.60</b>
<b>151570</b>	<b>UNIFORMS</b>	<b>\$584.07</b>
<b>Total</b>		<b>\$584.07</b>
<b>151616</b>	<b>Instructional and Curriculum</b>	<b>\$711.06</b>
<b>Total</b>		<b>\$711.06</b>
<b>151616</b>	<b>UNIFORMS</b>	<b>\$474.05</b>
<b>Total</b>		<b>\$474.05</b>
<b>151640</b>	<b>UNIFORMS</b>	<b>\$495.78</b>
<b>Total</b>		<b>\$495.78</b>
<b>151805</b>	<b>UNIFORMS</b>	<b>\$736.65</b>
<b>Total</b>		<b>\$736.65</b>
<b>12029</b>	<b>UNIFORMS</b>	<b>\$203.68</b>
<b>Total</b>		<b>\$203.68</b>
<b>12499</b>	<b>UNIFORMS</b>	<b>\$66.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**LAKESHORE LEARNING M**

**Total** **\$66.38**

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**Total** **\$9,939.77**

**LATINO FAMILY, THE**      **335067**      **Instructional and Curriculum**      **\$1,890.00**

**Total** **\$1,890.00**

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**Total** **\$1,890.00**

**LEADING TO CHANGE**      **340446**      **Professional Development**      **\$2,000.00**

**Total** **\$2,000.00**

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**340446**      **Professional Development**      **\$3,000.00**

**Total** **\$3,000.00**

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**340446**      **Professional Development**      **\$2,000.00**

**Total** **\$2,000.00**

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**340446**      **Professional Development**      **\$1,000.00**

**PROFESSIONAL SERVICES** **\$2,000.00**

**Total** **\$3,000.00**

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**342156**      **Professional Development**      **\$300.00**

**TUITION AND TRANSFER PAYMENTS** **\$2,700.00**

**Total** **\$3,000.00**

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**342156**      **Professional Development**      **\$300.00**

**TUITION AND TRANSFER PAYMENTS** **\$2,700.00**

**Total** **\$3,000.00**

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**342156**      **Professional Development**      **\$9.60**

**TUITION AND TRANSFER PAYMENTS** **\$86.40**

**Total** **\$96.00**

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**Total** **\$16,096.00**

**LEGENDS HOSPITALITY**      **151287**      **Field Trips**      **\$705.00**

**Total** **\$705.00**

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**151288**      **Field Trips**      **\$1,125.00**

**Total** **\$1,125.00**

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**151288**      **Field Trips**      **\$405.00**

**Total** **\$405.00**

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**151288**      **Field Trips**      **\$1,050.00**

**Total** **\$1,050.00**

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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEGENDS HOSPITALITY	151288	Field Trips	\$1,050.00
		MISC OPERATING COSTS	\$1,050.00
	<b>Total</b>		<b>\$2,100.00</b>
	<hr/>		
	151344	Field Trips	\$825.00
		MISC OPERATING COSTS	\$450.00
	<b>Total</b>		<b>\$1,275.00</b>
<b>Total</b>			<b>\$6,660.00</b>
LOMELI, AIDEE	324356	Mileage Reimbursement	\$143.29
	<b>Total</b>		<b>\$143.29</b>
	<hr/>		
	327290	Reimbursements	\$60.49
	<b>Total</b>		<b>\$60.49</b>
<b>Total</b>			<b>\$203.78</b>
LONE OAK RANCH AND R	339668	Field Trips	\$486.00
	<b>Total</b>		<b>\$486.00</b>
<b>Total</b>			<b>\$486.00</b>
LOPEZ-RANGEL, SANDRA	329850	Reimbursements	\$41.57
	<b>Total</b>		<b>\$41.57</b>
	<hr/>		
	333222	Reimbursements	\$26.80
	<b>Total</b>		<b>\$26.80</b>
	<hr/>		
	336293	Reimbursements	\$20.79
	<b>Total</b>		<b>\$20.79</b>
	<hr/>		
	338243	Reimbursements	\$59.78
	<b>Total</b>		<b>\$59.78</b>
	<hr/>		
	339671	Reimbursements	\$66.26
	<b>Total</b>		<b>\$66.26</b>
	<hr/>		
	341068	Reimbursements	\$100.87
	<b>Total</b>		<b>\$100.87</b>
	<hr/>		
	324456	Reimbursements	\$61.70
	<b>Total</b>		<b>\$61.70</b>
	<hr/>		
	326345	Reimbursements	\$64.69
	<b>Total</b>		<b>\$64.69</b>
	<hr/>		
	328385	Reimbursements	\$24.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LOPEZ-RANGEL, SANDRA

**Total** **\$24.96**

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**Total** **\$467.42**

LUDLAM DRAMATICS      339673      PROFESSIONAL SERVICES      \$95.00

**Total** **\$95.00**

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339822      PROFESSIONAL SERVICES      \$200.00

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

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339822      PROFESSIONAL SERVICES      \$200.00

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

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340841      PROFESSIONAL SERVICES      \$90.00

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

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340841      PROFESSIONAL SERVICES      \$90.00

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

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340841      PROFESSIONAL SERVICES      \$190.00

**Total** **\$190.00**

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340841      PROFESSIONAL SERVICES      \$200.00

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

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340841      PROFESSIONAL SERVICES      \$200.00

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

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**Total** **\$1,265.00**

MAD SCIENCE OF FORT      333227      PROFESSIONAL SERVICES      \$169.00

**Total** **\$169.00**

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334250      PROFESSIONAL SERVICES      \$676.00

**Total** **\$676.00**

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335940      PROFESSIONAL SERVICES      \$1,183.00

**Total** **\$1,183.00**

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335940      PROFESSIONAL SERVICES      \$925.00

**Total** **\$925.00**

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336295      PROFESSIONAL SERVICES      \$338.00

**Total** **\$338.00**

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336295      PROFESSIONAL SERVICES      \$728.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MAD SCIENCE OF FORT

<b>Total</b>		<b>\$728.00</b>
<b>337824</b>	<b>PROFESSIONAL SERVICES</b>	\$507.00
<b>Total</b>		<b>\$507.00</b>
<b>337824</b>	<b>PROFESSIONAL SERVICES</b>	\$806.00
<b>Total</b>		<b>\$806.00</b>
<b>339372</b>	<b>PROFESSIONAL SERVICES</b>	\$378.00
<b>Total</b>		<b>\$378.00</b>
<b>339372</b>	<b>PROFESSIONAL SERVICES</b>	\$9,000.00
<b>Total</b>		<b>\$9,000.00</b>
<b>339674</b>	<b>PROFESSIONAL SERVICES</b>	\$756.00
<b>Total</b>		<b>\$756.00</b>
<b>339674</b>	<b>PROFESSIONAL SERVICES</b>	\$1,537.50
<b>Total</b>		<b>\$1,537.50</b>
<b>340081</b>	<b>PROFESSIONAL SERVICES</b>	\$676.00
<b>Total</b>		<b>\$676.00</b>
<b>340081</b>	<b>PROFESSIONAL SERVICES</b>	\$169.00
<b>Total</b>		<b>\$169.00</b>
<b>340081</b>	<b>PROFESSIONAL SERVICES</b>	\$189.00
<b>Total</b>		<b>\$189.00</b>
<b>340081</b>	<b>PROFESSIONAL SERVICES</b>	\$169.00
<b>Total</b>		<b>\$169.00</b>
<b>340081</b>	<b>PROFESSIONAL SERVICES</b>	\$189.00
<b>Total</b>		<b>\$189.00</b>
<b>340461</b>	<b>PROFESSIONAL SERVICES</b>	\$698.00
<b>Total</b>		<b>\$698.00</b>
<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	\$1,092.00
<b>Total</b>		<b>\$1,092.00</b>
<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	\$1,134.00
<b>Total</b>		<b>\$1,134.00</b>
<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	\$1,047.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MAD SCIENCE OF FORT</b>	<b>Total</b>		<b>\$1,047.00</b>
	<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$1,352.00</b>
	<b>Total</b>		<b>\$1,352.00</b>
	<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$364.00</b>
	<b>Total</b>		<b>\$364.00</b>
	<b>340761</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$364.00</b>
	<b>Total</b>		<b>\$364.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$169.00</b>
	<b>Total</b>		<b>\$169.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$189.00</b>
	<b>Total</b>		<b>\$189.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$338.00</b>
	<b>Total</b>		<b>\$338.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$1,014.00</b>
	<b>Total</b>		<b>\$1,014.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$189.00</b>
	<b>Total</b>		<b>\$189.00</b>
	<b>340898</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$189.00</b>
	<b>Total</b>		<b>\$189.00</b>
	<b>341072</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$730.00</b>
	<b>Total</b>		<b>\$730.00</b>
	<b>341072</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$3,500.00</b>
	<b>Total</b>		<b>\$3,500.00</b>
	<b>341460</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$349.00</b>
	<b>Total</b>		<b>\$349.00</b>
	<b>341460</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$338.00</b>
	<b>Total</b>		<b>\$338.00</b>
<b>Total</b>			<b>\$31,451.50</b>
<b>MCCAULEY, BRIAN</b>	<b>341075</b>	<b>Reimbursements</b>	<b>\$1,035.34</b>
	<b>Total</b>		<b>\$1,035.34</b>
<b>Total</b>			<b>\$1,035.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MINDWORKS RESOURCES	332772	Instructional and Curriculum	\$6,475.00
		PROFESSIONAL SERVICES	\$9,065.00
	<b>Total</b>		<b>\$15,540.00</b>
	339385	Instructional and Curriculum	\$1,545.00
	<b>Total</b>		<b>\$1,545.00</b>
	339691	Instructional and Curriculum	\$1,345.00
	<b>Total</b>		<b>\$1,345.00</b>
<b>Total</b>			<b>\$18,430.00</b>
ORIENTAL TRADING COM	151177	UNIFORMS	\$330.16
	<b>Total</b>		<b>\$330.16</b>
	151177	UNIFORMS	\$35.14
	<b>Total</b>		<b>\$35.14</b>
	151442	UNIFORMS	\$107.05
	<b>Total</b>		<b>\$107.05</b>
	151480	UNIFORMS	\$36.55
	<b>Total</b>		<b>\$36.55</b>
	151539	UNIFORMS	\$128.98
	<b>Total</b>		<b>\$128.98</b>
	151649	UNIFORMS	\$78.49
	<b>Total</b>		<b>\$78.49</b>
	11869	UNIFORMS	\$271.12
	<b>Total</b>		<b>\$271.12</b>
<b>Total</b>			<b>\$987.49</b>
OWENS, MARIA	329898	Reimbursements	\$148.64
	<b>Total</b>		<b>\$148.64</b>
	333278	Reimbursements	\$167.06
	<b>Total</b>		<b>\$167.06</b>
	337860	Reimbursements	\$334.10
	<b>Total</b>		<b>\$334.10</b>
	341089	Reimbursements	\$213.03
	<b>Total</b>		<b>\$213.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

OWENS, MARIA	324910	Mileage Reimbursement	\$29.33
	<b>Total</b>		<b>\$29.33</b>
	325357	Travel	\$426.61
	<b>Total</b>		<b>\$426.61</b>
	326111	Reimbursements	\$114.48
	<b>Total</b>		<b>\$114.48</b>
<b>Total</b>			<b>\$1,433.25</b>
PAGE, REBECCA	329899	Reimbursements	\$29.04
	<b>Total</b>		<b>\$29.04</b>
	332800	Reimbursements	\$31.16
	<b>Total</b>		<b>\$31.16</b>
	335137	Reimbursements	\$47.09
	<b>Total</b>		<b>\$47.09</b>
	336321	Reimbursements	\$70.36
	<b>Total</b>		<b>\$70.36</b>
	338748	Reimbursements	\$64.58
	<b>Total</b>		<b>\$64.58</b>
	340128	Reimbursements	\$78.30
	<b>Total</b>		<b>\$78.30</b>
	341090	Reimbursements	\$326.32
	<b>Total</b>		<b>\$326.32</b>
	341318	Reimbursements	\$80.89
	<b>Total</b>		<b>\$80.89</b>
	327360	Reimbursements	\$15.53
	<b>Total</b>		<b>\$15.53</b>
	328435	Reimbursements	\$47.67
	<b>Total</b>		<b>\$47.67</b>
<b>Total</b>			<b>\$790.94</b>
PERFECTION LEARNING	11707	Instructional and Curriculum	\$196.35
	<b>Total</b>		<b>\$196.35</b>
<b>Total</b>			<b>\$196.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	13699	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	13757	PROFESSIONAL SERVICES	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	13782	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	13783	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	14047	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	14047	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	14047	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	14047	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	14047	PROFESSIONAL SERVICES	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	14159	PROFESSIONAL SERVICES	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	14160	PROFESSIONAL SERVICES	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	14258	PROFESSIONAL SERVICES	\$565.00
	<b>Total</b>		<b>\$565.00</b>
	14394	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	14415	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	14653	PROFESSIONAL SERVICES	\$385.00
	<b>Total</b>		<b>\$385.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	14653	PROFESSIONAL SERVICES	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	14653	PROFESSIONAL SERVICES	\$485.00
	<b>Total</b>		<b>\$485.00</b>
	14653	PROFESSIONAL SERVICES	\$385.00
	<b>Total</b>		<b>\$385.00</b>
	14808	PROFESSIONAL SERVICES	\$615.00
	<b>Total</b>		<b>\$615.00</b>
	14858	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	15069	Field Trips	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	15150	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	15150	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	15150	PROFESSIONAL SERVICES	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	151027	PROFESSIONAL SERVICES	\$485.00
	<b>Total</b>		<b>\$485.00</b>
	151027	Field Trips	\$585.00
	<b>Total</b>		<b>\$585.00</b>
	151094	Field Trips	\$527.00
	<b>Total</b>		<b>\$527.00</b>
	151167	Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151167	Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151167	Field Trips	\$245.00
	<b>Total</b>		<b>\$245.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEROT MUSEUM OF NATU	151167	Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151167	Field Trips	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	151167	Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	151209	Field Trips	\$614.00
	<b>Total</b>		<b>\$614.00</b>
	151209	Field Trips	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	151209	Field Trips	\$205.00
	<b>Total</b>		<b>\$205.00</b>
	151209	Field Trips	\$720.00
	<b>Total</b>		<b>\$720.00</b>
	151209	Field Trips	\$482.00
	<b>Total</b>		<b>\$482.00</b>
	151209	Field Trips	\$747.00
	<b>Total</b>		<b>\$747.00</b>
	151465	Field Trips	\$275.00
	<b>Total</b>		<b>\$275.00</b>
<b>Total</b>			<b>\$16,620.00</b>
PITTMAN, COURTNEY	333293	Reimbursements	\$49.14
	<b>Total</b>		<b>\$49.14</b>
	336331	Reimbursements	\$60.97
	<b>Total</b>		<b>\$60.97</b>
	341481	Reimbursements	\$56.70
	<b>Total</b>		<b>\$56.70</b>
	324241	Reimbursements	\$134.95
	<b>Total</b>		<b>\$134.95</b>
	328444	Reimbursements	\$66.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PITTMAN, COURTNEY	Total		\$66.53
<hr/>			
Total			\$368.29
PPS PRINT PACK SHIP	13115	GENERAL SUPPLIES	\$159.04
		Printing	\$159.05
<hr/>			
Total			\$318.09
<hr/>			
Total			\$318.09
PRACTICAL PARENT EDU	338758	Instructional and Curriculum	\$59.00
<hr/>			
Total			\$59.00
<hr/>			
Total			\$59.00
RECORD, JUSTINA	330041	Reimbursements	\$80.85
<hr/>			
Total			\$80.85
<hr/>			
	331610	Reimbursements	\$43.87
<hr/>			
Total			\$43.87
<hr/>			
	333948	Reimbursements	\$55.89
<hr/>			
Total			\$55.89
<hr/>			
	335285	Reimbursements	\$60.21
<hr/>			
Total			\$60.21
<hr/>			
	336409	Reimbursements	\$59.18
<hr/>			
Total			\$59.18
<hr/>			
	338302	Reimbursements	\$64.96
<hr/>			
Total			\$64.96
<hr/>			
	340159	Reimbursements	\$98.82
<hr/>			
Total			\$98.82
<hr/>			
	341099	Reimbursements	\$123.01
<hr/>			
Total			\$123.01
<hr/>			
	341326	Reimbursements	\$73.75
<hr/>			
Total			\$73.75
<hr/>			
	324504	Reimbursements	\$148.41
<hr/>			
Total			\$148.41
<hr/>			
	326221	Reimbursements	\$102.87
<hr/>			
Total			\$102.87



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RECORD, JUSTINA	328528	Reimbursements	\$89.01
	<b>Total</b>		<b>\$89.01</b>
<b>Total</b>			<b>\$1,000.83</b>
REGION 4 ESC	13025	Instructional and Curriculum	\$153.00
	<b>Total</b>		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
RICHARDSON, WALTER	329935	Reimbursements	\$38.35
	<b>Total</b>		<b>\$38.35</b>
	331521	Reimbursements	\$31.17
	<b>Total</b>		<b>\$31.17</b>
	333304	Reimbursements	\$9.94
	<b>Total</b>		<b>\$9.94</b>
	335167	Reimbursements	\$3.24
	<b>Total</b>		<b>\$3.24</b>
	336344	Reimbursements	\$24.84
	<b>Total</b>		<b>\$24.84</b>
	338310	Reimbursements	\$51.30
	<b>Total</b>		<b>\$51.30</b>
	339722	Reimbursements	\$29.16
	<b>Total</b>		<b>\$29.16</b>
	324513	Reimbursements	\$48.65
	<b>Total</b>		<b>\$48.65</b>
	326141	Reimbursements	\$72.22
	<b>Total</b>		<b>\$72.22</b>
	328462	Reimbursements	\$65.78
	<b>Total</b>		<b>\$65.78</b>
<b>Total</b>			<b>\$374.65</b>
RICOH USA INC	12534	Office Supplies	\$4.60
	<b>Total</b>		<b>\$4.60</b>
	12928	GENERAL SUPPLIES	\$3.61
		Office Supplies	\$6.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>RICOH USA INC</b>	<b>Total</b>		<b>\$9.78</b>
	<b>14124</b>	<b>GENERAL SUPPLIES</b>	<b>\$1.89</b>
	<b>Total</b>		<b>\$1.89</b>
	<b>14627</b>	<b>GENERAL SUPPLIES</b>	<b>\$2.24</b>
	<b>Total</b>		<b>\$2.24</b>
	<b>15271</b>	<b>GENERAL SUPPLIES</b>	<b>\$1.35</b>
	<b>Total</b>		<b>\$1.35</b>
	<b>151463</b>	<b>GENERAL SUPPLIES</b>	<b>\$0.71</b>
	<b>Total</b>		<b>\$0.71</b>
	<b>11282</b>	<b>Office Supplies</b>	<b>\$6.56</b>
	<b>Total</b>		<b>\$6.56</b>
<b>Total</b>			<b>\$27.13</b>
<b>RIPLEYS ENTERTAINMEN</b>	<b>338769</b>	<b>Field Trips</b>	<b>\$299.66</b>
		<b>MISC OPERATING COSTS</b>	<b>\$599.34</b>
	<b>Total</b>		<b>\$899.00</b>
<b>Total</b>			<b>\$899.00</b>
<b>RITTS-RAEL, JULIE</b>	<b>324443</b>	<b>Reimbursements</b>	<b>\$31.78</b>
	<b>Total</b>		<b>\$31.78</b>
<b>Total</b>			<b>\$31.78</b>
<b>ROBINSON, ANGEL</b>	<b>329940</b>	<b>Reimbursements</b>	<b>\$40.65</b>
	<b>Total</b>		<b>\$40.65</b>
	<b>325127</b>	<b>Mileage Reimbursement</b>	<b>\$42.32</b>
	<b>Total</b>		<b>\$42.32</b>
	<b>325875</b>	<b>Reimbursements</b>	<b>\$99.53</b>
	<b>Total</b>		<b>\$99.53</b>
	<b>328465</b>	<b>Reimbursements</b>	<b>\$53.76</b>
	<b>Total</b>		<b>\$53.76</b>
<b>Total</b>			<b>\$236.26</b>
<b>ROSALES, GAMALIEL</b>	<b>329944</b>	<b>Reimbursements</b>	<b>\$132.49</b>
	<b>Total</b>		<b>\$132.49</b>
	<b>331530</b>	<b>Reimbursements</b>	<b>\$168.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ROSALES, GAMALIEL	<b>Total</b>		<b>\$168.31</b>
	<b>333312</b>	<b>Reimbursements</b>	\$109.95
	<b>Total</b>		<b>\$109.95</b>
	<b>335173</b>	<b>Reimbursements</b>	\$184.19
	<b>Total</b>		<b>\$184.19</b>
	<b>335627</b>	<b>Reimbursements</b>	\$887.27
	<b>Total</b>		<b>\$887.27</b>
	<b>336349</b>	<b>Reimbursements</b>	\$195.12
	<b>Total</b>		<b>\$195.12</b>
	<b>338318</b>	<b>Reimbursements</b>	\$167.84
	<b>Total</b>		<b>\$167.84</b>
	<b>340173</b>	<b>Reimbursements</b>	\$229.86
	<b>Total</b>		<b>\$229.86</b>
	<b>341105</b>	<b>Reimbursements</b>	\$758.54
	<b>Total</b>		<b>\$758.54</b>
	<b>341105</b>	<b>Reimbursements</b>	\$65.34
	<b>Total</b>		<b>\$65.34</b>
	<b>324286</b>	<b>Mileage Reimbursement</b>	\$254.21
	<b>Total</b>		<b>\$254.21</b>
	<b>326146</b>	<b>Reimbursements</b>	\$234.01
<b>Total</b>		<b>\$234.01</b>	
<b>328469</b>	<b>Reimbursements</b>	\$169.50	
<b>Total</b>		<b>\$169.50</b>	
<b>Total</b>		<b>\$3,556.63</b>	
SAGE SPEAKER	<b>333875</b>	<b>PROFESSIONAL SERVICES</b>	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<b>334640</b>	<b>PROFESSIONAL SERVICES</b>	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<b>334640</b>	<b>PROFESSIONAL SERVICES</b>	\$200.00
<b>Total</b>		<b>\$200.00</b>	
	<b>335179</b>	<b>PROFESSIONAL SERVICES</b>	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAGE SPEAKER

<b>Total</b>		<b>\$200.00</b>
<b>335996</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>336353</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>336807</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>337171</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>337514</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>337881</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>337881</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>338320</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>338775</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>339210</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>339210</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>339210</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>339412</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>339412</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>340177</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAGE SPEAKER

<b>Total</b>			<b>\$800.00</b>
<b>340177</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340177</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340549</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>340802</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340802</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340802</b>	<b>PROFESSIONAL SERVICES</b>		\$400.00
<b>Total</b>			<b>\$400.00</b>
<b>340912</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>340912</b>	<b>PROFESSIONAL SERVICES</b>		\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$9,350.00</b>
<b>SAM'S CLUB DIRECT</b>	<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	\$149.17
	<b>Total</b>		<b>\$149.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	330847	Food - Meals, Meeting and FCS	\$71.56
	<b>Total</b>		<b>\$71.56</b>
	330847	Food - Meals, Meeting and FCS	\$199.50
	<b>Total</b>		<b>\$199.50</b>
	330847	Food - Meals, Meeting and FCS	\$147.85
	<b>Total</b>		<b>\$147.85</b>
	330847	Food - Meals, Meeting and FCS	\$72.82
	<b>Total</b>		<b>\$72.82</b>
	330847	Food - Meals, Meeting and FCS	\$173.26
	<b>Total</b>		<b>\$173.26</b>
	330847	Food - Meals, Meeting and FCS	\$94.86
	<b>Total</b>		<b>\$94.86</b>
	334338	Food - Meals, Meeting and FCS	\$347.92
	<b>Total</b>		<b>\$347.92</b>
	334338	Food - Meals, Meeting and FCS	\$159.16
	<b>Total</b>		<b>\$159.16</b>
	334338	Food - Meals, Meeting and FCS	\$102.22
	<b>Total</b>		<b>\$102.22</b>
	334338	Food - Meals, Meeting and FCS	\$168.25
	<b>Total</b>		<b>\$168.25</b>
	334338	Food - Meals, Meeting and FCS	\$118.78
	<b>Total</b>		<b>\$118.78</b>
	334338	Food - Meals, Meeting and FCS	\$149.04
	<b>Total</b>		<b>\$149.04</b>
	334338	Food - Meals, Meeting and FCS	\$109.04
	<b>Total</b>		<b>\$109.04</b>
	334338	Food - Meals, Meeting and FCS	\$198.38
	<b>Total</b>		<b>\$198.38</b>
	334338	Food - Meals, Meeting and FCS	\$44.48
	<b>Total</b>		<b>\$44.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	334338	Food - Meals, Meeting and FCS	\$149.16
	<b>Total</b>		<b>\$149.16</b>
	334338	Food - Meals, Meeting and FCS	\$68.30
	<b>Total</b>		<b>\$68.30</b>
	334338	Food - Meals, Meeting and FCS	\$172.31
		GATE RECEIPT DISBURSEMENTS	\$175.17
	<b>Total</b>		<b>\$347.48</b>
	334338	Food - Meals, Meeting and FCS	\$92.90
	<b>Total</b>		<b>\$92.90</b>
	334338	UNIFORMS	\$74.78
	<b>Total</b>		<b>\$74.78</b>
	334338	Food - Meals, Meeting and FCS	\$195.92
	<b>Total</b>		<b>\$195.92</b>
	334338	Food - Meals, Meeting and FCS	\$55.33
	<b>Total</b>		<b>\$55.33</b>
	334338	Food - Meals, Meeting and FCS	\$173.40
	<b>Total</b>		<b>\$173.40</b>
	334338	Food - Meals, Meeting and FCS	\$98.26
	<b>Total</b>		<b>\$98.26</b>
	334338	Food - Meals, Meeting and FCS	\$147.87
	<b>Total</b>		<b>\$147.87</b>
	334338	Food - Meals, Meeting and FCS	\$93.72
	<b>Total</b>		<b>\$93.72</b>
	334338	Food - Meals, Meeting and FCS	\$97.90
	<b>Total</b>		<b>\$97.90</b>
	334338	Food - Meals, Meeting and FCS	\$116.32
	<b>Total</b>		<b>\$116.32</b>
	334338	Food - Meals, Meeting and FCS	\$210.56
	<b>Total</b>		<b>\$210.56</b>
	334338	Food - Meals, Meeting and FCS	\$235.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$235.94</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.64</b>
<b>Total</b>		<b>\$123.64</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$141.44</b>
<b>Total</b>		<b>\$141.44</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.89</b>
<b>Total</b>		<b>\$98.89</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$45.10</b>
<b>Total</b>		<b>\$45.10</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$173.50</b>
<b>Total</b>		<b>\$173.50</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$65.32</b>
<b>Total</b>		<b>\$65.32</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$95.54</b>
<b>Total</b>		<b>\$95.54</b>
<b>335763</b>	<b>UNIFORMS</b>	<b>\$16.54</b>
<b>Total</b>		<b>\$16.54</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.86</b>
<b>Total</b>		<b>\$149.86</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$145.08</b>
<b>Total</b>		<b>\$145.08</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$173.88</b>
<b>Total</b>		<b>\$173.88</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$144.74</b>
<b>Total</b>		<b>\$144.74</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.34</b>
<b>Total</b>		<b>\$98.34</b>
<b>335763</b>	<b>UNIFORMS</b>	<b>\$34.49</b>
<b>Total</b>		<b>\$34.49</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$90.50</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$90.50</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.32</b>
<b>Total</b>		<b>\$147.32</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$244.88</b>
<b>Total</b>		<b>\$244.88</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$127.82</b>
<b>Total</b>		<b>\$127.82</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$70.12</b>
<b>Total</b>		<b>\$70.12</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$327.98</b>
<b>Total</b>		<b>\$327.98</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$158.55</b>
<b>Total</b>		<b>\$158.55</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.55</b>
<b>Total</b>		<b>\$99.55</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.94</b>
<b>Total</b>		<b>\$36.94</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$146.16</b>
<b>Total</b>		<b>\$146.16</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$94.24</b>
<b>Total</b>		<b>\$94.24</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$283.30</b>
<b>Total</b>		<b>\$283.30</b>
<b>337280</b>	<b>UNIFORMS</b>	<b>\$191.88</b>
<b>Total</b>		<b>\$191.88</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.36</b>
<b>Total</b>		<b>\$149.36</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$72.88</b>
<b>Total</b>		<b>\$72.88</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$2.44)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>(\$2.44)</b>
<b>337280</b>	<b>UNIFORMS</b>	<b>\$44.12</b>
<b>Total</b>		<b>\$44.12</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.60</b>
<b>Total</b>		<b>\$198.60</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$297.76</b>
<b>Total</b>		<b>\$297.76</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$132.10</b>
<b>Total</b>		<b>\$132.10</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.52</b>
<b>Total</b>		<b>\$59.52</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$198.11</b>
<b>Total</b>		<b>\$198.11</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$139.92</b>
<b>Total</b>		<b>\$139.92</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$123.28</b>
<b>Total</b>		<b>\$123.28</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.22</b>
<b>Total</b>		<b>\$73.22</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$149.80</b>
<b>Total</b>		<b>\$149.80</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$295.42</b>
<b>Total</b>		<b>\$295.42</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$115.23</b>
<b>Total</b>		<b>\$115.23</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.36</b>
<b>Total</b>		<b>\$58.36</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$59.88</b>
<b>Total</b>		<b>\$59.88</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$83.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$83.89</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$45.76
<b>Total</b>		<b>\$45.76</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$52.48
<b>Total</b>		<b>\$52.48</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$144.77
<b>Total</b>		<b>\$144.77</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$248.43
<b>Total</b>		<b>\$248.43</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	(\$5.68)
<b>Total</b>		<b>(\$5.68)</b>
<b>338921</b>	<b>UNIFORMS</b>	\$13.86
<b>Total</b>		<b>\$13.86</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$95.70
<b>Total</b>		<b>\$95.70</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$144.66
<b>Total</b>		<b>\$144.66</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$173.04
<b>Total</b>		<b>\$173.04</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$246.97
<b>Total</b>		<b>\$246.97</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$296.08
<b>Total</b>		<b>\$296.08</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$28.46
	<b>GATE RECEIPT DISBURSEMENTS</b>	\$167.46
<b>Total</b>		<b>\$195.92</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	(\$0.89)
	<b>GATE RECEIPT DISBURSEMENTS</b>	(\$5.27)
<b>Total</b>		<b>(\$6.16)</b>
<b>338921</b>	<b>Food - Meals, Meeting and FCS</b>	\$198.89
<b>Total</b>		<b>\$198.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	338921	Food - Meals, Meeting and FCS	\$45.36
	<b>Total</b>		<b>\$45.36</b>
	338921	UNIFORMS	\$69.58
	<b>Total</b>		<b>\$69.58</b>
	338921	Food - Meals, Meeting and FCS	\$96.92
	<b>Total</b>		<b>\$96.92</b>
	338921	Food - Meals, Meeting and FCS	\$123.48
	<b>Total</b>		<b>\$123.48</b>
	338921	Food - Meals, Meeting and FCS	\$146.92
	<b>Total</b>		<b>\$146.92</b>
	340644	Food - Meals, Meeting and FCS	\$47.88
	<b>Total</b>		<b>\$47.88</b>
	340644	Food - Meals, Meeting and FCS	\$299.72
	<b>Total</b>		<b>\$299.72</b>
	340644	Food - Meals, Meeting and FCS	\$147.24
	<b>Total</b>		<b>\$147.24</b>
	340644	Food - Meals, Meeting and FCS	\$149.86
	<b>Total</b>		<b>\$149.86</b>
	340644	UNIFORMS	\$349.59
	<b>Total</b>		<b>\$349.59</b>
	340644	Food - Meals, Meeting and FCS	\$560.32
	<b>Total</b>		<b>\$560.32</b>
	340644	Food - Meals, Meeting and FCS	\$299.43
	<b>Total</b>		<b>\$299.43</b>
	340644	Food - Meals, Meeting and FCS	\$296.89
	<b>Total</b>		<b>\$296.89</b>
	340644	Food - Meals, Meeting and FCS	\$6.08
		GATE RECEIPT DISBURSEMENTS	\$192.08
	<b>Total</b>		<b>\$198.16</b>
	340644	Food - Meals, Meeting and FCS	\$208.31
		GATE RECEIPT DISBURSEMENTS	\$491.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$699.35</b>
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340644	Food - Meals, Meeting and FCS	\$80.07
	GATE RECEIPT DISBURSEMENTS	\$318.61
<b>Total</b>		<b>\$398.68</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$699.47
<b>Total</b>		<b>\$699.47</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$130.73
	GATE RECEIPT DISBURSEMENTS	\$380.75
<b>Total</b>		<b>\$511.48</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$133.35
	GATE RECEIPT DISBURSEMENTS	\$420.37
<b>Total</b>		<b>\$553.72</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$406.87
	GATE RECEIPT DISBURSEMENTS	\$304.49
<b>Total</b>		<b>\$711.36</b>
<hr/>		
340644	UNIFORMS	\$97.76
<b>Total</b>		<b>\$97.76</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$598.81
<b>Total</b>		<b>\$598.81</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$95.42
<b>Total</b>		<b>\$95.42</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$299.96
<b>Total</b>		<b>\$299.96</b>
<hr/>		
340644	UNIFORMS	\$195.92
<b>Total</b>		<b>\$195.92</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$199.42
<b>Total</b>		<b>\$199.42</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$298.51
<b>Total</b>		<b>\$298.51</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$391.82
<b>Total</b>		<b>\$391.82</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$391.82
<b>Total</b>		<b>\$391.82</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$391.82
<b>Total</b>		<b>\$391.82</b>
<hr/>		
340644	Food - Meals, Meeting and FCS	\$391.82
<b>Total</b>		<b>\$391.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	340644	Food - Meals, Meeting and FCS	\$294.43
	<b>Total</b>		<b>\$294.43</b>
	340644	Food - Meals, Meeting and FCS	\$289.56
	<b>Total</b>		<b>\$289.56</b>
	340644	Food - Meals, Meeting and FCS	\$27.22
	<b>Total</b>		<b>\$27.22</b>
	340644	Food - Meals, Meeting and FCS	\$292.69
	<b>Total</b>		<b>\$292.69</b>
	340644	Food - Meals, Meeting and FCS	\$98.14
	<b>Total</b>		<b>\$98.14</b>
	340644	Food - Meals, Meeting and FCS	\$297.94
	<b>Total</b>		<b>\$297.94</b>
	340644	Food - Meals, Meeting and FCS	(\$6.25)
	<b>Total</b>		<b>(\$6.25)</b>
	340644	UNIFORMS	\$29.52
	<b>Total</b>		<b>\$29.52</b>
	340644	Food - Meals, Meeting and FCS	\$46.16
	<b>Total</b>		<b>\$46.16</b>
	340644	Food - Meals, Meeting and FCS	\$46.41
	<b>Total</b>		<b>\$46.41</b>
	340644	Food - Meals, Meeting and FCS	\$146.68
	<b>Total</b>		<b>\$146.68</b>
	340644	Food - Meals, Meeting and FCS	\$147.06
	<b>Total</b>		<b>\$147.06</b>
	340644	Food - Meals, Meeting and FCS	\$147.52
	<b>Total</b>		<b>\$147.52</b>
	340644	Food - Meals, Meeting and FCS	\$149.64
	<b>Total</b>		<b>\$149.64</b>
	340644	Food - Meals, Meeting and FCS	\$149.66
	<b>Total</b>		<b>\$149.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	340644	Food - Meals, Meeting and FCS	\$197.32
	<b>Total</b>		<b>\$197.32</b>
	340644	Food - Meals, Meeting and FCS	\$249.82
	<b>Total</b>		<b>\$249.82</b>
	340644	Food - Meals, Meeting and FCS	\$251.50
	<b>Total</b>		<b>\$251.50</b>
	340644	Food - Meals, Meeting and FCS	\$288.04
	<b>Total</b>		<b>\$288.04</b>
	340644	Food - Meals, Meeting and FCS	\$295.33
	<b>Total</b>		<b>\$295.33</b>
	340644	Food - Meals, Meeting and FCS	\$296.08
	<b>Total</b>		<b>\$296.08</b>
	340644	Food - Meals, Meeting and FCS	\$398.19
	<b>Total</b>		<b>\$398.19</b>
	340644	Food - Meals, Meeting and FCS	\$398.48
	<b>Total</b>		<b>\$398.48</b>
	340644	Office Supplies	\$498.76
	<b>Total</b>		<b>\$498.76</b>
	341373	Food - Meals, Meeting and FCS	\$297.15
	<b>Total</b>		<b>\$297.15</b>
	341373	Food - Meals, Meeting and FCS	\$259.23
	<b>Total</b>		<b>\$259.23</b>
	341373	Food - Meals, Meeting and FCS	\$148.50
	<b>Total</b>		<b>\$148.50</b>
	341373	Food - Meals, Meeting and FCS	\$67.14
	<b>Total</b>		<b>\$67.14</b>
	341373	Food - Meals, Meeting and FCS	\$297.19
	<b>Total</b>		<b>\$297.19</b>
	341373	UNIFORMS	\$249.89
	<b>Total</b>		<b>\$249.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT	341373	Food - Meals, Meeting and FCS	\$598.41
	<b>Total</b>		<b>\$598.41</b>
	341373	Food - Meals, Meeting and FCS	\$170.32
	<b>Total</b>		<b>\$170.32</b>
	341373	Food - Meals, Meeting and FCS	\$49.82
	<b>Total</b>		<b>\$49.82</b>
	341373	Food - Meals, Meeting and FCS	\$308.58
	<b>Total</b>		<b>\$308.58</b>
	341373	Food - Meals, Meeting and FCS	\$399.34
	<b>Total</b>		<b>\$399.34</b>
	341373	UNIFORMS	\$492.91
	<b>Total</b>		<b>\$492.91</b>
	341373	UNIFORMS	\$499.72
	<b>Total</b>		<b>\$499.72</b>
	341373	Food - Meals, Meeting and FCS	\$146.84
	<b>Total</b>		<b>\$146.84</b>
	341373	Food - Meals, Meeting and FCS	\$148.16
	<b>Total</b>		<b>\$148.16</b>
	341373	Food - Meals, Meeting and FCS	\$148.76
	<b>Total</b>		<b>\$148.76</b>
	341373	Food - Meals, Meeting and FCS	\$219.92
	<b>Total</b>		<b>\$219.92</b>
	341373	Food - Meals, Meeting and FCS	\$266.42
	<b>Total</b>		<b>\$266.42</b>
	341373	Food - Meals, Meeting and FCS	\$0.73
		GATE RECEIPT DISBURSEMENTS	\$199.12
	<b>Total</b>		<b>\$199.85</b>
	341373	Food - Meals, Meeting and FCS	\$0.00
		GATE RECEIPT DISBURSEMENTS	(\$3.63)
	<b>Total</b>		<b>(\$3.63)</b>
	341373	Food - Meals, Meeting and FCS	\$187.90



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$187.90</b>
<b>341373</b>	<b>UNIFORMS</b>	<b>\$194.62</b>
<b>Total</b>		<b>\$194.62</b>
<b>341373</b>	<b>Office Supplies</b>	<b>\$843.80</b>
<b>Total</b>		<b>\$843.80</b>
<b>341373</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.99</b>
<b>Total</b>		<b>\$166.99</b>
<b>341373</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.94</b>
<b>Total</b>		<b>\$148.94</b>
<b>325504</b>	<b>Office Supplies</b>	<b>\$419.96</b>
<b>Total</b>		<b>\$419.96</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.96</b>
<b>Total</b>		<b>\$96.96</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$166.22</b>
<b>Total</b>		<b>\$166.22</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$194.29</b>
<b>Total</b>		<b>\$194.29</b>
<b>327397</b>	<b>UNIFORMS</b>	<b>\$68.89</b>
<b>Total</b>		<b>\$68.89</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$167.42</b>
<b>Total</b>		<b>\$167.42</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$246.16</b>
<b>Total</b>		<b>\$246.16</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$77.29</b>
<b>Total</b>		<b>\$77.29</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$199.62</b>
<b>Total</b>		<b>\$199.62</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.10</b>
<b>Total</b>		<b>\$93.10</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SAM'S CLUB DIRECT

<b>Total</b>		<b>\$99.54</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.64</b>
<b>Total</b>		<b>\$58.64</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$96.60</b>
<b>Total</b>		<b>\$96.60</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$462.85</b>
<b>Total</b>		<b>\$462.85</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$48.32</b>
<b>Total</b>		<b>\$48.32</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$64.26</b>
<b>Total</b>		<b>\$64.26</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.38</b>
<b>Total</b>		<b>\$58.38</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.64</b>
<b>Total</b>		<b>\$99.64</b>
<b>327397</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$148.07</b>
<b>Total</b>		<b>\$148.07</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$134.14)</b>
<b>Total</b>		<b>(\$134.14)</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$14.05)</b>
<b>Total</b>		<b>(\$14.05)</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.52</b>
<b>Total</b>		<b>\$143.52</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.52</b>
<b>Total</b>		<b>\$131.52</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$140.18</b>
<b>Total</b>		<b>\$140.18</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$171.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$171.36</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$131.06</b>
<b>Total</b>		<b>\$131.06</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$24.36</b>
<b>Total</b>		<b>\$24.36</b>
<b>329179</b>	<b>UNIFORMS</b>	<b>\$71.66</b>
<b>Total</b>		<b>\$71.66</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$68.82</b>
<b>Total</b>		<b>\$68.82</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.22</b>
<b>Total</b>		<b>\$73.22</b>
<b>329179</b>	<b>UNIFORMS</b>	<b>\$56.64</b>
<b>Total</b>		<b>\$56.64</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$247.66</b>
<b>Total</b>		<b>\$247.66</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$169.84</b>
<b>Total</b>		<b>\$169.84</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.39</b>
<b>Total</b>		<b>\$98.39</b>
<b>329179</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$171.60</b>
<b>Total</b>		<b>\$171.60</b>

<b>Total</b>		<b>\$36,718.61</b>
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<b>SCHOOL SPECIALTY</b>	<b>13687</b>	<b>GENERAL SUPPLIES</b>	<b>\$212.30</b>
	<b>Total</b>		<b>\$212.30</b>
	<b>151294</b>	<b>UNIFORMS</b>	<b>\$365.46</b>
	<b>Total</b>		<b>\$365.46</b>
	<b>151411</b>	<b>UNIFORMS</b>	<b>\$782.03</b>
	<b>Total</b>		<b>\$782.03</b>
	<b>151519</b>	<b>UNIFORMS</b>	<b>\$160.37</b>
	<b>Total</b>		<b>\$160.37</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	151806	UNIFORMS	\$144.65
	<b>Total</b>		<b>\$144.65</b>
	151806	UNIFORMS	\$195.69
	<b>Total</b>		<b>\$195.69</b>
	151806	INVENTORY ADJUSTMENT	\$883.52
	<b>Total</b>		<b>\$883.52</b>
	151806	Office Supplies	\$41.53
	<b>Total</b>		<b>\$41.53</b>
	151806	UNIFORMS	\$477.82
	<b>Total</b>		<b>\$477.82</b>
	151806	Instructional and Curriculum	\$224.84
	<b>Total</b>		<b>\$224.84</b>
	151806	UNIFORMS	\$140.71
	<b>Total</b>		<b>\$140.71</b>
	151912	UNIFORMS	\$272.49
	<b>Total</b>		<b>\$272.49</b>
	151962	UNIFORMS	\$6.73
	<b>Total</b>		<b>\$6.73</b>
	151962	UNIFORMS	\$377.38
	<b>Total</b>		<b>\$377.38</b>
	152396	UNIFORMS	(\$6.73)
	<b>Total</b>		<b>(\$6.73)</b>
	152396	UNIFORMS	\$6.73
	<b>Total</b>		<b>\$6.73</b>
	11920	UNIFORMS	\$778.44
	<b>Total</b>		<b>\$778.44</b>
	11920	UNIFORMS	\$323.67
	<b>Total</b>		<b>\$323.67</b>
	11920	Office Supplies	\$779.41
	<b>Total</b>		<b>\$779.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SCHOOL SPECIALTY	12047	Office Supplies	\$71.50
	<b>Total</b>		<b>\$71.50</b>
	12208	Office Supplies	\$230.17
	<b>Total</b>		<b>\$230.17</b>
<b>Total</b>			<b>\$6,468.71</b>
SCI-TECH DISCOVERY C	337891	Field Trips	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	337892	Field Trips	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	338781	Field Trips	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	338784	Field Trips	\$490.00
	<b>Total</b>		<b>\$490.00</b>
	338783	Field Trips	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	338785	Field Trips	\$275.00
		MISC OPERATING COSTS	\$275.00
	<b>Total</b>		<b>\$550.00</b>
	338782	Field Trips	\$420.00
	<b>Total</b>		<b>\$420.00</b>
<b>Total</b>			<b>\$2,860.00</b>
SCRAP SCHOOL AND COM	340183	MISC OPERATING COSTS	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	340183	Field Trips	\$192.00
	<b>Total</b>		<b>\$192.00</b>
<b>Total</b>			<b>\$372.00</b>
SEA LIFE GRAPEVINE	337893	Field Trips	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	337894	Field Trips	\$440.00
	<b>Total</b>		<b>\$440.00</b>
<b>Total</b>			<b>\$860.00</b>
STAPLES ADVANTAGE	12635	Office Supplies	\$416.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$416.76</b>
<hr/>		
12635	Office Supplies	(\$56.15)
<b>Total</b>		<b>(\$56.15)</b>
<hr/>		
12635	Office Supplies	\$56.15
<b>Total</b>		<b>\$56.15</b>
<hr/>		
12742	Office Supplies	\$733.45
<b>Total</b>		<b>\$733.45</b>
<hr/>		
12742	Office Supplies	\$308.56
<b>Total</b>		<b>\$308.56</b>
<hr/>		
12742	Office Supplies	\$101.39
<b>Total</b>		<b>\$101.39</b>
<hr/>		
12742	Office Supplies	\$75.72
<b>Total</b>		<b>\$75.72</b>
<hr/>		
12742	Office Supplies	\$157.72
<b>Total</b>		<b>\$157.72</b>
<hr/>		
12806	Office Supplies	\$9.59
<b>Total</b>		<b>\$9.59</b>
<hr/>		
12927	Office Supplies	\$10.74
<b>Total</b>		<b>\$10.74</b>
<hr/>		
13028	Office Supplies	\$28.78
<b>Total</b>		<b>\$28.78</b>
<hr/>		
13028	Office Supplies	\$25.95
<b>Total</b>		<b>\$25.95</b>
<hr/>		
13123	Office Supplies	\$96.07
<b>Total</b>		<b>\$96.07</b>
<hr/>		
13123	Office Supplies	\$8.37
<b>Total</b>		<b>\$8.37</b>
<hr/>		
13123	Office Supplies	\$141.51
<b>Total</b>		<b>\$141.51</b>
<hr/>		
13215	Office Supplies	\$24.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$24.82</b>
<b>13215</b>	<b>Office Supplies</b>	\$28.79
<b>Total</b>		<b>\$28.79</b>
<b>13215</b>	<b>GENERAL SUPPLIES</b>	\$62.44
	<b>Office Supplies</b>	\$62.44
<b>Total</b>		<b>\$124.88</b>
<b>13354</b>	<b>Office Supplies</b>	\$79.80
<b>Total</b>		<b>\$79.80</b>
<b>13354</b>	<b>Office Supplies</b>	\$117.79
<b>Total</b>		<b>\$117.79</b>
<b>13354</b>	<b>Office Supplies</b>	(\$4.96)
<b>Total</b>		<b>(\$4.96)</b>
<b>13354</b>	<b>Office Supplies</b>	\$214.82
<b>Total</b>		<b>\$214.82</b>
<b>13354</b>	<b>Office Supplies</b>	\$3.99
<b>Total</b>		<b>\$3.99</b>
<b>13354</b>	<b>Office Supplies</b>	\$24.43
<b>Total</b>		<b>\$24.43</b>
<b>13354</b>	<b>Office Supplies</b>	\$22.32
<b>Total</b>		<b>\$22.32</b>
<b>13354</b>	<b>Office Supplies</b>	\$5.61
<b>Total</b>		<b>\$5.61</b>
<b>13354</b>	<b>Office Supplies</b>	\$15.16
<b>Total</b>		<b>\$15.16</b>
<b>13514</b>	<b>Office Supplies</b>	\$348.80
<b>Total</b>		<b>\$348.80</b>
<b>13688</b>	<b>Office Supplies</b>	\$69.38
<b>Total</b>		<b>\$69.38</b>
<b>13688</b>	<b>Office Supplies</b>	(\$69.38)
<b>Total</b>		<b>(\$69.38)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13688	Office Supplies	\$279.04
	<b>Total</b>		<b>\$279.04</b>
	13688	Food - Meals, Meeting and FCS	\$44.47
		GENERAL SUPPLIES	\$44.46
	<b>Total</b>		<b>\$88.93</b>
	13688	UNIFORMS	\$37.36
	<b>Total</b>		<b>\$37.36</b>
	13688	Office Supplies	\$392.89
	<b>Total</b>		<b>\$392.89</b>
	13858	Office Supplies	\$131.76
	<b>Total</b>		<b>\$131.76</b>
	13858	Office Supplies	\$7.16
	<b>Total</b>		<b>\$7.16</b>
	13999	Office Supplies	\$24.93
	<b>Total</b>		<b>\$24.93</b>
	13999	GENERAL SUPPLIES	\$27.84
		Office Supplies	\$27.83
	<b>Total</b>		<b>\$55.67</b>
	14123	Office Supplies	\$404.07
	<b>Total</b>		<b>\$404.07</b>
	14123	UNIFORMS	\$112.75
	<b>Total</b>		<b>\$112.75</b>
	14123	UNIFORMS	\$13.80
	<b>Total</b>		<b>\$13.80</b>
	14123	UNIFORMS	\$61.02
	<b>Total</b>		<b>\$61.02</b>
	14123	UNIFORMS	\$75.84
	<b>Total</b>		<b>\$75.84</b>
	14123	UNIFORMS	\$29.55
	<b>Total</b>		<b>\$29.55</b>
	14385	UNIFORMS	\$22.37



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$22.37</b>
<hr/>		
14385	UNIFORMS	\$22.73
<b>Total</b>		<b>\$22.73</b>
<hr/>		
14385	Office Supplies	\$15.16
<b>Total</b>		<b>\$15.16</b>
<hr/>		
14385	Office Supplies	\$106.68
<b>Total</b>		<b>\$106.68</b>
<hr/>		
14385	GENERAL SUPPLIES	\$106.25
	Office Supplies	\$10.00
<b>Total</b>		<b>\$116.25</b>
<hr/>		
14490	UNIFORMS	\$178.40
<b>Total</b>		<b>\$178.40</b>
<hr/>		
14490	UNIFORMS	\$178.40
<b>Total</b>		<b>\$178.40</b>
<hr/>		
14490	UNIFORMS	\$178.40
<b>Total</b>		<b>\$178.40</b>
<hr/>		
14490	Office Supplies	\$67.70
<b>Total</b>		<b>\$67.70</b>
<hr/>		
14626	Office Supplies	\$394.10
<b>Total</b>		<b>\$394.10</b>
<hr/>		
14771	Office Supplies	\$11.74
<b>Total</b>		<b>\$11.74</b>
<hr/>		
14771	Office Supplies	\$17.91
<b>Total</b>		<b>\$17.91</b>
<hr/>		
14771	Office Supplies	\$977.81
<b>Total</b>		<b>\$977.81</b>
<hr/>		
14921	Office Supplies	\$51.19
<b>Total</b>		<b>\$51.19</b>
<hr/>		
14921	GENERAL SUPPLIES	\$862.57
<b>Total</b>		<b>\$862.57</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	14921	Office Supplies	\$19.10
	<b>Total</b>		<b>\$19.10</b>
	14921	Office Supplies	\$478.99
	<b>Total</b>		<b>\$478.99</b>
	14921	Office Supplies	\$179.51
	<b>Total</b>		<b>\$179.51</b>
	14921	Office Supplies	\$72.72
	<b>Total</b>		<b>\$72.72</b>
	14921	Office Supplies	\$99.20
	<b>Total</b>		<b>\$99.20</b>
	15224	GENERAL SUPPLIES	\$38.15
	<b>Total</b>		<b>\$38.15</b>
	15224	Office Supplies	\$105.46
	<b>Total</b>		<b>\$105.46</b>
	15224	Office Supplies	\$31.99
	<b>Total</b>		<b>\$31.99</b>
	15224	Office Supplies	\$47.99
	<b>Total</b>		<b>\$47.99</b>
	15224	Office Supplies	\$27.03
	<b>Total</b>		<b>\$27.03</b>
	15224	Office Supplies	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	15224	GENERAL SUPPLIES	\$5.40
		Office Supplies	\$231.91
	<b>Total</b>		<b>\$237.31</b>
	17620	Office Supplies	\$385.36
	<b>Total</b>		<b>\$385.36</b>
	17620	Office Supplies	\$330.30
	<b>Total</b>		<b>\$330.30</b>
	17620	Office Supplies	\$507.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$507.90</b>
17620	Office Supplies	\$97.88
<b>Total</b>		<b>\$97.88</b>
151235	Office Supplies	\$5.40
<b>Total</b>		<b>\$5.40</b>
151235	Office Supplies	\$35.46
<b>Total</b>		<b>\$35.46</b>
151235	Office Supplies	\$371.75
<b>Total</b>		<b>\$371.75</b>
151295	Office Supplies	\$9.66
<b>Total</b>		<b>\$9.66</b>
151295	Office Supplies	\$175.72
<b>Total</b>		<b>\$175.72</b>
151295	Office Supplies	\$142.43
<b>Total</b>		<b>\$142.43</b>
151412	Office Supplies	\$26.11
<b>Total</b>		<b>\$26.11</b>
151412	Office Supplies	\$532.94
<b>Total</b>		<b>\$532.94</b>
151412	UNIFORMS	\$109.72
<b>Total</b>		<b>\$109.72</b>
151412	Office Supplies	\$82.53
<b>Total</b>		<b>\$82.53</b>
151412	Office Supplies	\$24.80
<b>Total</b>		<b>\$24.80</b>
151412	Office Supplies	\$55.99
<b>Total</b>		<b>\$55.99</b>
151412	Office Supplies	\$155.97
<b>Total</b>		<b>\$155.97</b>
151520	Office Supplies	\$321.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$321.50</b>
151520	Office Supplies	\$799.99
<b>Total</b>		<b>\$799.99</b>
151520	Office Supplies	\$1,799.00
<b>Total</b>		<b>\$1,799.00</b>
151520	Office Supplies	\$103.99
<b>Total</b>		<b>\$103.99</b>
151520	Office Supplies	\$296.34
<b>Total</b>		<b>\$296.34</b>
151520	Office Supplies	\$142.55
<b>Total</b>		<b>\$142.55</b>
151520	Office Supplies	\$27.99
<b>Total</b>		<b>\$27.99</b>
151520	Office Supplies	\$42.91
<b>Total</b>		<b>\$42.91</b>
151520	Office Supplies	\$40.88
<b>Total</b>		<b>\$40.88</b>
151520	Office Supplies	\$147.94
<b>Total</b>		<b>\$147.94</b>
151520	Office Supplies	\$396.88
<b>Total</b>		<b>\$396.88</b>
151520	Office Supplies	\$114.40
<b>Total</b>		<b>\$114.40</b>
151520	Office Supplies	\$30.10
<b>Total</b>		<b>\$30.10</b>
151520	Office Supplies	\$19.90
<b>Total</b>		<b>\$19.90</b>
151617	Office Supplies	\$17.11
<b>Total</b>		<b>\$17.11</b>
151617	Office Supplies	\$71.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$71.94</b>
<b>151617</b>	<b>Office Supplies</b>	<b>\$42.85</b>
<b>Total</b>		<b>\$42.85</b>
<b>151617</b>	<b>Office Supplies</b>	<b>\$205.60</b>
<b>Total</b>		<b>\$205.60</b>
<b>151617</b>	<b>Office Supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>151617</b>	<b>Office Supplies</b>	<b>\$28.79</b>
<b>Total</b>		<b>\$28.79</b>
<b>151617</b>	<b>INVENTORY ADJUSTMENT</b>	<b>\$107.99</b>
	<b>Technology Supplies</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$119.99</b>
<b>151617</b>	<b>UNIFORMS</b>	<b>\$140.66</b>
<b>Total</b>		<b>\$140.66</b>
<b>151617</b>	<b>Office Supplies</b>	<b>\$695.54</b>
<b>Total</b>		<b>\$695.54</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$378.33</b>
<b>Total</b>		<b>\$378.33</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$64.24</b>
<b>Total</b>		<b>\$64.24</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$31.98</b>
<b>Total</b>		<b>\$31.98</b>
<b>151745</b>	<b>Office Supplies</b>	<b>(\$12.00)</b>
<b>Total</b>		<b>(\$12.00)</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$12.00</b>
<b>Total</b>		<b>\$12.00</b>
<b>151745</b>	<b>Office Supplies</b>	<b>(\$101.02)</b>
<b>Total</b>		<b>(\$101.02)</b>
<b>151745</b>	<b>Office Supplies</b>	<b>\$101.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$101.02</b>
<hr/>		
151745	Office Supplies	\$58.40
<b>Total</b>		<b>\$58.40</b>
<hr/>		
151745	INVENTORY ADJUSTMENT	\$277.29
	Technology Supplies	\$30.81
<b>Total</b>		<b>\$308.10</b>
<hr/>		
151745	Office Supplies	\$152.03
<b>Total</b>		<b>\$152.03</b>
<hr/>		
151963	Office Supplies	\$220.80
<b>Total</b>		<b>\$220.80</b>
<hr/>		
151963	Office Supplies	\$5.99
<b>Total</b>		<b>\$5.99</b>
<hr/>		
151963	Office Supplies	\$417.30
<b>Total</b>		<b>\$417.30</b>
<hr/>		
151963	Office Supplies	\$606.94
<b>Total</b>		<b>\$606.94</b>
<hr/>		
151963	Office Supplies	\$436.87
<b>Total</b>		<b>\$436.87</b>
<hr/>		
151963	Office Supplies	\$385.04
<b>Total</b>		<b>\$385.04</b>
<hr/>		
152057	Office Supplies	\$19.99
<b>Total</b>		<b>\$19.99</b>
<hr/>		
152057	Office Supplies	\$58.20
<b>Total</b>		<b>\$58.20</b>
<hr/>		
152118	Office Supplies	\$44.78
<b>Total</b>		<b>\$44.78</b>
<hr/>		
11465	Office Supplies	\$217.98
<b>Total</b>		<b>\$217.98</b>
<hr/>		
11465	Office Supplies	\$186.42
<b>Total</b>		<b>\$186.42</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11465	Office Supplies	\$668.25
	<b>Total</b>		<b>\$668.25</b>
	11465	Office Supplies	\$171.71
	<b>Total</b>		<b>\$171.71</b>
	11603	Office Supplies	\$102.84
	<b>Total</b>		<b>\$102.84</b>
	11603	Office Supplies	\$50.71
	<b>Total</b>		<b>\$50.71</b>
	11603	Office Supplies	\$8.52
	<b>Total</b>		<b>\$8.52</b>
	11603	Office Supplies	\$4.79
	<b>Total</b>		<b>\$4.79</b>
	11603	Office Supplies	\$41.24
	<b>Total</b>		<b>\$41.24</b>
	11603	Office Supplies	\$29.21
	<b>Total</b>		<b>\$29.21</b>
	11603	Office Supplies	\$20.76
	<b>Total</b>		<b>\$20.76</b>
	11603	Office Supplies	\$320.86
	<b>Total</b>		<b>\$320.86</b>
	11730	Office Supplies	\$141.87
	<b>Total</b>		<b>\$141.87</b>
	11730	Office Supplies	\$137.10
	<b>Total</b>		<b>\$137.10</b>
	11730	Office Supplies	\$23.40
	<b>Total</b>		<b>\$23.40</b>
	11730	Office Supplies	\$21.31
	<b>Total</b>		<b>\$21.31</b>
	11730	Office Supplies	\$248.64
	<b>Total</b>		<b>\$248.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11730	Office Supplies	\$79.03
	<b>Total</b>		<b>\$79.03</b>
	11730	Office Supplies	\$9.59
	<b>Total</b>		<b>\$9.59</b>
	11779	Office Supplies	\$516.69
	<b>Total</b>		<b>\$516.69</b>
	11779	Office Supplies	\$181.37
	<b>Total</b>		<b>\$181.37</b>
	11779	Office Supplies	\$106.98
	<b>Total</b>		<b>\$106.98</b>
	11779	Office Supplies	\$7.79
	<b>Total</b>		<b>\$7.79</b>
	11779	Office Supplies	\$69.99
	<b>Total</b>		<b>\$69.99</b>
	11779	Office Supplies	\$12.24
	<b>Total</b>		<b>\$12.24</b>
	11779	Office Supplies	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	11779	Office Supplies	\$21.65
	<b>Total</b>		<b>\$21.65</b>
	11779	Office Supplies	\$21.76
	<b>Total</b>		<b>\$21.76</b>
	11779	Office Supplies	\$56.92
	<b>Total</b>		<b>\$56.92</b>
	11779	Office Supplies	\$40.24
	<b>Total</b>		<b>\$40.24</b>
	11779	Office Supplies	\$10.12
	<b>Total</b>		<b>\$10.12</b>
	11779	Office Supplies	\$15.99
	<b>Total</b>		<b>\$15.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11779	Office Supplies	\$18.80
	<b>Total</b>		<b>\$18.80</b>
	11779	Office Supplies	\$11.87
	<b>Total</b>		<b>\$11.87</b>
	11779	Office Supplies	\$10.12
	<b>Total</b>		<b>\$10.12</b>
	11844	Office Supplies	\$13.90
	<b>Total</b>		<b>\$13.90</b>
	11844	Office Supplies	\$13.90
	<b>Total</b>		<b>\$13.90</b>
	11844	Office Supplies	\$89.52
	<b>Total</b>		<b>\$89.52</b>
	11844	Office Supplies	\$89.52
	<b>Total</b>		<b>\$89.52</b>
	11844	Office Supplies	\$89.52
	<b>Total</b>		<b>\$89.52</b>
	11844	Office Supplies	\$37.53
	<b>Total</b>		<b>\$37.53</b>
	11844	Office Supplies	\$9.48
	<b>Total</b>		<b>\$9.48</b>
	11844	Office Supplies	\$2.71
	<b>Total</b>		<b>\$2.71</b>
	11844	Office Supplies	\$30.32
	<b>Total</b>		<b>\$30.32</b>
	11921	Office Supplies	\$264.32
	<b>Total</b>		<b>\$264.32</b>
	11921	Office Supplies	\$4.80
	<b>Total</b>		<b>\$4.80</b>
	11921	Office Supplies	\$10.81
	<b>Total</b>		<b>\$10.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	11921	Office Supplies	\$5.62
	<b>Total</b>		<b>\$5.62</b>
	11921	Office Supplies	\$3.94
	<b>Total</b>		<b>\$3.94</b>
	11921	Office Supplies	\$22.08
	<b>Total</b>		<b>\$22.08</b>
	11921	Office Supplies	\$4.50
	<b>Total</b>		<b>\$4.50</b>
	11921	Office Supplies	\$18.10
	<b>Total</b>		<b>\$18.10</b>
	12048	Office Supplies	\$7.75
	<b>Total</b>		<b>\$7.75</b>
	12048	Office Supplies	\$3.37
	<b>Total</b>		<b>\$3.37</b>
	12048	Office Supplies	\$11.20
	<b>Total</b>		<b>\$11.20</b>
	12048	Office Supplies	\$71.56
	<b>Total</b>		<b>\$71.56</b>
	12048	Office Supplies	\$162.23
	<b>Total</b>		<b>\$162.23</b>
	12209	Office Supplies	\$190.43
	<b>Total</b>		<b>\$190.43</b>
	12209	Office Supplies	\$7.16
	<b>Total</b>		<b>\$7.16</b>
	12209	Office Supplies	\$43.89
	<b>Total</b>		<b>\$43.89</b>
	12209	Office Supplies	\$35.62
	<b>Total</b>		<b>\$35.62</b>
	12275	Office Supplies	\$17.22
	<b>Total</b>		<b>\$17.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12358	Office Supplies	\$66.39
	<b>Total</b>		<b>\$66.39</b>
	<hr/>		
	12358	Office Supplies	\$45.66
	<b>Total</b>		<b>\$45.66</b>
	<hr/>		
	12358	Office Supplies	\$191.66
	<b>Total</b>		<b>\$191.66</b>
	<hr/>		
	12358	Office Supplies	\$18.70
	<b>Total</b>		<b>\$18.70</b>
	<hr/>		
<b>Total</b>			<b>\$26,548.99</b>
SUCCESSFUL INNOVATIO	333351	Memberships-Registrations	\$680.00
	<b>Total</b>		<b>\$680.00</b>
	<hr/>		
<b>Total</b>			<b>\$680.00</b>
SURVEYMONKEY.COM LLC	339825	Business Services	\$30.00
		PROFESSIONAL SERVICES	\$270.00
	<b>Total</b>		<b>\$300.00</b>
	<hr/>		
<b>Total</b>			<b>\$300.00</b>
SYSCO DALLAS	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$199.75
	<b>Total</b>		<b>\$199.75</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$271.66
	<b>Total</b>		<b>\$271.66</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>
	<hr/>		
	339747	Food - Meals, Meeting and FCS	\$295.63
	<b>Total</b>		<b>\$295.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>SYSCO DALLAS</b>	<b>Total</b>		<b>\$295.63</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$319.60</b>
	<b>Total</b>		<b>\$319.60</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$295.63</b>
	<b>Total</b>		<b>\$295.63</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$295.63</b>
	<b>Total</b>		<b>\$295.63</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$276.66</b>
	<b>Total</b>		<b>\$276.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$271.66</b>
	<b>339747</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$271.66</b>
	<b>Total</b>		<b>\$5,605.99</b>
<b>TEACHER CREATED MATE</b>	<b>11697</b>	<b>Instructional and Curriculum</b>	<b>\$1,499.97</b>
	<b>Total</b>		<b>\$1,499.97</b>
<b>Total</b>			<b>\$1,499.97</b>
<b>TEACHER'S TOOLS INC</b>	<b>332012</b>	<b>UNIFORMS</b>	<b>\$44.51</b>
	<b>Total</b>		<b>\$44.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$44.51</b>
<b>TEMPLETON, MELVIN</b>	<b>329489</b>	<b>Reimbursements</b>	<b>\$25.30</b>
	<b>Total</b>		<b>\$25.30</b>
	<b>330000</b>	<b>Reimbursements</b>	<b>\$35.42</b>
	<b>Total</b>		<b>\$35.42</b>
	<b>331101</b>	<b>Reimbursements</b>	<b>\$75.84</b>
	<b>Total</b>		<b>\$75.84</b>
	<b>333358</b>	<b>Reimbursements</b>	<b>\$59.51</b>
	<b>Total</b>		<b>\$59.51</b>
	<b>335244</b>	<b>Reimbursements</b>	<b>\$115.67</b>
	<b>Total</b>		<b>\$115.67</b>
	<b>336383</b>	<b>Reimbursements</b>	<b>\$74.09</b>
	<b>Total</b>		<b>\$74.09</b>
	<b>338353</b>	<b>Reimbursements</b>	<b>\$103.14</b>
	<b>Total</b>		<b>\$103.14</b>
	<b>339751</b>	<b>Reimbursements</b>	<b>\$51.30</b>
	<b>Total</b>		<b>\$51.30</b>
	<b>341127</b>	<b>Reimbursements</b>	<b>\$221.29</b>
	<b>Total</b>		<b>\$221.29</b>
	<b>341342</b>	<b>Reimbursements</b>	<b>\$15.55</b>
	<b>Total</b>		<b>\$15.55</b>
<b>Total</b>			<b>\$777.11</b>
<b>TRINITY RIVER AUDUBO</b>	<b>338833</b>	<b>Field Trips</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>TRIUMPH LEARNING LLC</b>	<b>14895</b>	<b>UNIFORMS</b>	<b>\$1,480.11</b>
	<b>Total</b>		<b>\$1,480.11</b>
<b>Total</b>			<b>\$1,480.11</b>
<b>UNIVERSITY OF NORTH</b>	<b>336869</b>	<b>Field Trips</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>336869</b>	<b>Field Trips</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

UNIVERSITY OF NORTH	<b>Total</b>		<b>\$150.00</b>
	336869	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	336869	Field Trips	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	337935	Field Trips	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	337936	Field Trips	\$150.00
<b>Total</b>		<b>\$150.00</b>	
	338837	Field Trips	\$180.00
<b>Total</b>		<b>\$180.00</b>	
<b>Total</b>		<b>\$1,095.00</b>	
VARGAS, DIANA	329512	Reimbursements	\$174.57
	<b>Total</b>		<b>\$174.57</b>
	330038	Reimbursements	\$124.98
	<b>Total</b>		<b>\$124.98</b>
	331604	Reimbursements	\$162.97
	<b>Total</b>		<b>\$162.97</b>
	333945	Reimbursements	\$150.40
	<b>Total</b>		<b>\$150.40</b>
	335671	Reimbursements	\$110.12
	<b>Total</b>		<b>\$110.12</b>
	337214	Reimbursements	\$38.96
	<b>Total</b>		<b>\$38.96</b>
	340236	Reimbursements	\$276.03
	<b>Total</b>		<b>\$276.03</b>
	341140	Reimbursements	\$46.83
<b>Total</b>		<b>\$46.83</b>	
341140	Reimbursements	\$1,012.11	
<b>Total</b>		<b>\$1,012.11</b>	
325018	Mileage Reimbursement	\$93.67	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VARGAS, DIANA

	<b>Total</b>		<b>\$93.67</b>
	325453	Travel	\$167.71
	<b>Total</b>		<b>\$167.71</b>
	326905	Reimbursements	\$236.61
	<b>Total</b>		<b>\$236.61</b>
<b>Total</b>			<b>\$2,594.96</b>

WAL MART COMMUNITY

	330584	Office Supplies	\$399.49
	<b>Total</b>		<b>\$399.49</b>
	330584	UNIFORMS	\$124.34
	<b>Total</b>		<b>\$124.34</b>
	330584	UNIFORMS	\$49.90
	<b>Total</b>		<b>\$49.90</b>
	330584	UNIFORMS	\$149.33
	<b>Total</b>		<b>\$149.33</b>
	330584	UNIFORMS	\$497.62
	<b>Total</b>		<b>\$497.62</b>
	330584	UNIFORMS	\$92.66
	<b>Total</b>		<b>\$92.66</b>
	330584	UNIFORMS	\$199.17
	<b>Total</b>		<b>\$199.17</b>
	330584	UNIFORMS	\$149.90
	<b>Total</b>		<b>\$149.90</b>
	330584	UNIFORMS	\$274.73
	<b>Total</b>		<b>\$274.73</b>
	330584	UNIFORMS	\$96.46
	<b>Total</b>		<b>\$96.46</b>
	330584	UNIFORMS	\$72.04
	<b>Total</b>		<b>\$72.04</b>
	330584	UNIFORMS	\$149.52
	<b>Total</b>		<b>\$149.52</b>
	330584	UNIFORMS	\$149.52
	<b>Total</b>		<b>\$149.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	330584	Food - Meals, Meeting and FCS	\$59.64
	<b>Total</b>		<b>\$59.64</b>
	330584	UNIFORMS	\$39.90
	<b>Total</b>		<b>\$39.90</b>
	330584	UNIFORMS	\$124.76
	<b>Total</b>		<b>\$124.76</b>
	330584	UNIFORMS	\$98.75
	<b>Total</b>		<b>\$98.75</b>
	330584	UNIFORMS	\$121.15
	<b>Total</b>		<b>\$121.15</b>
	330584	UNIFORMS	\$399.74
	<b>Total</b>		<b>\$399.74</b>
	330584	UNIFORMS	\$199.76
	<b>Total</b>		<b>\$199.76</b>
	330584	UNIFORMS	\$148.25
	<b>Total</b>		<b>\$148.25</b>
	330584	UNIFORMS	\$148.30
	<b>Total</b>		<b>\$148.30</b>
	330584	Food - Meals, Meeting and FCS	\$53.57
	<b>Total</b>		<b>\$53.57</b>
	331709	Food - Meals, Meeting and FCS	\$117.76
	<b>Total</b>		<b>\$117.76</b>
	331709	UNIFORMS	\$280.94
	<b>Total</b>		<b>\$280.94</b>
	331709	UNIFORMS	\$206.06
	<b>Total</b>		<b>\$206.06</b>
	331709	Food - Meals, Meeting and FCS	\$39.26
	<b>Total</b>		<b>\$39.26</b>
	331709	UNIFORMS	\$109.45
	<b>Total</b>		<b>\$109.45</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	UNIFORMS	\$73.74
	<b>Total</b>		<b>\$73.74</b>
	331709	UNIFORMS	\$109.77
	<b>Total</b>		<b>\$109.77</b>
	331709	UNIFORMS	\$248.85
	<b>Total</b>		<b>\$248.85</b>
	331709	UNIFORMS	\$124.42
	<b>Total</b>		<b>\$124.42</b>
	331709	Food - Meals, Meeting and FCS	\$100.76
	<b>Total</b>		<b>\$100.76</b>
	331709	UNIFORMS	\$131.34
	<b>Total</b>		<b>\$131.34</b>
	331709	UNIFORMS	\$244.08
	<b>Total</b>		<b>\$244.08</b>
	331709	UNIFORMS	\$349.57
	<b>Total</b>		<b>\$349.57</b>
	331709	UNIFORMS	\$148.72
	<b>Total</b>		<b>\$148.72</b>
	331709	UNIFORMS	\$419.39
	<b>Total</b>		<b>\$419.39</b>
	331709	UNIFORMS	\$149.93
	<b>Total</b>		<b>\$149.93</b>
	331709	UNIFORMS	\$326.16
	<b>Total</b>		<b>\$326.16</b>
	331709	UNIFORMS	\$348.15
	<b>Total</b>		<b>\$348.15</b>
	331709	Food - Meals, Meeting and FCS	\$125.40
	<b>Total</b>		<b>\$125.40</b>
	331709	UNIFORMS	\$48.53
	<b>Total</b>		<b>\$48.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	331709	UNIFORMS	\$173.89
	<b>Total</b>		<b>\$173.89</b>
	331709	UNIFORMS	\$98.86
	<b>Total</b>		<b>\$98.86</b>
	331709	UNIFORMS	\$199.37
	<b>Total</b>		<b>\$199.37</b>
	331709	UNIFORMS	\$245.72
	<b>Total</b>		<b>\$245.72</b>
	334008	UNIFORMS	\$198.72
	<b>Total</b>		<b>\$198.72</b>
	334008	UNIFORMS	\$147.54
	<b>Total</b>		<b>\$147.54</b>
	334008	UNIFORMS	\$37.74
	<b>Total</b>		<b>\$37.74</b>
	334008	UNIFORMS	\$85.47
	<b>Total</b>		<b>\$85.47</b>
	334008	UNIFORMS	\$149.71
	<b>Total</b>		<b>\$149.71</b>
	334008	UNIFORMS	\$349.57
	<b>Total</b>		<b>\$349.57</b>
	334008	UNIFORMS	\$249.35
	<b>Total</b>		<b>\$249.35</b>
	334008	UNIFORMS	\$149.71
	<b>Total</b>		<b>\$149.71</b>
	334008	UNIFORMS	\$99.92
	<b>Total</b>		<b>\$99.92</b>
	334008	UNIFORMS	\$115.42
	<b>Total</b>		<b>\$115.42</b>
	334008	UNIFORMS	\$101.46
	<b>Total</b>		<b>\$101.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	334008	UNIFORMS	\$292.23
	<b>Total</b>		<b>\$292.23</b>
	334008	UNIFORMS	\$188.61
	<b>Total</b>		<b>\$188.61</b>
	334008	UNIFORMS	\$299.90
	<b>Total</b>		<b>\$299.90</b>
	334008	Food - Meals, Meeting and FCS	\$57.67
	<b>Total</b>		<b>\$57.67</b>
	334008	UNIFORMS	\$72.52
	<b>Total</b>		<b>\$72.52</b>
	334008	UNIFORMS	\$148.30
	<b>Total</b>		<b>\$148.30</b>
	334008	Food - Meals, Meeting and FCS	\$195.40
	<b>Total</b>		<b>\$195.40</b>
	334008	UNIFORMS	\$299.76
	<b>Total</b>		<b>\$299.76</b>
	334008	UNIFORMS	\$170.98
	<b>Total</b>		<b>\$170.98</b>
	334008	UNIFORMS	\$148.98
	<b>Total</b>		<b>\$148.98</b>
	334008	UNIFORMS	\$418.32
	<b>Total</b>		<b>\$418.32</b>
	334008	Office Supplies	\$98.17
	<b>Total</b>		<b>\$98.17</b>
	334008	UNIFORMS	\$199.72
	<b>Total</b>		<b>\$199.72</b>
	335362	UNIFORMS	\$243.25
	<b>Total</b>		<b>\$243.25</b>
	335362	Office Supplies	\$149.72
	<b>Total</b>		<b>\$149.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	335362	Food - Meals, Meeting and FCS	\$59.28
	<b>Total</b>		<b>\$59.28</b>
	335362	UNIFORMS	\$198.59
	<b>Total</b>		<b>\$198.59</b>
	335362	UNIFORMS	\$249.86
	<b>Total</b>		<b>\$249.86</b>
	335362	UNIFORMS	\$459.37
	<b>Total</b>		<b>\$459.37</b>
	335362	UNIFORMS	\$99.49
	<b>Total</b>		<b>\$99.49</b>
	335362	UNIFORMS	\$297.85
	<b>Total</b>		<b>\$297.85</b>
	335362	UNIFORMS	\$198.23
	<b>Total</b>		<b>\$198.23</b>
	335362	UNIFORMS	\$599.50
	<b>Total</b>		<b>\$599.50</b>
	335362	UNIFORMS	\$122.26
	<b>Total</b>		<b>\$122.26</b>
	335362	UNIFORMS	\$199.89
	<b>Total</b>		<b>\$199.89</b>
	335362	UNIFORMS	\$116.12
	<b>Total</b>		<b>\$116.12</b>
	335362	UNIFORMS	\$249.32
	<b>Total</b>		<b>\$249.32</b>
	335362	UNIFORMS	\$99.96
	<b>Total</b>		<b>\$99.96</b>
	335362	UNIFORMS	\$349.91
	<b>Total</b>		<b>\$349.91</b>
	335362	UNIFORMS	\$99.81
	<b>Total</b>		<b>\$99.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	336950	UNIFORMS	\$59.53
	<b>Total</b>		<b>\$59.53</b>
	336950	UNIFORMS	(\$59.53)
	<b>Total</b>		<b>(\$59.53)</b>
	336950	UNIFORMS	\$57.88
	<b>Total</b>		<b>\$57.88</b>
	336950	UNIFORMS	\$47.11
	<b>Total</b>		<b>\$47.11</b>
	336950	UNIFORMS	\$274.55
	<b>Total</b>		<b>\$274.55</b>
	336950	Office Supplies	\$97.18
	<b>Total</b>		<b>\$97.18</b>
	336950	UNIFORMS	\$258.45
	<b>Total</b>		<b>\$258.45</b>
	336950	UNIFORMS	\$43.28
	<b>Total</b>		<b>\$43.28</b>
	336950	UNIFORMS	\$28.12
	<b>Total</b>		<b>\$28.12</b>
	336950	UNIFORMS	\$24.93
	<b>Total</b>		<b>\$24.93</b>
	336950	UNIFORMS	\$174.88
	<b>Total</b>		<b>\$174.88</b>
	336950	UNIFORMS	\$49.71
	<b>Total</b>		<b>\$49.71</b>
	336950	UNIFORMS	\$183.15
	<b>Total</b>		<b>\$183.15</b>
	336950	UNIFORMS	\$198.88
	<b>Total</b>		<b>\$198.88</b>
	336950	UNIFORMS	\$118.15
	<b>Total</b>		<b>\$118.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	336950	UNIFORMS	\$148.56
	<b>Total</b>		<b>\$148.56</b>
	336950	UNIFORMS	\$117.44
	<b>Total</b>		<b>\$117.44</b>
	336950	UNIFORMS	\$149.10
	<b>Total</b>		<b>\$149.10</b>
	336950	UNIFORMS	\$199.10
	<b>Total</b>		<b>\$199.10</b>
	336950	UNIFORMS	\$154.93
	<b>Total</b>		<b>\$154.93</b>
	336950	UNIFORMS	\$199.49
	<b>Total</b>		<b>\$199.49</b>
	336950	Food - Meals, Meeting and FCS	\$99.95
	<b>Total</b>		<b>\$99.95</b>
	336950	UNIFORMS	\$124.30
	<b>Total</b>		<b>\$124.30</b>
	336950	Food - Meals, Meeting and FCS	\$195.24
	<b>Total</b>		<b>\$195.24</b>
	336950	Food - Meals, Meeting and FCS	\$3.56
	<b>Total</b>		<b>\$3.56</b>
	336950	UNIFORMS	\$380.45
	<b>Total</b>		<b>\$380.45</b>
	336950	UNIFORMS	\$199.37
	<b>Total</b>		<b>\$199.37</b>
	336950	Food - Meals, Meeting and FCS	\$94.58
	<b>Total</b>		<b>\$94.58</b>
	336950	UNIFORMS	\$149.32
	<b>Total</b>		<b>\$149.32</b>
	336950	UNIFORMS	\$174.78
	<b>Total</b>		<b>\$174.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	336950	UNIFORMS	\$187.92
	<b>Total</b>		<b>\$187.92</b>
	336950	Food - Meals, Meeting and FCS	\$92.21
	<b>Total</b>		<b>\$92.21</b>
	336950	UNIFORMS	\$523.67
	<b>Total</b>		<b>\$523.67</b>
	336950	UNIFORMS	\$168.17
	<b>Total</b>		<b>\$168.17</b>
	336950	Office Supplies	\$191.98
	<b>Total</b>		<b>\$191.98</b>
	336950	UNIFORMS	\$298.08
	<b>Total</b>		<b>\$298.08</b>
	336950	UNIFORMS	\$499.26
	<b>Total</b>		<b>\$499.26</b>
	338459	UNIFORMS	\$349.15
	<b>Total</b>		<b>\$349.15</b>
	338459	UNIFORMS	\$499.92
	<b>Total</b>		<b>\$499.92</b>
	338459	UNIFORMS	\$99.40
	<b>Total</b>		<b>\$99.40</b>
	338459	UNIFORMS	\$599.58
	<b>Total</b>		<b>\$599.58</b>
	338459	UNIFORMS	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	338459	UNIFORMS	\$146.08
	<b>Total</b>		<b>\$146.08</b>
	338459	Office Supplies	\$248.76
	<b>Total</b>		<b>\$248.76</b>
	338459	UNIFORMS	\$379.54
	<b>Total</b>		<b>\$379.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	UNIFORMS	\$149.70
	<b>Total</b>		<b>\$149.70</b>
	338459	Office Supplies	\$499.62
	<b>Total</b>		<b>\$499.62</b>
	338459	Office Supplies	\$148.99
	<b>Total</b>		<b>\$148.99</b>
	338459	UNIFORMS	\$107.19
	<b>Total</b>		<b>\$107.19</b>
	338459	UNIFORMS	\$56.05
	<b>Total</b>		<b>\$56.05</b>
	338459	UNIFORMS	\$349.67
	<b>Total</b>		<b>\$349.67</b>
	338459	UNIFORMS	\$295.28
	<b>Total</b>		<b>\$295.28</b>
	338459	UNIFORMS	\$198.75
	<b>Total</b>		<b>\$198.75</b>
	338459	Office Supplies	\$114.36
	<b>Total</b>		<b>\$114.36</b>
	338459	UNIFORMS	\$248.49
	<b>Total</b>		<b>\$248.49</b>
	338459	UNIFORMS	\$249.51
	<b>Total</b>		<b>\$249.51</b>
	338459	UNIFORMS	\$138.12
	<b>Total</b>		<b>\$138.12</b>
	338459	UNIFORMS	\$190.96
	<b>Total</b>		<b>\$190.96</b>
	338459	UNIFORMS	\$497.65
	<b>Total</b>		<b>\$497.65</b>
	338459	Office Supplies	\$99.98
	<b>Total</b>		<b>\$99.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	338459	Food - Meals, Meeting and FCS	\$35.09
	<b>Total</b>		<b>\$35.09</b>
	338459	UNIFORMS	\$149.48
	<b>Total</b>		<b>\$149.48</b>
	338459	UNIFORMS	\$299.30
	<b>Total</b>		<b>\$299.30</b>
	338459	Food - Meals, Meeting and FCS	\$64.38
	<b>Total</b>		<b>\$64.38</b>
	338459	UNIFORMS	\$293.17
	<b>Total</b>		<b>\$293.17</b>
	340284	UNIFORMS	\$498.53
	<b>Total</b>		<b>\$498.53</b>
	340284	UNIFORMS	\$63.06
	<b>Total</b>		<b>\$63.06</b>
	340284	UNIFORMS	\$82.62
	<b>Total</b>		<b>\$82.62</b>
	340284	UNIFORMS	\$147.08
	<b>Total</b>		<b>\$147.08</b>
	340284	UNIFORMS	\$152.59
	<b>Total</b>		<b>\$152.59</b>
	340284	UNIFORMS	\$148.48
	<b>Total</b>		<b>\$148.48</b>
	340284	UNIFORMS	\$167.68
	<b>Total</b>		<b>\$167.68</b>
	340284	Food - Meals, Meeting and FCS	\$199.69
	<b>Total</b>		<b>\$199.69</b>
	340284	UNIFORMS	\$659.63
	<b>Total</b>		<b>\$659.63</b>
	340284	Food - Meals, Meeting and FCS	\$48.52
	<b>Total</b>		<b>\$48.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	340284	UNIFORMS	\$96.18
	<b>Total</b>		<b>\$96.18</b>
	340284	UNIFORMS	\$298.55
	<b>Total</b>		<b>\$298.55</b>
	340284	UNIFORMS	\$349.65
	<b>Total</b>		<b>\$349.65</b>
	340284	Food - Meals, Meeting and FCS	\$148.74
	<b>Total</b>		<b>\$148.74</b>
	340284	UNIFORMS	\$255.19
	<b>Total</b>		<b>\$255.19</b>
	340284	UNIFORMS	\$395.69
	<b>Total</b>		<b>\$395.69</b>
	340284	UNIFORMS	\$599.39
	<b>Total</b>		<b>\$599.39</b>
	340284	Technology Supplies	\$796.48
	<b>Total</b>		<b>\$796.48</b>
	340284	Food - Meals, Meeting and FCS	\$148.18
	<b>Total</b>		<b>\$148.18</b>
	340284	UNIFORMS	\$291.02
	<b>Total</b>		<b>\$291.02</b>
	340284	UNIFORMS	\$499.29
	<b>Total</b>		<b>\$499.29</b>
	340284	UNIFORMS	\$392.84
	<b>Total</b>		<b>\$392.84</b>
	340284	UNIFORMS	\$299.12
	<b>Total</b>		<b>\$299.12</b>
	340284	Food - Meals, Meeting and FCS	\$148.36
	<b>Total</b>		<b>\$148.36</b>
	340284	Food - Meals, Meeting and FCS	\$145.53
	<b>Total</b>		<b>\$145.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	340284	UNIFORMS	\$185.05
	<b>Total</b>		<b>\$185.05</b>
	340284	UNIFORMS	\$149.37
	<b>Total</b>		<b>\$149.37</b>
	340284	UNIFORMS	\$148.56
	<b>Total</b>		<b>\$148.56</b>
	340284	UNIFORMS	\$299.17
	<b>Total</b>		<b>\$299.17</b>
	340284	UNIFORMS	\$299.16
	<b>Total</b>		<b>\$299.16</b>
	340284	UNIFORMS	\$149.47
	<b>Total</b>		<b>\$149.47</b>
	340284	UNIFORMS	\$299.50
	<b>Total</b>		<b>\$299.50</b>
	340284	UNIFORMS	\$162.91
	<b>Total</b>		<b>\$162.91</b>
	340284	UNIFORMS	\$229.04
	<b>Total</b>		<b>\$229.04</b>
	340284	GATE RECEIPT DISBURSEMENTS	\$398.81
	<b>Total</b>		<b>\$398.81</b>
	340284	UNIFORMS	\$298.16
	<b>Total</b>		<b>\$298.16</b>
	340284	UNIFORMS	\$368.91
	<b>Total</b>		<b>\$368.91</b>
	340284	UNIFORMS	\$248.87
	<b>Total</b>		<b>\$248.87</b>
	340284	UNIFORMS	\$298.67
	<b>Total</b>		<b>\$298.67</b>
	340284	UNIFORMS	\$498.80
	<b>Total</b>		<b>\$498.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	340284	UNIFORMS	\$517.35
	<b>Total</b>		<b>\$517.35</b>
	340284	UNIFORMS	\$378.73
	<b>Total</b>		<b>\$378.73</b>
	340284	UNIFORMS	\$299.39
	<b>Total</b>		<b>\$299.39</b>
	340284	INVENTORY ADJUSTMENT	\$688.00
	<b>Total</b>		<b>\$688.00</b>
	340284	INVENTORY ADJUSTMENT	\$487.60
	<b>Total</b>		<b>\$487.60</b>
	340284	UNIFORMS	\$299.47
	<b>Total</b>		<b>\$299.47</b>
	340284	UNIFORMS	\$299.29
	<b>Total</b>		<b>\$299.29</b>
	340284	UNIFORMS	\$199.78
	<b>Total</b>		<b>\$199.78</b>
	340284	UNIFORMS	\$72.01
	<b>Total</b>		<b>\$72.01</b>
	340284	UNIFORMS	\$96.72
	<b>Total</b>		<b>\$96.72</b>
	340284	UNIFORMS	\$438.07
	<b>Total</b>		<b>\$438.07</b>
	340284	UNIFORMS	\$999.84
	<b>Total</b>		<b>\$999.84</b>
	340284	UNIFORMS	\$99.31
	<b>Total</b>		<b>\$99.31</b>
	340284	UNIFORMS	\$74.31
	<b>Total</b>		<b>\$74.31</b>
	341188	Food - Meals, Meeting and FCS	\$159.39
	<b>Total</b>		<b>\$159.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	341188	Food - Meals, Meeting and FCS	\$148.65
	<b>Total</b>		<b>\$148.65</b>
	341188	Food - Meals, Meeting and FCS	\$85.25
	<b>Total</b>		<b>\$85.25</b>
	341188	UNIFORMS	\$273.01
	<b>Total</b>		<b>\$273.01</b>
	341188	UNIFORMS	\$315.53
	<b>Total</b>		<b>\$315.53</b>
	341188	UNIFORMS	\$249.54
	<b>Total</b>		<b>\$249.54</b>
	341188	UNIFORMS	\$145.31
	<b>Total</b>		<b>\$145.31</b>
	341188	UNIFORMS	\$370.44
	<b>Total</b>		<b>\$370.44</b>
	341188	UNIFORMS	\$38.94
	<b>Total</b>		<b>\$38.94</b>
	341188	Food - Meals, Meeting and FCS	\$149.13
	<b>Total</b>		<b>\$149.13</b>
	341188	UNIFORMS	\$295.93
	<b>Total</b>		<b>\$295.93</b>
	341188	UNIFORMS	\$449.42
	<b>Total</b>		<b>\$449.42</b>
	341188	UNIFORMS	\$358.45
	<b>Total</b>		<b>\$358.45</b>
	341188	UNIFORMS	\$290.57
	<b>Total</b>		<b>\$290.57</b>
	341188	UNIFORMS	\$40.98
	<b>Total</b>		<b>\$40.98</b>
	341188	Office Supplies	\$414.69
	<b>Total</b>		<b>\$414.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	341188	Food - Meals, Meeting and FCS	\$98.06
	<b>Total</b>		<b>\$98.06</b>
	341188	UNIFORMS	\$298.84
	<b>Total</b>		<b>\$298.84</b>
	341188	UNIFORMS	\$399.16
	<b>Total</b>		<b>\$399.16</b>
	341188	UNIFORMS	\$249.81
	<b>Total</b>		<b>\$249.81</b>
	341188	UNIFORMS	\$298.74
	<b>Total</b>		<b>\$298.74</b>
	341188	UNIFORMS	\$149.76
	<b>Total</b>		<b>\$149.76</b>
	341188	UNIFORMS	\$299.82
	<b>Total</b>		<b>\$299.82</b>
	341188	UNIFORMS	\$149.34
	<b>Total</b>		<b>\$149.34</b>
	341188	UNIFORMS	\$149.59
	<b>Total</b>		<b>\$149.59</b>
	341188	GENERAL SUPPLIES	\$222.42
	<b>Total</b>		<b>\$222.42</b>
	341188	UNIFORMS	\$93.17
	<b>Total</b>		<b>\$93.17</b>
	341188	UNIFORMS	\$147.60
	<b>Total</b>		<b>\$147.60</b>
	341188	UNIFORMS	\$298.34
	<b>Total</b>		<b>\$298.34</b>
	341188	UNIFORMS	\$722.72
	<b>Total</b>		<b>\$722.72</b>
	341188	Office Supplies	\$199.69
	<b>Total</b>		<b>\$199.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	341188	Office Supplies	\$214.87
	<b>Total</b>		<b>\$214.87</b>
	341188	Food - Meals, Meeting and FCS	\$98.82
	<b>Total</b>		<b>\$98.82</b>
	341188	UNIFORMS	\$149.06
	<b>Total</b>		<b>\$149.06</b>
	341188	UNIFORMS	\$149.72
	<b>Total</b>		<b>\$149.72</b>
	341188	UNIFORMS	\$149.60
	<b>Total</b>		<b>\$149.60</b>
	341188	UNIFORMS	\$106.19
	<b>Total</b>		<b>\$106.19</b>
	341188	UNIFORMS	\$124.08
	<b>Total</b>		<b>\$124.08</b>
	341188	UNIFORMS	\$299.88
	<b>Total</b>		<b>\$299.88</b>
	341188	UNIFORMS	\$299.85
	<b>Total</b>		<b>\$299.85</b>
	341188	Food - Meals, Meeting and FCS	\$89.58
	<b>Total</b>		<b>\$89.58</b>
	341188	Food - Meals, Meeting and FCS	\$97.74
	<b>Total</b>		<b>\$97.74</b>
	341188	UNIFORMS	\$185.24
	<b>Total</b>		<b>\$185.24</b>
	341188	Food - Meals, Meeting and FCS	\$98.43
	<b>Total</b>		<b>\$98.43</b>
	341188	Office Supplies	\$116.36
	<b>Total</b>		<b>\$116.36</b>
	341188	UNIFORMS	\$298.51
	<b>Total</b>		<b>\$298.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	341188	UNIFORMS	\$299.19
	<b>Total</b>		<b>\$299.19</b>
	341188	UNIFORMS	\$685.43
	<b>Total</b>		<b>\$685.43</b>
	341188	UNIFORMS	\$169.43
	<b>Total</b>		<b>\$169.43</b>
	341188	UNIFORMS	\$99.28
	<b>Total</b>		<b>\$99.28</b>
	341188	UNIFORMS	\$117.67
	<b>Total</b>		<b>\$117.67</b>
	342120	Office Supplies	\$129.28
	<b>Total</b>		<b>\$129.28</b>
	342120	UNIFORMS	\$299.03
	<b>Total</b>		<b>\$299.03</b>
	342120	Food - Meals, Meeting and FCS	\$135.29
	<b>Total</b>		<b>\$135.29</b>
	342120	UNIFORMS	\$299.25
	<b>Total</b>		<b>\$299.25</b>
	342120	Food - Meals, Meeting and FCS	\$149.36
	<b>Total</b>		<b>\$149.36</b>
	342120	UNIFORMS	\$249.69
	<b>Total</b>		<b>\$249.69</b>
	326409	Food - Meals, Meeting and FCS	\$49.86
	<b>Total</b>		<b>\$49.86</b>
	326409	UNIFORMS	\$77.48
	<b>Total</b>		<b>\$77.48</b>
	326409	Food - Meals, Meeting and FCS	\$213.77
	<b>Total</b>		<b>\$213.77</b>
	326409	UNIFORMS	\$249.32
	<b>Total</b>		<b>\$249.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	326409	UNIFORMS	\$199.79
	<b>Total</b>		<b>\$199.79</b>
	326514	UNIFORMS	\$78.29
	<b>Total</b>		<b>\$78.29</b>
	329138	UNIFORMS	\$249.04
	<b>Total</b>		<b>\$249.04</b>
	329138	UNIFORMS	\$72.10
	<b>Total</b>		<b>\$72.10</b>
	329138	UNIFORMS	\$338.61
	<b>Total</b>		<b>\$338.61</b>
	329138	UNIFORMS	\$299.50
	<b>Total</b>		<b>\$299.50</b>
	329138	UNIFORMS	\$205.89
	<b>Total</b>		<b>\$205.89</b>
	329138	UNIFORMS	\$139.48
	<b>Total</b>		<b>\$139.48</b>
	329138	UNIFORMS	\$249.43
	<b>Total</b>		<b>\$249.43</b>
	329138	UNIFORMS	\$247.20
	<b>Total</b>		<b>\$247.20</b>
	329138	Food - Meals, Meeting and FCS	\$166.54
	<b>Total</b>		<b>\$166.54</b>
	329138	UNIFORMS	\$131.80
	<b>Total</b>		<b>\$131.80</b>
	329138	UNIFORMS	\$100.65
	<b>Total</b>		<b>\$100.65</b>
	329138	UNIFORMS	\$397.08
	<b>Total</b>		<b>\$397.08</b>
	329138	UNIFORMS	\$496.51
	<b>Total</b>		<b>\$496.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	329138	UNIFORMS	\$119.86
	<b>Total</b>		<b>\$119.86</b>
	<hr/>		
	329138	UNIFORMS	\$145.65
	<b>Total</b>		<b>\$145.65</b>
	<hr/>		
	329138	UNIFORMS	\$169.26
	<b>Total</b>		<b>\$169.26</b>
	<hr/>		
	329138	UNIFORMS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	<hr/>		
	329138	Office Supplies	\$147.88
	<b>Total</b>		<b>\$147.88</b>
	<hr/>		
<b>Total</b>			<b>\$62,137.10</b>
WESTAT	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
	339198	Memberships-Registrations	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,200.00</b>
WRITE BRAIN LLC	336421	Instructional and Curriculum	\$1,622.00
	<b>Total</b>		<b>\$1,622.00</b>
	<hr/>		
	336421	Instructional and Curriculum	\$1,652.00
	<b>Total</b>		<b>\$1,652.00</b>
	<hr/>		
	336421	Instructional and Curriculum	\$788.00
	<b>Total</b>		<b>\$788.00</b>
	<hr/>		
	336421	Instructional and Curriculum	\$1,497.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WRITE BRAIN LLC

<b>Total</b>		<b>\$1,497.00</b>
<b>336421</b>	<b>Instructional and Curriculum</b>	\$2,246.00
<hr/>		
<b>Total</b>		<b>\$2,246.00</b>
<b>336421</b>	<b>Instructional and Curriculum</b>	\$2,022.00
<hr/>		
<b>Total</b>		<b>\$2,022.00</b>
<b>336421</b>	<b>Instructional and Curriculum</b>	\$2,246.00
<hr/>		
<b>Total</b>		<b>\$2,246.00</b>
<b>336422</b>	<b>Instructional and Curriculum</b>	\$597.00
<hr/>		
<b>Total</b>		<b>\$597.00</b>
<b>336422</b>	<b>Instructional and Curriculum</b>	\$1,018.30
	<b>PROFESSIONAL SERVICES</b>	\$9,164.70
<hr/>		
<b>Total</b>		<b>\$10,183.00</b>
<b>336421</b>	<b>Instructional and Curriculum</b>	\$2,820.00
<hr/>		
<b>Total</b>		<b>\$2,820.00</b>
<b>341353</b>	<b>Instructional and Curriculum</b>	\$1,497.00
<hr/>		
<b>Total</b>		<b>\$1,497.00</b>
<b>Total</b>		<b>\$27,170.00</b>

YOGI KIDS LLC

<b>336892</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
<hr/>		
<b>Total</b>		<b>\$440.00</b>
<b>336892</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
<hr/>		
<b>Total</b>		<b>\$440.00</b>
<b>339205</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
<hr/>		
<b>Total</b>		<b>\$440.00</b>
<b>339205</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
<hr/>		
<b>Total</b>		<b>\$440.00</b>
<b>339205</b>	<b>PROFESSIONAL SERVICES</b>	\$660.00
<hr/>		
<b>Total</b>		<b>\$660.00</b>
<b>339205</b>	<b>PROFESSIONAL SERVICES</b>	\$880.00
<hr/>		
<b>Total</b>		<b>\$880.00</b>
<b>340262</b>	<b>PROFESSIONAL SERVICES</b>	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>YOGI KIDS LLC</b>	<b>Total</b>		<b>\$220.00</b>
	<b>340618</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>340618</b>	<b>PROFESSIONAL SERVICES</b>	\$1,280.00
	<b>Total</b>		<b>\$1,280.00</b>
	<b>340618</b>	<b>PROFESSIONAL SERVICES</b>	\$440.00
	<b>Total</b>		<b>\$440.00</b>
	<b>340618</b>	<b>PROFESSIONAL SERVICES</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<b>340836</b>	<b>PROFESSIONAL SERVICES</b>	\$1,540.00
	<b>Total</b>		<b>\$1,540.00</b>
	<b>340836</b>	<b>PROFESSIONAL SERVICES</b>	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	<b>340931</b>	<b>PROFESSIONAL SERVICES</b>	\$660.00
	<b>Total</b>		<b>\$660.00</b>
	<b>340931</b>	<b>PROFESSIONAL SERVICES</b>	\$330.00
	<b>Total</b>		<b>\$330.00</b>
	<b>340931</b>	<b>PROFESSIONAL SERVICES</b>	\$1,430.00
	<b>Total</b>		<b>\$1,430.00</b>
	<b>340931</b>	<b>PROFESSIONAL SERVICES</b>	\$1,100.00
	<b>Total</b>		<b>\$1,100.00</b>
<b>Total</b>			<b>\$11,290.00</b>
			<b>\$753,202.93</b>
<b>ABUELOS INTERNATIONA</b>	<b>332520</b>	<b>Food - Meals, Meeting and FCS</b>	\$184.80
	<b>Total</b>		<b>\$184.80</b>
	<b>335782</b>	<b>Food - Meals, Meeting and FCS</b>	\$214.80
	<b>Total</b>		<b>\$214.80</b>
	<b>339261</b>	<b>Food - Meals, Meeting and FCS</b>	\$315.65
	<b>Total</b>		<b>\$315.65</b>
<b>Total</b>			<b>\$715.25</b>
<b>ACE EDUCATIONAL SUPP</b>	<b>339263</b>	<b>UNIFORMS</b>	\$89.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**ACE EDUCATIONAL SUPP**

	<b>Total</b>	<b>\$89.69</b>
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<b>Total</b>		<b>\$89.69</b>
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ADVENT TELECOM INC	337311	Building and Maintenance Servi	\$634.00
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	<b>Total</b>	<b>\$634.00</b>
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	<b>337651</b>	Building and Maintenance Servi	\$60.00
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	<b>Total</b>	<b>\$60.00</b>
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<b>Total</b>		<b>\$694.00</b>
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AJE, OLUMIDE JR	330874	Reimbursements	\$137.71
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	<b>Total</b>	<b>\$137.71</b>
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	<b>330874</b>	Reimbursements	\$46.92
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	<b>Total</b>	<b>\$46.92</b>
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	<b>332527</b>	Reimbursements	\$90.18
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	<b>Total</b>	<b>\$90.18</b>
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	<b>335368</b>	Reimbursements	\$59.83
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	<b>Total</b>	<b>\$59.83</b>
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	<b>336139</b>	Reimbursements	\$52.70
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	<b>Total</b>	<b>\$52.70</b>
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	<b>338938</b>	Reimbursements	\$37.69
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	<b>Total</b>	<b>\$37.69</b>
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	<b>339869</b>	Reimbursements	\$86.62
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	<b>Total</b>	<b>\$86.62</b>
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	<b>340963</b>	Reimbursements	\$87.97
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	<b>Total</b>	<b>\$87.97</b>
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	<b>341942</b>	Reimbursements	\$24.08
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	<b>Total</b>	<b>\$24.08</b>
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	<b>324413</b>	Reimbursements	\$98.10
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	<b>Total</b>	<b>\$98.10</b>
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	<b>327069</b>	Reimbursements	\$24.84
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	<b>Total</b>	<b>\$24.84</b>
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	<b>328166</b>	Reimbursements	\$60.72
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

AJE, OLUMIDE JR	Total		\$60.72
<b>Total</b>			<b>\$807.36</b>
APODACA, MANUELA	329602	Reimbursements	\$29.21
<b>Total</b>			<b>\$29.21</b>
	333010	Reimbursements	\$94.78
<b>Total</b>			<b>\$94.78</b>
	336501	Reimbursements	\$22.63
<b>Total</b>			<b>\$22.63</b>
	339880	Reimbursements	\$46.93
<b>Total</b>			<b>\$46.93</b>
	324621	Mileage Reimbursement	\$70.78
<b>Total</b>			<b>\$70.78</b>
	328173	Reimbursements	\$144.76
<b>Total</b>			<b>\$144.76</b>
<b>Total</b>			<b>\$409.09</b>
APPLE INC	325110	office supplies	\$183.00
<b>Total</b>			<b>\$183.00</b>
	325110	office supplies	\$999.00
<b>Total</b>			<b>\$999.00</b>
<b>Total</b>			<b>\$1,182.00</b>
BARI'S PASTA PIZZA	334065	Food - Meals, Meeting and FCS	\$152.50
<b>Total</b>			<b>\$152.50</b>
<b>Total</b>			<b>\$152.50</b>
BARNES & NOBLE INC	151031	Instructional and Curriculum	\$197.24
<b>Total</b>			<b>\$197.24</b>
	151646	Instructional and Curriculum	\$163.46
<b>Total</b>			<b>\$163.46</b>
	151900	Instructional and Curriculum	\$81.38
<b>Total</b>			<b>\$81.38</b>
	151919	Instructional and Curriculum	\$204.59
<b>Total</b>			<b>\$204.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$646.67</b>
<b>BECKMANN, ELIZABETH</b>	<b>330891</b>	<b>Reimbursements</b>	<b>\$24.73</b>
	<b>Total</b>		<b>\$24.73</b>
	<b>333025</b>	<b>Reimbursements</b>	<b>\$37.26</b>
	<b>Total</b>		<b>\$37.26</b>
	<b>334897</b>	<b>Reimbursements</b>	<b>\$19.98</b>
	<b>Total</b>		<b>\$19.98</b>
	<b>336153</b>	<b>Reimbursements</b>	<b>\$43.96</b>
	<b>Total</b>		<b>\$43.96</b>
	<b>338058</b>	<b>Reimbursements</b>	<b>\$25.81</b>
	<b>Total</b>		<b>\$25.81</b>
	<b>328195</b>	<b>Reimbursements</b>	<b>\$63.94</b>
	<b>Total</b>		<b>\$63.94</b>
<b>Total</b>			<b>\$215.68</b>
<b>BLUEHOST INC</b>	<b>325132</b>	<b>Business Services</b>	<b>\$226.21</b>
		<b>WATER</b>	<b>\$420.11</b>
	<b>Total</b>		<b>\$646.32</b>
<b>Total</b>			<b>\$646.32</b>
<b>BRIDGEPORT CHAMBER</b>	<b>340674</b>	<b>Memberships-Registrations</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$35.00</b>
<b>Total</b>			<b>\$35.00</b>
<b>CASTILLO, ARMANDO</b>	<b>339919</b>	<b>Reimbursements</b>	<b>\$38.45</b>
	<b>Total</b>		<b>\$38.45</b>
<b>Total</b>			<b>\$38.45</b>
<b>CENTER FOR NONPROFIT</b>	<b>325159</b>	<b>Memberships-Registrations</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
<b>Total</b>			<b>\$625.00</b>
<b>CERVANTES, MIRNA</b>	<b>329656</b>	<b>Reimbursements</b>	<b>\$30.19</b>
	<b>Total</b>		<b>\$30.19</b>
	<b>331263</b>	<b>Reimbursements</b>	<b>\$17.25</b>
	<b>Total</b>		<b>\$17.25</b>
	<b>332591</b>	<b>Reimbursements</b>	<b>\$34.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CERVANTES, MIRNA	<b>Total</b>		<b>\$34.34</b>
	<b>334935</b>	<b>Reimbursements</b>	<b>\$58.97</b>
	<b>Total</b>		<b>\$58.97</b>
	<b>336544</b>	<b>Reimbursements</b>	<b>\$40.77</b>
	<b>Total</b>		<b>\$40.77</b>
	<b>338090</b>	<b>Reimbursements</b>	<b>\$20.52</b>
	<b>Total</b>		<b>\$20.52</b>
	<b>339539</b>	<b>Reimbursements</b>	<b>\$14.20</b>
	<b>Total</b>		<b>\$14.20</b>
	<b>340981</b>	<b>Reimbursements</b>	<b>\$30.40</b>
	<b>Total</b>		<b>\$30.40</b>
	<b>324681</b>	<b>Reimbursements</b>	<b>\$20.24</b>
	<b>Total</b>		<b>\$20.24</b>
	<b>327672</b>	<b>Reimbursements</b>	<b>\$23.23</b>
<b>Total</b>		<b>\$23.23</b>	
<b>328215</b>	<b>Reimbursements</b>	<b>\$61.12</b>	
<b>Total</b>		<b>\$61.12</b>	
<b>Total</b>		<b>\$351.23</b>	
CHAMONIX II DALLAS L	341238	ROYALTY FEES	\$500.00
<b>Total</b>			<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
CHICK FIL A	330606	Food - Meals, Meeting and FCS	\$155.00
<b>Total</b>			<b>\$155.00</b>
	334492	Food - Meals, Meeting and FCS	\$167.00
<b>Total</b>			<b>\$167.00</b>
<b>Total</b>			<b>\$322.00</b>
CHICK FIL A AT MAIN	336551	Food - Meals, Meeting and FCS	\$206.55
<b>Total</b>			<b>\$206.55</b>
<b>Total</b>			<b>\$206.55</b>
CHRISTIAN BROTHERS A	329664	CONTRACTED MAINTENANCE/REPAIRS	\$2,450.24
<b>Total</b>			<b>\$2,450.24</b>



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>			<b>\$2,450.24</b>
CICI'S PIZZA #21	329666	Food - Meals, Meeting and FCS	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	339543	Food - Meals, Meeting and FCS	\$60.50
	<b>Total</b>		<b>\$60.50</b>
<b>Total</b>			<b>\$228.50</b>
CIRCLE R RANCH	333598	ROYALTY FEES	\$2,250.00
	<b>Total</b>		<b>\$2,250.00</b>
	335825	ROYALTY FEES	\$750.00
	<b>Total</b>		<b>\$750.00</b>
	338100	ROYALTY FEES	\$700.00
	<b>Total</b>		<b>\$700.00</b>
<b>Total</b>			<b>\$3,700.00</b>
COLONIAL SAVINGS F A	329677	RENTALS-OPERATING LEASES	\$4,349.16
	<b>Total</b>		<b>\$4,349.16</b>
	331280	RENTALS-OPERATING LEASES	\$4,349.16
	<b>Total</b>		<b>\$4,349.16</b>
	333070	RENTALS-OPERATING LEASES	\$4,349.16
	<b>Total</b>		<b>\$4,349.16</b>
	334947	RENTALS-OPERATING LEASES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>
	337584	RENTALS-OPERATING LEASES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>
	338545	RENTALS-OPERATING LEASES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>
	339931	RENTALS-OPERATING LEASES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>
	340989	RENTALS-OPERATING LEASES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>
	341985	DEFERRED EXPENDITURES	\$4,849.16
	<b>Total</b>		<b>\$4,849.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COLONIAL SAVINGS F A	324693	Rent	\$2,174.58
		RENTALS-OPERATING LEASES	\$2,174.58
	<b>Total</b>		<b>\$4,349.16</b>
	<hr/>		
	326598	Rent	\$2,174.58
		RENTALS-OPERATING LEASES	\$2,174.58
	<b>Total</b>		<b>\$4,349.16</b>
	<hr/>		
	328223	Rent	\$2,174.58
		RENTALS-OPERATING LEASES	\$2,174.58
	<b>Total</b>		<b>\$4,349.16</b>
	<hr/>		
<b>Total</b>			<b>\$55,189.92</b>
COMMAND TAB INC	337699	Business Services	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	<hr/>		
	339296	Business Services	\$62.50
	<b>Total</b>		<b>\$62.50</b>
	<hr/>		
<b>Total</b>			<b>\$312.50</b>
COMPASSION FATIGUE	332613	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<hr/>		
	332613	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<hr/>		
	333607	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<hr/>		
	334948	Consulting Services	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,600.00</b>
CONSTANT CONTACT	330914	PROFESSIONAL SERVICES	\$756.00
	<b>Total</b>		<b>\$756.00</b>
	<hr/>		
<b>Total</b>			<b>\$756.00</b>
COOPERS COPIES & PRI	12557	Printing	\$905.00
	<b>Total</b>		<b>\$905.00</b>
	<hr/>		
<b>Total</b>			<b>\$905.00</b>
COSMIC JUMP	339464	Field Trips	\$175.50
		MISC OPERATING COSTS	\$175.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

COSMIC JUMP	<b>Total</b>		<b>\$351.00</b>
	339463	Field Trips	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$531.00</b>
CRISTINA'S	12710	Food - Meals, Meeting and FCS	\$812.73
	<b>Total</b>		<b>\$812.73</b>
	12888	Food - Meals, Meeting and FCS	\$365.31
<b>Total</b>		<b>\$365.31</b>	
<b>Total</b>			<b>\$1,178.04</b>
CROWN TROPHY	330707	GENERAL SUPPLIES	\$245.00
	<b>Total</b>		<b>\$245.00</b>
	331286	Awards	\$75.20
<b>Total</b>		<b>\$75.20</b>	
334504	Awards, Trophies, Plaques and	\$75.00	
<b>Total</b>		<b>\$75.00</b>	
338549	ROYALTY FEES	\$263.40	
<b>Total</b>		<b>\$263.40</b>	
338549	GENERAL SUPPLIES	\$178.50	
<b>Total</b>		<b>\$178.50</b>	
338991	Awards, Trophies, Plaques and	\$208.60	
<b>Total</b>		<b>\$208.60</b>	
<b>Total</b>			<b>\$1,045.70</b>
CURRICULUM ASSOCIATE	151221	Instructional and Curriculum	\$277.87
	<b>Total</b>		<b>\$277.87</b>
	151491	Instructional and Curriculum	\$305.98
<b>Total</b>		<b>\$305.98</b>	
151595	Instructional and Curriculum	\$583.86	
<b>Total</b>		<b>\$583.86</b>	
<b>Total</b>			<b>\$1,167.71</b>
DALLAS WORLD AQUARIU	339246	Field Trips	\$280.00
	<b>Total</b>		<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$280.00</b>
<b>DAVIS, CHELSEA</b>	<b>329699</b>	<b>DUES</b>	\$269.00
		<b>Reimbursements</b>	\$194.35
<b>Total</b>			<b>\$463.35</b>
<b>330925</b>		<b>Reimbursements</b>	\$152.15
<b>Total</b>			<b>\$152.15</b>
<b>333087</b>		<b>Reimbursements</b>	\$187.54
<b>Total</b>			<b>\$187.54</b>
<b>333087</b>		<b>Reimbursements</b>	\$55.73
<b>Total</b>			<b>\$55.73</b>
<b>334976</b>		<b>Reimbursements</b>	\$237.76
<b>Total</b>			<b>\$237.76</b>
<b>336580</b>		<b>Reimbursements</b>	\$113.83
<b>Total</b>			<b>\$113.83</b>
<b>338119</b>		<b>Reimbursements</b>	\$208.28
<b>Total</b>			<b>\$208.28</b>
<b>339951</b>		<b>Reimbursements</b>	\$381.29
<b>Total</b>			<b>\$381.29</b>
<b>340997</b>		<b>Reimbursements</b>	\$41.90
<b>Total</b>			<b>\$41.90</b>
<b>324710</b>		<b>Reimbursements</b>	\$95.16
<b>Total</b>			<b>\$95.16</b>
<b>327720</b>		<b>Reimbursements</b>	\$194.81
<b>Total</b>			<b>\$194.81</b>
<b>328238</b>		<b>Reimbursements</b>	\$263.93
<b>Total</b>			<b>\$263.93</b>
<b>Total</b>			<b>\$2,395.73</b>
<b>DE ROJAS, LIZET</b>	<b>329702</b>	<b>Reimbursements</b>	\$35.77
<b>Total</b>			<b>\$35.77</b>
<b>331295</b>		<b>Reimbursements</b>	\$25.47
<b>Total</b>			<b>\$25.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

DE ROJAS, LIZET	333092	Reimbursements	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<hr/>		
	334980	Reimbursements	\$64.15
	<b>Total</b>		<b>\$64.15</b>
	<hr/>		
	336583	Reimbursements	\$72.25
	<b>Total</b>		<b>\$72.25</b>
	<hr/>		
	338559	Reimbursements	\$40.07
	<b>Total</b>		<b>\$40.07</b>
	<hr/>		
	339953	Reimbursements	\$49.09
	<b>Total</b>		<b>\$49.09</b>
	<hr/>		
	324714	Reimbursements	\$94.30
	<b>Total</b>		<b>\$94.30</b>
	<hr/>		
	327724	Reimbursements	\$47.50
	<b>Total</b>		<b>\$47.50</b>
	<hr/>		
	328241	Reimbursements	\$117.42
	<b>Total</b>		<b>\$117.42</b>
	<hr/>		
<b>Total</b>			<b>\$623.02</b>
DELL MARKETING LP	334138	GENERAL SUPPLIES	\$577.61
	<b>Total</b>		<b>\$577.61</b>
	<hr/>		
	338565	Office Supplies	\$1,366.04
	<b>Total</b>		<b>\$1,366.04</b>
	<hr/>		
	341253	GENERAL SUPPLIES	\$319.00
	<b>Total</b>		<b>\$319.00</b>
	<hr/>		
	327731	Office Supplies	\$815.10
	<b>Total</b>		<b>\$815.10</b>
	<hr/>		
<b>Total</b>			<b>\$3,077.75</b>
DENTON CHAMBER OF CO	336589	Memberships-Registrations	\$232.00
	<b>Total</b>		<b>\$232.00</b>
	<hr/>		
<b>Total</b>			<b>\$232.00</b>
DENTON COUNTY TAX AS	328698	CONTRACTED MAINTENANCE/REPAIRS	\$71.75
	<b>Total</b>		<b>\$71.75</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$71.75</b>
<b>DENTON ISD</b>	<b>329300</b>	<b>Transportation</b>	<b>\$132.83</b>
	<b>Total</b>		<b>\$132.83</b>
	<b>330932</b>	<b>Transportation</b>	<b>\$702.55</b>
	<b>Total</b>		<b>\$702.55</b>
	<b>334985</b>	<b>Technology Supplies</b>	<b>\$890.90</b>
	<b>Total</b>		<b>\$890.90</b>
	<b>334985</b>	<b>Technology Supplies</b>	<b>\$316.79</b>
	<b>Total</b>		<b>\$316.79</b>
	<b>334986</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$637.14</b>
	<b>Total</b>		<b>\$637.14</b>
	<b>336591</b>	<b>Transportation</b>	<b>\$312.38</b>
	<b>Total</b>		<b>\$312.38</b>
	<b>337035</b>	<b>ROYALTY FEES</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>341255</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,004.19</b>
		<b>Transportation</b>	<b>\$2,215.52</b>
	<b>Total</b>		<b>\$3,219.71</b>
	<b>327734</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$934.79</b>
	<b>Total</b>		<b>\$934.79</b>
<b>Total</b>			<b>\$7,422.09</b>
<b>DIDO'S URBAN GRILL</b>	<b>329303</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$335.00</b>
	<b>Total</b>		<b>\$335.00</b>
<b>Total</b>			<b>\$335.00</b>
<b>DOMINO'S PIZZA</b>	<b>330558</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$41.75</b>
	<b>Total</b>		<b>\$41.75</b>
	<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$36.75</b>
	<b>Total</b>		<b>\$36.75</b>
	<b>334518</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.75</b>
	<b>Total</b>		<b>\$29.75</b>
	<b>338575</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$154.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>DOMINO'S PIZZA</b>	<b>Total</b>		<b>\$154.71</b>
	<b>340701</b>	<b>Food - Meals, Meeting and FCS</b>	\$51.05
	<b>Total</b>		<b>\$51.05</b>
	<b>340702</b>	<b>Food - Meals, Meeting and FCS</b>	\$99.13
	<b>Total</b>		<b>\$99.13</b>
	<b>341006</b>	<b>Food - Meals, Meeting and FCS</b>	\$107.50
	<b>Total</b>		<b>\$107.50</b>
	<b>341006</b>	<b>Food - Meals, Meeting and FCS</b>	\$107.50
	<b>Total</b>		<b>\$107.50</b>
	<b>Total</b>		<b>\$628.14</b>
<b>DURHAM SCHOOL SERVIC</b>	<b>329723</b>	<b>Field Trips</b>	\$159.65
	<b>Total</b>		<b>\$159.65</b>
	<b>329723</b>	<b>Field Trips</b>	\$151.25
	<b>Total</b>		<b>\$151.25</b>
	<b>329723</b>	<b>Field Trips</b>	\$148.05
	<b>Total</b>		<b>\$148.05</b>
	<b>329723</b>	<b>Transportation</b>	\$142.90
	<b>Total</b>		<b>\$142.90</b>
	<b>329723</b>	<b>Field Trips</b>	\$157.41
	<b>Total</b>		<b>\$157.41</b>
	<b>329723</b>	<b>Transportation</b>	\$144.95
	<b>Total</b>		<b>\$144.95</b>
	<b>331311</b>	<b>Transportation</b>	\$152.50
	<b>Total</b>		<b>\$152.50</b>
	<b>331311</b>	<b>Field Trips</b>	\$139.48
	<b>Total</b>		<b>\$139.48</b>
	<b>336606</b>	<b>Transportation</b>	\$162.94
	<b>Total</b>		<b>\$162.94</b>
	<b>336606</b>	<b>Transportation</b>	\$147.34
	<b>Total</b>		<b>\$147.34</b>
<b>336606</b>	<b>Transportation</b>	\$145.45	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DURHAM SCHOOL SERVIC**

<b>Total</b>		<b>\$145.45</b>
<hr/>		
336606	Transportation	\$163.38
<b>Total</b>		<b>\$163.38</b>
<hr/>		
336606	Transportation	\$237.25
<b>Total</b>		<b>\$237.25</b>
<hr/>		
341008	Transportation	\$149.30
<b>Total</b>		<b>\$149.30</b>
<hr/>		
341008	MISCELLANEOUS CONTRACTED SRVS	\$84.89
	Transportation	\$120.00
<b>Total</b>		<b>\$204.89</b>
<hr/>		
341008	Transportation	\$171.03
<b>Total</b>		<b>\$171.03</b>
<hr/>		
341008	Transportation	\$458.29
<b>Total</b>		<b>\$458.29</b>
<hr/>		
341008	Transportation	\$116.10
<b>Total</b>		<b>\$116.10</b>
<hr/>		
341260	Transportation	\$484.88
<b>Total</b>		<b>\$484.88</b>

<b>Total</b>		<b>\$3,637.04</b>
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<b>EKOLO, KABENA</b>	325149	Mileage Reimbursement	\$302.22
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<b>Total</b>		<b>\$302.22</b>
<hr/>		
326572	DUES	\$15.01
	Reimbursements	\$139.95
<b>Total</b>		<b>\$154.96</b>

<b>Total</b>		<b>\$457.18</b>
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<b>EVANS, LINZY</b>	327758	Reimbursements	\$43.24
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<b>Total</b>		<b>\$43.24</b>
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<b>Total</b>		<b>\$43.24</b>
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<b>FASTSIGNS</b>	342257	ROYALTY FEES	\$250.00
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<b>Total</b>		<b>\$250.00</b>
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<b>Total</b>		<b>\$250.00</b>
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<b>FIERRO, CORRENE</b>	329736	Reimbursements	\$125.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FIERRO, CORRENE	329736	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$262.09
	<b>Total</b>		<b>\$387.09</b>
	330949	Reimbursements	\$369.27
	<b>Total</b>		<b>\$369.27</b>
	332654	Reimbursements	\$118.80
	<b>Total</b>		<b>\$118.80</b>
	333124	Reimbursements	\$284.49
	<b>Total</b>		<b>\$284.49</b>
	335025	Reimbursements	\$318.48
	<b>Total</b>		<b>\$318.48</b>
	336228	Reimbursements	\$176.96
	<b>Total</b>		<b>\$176.96</b>
	337745	Reimbursements	\$495.12
	<b>Total</b>		<b>\$495.12</b>
	337745	Reimbursements	\$161.57
	<b>Total</b>		<b>\$161.57</b>
	339983	Reimbursements	\$214.60
	<b>Total</b>		<b>\$214.60</b>
	341268	Reimbursements	\$288.09
	<b>Total</b>		<b>\$288.09</b>
	342258	Reimbursements	\$96.01
	<b>Total</b>		<b>\$96.01</b>
	324744	Mileage Reimbursements	\$137.71
	<b>Total</b>		<b>\$137.71</b>
	325959	Reimbursements	\$315.88
	<b>Total</b>		<b>\$315.88</b>
	328276	Reimbursements	\$214.26
	<b>Total</b>		<b>\$214.26</b>
<b>Total</b>			<b>\$3,578.33</b>
FIRST STUDENT INC	333661	MISCELLANEOUS CONTRACTED SRVS	\$965.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>FIRST STUDENT INC</b>	<b>Total</b>		<b>\$965.56</b>
	<b>337396</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$155.09</b>
		<b>Transportation</b>	<b>\$85.75</b>
	<b>Total</b>		<b>\$240.84</b>
	<b>337396</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,648.86</b>
	<b>Total</b>		<b>\$1,648.86</b>
	<b>338599</b>	<b>Transportation</b>	<b>\$142.10</b>
	<b>Total</b>		<b>\$142.10</b>
	<b>339985</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$604.76</b>
		<b>Transportation</b>	<b>\$141.29</b>
	<b>Total</b>		<b>\$746.05</b>
	<b>339985</b>	<b>Transportation</b>	<b>\$204.09</b>
	<b>Total</b>		<b>\$204.09</b>
	<b>341017</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$1,503.90</b>
	<b>Total</b>		<b>\$1,503.90</b>
<b>Total</b>			<b>\$5,451.40</b>
<b>FLOWER MOUND CHAMBER</b>	<b>340881</b>	<b>Memberships-Registrations</b>	<b>\$175.00</b>
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$175.00</b>
<b>FORT WORTH MUSEUM OF</b>	<b>339328</b>	<b>Field Trips</b>	<b>\$196.00</b>
	<b>Total</b>		<b>\$196.00</b>
	<b>339329</b>	<b>Field Trips</b>	<b>\$420.00</b>
	<b>Total</b>		<b>\$420.00</b>
	<b>339327</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$107.50</b>
	<b>Total</b>		<b>\$107.50</b>
<b>Total</b>			<b>\$723.50</b>
<b>FRANCO, JESSICA</b>	<b>330957</b>	<b>Reimbursements</b>	<b>\$120.58</b>
	<b>Total</b>		<b>\$120.58</b>
	<b>331338</b>	<b>Reimbursements</b>	<b>\$98.15</b>
	<b>Total</b>		<b>\$98.15</b>
	<b>333666</b>	<b>Reimbursements</b>	<b>\$48.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRANCO, JESSICA	<b>Total</b>		<b>\$48.06</b>
	<hr/>		
	335038	Reimbursements	\$91.58
	<hr/>		
	<b>Total</b>		<b>\$91.58</b>
	<hr/>		
	341020	Reimbursements	\$87.80
	<hr/>		
	<b>Total</b>		<b>\$87.80</b>
	<hr/>		
	327259	Reimbursements	\$70.73
	<hr/>		
	<b>Total</b>		<b>\$70.73</b>
	<hr/>		
	328283	Reimbursements	\$109.71
<hr/>			
<b>Total</b>		<b>\$109.71</b>	
<hr/>			
<b>Total</b>		<b>\$626.61</b>	
GALACIA, YADIRA	331344	Reimbursements	\$46.00
	<hr/>		
	<b>Total</b>		<b>\$46.00</b>
	<hr/>		
	333138	Reimbursements	\$34.88
<hr/>			
<b>Total</b>		<b>\$34.88</b>	
<hr/>			
	340394	Reimbursements	\$45.36
	<hr/>		
	<b>Total</b>		<b>\$45.36</b>
	<hr/>		
	<b>Total</b>		<b>\$126.24</b>
GALLOWAY, HOPE	324315	Reimbursements	\$102.81
	<hr/>		
	<b>Total</b>		<b>\$102.81</b>
	<hr/>		
	326665	Reimbursements	\$77.33
<hr/>			
<b>Total</b>		<b>\$77.33</b>	
<hr/>			
	328743	Reimbursements	\$41.86
	<hr/>		
	<b>Total</b>		<b>\$41.86</b>
	<hr/>		
	<b>Total</b>		<b>\$222.00</b>
GOLDSTAR	329758	Transportation	\$255.06
	<hr/>		
	<b>Total</b>		<b>\$255.06</b>
	<hr/>		
	334185	Transportation	\$217.41
<hr/>			
<b>Total</b>		<b>\$217.41</b>	
<hr/>			
	335474	MISCELLANEOUS CONTRACTED SRVS	\$222.36
	<hr/>		
	<b>Total</b>		<b>\$222.36</b>
	<hr/>		
	338171	ROYALTY FEES	\$193.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GOLDSTAR</b>	<b>Total</b>		<b>\$193.71</b>
	<b>340883</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$966.36</b>
	<b>Total</b>		<b>\$966.36</b>
	<b>329343</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$237.80</b>
	<b>Total</b>		<b>\$237.80</b>
<b>Total</b>			<b>\$2,092.70</b>
<b>GRANT WRITING USA</b>	<b>339047</b>	<b>Memberships-Registrations</b>	<b>\$425.00</b>
	<b>Total</b>		<b>\$425.00</b>
<b>Total</b>			<b>\$425.00</b>
<b>GREATER GIVING</b>	<b>339048</b>	<b>Fundraising</b>	<b>\$1,995.00</b>
	<b>Total</b>		<b>\$1,995.00</b>
	<b>340885</b>	<b>ROYALTY FEES</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>340885</b>	<b>ROYALTY FEES</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$2,335.00</b>
<b>GREEN, ALICIA</b>	<b>330288</b>	<b>Reimbursements</b>	<b>\$8.05</b>
	<b>Total</b>		<b>\$8.05</b>
	<b>331361</b>	<b>Reimbursements</b>	<b>\$28.64</b>
	<b>Total</b>		<b>\$28.64</b>
	<b>333150</b>	<b>Reimbursements</b>	<b>\$33.48</b>
	<b>Total</b>		<b>\$33.48</b>
	<b>336249</b>	<b>Reimbursements</b>	<b>\$63.94</b>
	<b>Total</b>		<b>\$63.94</b>
	<b>338184</b>	<b>Reimbursements</b>	<b>\$27.22</b>
	<b>Total</b>		<b>\$27.22</b>
	<b>340010</b>	<b>Reimbursements</b>	<b>\$94.23</b>
	<b>Total</b>		<b>\$94.23</b>
	<b>341032</b>	<b>Reimbursements</b>	<b>\$22.30</b>
	<b>Total</b>		<b>\$22.30</b>
	<b>325233</b>	<b>Reimbursements</b>	<b>\$8.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>GREEN, ALICIA</b>	<b>Total</b>		<b>\$8.05</b>
	<b>326685</b>	<b>Reimbursements</b>	<b>\$4.60</b>
	<b>Total</b>		<b>\$4.60</b>
	<b>330133</b>	<b>Reimbursements</b>	<b>\$61.07</b>
	<b>Total</b>		<b>\$61.07</b>
<b>Total</b>			<b>\$351.58</b>
<b>GRIFFITH, SHELBY</b>	<b>332679</b>	<b>Reimbursements</b>	<b>\$59.02</b>
	<b>Total</b>		<b>\$59.02</b>
	<b>335484</b>	<b>Reimbursements</b>	<b>\$53.24</b>
	<b>Total</b>		<b>\$53.24</b>
	<b>336250</b>	<b>Reimbursements</b>	<b>\$29.59</b>
	<b>Total</b>		<b>\$29.59</b>
	<b>338186</b>	<b>Reimbursements</b>	<b>\$30.56</b>
	<b>Total</b>		<b>\$30.56</b>
	<b>328766</b>	<b>Reimbursements</b>	<b>\$50.37</b>
	<b>Total</b>		<b>\$50.37</b>
<b>Total</b>			<b>\$222.78</b>
<b>GROGGY DOG SPORTSWEA</b>	<b>151602</b>	<b>UNIFORMS</b>	<b>\$88.00</b>
	<b>Total</b>		<b>\$88.00</b>
	<b>151731</b>	<b>UNIFORMS</b>	<b>\$172.50</b>
	<b>Total</b>		<b>\$172.50</b>
<b>Total</b>			<b>\$260.50</b>
<b>GROUP DYNAMIX LLC</b>	<b>151452</b>	<b>Field Trips</b>	<b>\$840.00</b>
	<b>Total</b>		<b>\$840.00</b>
	<b>151660</b>	<b>Field Trips</b>	<b>\$196.00</b>
	<b>Total</b>		<b>\$196.00</b>
<b>Total</b>			<b>\$1,036.00</b>
<b>HERNANDEZ, LISA</b>	<b>329357</b>	<b>Reimbursements</b>	<b>\$218.50</b>
	<b>Total</b>		<b>\$218.50</b>
	<b>329784</b>	<b>Reimbursements</b>	<b>\$64.40</b>
	<b>Total</b>		<b>\$64.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HERNANDEZ, LISA	330983	Reimbursements	\$244.95
	<b>Total</b>		<b>\$244.95</b>
	332691	Reimbursements	\$299.38
	<b>Total</b>		<b>\$299.38</b>
	335510	Reimbursements	\$164.92
	<b>Total</b>		<b>\$164.92</b>
	336266	Reimbursements	\$149.69
	<b>Total</b>		<b>\$149.69</b>
	337788	Reimbursements	\$326.81
	<b>Total</b>		<b>\$326.81</b>
	339634	Reimbursements	\$121.18
	<b>Total</b>		<b>\$121.18</b>
	341039	Reimbursements	\$58.32
	<b>Total</b>		<b>\$58.32</b>
	327241	Reimbursements	\$240.35
	<b>Total</b>		<b>\$240.35</b>
<b>Total</b>			<b>\$1,888.50</b>
HIGGINBOTHAM INSURAN	333169	Insurance	\$403.00
	<b>Total</b>		<b>\$403.00</b>
	340029	Insurance	\$231.00
	<b>Total</b>		<b>\$231.00</b>
	340029	Insurance	\$612.00
	<b>Total</b>		<b>\$612.00</b>
	340029	Insurance	\$279.00
	<b>Total</b>		<b>\$279.00</b>
	340029	Insurance	\$1,977.00
	<b>Total</b>		<b>\$1,977.00</b>
	340028	Insurance	\$8,516.00
	<b>Total</b>		<b>\$8,516.00</b>
	340029	Insurance	\$3,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

HIGGINBOTHAM INSURAN	Total		\$3,500.00
<b>Total</b>			<b>\$15,518.00</b>
HILTON GARDEN INN	338905	Fundraising	\$13,730.00
<b>Total</b>			<b>\$13,730.00</b>
	324168	Fundraising	\$3,250.00
<b>Total</b>			<b>\$3,250.00</b>
<b>Total</b>			<b>\$16,980.00</b>
HOME DEPOT	338206	GENERAL SUPPLIES	\$179.70
<b>Total</b>			<b>\$179.70</b>
	338206	GENERAL SUPPLIES	\$53.91
<b>Total</b>			<b>\$53.91</b>
	327492	Fundraising	\$27.34
<b>Total</b>			<b>\$27.34</b>
<b>Total</b>			<b>\$260.95</b>
HUGHES, JENNIFER	329792	Reimbursements	\$41.17
<b>Total</b>			<b>\$41.17</b>
	331392	Reimbursements	\$44.68
<b>Total</b>			<b>\$44.68</b>
	333179	Reimbursements	\$59.62
<b>Total</b>			<b>\$59.62</b>
	335527	Reimbursements	\$30.40
<b>Total</b>			<b>\$30.40</b>
	336269	Reimbursements	\$28.40
<b>Total</b>			<b>\$28.40</b>
	341047	Reimbursements	\$42.12
<b>Total</b>			<b>\$42.12</b>
	325266	Mileage Reimbursement	\$15.64
<b>Total</b>			<b>\$15.64</b>
	326717	Reimbursements	\$39.45
<b>Total</b>			<b>\$39.45</b>
<b>Total</b>			<b>\$301.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

INTERNAL REVENUE SVC	340277	DUES	\$850.00
	<b>Total</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
JASONS DELI	329367	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	329803	Food - Meals, Meeting and FCS	\$182.00
	<b>Total</b>		<b>\$182.00</b>
	329803	Food - Meals, Meeting and FCS	\$575.20
	<b>Total</b>		<b>\$575.20</b>
	329803	Food - Meals, Meeting and FCS	\$575.20
	<b>Total</b>		<b>\$575.20</b>
	330993	Food - Meals, Meeting and FCS	\$136.50
	<b>Total</b>		<b>\$136.50</b>
	339352	Food - Meals, Meeting and FCS	\$539.25
	<b>Total</b>		<b>\$539.25</b>
	339352	Food - Meals, Meeting and FCS	\$476.00
	<b>Total</b>		<b>\$476.00</b>
	340046	Food - Meals, Meeting and FCS	\$503.30
	<b>Total</b>		<b>\$503.30</b>
	340046	Food - Meals, Meeting and FCS	\$503.30
	<b>Total</b>		<b>\$503.30</b>
	326730	Food - Meals, Meeting and FCS	\$539.25
	<b>Total</b>		<b>\$539.25</b>
	326730	Food - Meals, Meeting and FCS	\$575.20
	<b>Total</b>		<b>\$575.20</b>
	328340	Food - Meals, Meeting and FCS	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	328340	Food - Meals, Meeting and FCS	\$169.98
	<b>Total</b>		<b>\$169.98</b>
	328340	Food - Meals, Meeting and FCS	\$661.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

JASONS DELI	<b>Total</b>		<b>\$661.48</b>
	328805	Food - Meals, Meeting and FCS	\$539.25
	<b>Total</b>		<b>\$539.25</b>
<b>Total</b>			<b>\$6,205.91</b>
JOSTENS STUDENT CENT	337441	UNIFORMS	\$225.00
	<b>Total</b>		<b>\$225.00</b>
	339069	UNIFORMS	\$249.00
	<b>Total</b>		<b>\$249.00</b>
	341640	UNIFORMS	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$674.00</b>
KROGER	340752	ROYALTY FEES	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
LAKE DALLAS ISD	337808	Transportation	\$336.00
	<b>Total</b>		<b>\$336.00</b>
	341355	MISCELLANEOUS CONTRACTED SRVS	\$195.45
		Transportation	\$333.30
	<b>Total</b>		<b>\$528.75</b>
<b>Total</b>			<b>\$864.75</b>
LAKESHORE LEARNING M	151805	Instructional and Curriculum	\$113.49
	<b>Total</b>		<b>\$113.49</b>
	151805	UNIFORMS	\$116.77
	<b>Total</b>		<b>\$116.77</b>
<b>Total</b>			<b>\$230.26</b>
LANTANA GOLF GROUP L	330079	ROYALTY FEES	\$10,958.40
	<b>Total</b>		<b>\$10,958.40</b>
<b>Total</b>			<b>\$10,958.40</b>
LEGENDS HOSPITALITY	151051	Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
LEWISVILLE AREA CHAM	335572	Memberships-Registrations	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE AREA CHAM	<b>Total</b>		<b>\$150.00</b>
	<b>324833</b>	<b>Memberships-Registrations</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$350.00</b>
LEWISVILLE HIGH SCHO	<b>336449</b>	<b>ROYALTY FEES</b>	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	<b>337110</b>	<b>ROYALTY FEES</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>337813</b>	<b>ROYALTY FEES</b>	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$450.00</b>
LEWISVILLE LETTERING	<b>11948</b>	<b>ROYALTY FEES</b>	\$418.00
	<b>Total</b>		<b>\$418.00</b>
<b>Total</b>			<b>\$418.00</b>
LITTLE ELM ISD	<b>336958</b>	<b>ROYALTY FEES</b>	\$975.00
	<b>Total</b>		<b>\$975.00</b>
<b>Total</b>			<b>\$975.00</b>
MAIN EVENT	<b>339249</b>	<b>Field Trips</b>	\$237.30
	<b>Total</b>		<b>\$237.30</b>
	<b>339250</b>	<b>Field Trips</b>	\$254.25
	<b>Total</b>		<b>\$254.25</b>
<b>Total</b>			<b>\$491.55</b>
MARCO PRODUCTS INC	<b>151549</b>	<b>Instructional and Curriculum</b>	\$109.30
	<b>Total</b>		<b>\$109.30</b>
	<b>151882</b>	<b>Instructional and Curriculum</b>	\$78.92
		<b>UNIFORMS</b>	\$466.38
	<b>Total</b>		<b>\$545.30</b>
<b>Total</b>			<b>\$654.60</b>
MCCALLUM, LESLIE	<b>329858</b>	<b>Reimbursements</b>	\$31.05
	<b>Total</b>		<b>\$31.05</b>
	<b>329858</b>	<b>Reimbursements</b>	\$23.00
	<b>Total</b>		<b>\$23.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCALLUM, LESLIE	331451	Reimbursements	\$18.40
	<b>Total</b>		<b>\$18.40</b>
	<b>333238</b>	<b>Reimbursements</b>	\$49.68
	<b>Total</b>		<b>\$49.68</b>
	<b>335089</b>	<b>Reimbursements</b>	\$58.32
	<b>Total</b>		<b>\$58.32</b>
	<b>336736</b>	<b>Reimbursements</b>	\$45.68
	<b>Total</b>		<b>\$45.68</b>
	<b>338254</b>	<b>Reimbursements</b>	\$40.34
	<b>Total</b>		<b>\$40.34</b>
	<b>340087</b>	<b>Reimbursements</b>	\$85.32
	<b>Total</b>		<b>\$85.32</b>
	<b>327306</b>	<b>Reimbursements</b>	\$33.93
	<b>Total</b>		<b>\$33.93</b>
<b>Total</b>			<b>\$385.72</b>
MCCAULEY, BRIAN	329859	Reimbursements	\$19.68
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$531.53
	<b>Total</b>		<b>\$551.21</b>
	<b>331013</b>	<b>Reimbursements</b>	\$17.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$407.27
	<b>Total</b>		<b>\$424.67</b>
	<b>332756</b>	<b>Reimbursements</b>	\$63.00
	<b>Total</b>		<b>\$63.00</b>
	<b>332756</b>	<b>Reimbursements</b>	\$361.04
	<b>Total</b>		<b>\$361.04</b>
	<b>335090</b>	<b>Reimbursements</b>	\$465.26
	<b>Total</b>		<b>\$465.26</b>
	<b>336298</b>	<b>Reimbursements</b>	\$503.33
	<b>Total</b>		<b>\$503.33</b>
	<b>337572</b>	<b>Reimbursements</b>	\$154.74
	<b>Total</b>		<b>\$154.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCCAULEY, BRIAN	337572	Reimbursements	\$52.15
	<b>Total</b>		<b>\$52.15</b>
	<hr/>		
	337831	Reimbursements	\$311.80
	<b>Total</b>		<b>\$311.80</b>
	<hr/>		
	339684	Reimbursements	\$475.88
	<b>Total</b>		<b>\$475.88</b>
	<hr/>		
	341075	Reimbursements	\$26.63
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$284.58
	<b>Total</b>		<b>\$311.21</b>
	<hr/>		
	341827	Reimbursements	\$123.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$173.23
	<b>Total</b>		<b>\$297.22</b>
	<hr/>		
	324858	Reimbursements	\$207.40
	<b>Total</b>		<b>\$207.40</b>
	<hr/>		
	326351	Reimbursements	\$502.31
	<b>Total</b>		<b>\$502.31</b>
	<hr/>		
	327910	Reimbursements	\$455.17
	<b>Total</b>		<b>\$455.17</b>
	<hr/>		
	328398	Reimbursements	\$19.68
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$451.03
	<b>Total</b>		<b>\$470.71</b>
	<hr/>		
<b>Total</b>			<b>\$5,607.10</b>
MCKUNE, LINDSEY	329863	Reimbursements	\$36.92
	<b>Total</b>		<b>\$36.92</b>
	<hr/>		
	331457	Reimbursements	\$18.75
	<b>Total</b>		<b>\$18.75</b>
	<hr/>		
	333800	Reimbursements	\$58.53
	<b>Total</b>		<b>\$58.53</b>
	<hr/>		
	335094	Reimbursements	\$50.76
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$32.83
	<b>Total</b>		<b>\$83.59</b>
	<hr/>		
	336739	Reimbursements	\$41.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MCKUNE, LINDSEY

<b>Total</b>		<b>\$41.63</b>
324866	Mileage Reimbursement	\$185.44
<b>Total</b>		<b>\$185.44</b>
326353	Reimbursements	\$146.22
<b>Total</b>		<b>\$146.22</b>
328402	Reimbursements	\$109.65
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2.76
<b>Total</b>		<b>\$112.41</b>
<b>Total</b>		<b>\$683.49</b>

MOORE, NATALIE

329880	Reimbursements	\$19.83
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$35.65
<b>Total</b>		<b>\$55.48</b>
331022	GENERAL SUPPLIES	\$15.23
	Reimbursements	\$14.93
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$66.08
<b>Total</b>		<b>\$96.24</b>
334286	Reimbursements	\$7.45
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$48.92
<b>Total</b>		<b>\$56.37</b>
335109	Reimbursements	\$16.36
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2.81
<b>Total</b>		<b>\$19.17</b>
336753	Reimbursements	\$70.24
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.11
<b>Total</b>		<b>\$84.35</b>
338262	Reimbursements	\$92.28
<b>Total</b>		<b>\$92.28</b>
340496	Reimbursements	\$213.46
<b>Total</b>		<b>\$213.46</b>
340496	Reimbursements	\$7.99
<b>Total</b>		<b>\$7.99</b>
341473	Reimbursements	\$20.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MOORE, NATALIE	341473	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$72.31
	<b>Total</b>		<b>\$92.37</b>
	326788	Reimbursements	\$15.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$16.74
	<b>Total</b>		<b>\$31.74</b>
	328414	Reimbursements	\$14.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$38.81
	<b>Total</b>		<b>\$53.71</b>
<b>Total</b>			<b>\$803.16</b>
MOORE, TASHA	329882	Reimbursements	\$250.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$197.74
	<b>Total</b>		<b>\$447.74</b>
	331024	Reimbursements	\$152.63
	<b>Total</b>		<b>\$152.63</b>
	332776	Reimbursements	\$98.93
	<b>Total</b>		<b>\$98.93</b>
	333264	Reimbursements	\$55.74
	<b>Total</b>		<b>\$55.74</b>
	335110	Reimbursements	\$211.58
	<b>Total</b>		<b>\$211.58</b>
	336306	Reimbursements	\$107.03
	<b>Total</b>		<b>\$107.03</b>
	337842	Reimbursements	\$106.00
	<b>Total</b>		<b>\$106.00</b>
	339692	Reimbursements	\$112.58
	<b>Total</b>		<b>\$112.58</b>
	341083	Reimbursements	\$75.75
	<b>Total</b>		<b>\$75.75</b>
	324881	Reimbursements	\$27.49
	<b>Total</b>		<b>\$27.49</b>
	326356	Reimbursements	\$161.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MOORE, TASHA</b>	<b>Total</b>		<b>\$161.75</b>
	<b>328415</b>	<b>Reimbursements</b>	<b>\$214.02</b>
	<b>Total</b>		<b>\$214.02</b>
<b>Total</b>			<b>\$1,771.24</b>
<b>N W METROPORT CHAMBE</b>	<b>330422</b>	<b>Memberships-Registrations</b>	<b>\$295.00</b>
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$295.00</b>
<b>NGUYEN, JOHN</b>	<b>331035</b>	<b>Reimbursements</b>	<b>\$50.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$127.13</b>
	<b>Total</b>		<b>\$177.13</b>
	<b>332789</b>	<b>Reimbursements</b>	<b>\$75.38</b>
	<b>Total</b>		<b>\$75.38</b>
	<b>335125</b>	<b>Reimbursements</b>	<b>\$92.02</b>
	<b>Total</b>		<b>\$92.02</b>
	<b>336760</b>	<b>Reimbursements</b>	<b>\$5.18</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$165.29</b>
	<b>Total</b>		<b>\$170.47</b>
	<b>338274</b>	<b>Reimbursements</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>340112</b>	<b>Reimbursements</b>	<b>\$418.30</b>
	<b>Total</b>		<b>\$418.30</b>
	<b>341086</b>	<b>Reimbursements</b>	<b>\$30.00</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$19.28</b>
	<b>Total</b>		<b>\$49.28</b>
	<b>326093</b>	<b>Reimbursements</b>	<b>\$19.67</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$79.93</b>
	<b>Total</b>		<b>\$99.60</b>
	<b>328425</b>	<b>Reimbursements</b>	<b>\$11.61</b>
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$5.18</b>
	<b>Total</b>		<b>\$16.79</b>
<b>Total</b>			<b>\$1,125.97</b>
<b>NORTH TEXAS TOLLWAY</b>	<b>332065</b>	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$4.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

NORTH TEXAS TOLLWAY	Total		\$4.71
<b>Total</b>			<b>\$4.71</b>
NORTHWEST HIGH SCHOO	337854	ROYALTY FEES	\$325.00
<b>Total</b>			<b>\$325.00</b>
<b>Total</b>			<b>\$325.00</b>
OLMSTED-KIRK PAPER C	340123	GENERAL SUPPLIES	\$108.62
<b>Total</b>			<b>\$108.62</b>
<b>Total</b>			<b>\$108.62</b>
ORIENTAL TRADING COM	14203	ROYALTY FEES	\$118.51
<b>Total</b>			<b>\$118.51</b>
	14203	UNIFORMS	\$50.34
<b>Total</b>			<b>\$50.34</b>
	14721	UNIFORMS	\$184.80
<b>Total</b>			<b>\$184.80</b>
	15095	ROYALTY FEES	\$52.72
<b>Total</b>			<b>\$52.72</b>
	15095	UNIFORMS	\$91.19
<b>Total</b>			<b>\$91.19</b>
	151331	ROYALTY FEES	\$93.76
<b>Total</b>			<b>\$93.76</b>
	151442	UNIFORMS	\$97.77
<b>Total</b>			<b>\$97.77</b>
	151915	UNIFORMS	\$274.22
<b>Total</b>			<b>\$274.22</b>
	151915	UNIFORMS	\$25.62
<b>Total</b>			<b>\$25.62</b>
<b>Total</b>			<b>\$988.93</b>
ORR, KATHLEEN	329897	Reimbursements	\$10.65
<b>Total</b>			<b>\$10.65</b>
	331485	Reimbursements	\$10.65
<b>Total</b>			<b>\$10.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

ORR, KATHLEEN	332798	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$12.96
	<b>Total</b>		<b>\$23.61</b>
	335134	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.04
	<b>Total</b>		<b>\$24.69</b>
	336768	GENERAL SUPPLIES	\$10.65
		Reimbursements	\$14.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.60
	<b>Total</b>		<b>\$47.15</b>
	337859	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.14
	<b>Total</b>		<b>\$32.79</b>
	339702	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$36.72
	<b>Total</b>		<b>\$47.37</b>
	341087	Reimbursements	\$10.65
	<b>Total</b>		<b>\$10.65</b>
	342342	Reimbursements	\$10.65
	<b>Total</b>		<b>\$10.65</b>
	324909	Reimbursements	\$51.52
	<b>Total</b>		<b>\$51.52</b>
	326109	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$68.31
	<b>Total</b>		<b>\$78.96</b>
	328432	Reimbursements	\$10.65
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.93
	<b>Total</b>		<b>\$44.58</b>
<b>Total</b>			<b>\$393.27</b>
PAPE, ANN	329900	Reimbursements	\$157.21
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.99
	<b>Total</b>		<b>\$173.20</b>
	331039	DUES	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PAPE, ANN	331039	Reimbursements	\$22.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$73.60
	<b>Total</b>		<b>\$146.59</b>
333280		DUES	\$100.00
		Reimbursements	\$19.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$257.94
	<b>Total</b>		<b>\$377.93</b>
336769	Reimbursements	\$197.32	
	<b>Total</b>		<b>\$197.32</b>
336769	Reimbursements	\$490.00	
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$49.25	
	<b>Total</b>		<b>\$539.25</b>
341480	Reimbursements	\$161.75	
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$253.91	
	<b>Total</b>		<b>\$415.66</b>
342075	Reimbursements	\$99.20	
	<b>Total</b>		<b>\$99.20</b>
342075	Reimbursements	\$227.72	
	<b>Total</b>		<b>\$227.72</b>
326115	Reimbursements	\$27.03	
	<b>Total</b>		<b>\$27.03</b>
326115	Reimbursements	\$201.36	
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.84	
	<b>Total</b>		<b>\$239.20</b>
<b>Total</b>			<b>\$2,443.10</b>
PATTON, MITCHELL	338287	ROYALTY FEES	\$475.00
	<b>Total</b>		<b>\$475.00</b>
<b>Total</b>			<b>\$475.00</b>
PPS PRINT PACK SHIP	12920	Printing	\$998.63
	<b>Total</b>		<b>\$998.63</b>
13115	GENERAL SUPPLIES	\$143.91	
<b>Total</b>			<b>\$143.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PPS PRINT PACK SHIP	14107	GENERAL SUPPLIES	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	151432	Printing	\$79.75
	<b>Total</b>		<b>\$79.75</b>
	151432	Printing	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	151553	Printing	\$200.40
	<b>Total</b>		<b>\$200.40</b>
	151823	Printing	\$1,052.00
	<b>Total</b>		<b>\$1,052.00</b>
	151839	Printing	\$676.00
	<b>Total</b>		<b>\$676.00</b>
	151999	Printing	\$15.95
	<b>Total</b>		<b>\$15.95</b>
	152017	Printing	\$26.50
	<b>Total</b>		<b>\$26.50</b>
	152427	Printing	\$770.00
	<b>Total</b>		<b>\$770.00</b>
	12036	Printing	\$645.00
	<b>Total</b>		<b>\$645.00</b>
<b>Total</b>			<b>\$4,864.09</b>
PRO DJ ENTERTAINMENT	337162	ROYALTY FEES	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	338294	ROYALTY FEES	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$1,000.00</b>
REDUS, JULIANNE	329929	Reimbursements	\$28.98
	<b>Total</b>		<b>\$28.98</b>
	331513	Reimbursements	\$42.72
	<b>Total</b>		<b>\$42.72</b>
	335162	Reimbursements	\$49.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REDUS, JULIANNE

<b>Total</b>		<b>\$49.03</b>
<hr/>		
336341	Reimbursements	\$19.76
<b>Total</b>		<b>\$19.76</b>
<hr/>		
338303	Reimbursements	\$19.44
<b>Total</b>		<b>\$19.44</b>
<hr/>		
339716	Reimbursements	\$16.85
<b>Total</b>		<b>\$16.85</b>
<hr/>		
341100	Reimbursements	\$11.12
<b>Total</b>		<b>\$11.12</b>
<hr/>		
324332	Reimbursements	\$68.54
<b>Total</b>		<b>\$68.54</b>
<hr/>		
326137	Reimbursements	\$7.36
<b>Total</b>		<b>\$7.36</b>
<hr/>		
328456	Reimbursements	\$29.33
<b>Total</b>		<b>\$29.33</b>

<b>Total</b>		<b>\$293.13</b>
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REETZ, AZURE	329931	Reimbursements	\$26.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$29.10
<b>Total</b>			<b>\$55.60</b>
<hr/>			
331058	Reimbursements		\$56.81
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$25.30
<b>Total</b>			<b>\$82.11</b>
<hr/>			
332821	Reimbursements		\$29.38
<b>Total</b>			<b>\$29.38</b>
<hr/>			
335164	Reimbursements		\$67.88
<b>Total</b>			<b>\$67.88</b>
<hr/>			
336792	Reimbursements		\$55.84
<b>Total</b>			<b>\$55.84</b>
<hr/>			
338765	Reimbursements		\$181.13
<b>Total</b>			<b>\$181.13</b>
<hr/>			
339718	Reimbursements		\$69.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REETZ, AZURE

	<b>Total</b>		<b>\$69.93</b>
	326139	Reimbursements	\$106.32
	<b>Total</b>		<b>\$106.32</b>
	328457	Reimbursements	\$76.65
	<b>Total</b>		<b>\$76.65</b>

<b>Total</b>			<b>\$724.84</b>
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RICOH USA INC	12534	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	<b>Total</b>		<b>\$84.83</b>
	12534	GENERAL SUPPLIES	\$5.25
	<b>Total</b>		<b>\$5.25</b>
	12743	GENERAL SUPPLIES	\$77.71
	<b>Total</b>		<b>\$77.71</b>
	12928	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	<b>Total</b>		<b>\$84.83</b>
	12928	GENERAL SUPPLIES	\$1.17
	<b>Total</b>		<b>\$1.17</b>
	13355	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	<b>Total</b>		<b>\$84.83</b>
	14000	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	<b>Total</b>		<b>\$84.83</b>
	14124	GENERAL SUPPLIES	\$8.02
	<b>Total</b>		<b>\$8.02</b>
	14249	GENERAL SUPPLIES	\$95.09
	<b>Total</b>		<b>\$95.09</b>
	14546	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	<b>Total</b>		<b>\$84.83</b>
	14627	GENERAL SUPPLIES	\$4.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICOH USA INC

<b>Total</b>		<b>\$4.02</b>
<hr/>		
15060	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
<b>Total</b>		<b>\$84.83</b>
<hr/>		
15271	GENERAL SUPPLIES	\$12.82
<b>Total</b>		<b>\$12.82</b>
<hr/>		
151413	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
<b>Total</b>		<b>\$84.83</b>
<hr/>		
151463	GENERAL SUPPLIES	\$6.16
<b>Total</b>		<b>\$6.16</b>
<hr/>		
151674	GENERAL SUPPLIES	\$220.18
<b>Total</b>		<b>\$220.18</b>
<hr/>		
151808	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
<b>Total</b>		<b>\$84.83</b>
<hr/>		
151896	GENERAL SUPPLIES	\$7.26
<b>Total</b>		<b>\$7.26</b>
<hr/>		
152131	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
<b>Total</b>		<b>\$84.83</b>
<hr/>		
11282	GENERAL SUPPLIES	\$77.72
<b>Total</b>		<b>\$77.72</b>
<hr/>		
11282	GENERAL SUPPLIES	\$167.38
<b>Total</b>		<b>\$167.38</b>
<hr/>		
11466	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
<b>Total</b>		<b>\$84.83</b>
<hr/>		
11480	GENERAL SUPPLIES	\$30.69
<b>Total</b>		<b>\$30.69</b>
<hr/>		
12084	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

RICOH USA INC

	<b>Total</b>	<b>\$84.83</b>
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<b>Total</b>		<b>\$1,646.60</b>
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<b>RITTS-RAEL, JULIE</b>	<b>329938</b>	<b>INVENTORY ADJUSTMENT</b>	\$12.60
		<b>Reimbursements</b>	\$12.08

	<b>Total</b>	<b>\$24.68</b>
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	<b>332829</b>	<b>Reimbursements</b>	\$28.30
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	<b>Total</b>	<b>\$28.30</b>
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	<b>335169</b>	<b>Reimbursements</b>	\$15.98
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	<b>Total</b>	<b>\$15.98</b>
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	<b>336345</b>	<b>Reimbursements</b>	\$18.14
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	<b>Total</b>	<b>\$18.14</b>
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	<b>337873</b>	<b>INVENTORY ADJUSTMENT</b>	\$13.41
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		<b>Reimbursements</b>	\$249.99
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		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$34.88
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	<b>Total</b>	<b>\$298.28</b>
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	<b>340166</b>	<b>INVENTORY ADJUSTMENT</b>	\$86.00
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		<b>Reimbursements</b>	\$377.92
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		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$16.69
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	<b>Total</b>	<b>\$480.61</b>
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	<b>341103</b>	<b>Reimbursements</b>	\$30.65
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		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$38.56
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	<b>Total</b>	<b>\$69.21</b>
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	<b>324443</b>	<b>INVENTORY ADJUSTMENT</b>	\$17.47
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		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$51.53
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	<b>Total</b>	<b>\$69.00</b>
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	<b>326143</b>	<b>Reimbursements</b>	\$31.28
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	<b>Total</b>	<b>\$31.28</b>
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	<b>327980</b>	<b>GENERAL SUPPLIES</b>	\$79.00
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		<b>Reimbursements</b>	\$26.91
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	<b>Total</b>	<b>\$105.91</b>
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<b>Total</b>		<b>\$1,141.39</b>
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<b>S+S WORLDWIDE</b>	<b>151766</b>	<b>UNIFORMS</b>	\$299.14
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>S+S WORLDWIDE</b>	<b>Total</b>		<b>\$299.14</b>
	<b>151766</b>	<b>UNIFORMS</b>	<b>\$411.38</b>
	<b>Total</b>		<b>\$411.38</b>
	<b>151821</b>	<b>UNIFORMS</b>	<b>\$358.32</b>
	<b>Total</b>		<b>\$358.32</b>
	<b>151891</b>	<b>UNIFORMS</b>	<b>\$721.76</b>
	<b>Total</b>		<b>\$721.76</b>
	<b>151942</b>	<b>UNIFORMS</b>	<b>\$27.87</b>
	<b>Total</b>		<b>\$27.87</b>
	<b>151942</b>	<b>UNIFORMS</b>	<b>\$65.56</b>
<b>Total</b>		<b>\$65.56</b>	
<b>152014</b>	<b>UNIFORMS</b>	<b>\$207.72</b>	
<b>Total</b>		<b>\$207.72</b>	
<b>152014</b>	<b>UNIFORMS</b>	<b>(\$6.55)</b>	
<b>Total</b>		<b>(\$6.55)</b>	
<b>Total</b>		<b>\$2,085.20</b>	
<b>SAM'S CLUB DIRECT</b>	<b>332084</b>	<b>UNIFORMS</b>	<b>\$57.97</b>
	<b>Total</b>		<b>\$57.97</b>
	<b>338921</b>	<b>Office Supplies</b>	<b>\$59.98</b>
	<b>Total</b>		<b>\$59.98</b>
	<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$394.44</b>
	<b>Total</b>		<b>\$394.44</b>
	<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.96</b>
	<b>Total</b>		<b>\$93.96</b>
	<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$75.14</b>
	<b>Total</b>		<b>\$75.14</b>
	<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$475.46</b>
	<b>Total</b>		<b>\$475.46</b>
	<b>340644</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$86.50</b>
	<b>Total</b>		<b>\$86.50</b>
	<b>342442</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$73.32</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**SAM'S CLUB DIRECT**

	<b>Total</b>		<b>\$73.32</b>
	342442	Food - Meals, Meeting and FCS	\$671.38
	<b>Total</b>		<b>\$671.38</b>
	342442	Food - Meals, Meeting and FCS	\$69.97
	<b>Total</b>		<b>\$69.97</b>

<b>Total</b>			<b>\$2,058.12</b>
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<b>SCHOOL SPECIALTY</b>	151519	<b>UNIFORMS</b>	\$194.02
	<b>Total</b>		<b>\$194.02</b>

<b>Total</b>			<b>\$194.02</b>
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<b>SEVEN LOAVES CATERIN</b>	333330	<b>Fundraising</b>	\$512.00
	<b>Total</b>		<b>\$512.00</b>

<b>Total</b>			<b>\$512.00</b>
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<b>SHATTUCK, AMBER</b>	329961	<b>Reimbursements</b>	\$45.89
	<b>Total</b>		<b>\$45.89</b>
	331079	Reimbursements	\$41.52
	<b>Total</b>		<b>\$41.52</b>
	333884	Reimbursements	\$65.34
	<b>Total</b>		<b>\$65.34</b>
	335192	Reimbursements	\$105.73
	<b>Total</b>		<b>\$105.73</b>
	336816	Reimbursements	\$134.14
	<b>Total</b>		<b>\$134.14</b>
	338791	Reimbursements	\$98.33
	<b>Total</b>		<b>\$98.33</b>
	339732	Reimbursements	\$155.41
	<b>Total</b>		<b>\$155.41</b>
	342374	Reimbursements	\$155.14
	<b>Total</b>		<b>\$155.14</b>
	325395	Reimbursements	\$166.41
	<b>Total</b>		<b>\$166.41</b>
	326157	Reimbursements	\$171.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SHATTUCK, AMBER

**Total** **\$171.58**

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328477                      Reimbursements                      \$141.22

**Total** **\$141.22**

**Total** **\$1,280.71**

SHELTON, KRISTEN

329965                      DUES                      \$15.00

Reimbursements                      \$66.13

**Total** **\$81.13**

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333335                      Reimbursements                      \$232.20

**Total** **\$232.20**

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333335                      Reimbursements                      \$205.45

**Total** **\$205.45**

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335193                      Reimbursements                      \$220.43

**Total** **\$220.43**

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336360                      Reimbursements                      \$95.04

**Total** **\$95.04**

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338330                      Reimbursements                      \$177.93

**Total** **\$177.93**

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339733                      Reimbursements                      \$175.72

**Total** **\$175.72**

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341115                      Reimbursements                      \$28.51

**Total** **\$28.51**

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326380                      Reimbursements                      \$201.42

**Total** **\$201.42**

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328478                      Reimbursements                      \$221.15

**Total** **\$221.15**

**Total** **\$1,638.98**

SLAUGHTER, BREANNA

335203                      Reimbursements                      \$34.99

**Total** **\$34.99**

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336365                      Reimbursements                      \$42.23

**Total** **\$42.23**

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338334                      Reimbursements                      \$56.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SLAUGHTER, BREANNA

	<b>Total</b>		<b>\$56.05</b>
<hr/>			
340191		Reimbursements	\$39.42
	<b>Total</b>		<b>\$39.42</b>
<hr/>			
341118		Reimbursements	\$79.49
	<b>Total</b>		<b>\$79.49</b>
<hr/>			
<b>Total</b>			<b>\$252.18</b>

SMITH, DANA

	329970	Reimbursements	\$144.67
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$79.01
	<b>Total</b>		<b>\$223.68</b>
<hr/>			
331088		Reimbursements	\$99.02
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$149.04
	<b>Total</b>		<b>\$248.06</b>
<hr/>			
332856		Reimbursements	\$577.31
	<b>Total</b>		<b>\$577.31</b>
<hr/>			
333340		Reimbursements	\$179.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$149.80
	<b>Total</b>		<b>\$329.05</b>
<hr/>			
333340		Reimbursements	\$39.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$54.21
	<b>Total</b>		<b>\$94.20</b>
<hr/>			
326169		Reimbursements	\$118.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$76.82
	<b>Total</b>		<b>\$194.93</b>
<hr/>			
326382		Reimbursements	\$161.57
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$53.02
	<b>Total</b>		<b>\$214.59</b>
<hr/>			
328015		Reimbursements	\$612.27
	<b>Total</b>		<b>\$612.27</b>
<hr/>			
328486		Reimbursements	\$157.32
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$87.75
	<b>Total</b>		<b>\$245.07</b>
<hr/>			
<b>Total</b>			<b>\$2,739.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12597	Office Supplies	\$170.85
	<b>Total</b>		<b>\$170.85</b>
	12597	Office Supplies	\$84.97
	<b>Total</b>		<b>\$84.97</b>
	13028	GENERAL SUPPLIES	\$30.00
		Office Supplies	\$5.07
	<b>Total</b>		<b>\$35.07</b>
	13215	GENERAL SUPPLIES	\$51.06
	<b>Total</b>		<b>\$51.06</b>
	13354	Office Supplies	\$95.99
	<b>Total</b>		<b>\$95.99</b>
	13410	Office Supplies	\$192.00
	<b>Total</b>		<b>\$192.00</b>
	13410	Office Supplies	\$137.99
	<b>Total</b>		<b>\$137.99</b>
	13410	GENERAL SUPPLIES	\$37.49
		Office Supplies	\$112.50
	<b>Total</b>		<b>\$149.99</b>
	13514	Office Supplies	\$376.32
	<b>Total</b>		<b>\$376.32</b>
	13688	GENERAL SUPPLIES	\$65.36
		Office Supplies	\$84.63
	<b>Total</b>		<b>\$149.99</b>
	13688	Office Supplies	\$49.60
	<b>Total</b>		<b>\$49.60</b>
	13688	Office Supplies	\$1,495.15
	<b>Total</b>		<b>\$1,495.15</b>
	13858	Office Supplies	\$172.95
	<b>Total</b>		<b>\$172.95</b>
	13858	Office Supplies	\$40.22
	<b>Total</b>		<b>\$40.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	13858	Office Supplies	\$20.11
	<b>Total</b>		<b>\$20.11</b>
	13999	Office Supplies	\$19.88
	<b>Total</b>		<b>\$19.88</b>
	13999	Office Supplies	\$113.40
	<b>Total</b>		<b>\$113.40</b>
	13999	Office Supplies	\$86.65
	<b>Total</b>		<b>\$86.65</b>
	14123	Office Supplies	\$56.10
	<b>Total</b>		<b>\$56.10</b>
	14123	GENERAL SUPPLIES	\$14.41
		Office Supplies	\$75.58
	<b>Total</b>		<b>\$89.99</b>
	14385	GENERAL SUPPLIES	\$33.58
	<b>Total</b>		<b>\$33.58</b>
	14490	Office Supplies	\$58.32
	<b>Total</b>		<b>\$58.32</b>
	14921	Office Supplies	\$74.69
	<b>Total</b>		<b>\$74.69</b>
	14921	Office Supplies	\$16.20
	<b>Total</b>		<b>\$16.20</b>
	14921	Office Supplies	(\$32.07)
	<b>Total</b>		<b>(\$32.07)</b>
	14921	Office Supplies	\$32.07
	<b>Total</b>		<b>\$32.07</b>
	14921	Office Supplies	\$31.82
	<b>Total</b>		<b>\$31.82</b>
	14921	GENERAL SUPPLIES	\$8.22
	<b>Total</b>		<b>\$8.22</b>
	14921	Office Supplies	\$90.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$90.24</b>
<b>15003</b>	<b>GENERAL SUPPLIES</b>	\$115.26
	Office Supplies	\$376.32
<b>Total</b>		<b>\$491.58</b>
<b>15224</b>	Office Supplies	\$68.13
<b>Total</b>		<b>\$68.13</b>
<b>15224</b>	Office Supplies	\$79.99
<b>Total</b>		<b>\$79.99</b>
<b>15224</b>	<b>GENERAL SUPPLIES</b>	\$18.86
	Office Supplies	\$11.52
<b>Total</b>		<b>\$30.38</b>
<b>15309</b>	Office Supplies	\$52.20
<b>Total</b>		<b>\$52.20</b>
<b>15309</b>	Office Supplies	\$96.42
<b>Total</b>		<b>\$96.42</b>
<b>17620</b>	Office Supplies	\$138.48
<b>Total</b>		<b>\$138.48</b>
<b>17620</b>	ROYALTY FEES	\$128.56
<b>Total</b>		<b>\$128.56</b>
<b>17620</b>	Office Supplies	\$149.99
<b>Total</b>		<b>\$149.99</b>
<b>151148</b>	<b>GENERAL SUPPLIES</b>	\$91.58
	Instructional and Curriculum	\$91.56
<b>Total</b>		<b>\$183.14</b>
<b>151148</b>	Office Supplies	\$59.99
<b>Total</b>		<b>\$59.99</b>
<b>151148</b>	UNIFORMS	\$136.53
<b>Total</b>		<b>\$136.53</b>
<b>151203</b>	Office Supplies	\$15.99
<b>Total</b>		<b>\$15.99</b>
<b>151295</b>	<b>GENERAL SUPPLIES</b>	\$25.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$25.30</b>
<hr/>		
151295	Office Supplies	\$64.63
<b>Total</b>		<b>\$64.63</b>
<hr/>		
151412	Office Supplies	\$1,153.89
<b>Total</b>		<b>\$1,153.89</b>
<hr/>		
151412	Office Supplies	\$67.05
<b>Total</b>		<b>\$67.05</b>
<hr/>		
151520	Office Supplies	\$36.48
<b>Total</b>		<b>\$36.48</b>
<hr/>		
151520	Office Supplies	\$119.20
<b>Total</b>		<b>\$119.20</b>
<hr/>		
151617	GENERAL SUPPLIES	\$12.88
	Office Supplies	\$107.45
<b>Total</b>		<b>\$120.33</b>
<hr/>		
151745	Office Supplies	\$17.05
<b>Total</b>		<b>\$17.05</b>
<hr/>		
151745	Office Supplies	\$17.05
<b>Total</b>		<b>\$17.05</b>
<hr/>		
151745	Office Supplies	\$22.28
<b>Total</b>		<b>\$22.28</b>
<hr/>		
151745	Office Supplies	\$47.12
<b>Total</b>		<b>\$47.12</b>
<hr/>		
151745	Office Supplies	\$18.86
<b>Total</b>		<b>\$18.86</b>
<hr/>		
151745	Office Supplies	\$23.99
<b>Total</b>		<b>\$23.99</b>
<hr/>		
151745	Office Supplies	\$64.44
<b>Total</b>		<b>\$64.44</b>
<hr/>		
151745	GENERAL SUPPLIES	\$61.36
	Office Supplies	\$22.69
<b>Total</b>		<b>\$84.05</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151745	GENERAL SUPPLIES	\$78.84
	<b>Total</b>		<b>\$78.84</b>
	151745	Office Supplies	\$106.30
	<b>Total</b>		<b>\$106.30</b>
	151745	Office Supplies	\$220.62
	<b>Total</b>		<b>\$220.62</b>
	151745	Office Supplies	\$75.95
	<b>Total</b>		<b>\$75.95</b>
	151745	Office Supplies	\$129.43
	<b>Total</b>		<b>\$129.43</b>
	151807	Office Supplies	\$13.18
	<b>Total</b>		<b>\$13.18</b>
	151807	Office Supplies	\$60.78
	<b>Total</b>		<b>\$60.78</b>
	151807	Office Supplies	\$244.92
	<b>Total</b>		<b>\$244.92</b>
	151807	Office Supplies	\$24.33
	<b>Total</b>		<b>\$24.33</b>
	151807	Office Supplies	\$72.15
	<b>Total</b>		<b>\$72.15</b>
	151807	Office Supplies	(\$6.76)
	<b>Total</b>		<b>(\$6.76)</b>
	151807	Office Supplies	\$6.76
	<b>Total</b>		<b>\$6.76</b>
	151807	Office Supplies	\$102.04
	<b>Total</b>		<b>\$102.04</b>
	151807	Office Supplies	\$20.55
	<b>Total</b>		<b>\$20.55</b>
	151807	Office Supplies	\$135.65
	<b>Total</b>		<b>\$135.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	151807	Office Supplies	\$41.54
	<b>Total</b>		<b>\$41.54</b>
	151807	Office Supplies	\$2.81
	<b>Total</b>		<b>\$2.81</b>
	151807	Office Supplies	\$5.62
	<b>Total</b>		<b>\$5.62</b>
	151807	Office Supplies	\$84.36
		UNIFORMS	\$226.96
	<b>Total</b>		<b>\$311.32</b>
	151807	Office Supplies	\$1,132.70
	<b>Total</b>		<b>\$1,132.70</b>
	151807	Office Supplies	\$64.89
	<b>Total</b>		<b>\$64.89</b>
	151807	Office Supplies	\$112.62
	<b>Total</b>		<b>\$112.62</b>
	151807	Office Supplies	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	151807	Office Supplies	\$30.80
	<b>Total</b>		<b>\$30.80</b>
	151870	Office Supplies	\$19.18
	<b>Total</b>		<b>\$19.18</b>
	151870	Office Supplies	\$19.18
	<b>Total</b>		<b>\$19.18</b>
	151870	Office Supplies	\$47.95
	<b>Total</b>		<b>\$47.95</b>
	151870	Office Supplies	\$65.51
	<b>Total</b>		<b>\$65.51</b>
	151870	Office Supplies	\$124.80
	<b>Total</b>		<b>\$124.80</b>
	151885	Office Supplies	\$578.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE

<b>Total</b>		<b>\$578.10</b>
<hr/>		
152118	Office Supplies	\$902.10
<b>Total</b>		<b>\$902.10</b>
<hr/>		
152202	Office Supplies	\$25.44
<b>Total</b>		<b>\$25.44</b>
<hr/>		
152202	GENERAL SUPPLIES	\$39.12
	Office Supplies	\$39.12
<b>Total</b>		<b>\$78.24</b>
<hr/>		
152202	GENERAL SUPPLIES	\$1,069.47
	Office Supplies	\$160.22
<b>Total</b>		<b>\$1,229.69</b>
<hr/>		
152202	GENERAL SUPPLIES	(\$54.54)
	Office Supplies	(\$54.54)
<b>Total</b>		<b>(\$109.08)</b>
<hr/>		
152202	GENERAL SUPPLIES	\$54.54
	Office Supplies	\$54.54
<b>Total</b>		<b>\$109.08</b>
<hr/>		
152304	Office Supplies	\$4.79
<b>Total</b>		<b>\$4.79</b>
<hr/>		
152397	Office Supplies	\$83.16
	UNIFORMS	\$107.28
<b>Total</b>		<b>\$190.44</b>
<hr/>		
152397	Office Supplies	\$30.72
	UNIFORMS	\$39.64
<b>Total</b>		<b>\$70.36</b>
<hr/>		
152397	GENERAL SUPPLIES	\$60.88
	Office Supplies	\$86.55
<b>Total</b>		<b>\$147.43</b>
<hr/>		
152397	Office Supplies	\$34.60
<b>Total</b>		<b>\$34.60</b>
<hr/>		
152397	Office Supplies	\$34.60
<b>Total</b>		<b>\$34.60</b>
<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	152397	Office Supplies	\$9.63
	<b>Total</b>		<b>\$9.63</b>
	152502	Office Supplies	\$9.78
		UNIFORMS	\$12.60
	<b>Total</b>		<b>\$22.38</b>
	152502	Office Supplies	\$9.78
		UNIFORMS	\$12.60
	<b>Total</b>		<b>\$22.38</b>
	152502	Office Supplies	\$9.78
		UNIFORMS	\$12.60
	<b>Total</b>		<b>\$22.38</b>
	152502	Office Supplies	\$9.78
		UNIFORMS	\$12.60
	<b>Total</b>		<b>\$22.38</b>
	152502	Office Supplies	\$8.34
		UNIFORMS	\$10.78
	<b>Total</b>		<b>\$19.12</b>
	152502	Office Supplies	\$11.49
		UNIFORMS	\$14.80
	<b>Total</b>		<b>\$26.29</b>
	152502	Office Supplies	\$20.60
	<b>Total</b>		<b>\$20.60</b>
	152502	Office Supplies	\$67.74
	<b>Total</b>		<b>\$67.74</b>
	152502	Office Supplies	\$148.36
	<b>Total</b>		<b>\$148.36</b>
	152502	Office Supplies	\$56.58
	<b>Total</b>		<b>\$56.58</b>
	11339	GENERAL SUPPLIES	\$121.80
		Office Supplies	\$60.00
	<b>Total</b>		<b>\$181.80</b>
	11465	Office Supplies	\$82.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$82.99</b>
<b>11465</b>	<b>GENERAL SUPPLIES</b>	<b>\$404.63</b>
	<b>Office Supplies</b>	<b>\$71.44</b>
<b>Total</b>		<b>\$476.07</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$26.21</b>
<b>Total</b>		<b>\$26.21</b>
<b>11465</b>	<b>Office Supplies</b>	<b>\$219.99</b>
<b>Total</b>		<b>\$219.99</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$28.79</b>
<b>Total</b>		<b>\$28.79</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$23.69</b>
<b>Total</b>		<b>\$23.69</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$21.63</b>
<b>Total</b>		<b>\$21.63</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$64.37</b>
<b>Total</b>		<b>\$64.37</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$27.53</b>
<b>Total</b>		<b>\$27.53</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$79.37</b>
<b>Total</b>		<b>\$79.37</b>
<b>11603</b>	<b>Office Supplies</b>	<b>\$31.89</b>
<b>Total</b>		<b>\$31.89</b>
<b>11779</b>	<b>Office Supplies</b>	<b>\$67.74</b>
<b>Total</b>		<b>\$67.74</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$94.37</b>
<b>Total</b>		<b>\$94.37</b>
<b>11844</b>	<b>Office Supplies</b>	<b>\$62.21</b>
<b>Total</b>		<b>\$62.21</b>
<b>11921</b>	<b>Office Supplies</b>	<b>\$92.88</b>
<b>Total</b>		<b>\$92.88</b>
<b>12048</b>	<b>GENERAL SUPPLIES</b>	<b>\$45.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

STAPLES ADVANTAGE	12048	Office Supplies	\$11.21
	<b>Total</b>		<b>\$56.80</b>
	12209	Office Supplies	\$77.58
	<b>Total</b>		<b>\$77.58</b>
	12209	Office Supplies	(\$77.58)
	<b>Total</b>		<b>(\$77.58)</b>
	12209	Office Supplies	\$77.58
	<b>Total</b>		<b>\$77.58</b>
	12209	GENERAL SUPPLIES	\$29.16
		Office Supplies	\$213.85
	<b>Total</b>		<b>\$243.01</b>
	12209	GENERAL SUPPLIES	\$9.20
		Office Supplies	\$67.60
	<b>Total</b>		<b>\$76.80</b>
	12209	Office Supplies	\$38.97
	<b>Total</b>		<b>\$38.97</b>
	12209	Office Supplies	\$50.56
	<b>Total</b>		<b>\$50.56</b>
	12358	GENERAL SUPPLIES	\$2.52
		Office Supplies	\$18.48
	<b>Total</b>		<b>\$21.00</b>
	12358	Office Supplies	\$25.16
	<b>Total</b>		<b>\$25.16</b>
	12358	Office Supplies	\$363.12
	<b>Total</b>		<b>\$363.12</b>
	12597	GENERAL SUPPLIES	\$10.72
		Office Supplies	\$20.98
	<b>Total</b>		<b>\$31.70</b>
<b>Total</b>			<b>\$17,041.97</b>
SUPPORTERS OF TEXAS	328031	Memberships-Registrations	\$2,500.00
	<b>Total</b>		<b>\$2,500.00</b>
<b>Total</b>			<b>\$2,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

SWIRL BAKERY	330591	Food - Meals, Meeting and FCS	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	331574	Food - Meals, Meeting and FCS	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	332413	Food - Meals, Meeting and FCS	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	332866	Food - Meals, Meeting and FCS	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	333353	Food - Meals, Meeting and FCS	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	333916	Food - Meals, Meeting and FCS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	334381	Food - Meals, Meeting and FCS	\$221.00
	<b>Total</b>		<b>\$221.00</b>
	336023	Food - Meals, Meeting and FCS	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	336023	Food - Meals, Meeting and FCS	\$262.00
	<b>Total</b>		<b>\$262.00</b>
	337915	Food - Meals, Meeting and FCS	\$390.00
	<b>Total</b>		<b>\$390.00</b>
	337915	Food - Meals, Meeting and FCS	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	338812	Food - Meals, Meeting and FCS	\$294.95
	<b>Total</b>		<b>\$294.95</b>
	339431	Food - Meals, Meeting and FCS	\$260.80
	<b>Total</b>		<b>\$260.80</b>
	339431	Food - Meals, Meeting and FCS	\$259.40
	<b>Total</b>		<b>\$259.40</b>
<b>Total</b>			<b>\$3,958.15</b>
TEACHER HEAVEN INC	339750	Instructional and Curriculum	\$193.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TEACHER HEAVEN INC	<b>Total</b>		<b>\$193.83</b>
	<b>339750</b>	<b>Instructional and Curriculum</b>	<b>\$276.01</b>
	<b>Total</b>		<b>\$276.01</b>
<b>Total</b>			<b>\$469.84</b>
TEACHER'S DISCOVERY	<b>151585</b>	<b>Office Supplies</b>	<b>\$73.50</b>
	<b>Total</b>		<b>\$73.50</b>
<b>Total</b>			<b>\$73.50</b>
TEACHER'S TOOLS INC	<b>334666</b>	<b>Office Supplies</b>	<b>\$49.42</b>
	<b>Total</b>		<b>\$49.42</b>
	<b>339168</b>	<b>Instructional and Curriculum</b>	<b>\$33.40</b>
	<b>Total</b>		<b>\$33.40</b>
	<b>339168</b>	<b>Instructional and Curriculum</b>	<b>\$198.87</b>
	<b>Total</b>		<b>\$198.87</b>
	<b>340586</b>	<b>UNIFORMS</b>	<b>\$100.79</b>
	<b>Total</b>		<b>\$100.79</b>
<b>Total</b>			<b>\$382.48</b>
TECHSOUP GLOBAL	<b>341866</b>	<b>Office Supplies</b>	<b>\$48.00</b>
	<b>Total</b>		<b>\$48.00</b>
<b>Total</b>			<b>\$48.00</b>
TEXAS WOMAN'S UNIVER	<b>327444</b>	<b>Memberships-Registrations</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
THANER, AMANDA	<b>330009</b>	<b>Reimbursements</b>	<b>\$10.18</b>
	<b>Total</b>		<b>\$10.18</b>
	<b>331587</b>	<b>Reimbursements</b>	<b>\$6.67</b>
	<b>Total</b>		<b>\$6.67</b>
	<b>335257</b>	<b>Reimbursements</b>	<b>\$15.50</b>
	<b>Total</b>		<b>\$15.50</b>
	<b>336390</b>	<b>Reimbursements</b>	<b>\$32.89</b>
	<b>Total</b>		<b>\$32.89</b>
	<b>338358</b>	<b>Reimbursements</b>	<b>\$5.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

THANER, AMANDA	<b>Total</b>		<b>\$5.94</b>
	339761	Reimbursements	\$42.82
	<b>Total</b>		<b>\$42.82</b>
	341131	Reimbursements	\$7.34
	<b>Total</b>		<b>\$7.34</b>
	326205	Reimbursements	\$21.10
	<b>Total</b>		<b>\$21.10</b>
	328508	Reimbursements	\$10.93
	<b>Total</b>		<b>\$10.93</b>
	<b>Total</b>		<b>\$153.37</b>
	UNIVERSITY OF HOUSTO	327456 DUES	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>	
UNIVERSITY OF NORTH	331159 Memberships-Registrations		\$100.00
	<b>Total</b>		<b>\$100.00</b>
	335273	Food - Meals, Meeting and FCS	\$8,050.00
	<b>Total</b>		<b>\$8,050.00</b>
	327457	Memberships-Registrations	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>		<b>\$8,200.00</b>	
UNIVERSITY OF TEXAS	338931 Field Trips		\$60.00
	<b>Total</b>		<b>\$60.00</b>
	339775	Field Trips	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<b>Total</b>		<b>\$129.00</b>
	URBY, JOAQUIN	330034 Reimbursements	
<b>Total</b>		<b>\$106.66</b>	
333376		Reimbursements	\$61.78
<b>Total</b>		<b>\$61.78</b>	
335280		Reimbursements	\$76.41
<b>Total</b>		<b>\$76.41</b>	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

URBY, JOAQUIN	336406	Reimbursements	\$36.50
	<b>Total</b>		<b>\$36.50</b>
	339193	Reimbursements	\$15.82
	<b>Total</b>		<b>\$15.82</b>
	340233	Reimbursements	\$22.84
	<b>Total</b>		<b>\$22.84</b>
	342115	Reimbursements	\$75.65
	<b>Total</b>		<b>\$75.65</b>
	325015	Mileage Reimbursement	\$42.38
	<b>Total</b>		<b>\$42.38</b>
	326902	DUES	\$15.00
		Reimbursements	\$67.56
	<b>Total</b>		<b>\$82.56</b>
<b>Total</b>			<b>\$520.60</b>
VANEGAS, EMINIA	336874	Reimbursements	\$31.21
	<b>Total</b>		<b>\$31.21</b>
	338839	Reimbursements	\$28.19
	<b>Total</b>		<b>\$28.19</b>
	339778	Reimbursements	\$31.21
	<b>Total</b>		<b>\$31.21</b>
	342116	Reimbursements	\$41.04
	<b>Total</b>		<b>\$41.04</b>
<b>Total</b>			<b>\$131.65</b>
VAZQUEZ, PRICILLA	330039	Reimbursements	\$31.22
	<b>Total</b>		<b>\$31.22</b>
	333379	Reimbursements	\$25.76
	<b>Total</b>		<b>\$25.76</b>
	333947	Reimbursements	\$62.64
	<b>Total</b>		<b>\$62.64</b>
	335283	Reimbursements	\$71.23
	<b>Total</b>		<b>\$71.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VAZQUEZ, PRICILLA	338374	Reimbursements	\$54.00
	<b>Total</b>		<b>\$54.00</b>
	<hr/>		
	340237	Reimbursements	\$95.80
	<b>Total</b>		<b>\$95.80</b>
	<hr/>		
	326219	Reimbursements	\$77.51
	<b>Total</b>		<b>\$77.51</b>
	<hr/>		
	328525	Reimbursements	\$83.05
	<b>Total</b>		<b>\$83.05</b>
	<hr/>		
<b>Total</b>			<b>\$501.21</b>
VELASQUEZ, TERESA	331609	Reimbursements	\$150.31
	<b>Total</b>		<b>\$150.31</b>
	<hr/>		
	333380	Reimbursements	\$81.86
	<b>Total</b>		<b>\$81.86</b>
	<hr/>		
	335284	Reimbursements	\$105.62
	<b>Total</b>		<b>\$105.62</b>
	<hr/>		
	336408	Reimbursements	\$116.42
	<b>Total</b>		<b>\$116.42</b>
	<hr/>		
	337942	Reimbursements	\$117.07
	<b>Total</b>		<b>\$117.07</b>
	<hr/>		
	324484	Reimbursements	\$85.62
	<b>Total</b>		<b>\$85.62</b>
	<hr/>		
	328072	DUES	\$321.00
		Reimbursements	\$38.99
	<b>Total</b>		<b>\$359.99</b>
	<hr/>		
	328527	Reimbursements	\$165.60
	<b>Total</b>		<b>\$165.60</b>
	<hr/>		
<b>Total</b>			<b>\$1,182.49</b>
VERIFIED CREDENTIALS	329513	PROFESSIONAL SERVICES	\$625.00
	<b>Total</b>		<b>\$625.00</b>
	<hr/>		
	330818	PROFESSIONAL SERVICES	\$156.20
	<b>Total</b>		<b>\$156.20</b>
	<hr/>		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>VERIFIED CREDENTIALS</b>	<b>332894</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$1,488.60</b>
	<b>Total</b>		<b>\$1,488.60</b>
	<b>334691</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$959.70</b>
	<b>Total</b>		<b>\$959.70</b>
	<b>336411</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$487.00</b>
	<b>Total</b>		<b>\$487.00</b>
	<b>337944</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$151.80</b>
	<b>Total</b>		<b>\$151.80</b>
	<b>339779</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$68.00</b>
	<b>Total</b>		<b>\$68.00</b>
	<b>341708</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$56.60</b>
	<b>Total</b>		<b>\$56.60</b>
	<b>341708</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$40.80</b>
	<b>Total</b>		<b>\$40.80</b>
	<b>326223</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$4,638.50</b>
	<b>Total</b>		<b>\$4,638.50</b>
	<b>328073</b>	<b>PROFESSIONAL SERVICES</b>	<b>\$1,372.30</b>
	<b>Total</b>		<b>\$1,372.30</b>
<b>Total</b>			<b>\$10,044.50</b>
<b>VERIZON SOUTHWEST IN</b>	<b>330531</b>	<b>Telecommunications</b>	<b>\$369.18</b>
		<b>WATER</b>	<b>\$369.19</b>
	<b>Total</b>		<b>\$738.37</b>
	<b>331612</b>	<b>Telecommunications</b>	<b>\$371.72</b>
		<b>WATER</b>	<b>\$371.72</b>
	<b>Total</b>		<b>\$743.44</b>
	<b>333950</b>	<b>Telecommunications</b>	<b>\$371.72</b>
		<b>WATER</b>	<b>\$371.72</b>
	<b>Total</b>		<b>\$743.44</b>
	<b>335287</b>	<b>Telecommunications</b>	<b>\$371.72</b>
		<b>WATER</b>	<b>\$371.72</b>
	<b>Total</b>		<b>\$743.44</b>
	<b>336877</b>	<b>Telecommunications</b>	<b>\$362.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VERIZON SOUTHWEST IN	336877	WATER	\$362.15
	<b>Total</b>		<b>\$724.30</b>
	338376	Telecommunications	\$344.65
		WATER	\$344.65
	<b>Total</b>		<b>\$689.30</b>
	339781	Telecommunications	\$359.65
		WATER	\$359.65
	<b>Total</b>		<b>\$719.30</b>
	340856	Telecommunications	\$360.05
		WATER	\$360.06
	<b>Total</b>		<b>\$720.11</b>
	342148	Telecommunications	\$119.25
		WATER	\$119.26
	<b>Total</b>		<b>\$238.51</b>
	325456	Telecommunications	\$369.85
		WATER	\$369.85
	<b>Total</b>		<b>\$739.70</b>
	326908	Telecommunications	\$369.17
		WATER	\$369.18
	<b>Total</b>		<b>\$738.35</b>
	329012	Telecommunications	\$369.18
		WATER	\$369.19
	<b>Total</b>		<b>\$738.37</b>
<b>Total</b>			<b>\$8,276.63</b>
VIDAURRE-COSENZA, CA	330043	Reimbursements	\$44.10
	<b>Total</b>		<b>\$44.10</b>
	331613	Reimbursements	\$21.85
	<b>Total</b>		<b>\$21.85</b>
	333383	Reimbursements	\$54.86
	<b>Total</b>		<b>\$54.86</b>
	335288	Reimbursements	\$59.72
	<b>Total</b>		<b>\$59.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

VIDAURRE-COSENZA, CA	336879	Reimbursements	\$59.40
	<b>Total</b>		<b>\$59.40</b>
	<hr/>		
	338378	Reimbursements	\$73.44
	<b>Total</b>		<b>\$73.44</b>
	<hr/>		
	340240	Reimbursements	\$21.60
	<b>Total</b>		<b>\$21.60</b>
	<hr/>		
	341143	Reimbursements	\$49.68
	<b>Total</b>		<b>\$49.68</b>
	<hr/>		
	342119	Reimbursements	\$27.00
	<b>Total</b>		<b>\$27.00</b>
	<hr/>		
	325022	Mileage Reimbursement	\$41.06
	<b>Total</b>		<b>\$41.06</b>
	<hr/>		
	326909	Reimbursements	\$68.43
	<b>Total</b>		<b>\$68.43</b>
	<hr/>		
	328532	Reimbursements	\$69.00
	<b>Total</b>		<b>\$69.00</b>
	<hr/>		
<b>Total</b>			<b>\$590.14</b>
VOLGISTICS INC	335289	Business Services	\$1,188.00
	<b>Total</b>		<b>\$1,188.00</b>
	<hr/>		
<b>Total</b>			<b>\$1,188.00</b>
WAL MART COMMUNITY	330584	Food - Meals, Meeting and FCS	\$19.39
	<b>Total</b>		<b>\$19.39</b>
	<hr/>		
	330584	GENERAL SUPPLIES	\$77.91
	<b>Total</b>		<b>\$77.91</b>
	<hr/>		
	331709	UNIFORMS	\$98.50
	<b>Total</b>		<b>\$98.50</b>
	<hr/>		
	331709	UNIFORMS	\$84.84
	<b>Total</b>		<b>\$84.84</b>
	<hr/>		
	331709	UNIFORMS	\$105.05
	<b>Total</b>		<b>\$105.05</b>
	<hr/>		
	331709	Food - Meals, Meeting and FCS	\$45.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$45.80</b>
<b>331709</b>	<b>GENERAL SUPPLIES</b>	<b>\$74.05</b>
<b>Total</b>		<b>\$74.05</b>
<b>332897</b>	<b>Health Services</b>	<b>\$1,162.03</b>
<b>Total</b>		<b>\$1,162.03</b>
<b>334008</b>	<b>UNIFORMS</b>	<b>\$132.92</b>
<b>Total</b>		<b>\$132.92</b>
<b>334008</b>	<b>GENERAL SUPPLIES</b>	<b>\$88.51</b>
<b>Total</b>		<b>\$88.51</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.48</b>
<b>Total</b>		<b>\$98.48</b>
<b>334008</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>334008</b>	<b>GENERAL SUPPLIES</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>335362</b>	<b>GENERAL SUPPLIES</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>335362</b>	<b>UNIFORMS</b>	<b>\$51.04</b>
<b>Total</b>		<b>\$51.04</b>
<b>335362</b>	<b>UNIFORMS</b>	<b>\$76.64</b>
<b>Total</b>		<b>\$76.64</b>
<b>335362</b>	<b>Office Supplies</b>	<b>\$18.82</b>
<b>Total</b>		<b>\$18.82</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.50</b>
<b>Total</b>		<b>\$19.50</b>
<b>335362</b>	<b>UNIFORMS</b>	<b>\$23.91</b>
<b>Total</b>		<b>\$23.91</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.42</b>
<b>Total</b>		<b>\$19.42</b>
<b>335362</b>	<b>UNIFORMS</b>	<b>\$46.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$46.55</b>
<b>336950</b>	<b>UNIFORMS</b>	<b>\$182.67</b>
<b>Total</b>		<b>\$182.67</b>
<b>336950</b>	<b>Office Supplies</b>	<b>\$91.23</b>
<b>Total</b>		<b>\$91.23</b>
<b>336950</b>	<b>UNIFORMS</b>	<b>\$186.24</b>
<b>Total</b>		<b>\$186.24</b>
<b>338459</b>	<b>UNIFORMS</b>	<b>\$91.89</b>
<b>Total</b>		<b>\$91.89</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$25.60</b>
<b>Total</b>		<b>\$25.60</b>
<b>338459</b>	<b>GENERAL SUPPLIES</b>	<b>\$65.05</b>
<b>Total</b>		<b>\$65.05</b>
<b>338459</b>	<b>GENERAL SUPPLIES</b>	<b>\$149.13</b>
<b>Total</b>		<b>\$149.13</b>
<b>338459</b>	<b>UNIFORMS</b>	<b>\$89.46</b>
<b>Total</b>		<b>\$89.46</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$98.68</b>
<b>Total</b>		<b>\$98.68</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.88</b>
<b>Total</b>		<b>\$38.88</b>
<b>340284</b>	<b>GENERAL SUPPLIES</b>	<b>\$99.97</b>
<b>Total</b>		<b>\$99.97</b>
<b>340284</b>	<b>GENERAL SUPPLIES</b>	<b>\$99.24</b>
<b>Total</b>		<b>\$99.24</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$34.13</b>
<b>Total</b>		<b>\$34.13</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$71.03</b>
<b>Total</b>		<b>\$71.03</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$391.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$391.47</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$311.55</b>
<b>Total</b>		<b>\$311.55</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$50.61</b>
<b>Total</b>		<b>\$50.61</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$197.01</b>
<b>Total</b>		<b>\$197.01</b>
<b>340284</b>	<b>Office Supplies</b>	<b>\$147.97</b>
<b>Total</b>		<b>\$147.97</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$140.62</b>
<b>Total</b>		<b>\$140.62</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$188.02</b>
<b>Total</b>		<b>\$188.02</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$126.98</b>
<b>Total</b>		<b>\$126.98</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$180.20</b>
<b>Total</b>		<b>\$180.20</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$126.23</b>
<b>Total</b>		<b>\$126.23</b>
<b>340284</b>	<b>UNIFORMS</b>	<b>\$199.60</b>
<b>Total</b>		<b>\$199.60</b>
<b>340284</b>	<b>GENERAL SUPPLIES</b>	<b>\$59.82</b>
<b>Total</b>		<b>\$59.82</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$147.37</b>
<b>Total</b>		<b>\$147.37</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$399.15</b>
<b>Total</b>		<b>\$399.15</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$499.86</b>
<b>Total</b>		<b>\$499.86</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$124.78</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY

<b>Total</b>		<b>\$124.78</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$98.37</b>
<b>Total</b>		<b>\$98.37</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$174.87</b>
<b>Total</b>		<b>\$174.87</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$419.70</b>
<b>Total</b>		<b>\$419.70</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$379.71</b>
<b>Total</b>		<b>\$379.71</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$98.02</b>
<b>Total</b>		<b>\$98.02</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$88.92</b>
<b>Total</b>		<b>\$88.92</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$19.96</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$94.40</b>
<b>Total</b>		<b>\$94.40</b>
<b>341188</b>	<b>UNIFORMS</b>	<b>\$119.43</b>
<b>Total</b>		<b>\$119.43</b>
<b>342120</b>	<b>UNIFORMS</b>	<b>\$89.52</b>
<b>Total</b>		<b>\$89.52</b>
<b>342120</b>	<b>UNIFORMS</b>	<b>\$142.78</b>
<b>Total</b>		<b>\$142.78</b>
<b>342120</b>	<b>UNIFORMS</b>	<b>\$144.24</b>
<b>Total</b>		<b>\$144.24</b>
<b>342120</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.38</b>
<b>Total</b>		<b>\$126.38</b>
<b>342120</b>	<b>UNIFORMS</b>	<b>\$169.64</b>
<b>Total</b>		<b>\$169.64</b>
<b>342120</b>	<b>UNIFORMS</b>	<b>\$148.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**WAL MART COMMUNITY**

	<b>Total</b>		<b>\$148.20</b>
	<b>342120</b>	<b>UNIFORMS</b>	\$49.46
	<b>Total</b>		<b>\$49.46</b>
	<b>326409</b>	<b>Fundraising</b>	\$89.00
	<b>Total</b>		<b>\$89.00</b>
	<b>329138</b>	<b>UNIFORMS</b>	\$20.86
	<b>Total</b>		<b>\$20.86</b>
	<b>329138</b>	<b>GENERAL SUPPLIES</b>	\$80.42
	<b>Total</b>		<b>\$80.42</b>
	<b>329138</b>	<b>UNIFORMS</b>	\$2,956.69
	<b>Total</b>		<b>\$2,956.69</b>
	<b>329138</b>	<b>Health Services</b>	\$727.01
	<b>Total</b>		<b>\$727.01</b>
	<b>329138</b>	<b>UNIFORMS</b>	\$157.96
	<b>Total</b>		<b>\$157.96</b>

<b>Total</b>			<b>\$13,454.29</b>
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**\$278,238.93**

<b>CARROLLTON FARMERS B</b>	<b>334931</b>	<b>EXPEND-AGENCY FUNDS</b>	\$51,580.78
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	<b>Total</b>		<b>\$51,580.78</b>
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<b>Total</b>			<b>\$51,580.78</b>
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**\$51,580.78**

<b>ANGELINAS RESTAURANT</b>	<b>329600</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,649.00
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	<b>Total</b>		<b>\$1,649.00</b>
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	<b>330147</b>	<b>EXPEND-AGENCY FUNDS</b>	\$95.00
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	<b>Total</b>		<b>\$95.00</b>
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	<b>330147</b>	<b>EXPEND-AGENCY FUNDS</b>	\$396.00
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	<b>Total</b>		<b>\$396.00</b>
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<b>Total</b>			<b>\$2,140.00</b>
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<b>ARLINGTON ISD EDUCAT</b>	<b>330151</b>	<b>Special Education</b>	\$80.00
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	<b>Total</b>		<b>\$80.00</b>
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<b>Total</b>			<b>\$80.00</b>
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

BABE'S	151531	EXPEND-AGENCY FUNDS	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	151532	Food - Meals, Meeting and FCS	\$958.72
	<b>Total</b>		<b>\$958.72</b>
	12021	Food - Meals, Meeting and FCS	\$908.68
	<b>Total</b>		<b>\$908.68</b>
<b>Total</b>			<b>\$1,942.20</b>
BANK OF AMERICA	Wire 4733	IHOP 1929 00019299	\$101.00
	<b>Total</b>		<b>\$101.00</b>
	Wire 4733	TARGET 00025205	\$67.27
	<b>Total</b>		<b>\$67.27</b>
	Wire 4733	HOBBY LOBBY #552	\$84.52
	<b>Total</b>		<b>\$84.52</b>
	Wire 4900	WM SUPERCENTER #4240	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	Wire 4900	EXPEND-AGENCY FUNDS	\$141.47
	<b>Total</b>		<b>\$141.47</b>
	Wire 4900	CVS/PHARMACY #06865	\$33.72
	<b>Total</b>		<b>\$33.72</b>
	Wire 4900	TARGET 00015172	\$23.13
	<b>Total</b>		<b>\$23.13</b>
	Wire 4900	TARGET 00013953	\$122.98
	<b>Total</b>		<b>\$122.98</b>
	Wire 4900	CVS/PHARMACY #02977	\$39.99
	<b>Total</b>		<b>\$39.99</b>
	Wire 4900	HOBBY LOBBY #552	\$80.39
	<b>Total</b>		<b>\$80.39</b>
	Wire 4900	THE HOME DEPOT 524	\$16.47
	<b>Total</b>		<b>\$16.47</b>
	Wire 4900	EXPEND-AGENCY FUNDS	\$1,713.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BANK OF AMERICA**

<b>Total</b>			<b>\$1,713.36</b>
<b>Wire 4900</b>	<b>STARBUCKS #11306 THE C</b>		\$150.00
<b>Total</b>			<b>\$150.00</b>
<b>Wire 4900</b>	<b>JASON'S DELI LEW #</b>		\$363.56
<b>Total</b>			<b>\$363.56</b>
<b>Wire 4880</b>	<b>STARBUCKS #15699 CARRO</b>		\$55.00
<b>Total</b>			<b>\$55.00</b>
<b>Wire 4880</b>	<b>TSHA</b>		\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$10.28
<b>Total</b>			<b>\$10.28</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$9.69
<b>Total</b>			<b>\$9.69</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$7.98
<b>Total</b>			<b>\$7.98</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$9.68
<b>Total</b>			<b>\$9.68</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$11.67
<b>Total</b>			<b>\$11.67</b>
<b>Wire 4872</b>	<b>PEI WEI #0197</b>	<b>QPS</b>	\$8.69
<b>Total</b>			<b>\$8.69</b>
<b>Wire 4872</b>	<b>TLF MICKEYS FLORIST</b>		\$329.75
<b>Total</b>			<b>\$329.75</b>
<b>Wire 4872</b>	<b>MARKET STREET #565</b>		\$205.21
<b>Total</b>			<b>\$205.21</b>
<b>Wire 4872</b>	<b>SONIC DRIVE IN #1167</b>		\$83.90
<b>Total</b>			<b>\$83.90</b>
<b>Wire 4875</b>	<b>STARBUCKS #15699 CARRO</b>		\$20.00
<b>Total</b>			<b>\$20.00</b>
<b>Wire 4875</b>	<b>EXPEND-AGENCY FUNDS</b>		\$34.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BANK OF AMERICA**

<b>Total</b>		<b>\$34.20</b>
<b>Wire 4875</b>	<b>JAMES AVERY S009</b>	\$137.48
<b>Total</b>		<b>\$137.48</b>
<b>Wire 4875</b>	<b>WAL-MART #4240</b>	\$140.00
<b>Total</b>		<b>\$140.00</b>
<b>Wire 4875</b>	<b>HOBBY-LOBBY #0152</b>	\$63.86
<b>Total</b>		<b>\$63.86</b>
<b>Wire 4875</b>	<b>PARTY CITY</b>	\$89.48
<b>Total</b>		<b>\$89.48</b>
<b>Wire 4879</b>	<b>SONIC DRIVE IN #1167</b>	\$88.11
<b>Total</b>		<b>\$88.11</b>
<b>Wire 4879</b>	<b>NASR BROS JEWELERS.</b>	\$45.00
<b>Total</b>		<b>\$45.00</b>
<b>Wire 4879</b>	<b>SONIC DRIVE IN #1167</b>	\$66.01
<b>Total</b>		<b>\$66.01</b>
<b>Wire 4879</b>	<b>TARGET 00015172</b>	\$30.00
<b>Total</b>		<b>\$30.00</b>
<b>Wire 4879</b>	<b>HOBBY-LOBBY #0152</b>	\$117.88
<b>Total</b>		<b>\$117.88</b>
<b>Wire 4879</b>	<b>TARGET 00013953</b>	\$53.29
<b>Total</b>		<b>\$53.29</b>
<b>Wire 4879</b>	<b>TARGET 00013953</b>	\$57.18
<b>Total</b>		<b>\$57.18</b>
<b>Wire 4879</b>	<b>BLUE GOOSE CANTINA HIG</b>	\$360.00
<b>Total</b>		<b>\$360.00</b>
<b>Wire 4879</b>	<b>WAL-MART #0217</b>	\$70.05
<b>Total</b>		<b>\$70.05</b>
<b>Wire 4879</b>	<b>DOLLAR TREE</b>	\$291.00
<b>Total</b>		<b>\$291.00</b>
<b>Wire 4879</b>	<b>CAFE MAX</b>	\$503.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$503.45</b>
	<b>Wire 4730</b>	<b>SONIC DRIVE IN #1167</b>	\$80.32
	<b>Total</b>		<b>\$80.32</b>
	<b>Wire 4731</b>	<b>CHILI'S JUSTIN ROAD</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>Wire 4731</b>	<b>PEI WEI #0197 QPS</b>	\$70.00
	<b>Total</b>		<b>\$70.00</b>
	<b>Wire 4731</b>	<b>TARGET 00013953</b>	\$174.05
	<b>Total</b>		<b>\$174.05</b>
	<b>Wire 4731</b>	<b>CONTAINERSTORESTONEBRI</b>	\$321.77
	<b>Total</b>		<b>\$321.77</b>
	<b>Wire 4731</b>	<b>STARBUCKS #11306 THE C</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>Wire 4731</b>	<b>SONIC DRIVE IN #4243</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>Wire 4731</b>	<b>IHOP 1929 00019299</b>	\$113.37
	<b>Total</b>		<b>\$113.37</b>
	<b>Total</b>		<b>\$6,916.21</b>
<b>BARNES &amp; NOBLE INC</b>	<b>13155</b>	<b>Instructional and Curriculum-M</b>	\$67.15
	<b>Total</b>		<b>\$67.15</b>
	<b>13394</b>	<b>Instructional and Curriculum-M</b>	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<b>13763</b>	<b>Instructional and Curriculum</b>	\$29.55
	<b>Total</b>		<b>\$29.55</b>
	<b>14863</b>	<b>Instructional and Curriculum-M</b>	\$11.96
	<b>Total</b>		<b>\$11.96</b>
	<b>14863</b>	<b>Instructional and Curriculum-M</b>	\$10.39
	<b>Total</b>		<b>\$10.39</b>
	<b>15255</b>	<b>EXPEND-AGENCY FUNDS</b>	\$79.80
	<b>Total</b>		<b>\$79.80</b>
	<b>151243</b>	<b>Instructional and Curriculum-M</b>	\$24.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**BARNES & NOBLE INC**

	<b>Total</b>		<b>\$24.95</b>
	151243	Instructional and Curriculum-M	\$13.60
	<b>Total</b>		<b>\$13.60</b>
	152434	EXPEND-AGENCY FUNDS	\$31.92
	<b>Total</b>		<b>\$31.92</b>
	11187	INSTR/CURR-MCGINNIS	\$55.16
	<b>Total</b>		<b>\$55.16</b>
	11617	INSTR/CURR-MCGINNIS	\$25.56
	<b>Total</b>		<b>\$25.56</b>

**Total** **\$370.04**

<b>BAUDVILLE</b>	14680	Special Education	\$211.25
	<b>Total</b>		<b>\$211.25</b>
	15008	Special Education	\$130.35
	<b>Total</b>		<b>\$130.35</b>

**Total** **\$341.60**

<b>BAUGH, CAROLEE</b>	339520	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**Total** **\$40.00**

<b>BLEVINS, SHELLEY</b>	339529	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**Total** **\$40.00**

<b>BLUE MESA GRILL</b>	332457	EXPEND-AGENCY FUNDS	\$450.00
	<b>Total</b>		<b>\$450.00</b>

**Total** **\$450.00**

<b>BRIDLEWOOD GOLF CLUB</b>	329639	EXPEND-AGENCY FUNDS	\$500.19
	<b>Total</b>		<b>\$500.19</b>

**Total** **\$500.19**

<b>CARLISLE'S ENGRAVING</b>	12956	Awards, Trophies, Plaques and	\$35.60
	<b>Total</b>		<b>\$35.60</b>

	12956	Awards, Trophies, Plaques and	\$35.60
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	<b>Total</b>		<b>\$35.60</b>
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**Total** **\$71.20**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CHICK FIL A AT MAIN	330607	Food - Meals, Meeting and FCS	\$149.50
	<b>Total</b>		<b>\$149.50</b>
	330906	Special Education	\$28.30
	<b>Total</b>		<b>\$28.30</b>
<b>Total</b>			<b>\$177.80</b>
CONE, MICHAEL	329679	EXPEND-AGENCY FUNDS	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
COOKIES IN BLOOM	329278	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	332192	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	334949	EXPEND-AGENCY FUNDS	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	334949	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	340870	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	341246	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	341587	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	342226	EXPEND-AGENCY FUNDS	\$36.75
	<b>Total</b>		<b>\$36.75</b>
	324696	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	324696	EXPEND-AGENCY FUNDS	\$42.75
	<b>Total</b>		<b>\$42.75</b>
	324696	EXPEND-AGENCY FUNDS	\$51.89
	<b>Total</b>		<b>\$51.89</b>
	324696	EXPEND-AGENCY FUNDS	\$39.75



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**COOKIES IN BLOOM**

	<b>Total</b>		<b>\$39.75</b>
	324696	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	325573	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	327691	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>
	327691	EXPEND-AGENCY FUNDS	\$39.75
	<b>Total</b>		<b>\$39.75</b>

<b>Total</b>			<b>\$728.39</b>
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<b>COOPERS COPIES &amp; PRI</b>	151719	EXPEND-AGENCY FUNDS	\$64.00
	<b>Total</b>		<b>\$64.00</b>

<b>Total</b>			<b>\$64.00</b>
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<b>COSTCO WHOLESALE COR</b>	330555	EXPEND-AGENCY FUNDS	\$122.82
	<b>Total</b>		<b>\$122.82</b>
	330555	Food - Meals, Meeting and FCS	\$25.96
	<b>Total</b>		<b>\$25.96</b>
	330555	Food - Meals, Meeting and FCS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	332615	Special Education	\$121.32
	<b>Total</b>		<b>\$121.32</b>
	332615	EXPEND-AGENCY FUNDS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	334953	EXPEND-AGENCY FUNDS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	334953	EXPEND-AGENCY FUNDS	\$38.55
	<b>Total</b>		<b>\$38.55</b>
	334953	EXPEND-AGENCY FUNDS	\$25.25
	<b>Total</b>		<b>\$25.25</b>
	334953	EXPEND-AGENCY FUNDS	\$69.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>COSTCO WHOLESALE COR</b>	<b>Total</b>		<b>\$69.07</b>
	<b>337974</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$19.27</b>
	<b>Total</b>		<b>\$19.27</b>
	<b>337974</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$38.55</b>
	<b>Total</b>		<b>\$38.55</b>
	<b>338108</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.55</b>
	<b>Total</b>		<b>\$38.55</b>
	<b>339299</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.82</b>
	<b>Total</b>		<b>\$99.82</b>
	<b>339299</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$19.27</b>
	<b>Total</b>		<b>\$19.27</b>
	<b>339299</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$93.19</b>
	<b>Total</b>		<b>\$93.19</b>
	<b>339935</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$19.27</b>
	<b>Total</b>		<b>\$19.27</b>
	<b>325176</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$16.99</b>
	<b>Total</b>		<b>\$16.99</b>
<b>Total</b>			<b>\$863.53</b>
<b>CRISTINA'S</b>	<b>12780</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$142.28</b>
	<b>Total</b>		<b>\$142.28</b>
	<b>151492</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$99.02</b>
	<b>Total</b>		<b>\$99.02</b>
<b>Total</b>			<b>\$241.30</b>
<b>CRO - CONSOLIDATED R</b>	<b>328230</b>	<b>Food - DROMGOOLE</b>	<b>\$212.29</b>
	<b>Total</b>		<b>\$212.29</b>
<b>Total</b>			<b>\$212.29</b>
<b>CRONIN, MEGAN</b>	<b>339557</b>	<b>Reimbursements</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>CROWN TROPHY</b>	<b>329282</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

CROWN TROPHY	331286	Instructional and Curriculum	\$17.10
	<b>Total</b>		<b>\$17.10</b>
	336193	Instructional and Curriculum	\$6.00
	<b>Total</b>		<b>\$6.00</b>
	339301	EXPEND-AGENCY FUNDS	\$17.50
	<b>Total</b>		<b>\$17.50</b>
	339940	Awards, Trophies, Plaques and	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	339940	EXPEND-AGENCY FUNDS	\$5.00
	<b>Total</b>		<b>\$5.00</b>
	339940	Awards, Trophies, Plaques and	\$12.60
	<b>Total</b>		<b>\$12.60</b>
	339940	EXPEND-AGENCY FUNDS	\$87.50
	<b>Total</b>		<b>\$87.50</b>
	325578	EXPEND-AGENCY FUNDS	\$62.55
	<b>Total</b>		<b>\$62.55</b>
	325578	EXPEND-AGENCY FUNDS	\$184.00
	<b>Total</b>		<b>\$184.00</b>
<b>Total</b>			<b>\$642.25</b>
CURTIS, SARAH E	331679	EXPEND-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
DEI ROSSI MARKETING	326626	Special Education	\$1,687.85
	<b>Total</b>		<b>\$1,687.85</b>
<b>Total</b>			<b>\$1,687.85</b>
DFW PARTY RENTAL	341002	Special Education	\$221.40
	<b>Total</b>		<b>\$221.40</b>
<b>Total</b>			<b>\$221.40</b>
DICKENSON, TONI	330225	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
DICKEYS BARBEQUE	330714	Food - Meals, Meeting and FCS	\$632.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**DICKEYS BARBEQUE**

**Total** **\$632.50**

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**Total** **\$632.50**

**DOMINO'S PIZZA**      **329308**      **Food - Meals, Meeting and FCS**      **\$82.99**

**Total** **\$82.99**

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**338574**      **Food - Meals, Meeting and FCS**      **\$230.05**

**Total** **\$230.05**

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**340701**      **Special Education**      **\$108.29**

**Total** **\$108.29**

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**325196**      **Food - Meals, Meeting and FCS**      **\$211.75**

**Total** **\$211.75**

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**325196**      **Food - Meals, Meeting and FCS**      **\$147.13**

**Total** **\$147.13**

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**327178**      **Food - Meals, Meeting and FCS**      **\$176.75**

**Total** **\$176.75**

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**327178**      **Food - Meals, Meeting and FCS**      **\$67.93**

**Total** **\$67.93**

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**Total** **\$1,024.89**

**FEELER, AMY**      **339593**      **Reimbursements**      **\$30.00**

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

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

**FINISHLINE PRINTS**      **329326**      **Apparel**      **\$712.00**

**Total** **\$712.00**

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**Total** **\$712.00**

**FLAT IRON GRILL LLC**      **339603**      **EXPEND-AGENCY FUNDS**      **\$82.00**

**Total** **\$82.00**

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**Total** **\$82.00**

**FLOWER MOUND CHAMBER**      **330101**      **EXPEND-AGENCY FUNDS**      **\$40.00**

**Total** **\$40.00**

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**Total** **\$40.00**

**FRESCOS MEXICANA**      **329747**      **EXPEND-AGENCY FUNDS**      **\$315.00**

**Total** **\$315.00**

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**329747**      **EXPEND-AGENCY FUNDS**      **\$270.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**FRESCOS MEXICANA**

	<b>Total</b>		<b>\$270.00</b>
	330266	Food - Meals, Meeting and FCS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	331341	EXPEND-AGENCY FUNDS	\$43.90
	<b>Total</b>		<b>\$43.90</b>
	332236	Food - Meals, Meeting and FCS	\$689.60
	<b>Total</b>		<b>\$689.60</b>
	338620	EXPEND-AGENCY FUNDS	\$307.69
	<b>Total</b>		<b>\$307.69</b>

**Total** **\$1,726.19**

<b>FUDDRUCKERS</b>	339330	EXPEND-AGENCY FUNDS	\$56.00
	<b>Total</b>		<b>\$56.00</b>

**Total** **\$56.00**

<b>FURLER, RYAN</b>	339611	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>

**Total** **\$40.00**

<b>FUZZY'S TACO SHOP</b>	339331	EXPENDITURES-AGENCY FUNDS	\$195.02
	<b>Total</b>		<b>\$195.02</b>
	339612	Special Education	\$74.45
	<b>Total</b>		<b>\$74.45</b>
	341786	Special Education	\$97.99
	<b>Total</b>		<b>\$97.99</b>

**Total** **\$367.46**

<b>GAIL'S FLAG &amp; GOLF C</b>	13705	Apparel	\$234.00
	<b>Total</b>		<b>\$234.00</b>
	151623	Apparel	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	11791	Apparel	\$546.00
	<b>Total</b>		<b>\$546.00</b>

**Total** **\$1,430.00**

<b>GI GO FUND, THE</b>	331351	EXPEND-AGENCY FUNDS	\$160.00
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

GI GO FUND, THE	Total		\$160.00
<b>Total</b>			<b>\$160.00</b>
GROGGY DOG SPORTSWEA	12839	Apparel	\$812.17
<b>Total</b>			<b>\$812.17</b>
	152487	Apparel	\$625.00
<b>Total</b>			<b>\$625.00</b>
	152487	Apparel	\$100.00
<b>Total</b>			<b>\$100.00</b>
	11253	Apparel	\$855.00
<b>Total</b>			<b>\$855.00</b>
<b>Total</b>			<b>\$2,392.17</b>
HOME DEPOT	339831	EXPEND-AGENCY FUNDS	\$19.98
<b>Total</b>			<b>\$19.98</b>
<b>Total</b>			<b>\$19.98</b>
HORTON, LISA	340035	Special Education	\$91.96
<b>Total</b>			<b>\$91.96</b>
<b>Total</b>			<b>\$91.96</b>
INDIAN CULTURAL HERI	333183	EXPEND-AGENCY FUNDS	\$250.00
<b>Total</b>			<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
ITALIAN VILLA	330626	EXPEND-AGENCY FUNDS	\$141.44
<b>Total</b>			<b>\$141.44</b>
<b>Total</b>			<b>\$141.44</b>
JASONS DELI	339352	Food - Meals, Meeting and FCS-	\$395.40
<b>Total</b>			<b>\$395.40</b>
	326333	EXPEND-AGENCY FUNDS	\$150.34
<b>Total</b>			<b>\$150.34</b>
	326333	EXPEND-AGENCY FUNDS	\$529.74
<b>Total</b>			<b>\$529.74</b>
<b>Total</b>			<b>\$1,075.48</b>
JONES SCHOOL SUPPLY	151306	Awards, Trophies, Plaques and	\$16.86
<b>Total</b>			<b>\$16.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$16.86</b>
JONES, STACIE	334227	EXPEND-AGENCY FUNDS	\$555.89
	<b>Total</b>		<b>\$555.89</b>
<b>Total</b>			<b>\$555.89</b>
KROGER	331000	EXPEND-AGENCY FUNDS	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	331000	EXPEND-AGENCY FUNDS	\$28.92
	<b>Total</b>		<b>\$28.92</b>
	331000	PURCHASE NOT TO EXCEED \$50 - T	\$47.56
	<b>Total</b>		<b>\$47.56</b>
	332721	EXPEND-AGENCY FUNDS	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	332721	EXPEND-AGENCY FUNDS	\$50.11
	<b>Total</b>		<b>\$50.11</b>
	332721	EXPEND-AGENCY FUNDS	\$23.96
	<b>Total</b>		<b>\$23.96</b>
	334579	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	334579	EXPEND-AGENCY FUNDS	\$74.74
	<b>Total</b>		<b>\$74.74</b>
	334579	EXPEND-AGENCY FUNDS	\$49.99
	<b>Total</b>		<b>\$49.99</b>
	334579	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	334579	Food - Meals, Meeting and FCS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	335923	EXPEND-AGENCY FUNDS	\$32.95
	<b>Total</b>		<b>\$32.95</b>
	335923	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KROGER	335923	EXPEND-AGENCY FUNDS	\$38.61
	<b>Total</b>		<b>\$38.61</b>
	335923	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335923	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	335923	EXPEND-AGENCY FUNDS	\$50.93
	<b>Total</b>		<b>\$50.93</b>
	337447	EXPEND-AGENCY FUNDS	\$14.98
	<b>Total</b>		<b>\$14.98</b>
	337447	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	337447	PURCHASE NOT TO EXCEED \$50 - T	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	337447	EXPEND-AGENCY FUNDS	\$168.92
	<b>Total</b>		<b>\$168.92</b>
	337447	ONE TIME PURCHASE ORDER DO NOT	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	337447	EXPEND-AGENCY FUNDS	\$17.96
	<b>Total</b>		<b>\$17.96</b>
	337447	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	337447	Food - Meals, Meeting and FCS	\$43.65
	<b>Total</b>		<b>\$43.65</b>
	337447	EXPEND-AGENCY FUNDS	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	337447	EXPEND-AGENCY FUNDS	\$89.99
	<b>Total</b>		<b>\$89.99</b>
	337447	EXPEND-AGENCY FUNDS	\$75.71



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

KROGER

<b>Total</b>		<b>\$75.71</b>
<b>337447</b>	<b>EXPEND-AGENCY FUNDS</b>	\$71.78
<hr/>		
<b>Total</b>		<b>\$71.78</b>
<b>337447</b>	<b>TO TO EXCEED \$25 SUNSHINE COMM</b>	\$50.00
<hr/>		
<b>Total</b>		<b>\$50.00</b>
<b>337447</b>	<b>Special Education</b>	\$30.98
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<b>Total</b>		<b>\$30.98</b>
<b>337447</b>	<b>EXPEND-AGENCY FUNDS</b>	\$38.80
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<b>Total</b>		<b>\$38.80</b>
<b>337447</b>	<b>Food - Meals, Meeting and FCS</b>	\$127.78
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<b>Total</b>		<b>\$127.78</b>
<b>339076</b>	<b>EXPEND-AGENCY FUNDS</b>	\$125.00
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<b>Total</b>		<b>\$125.00</b>
<b>339076</b>	<b>EXPEND-AGENCY FUNDS</b>	\$39.99
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<b>Total</b>		<b>\$39.99</b>
<b>339076</b>	<b>SUNSHINE FUND: CAKE FOR TEACH</b>	\$49.99
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<b>Total</b>		<b>\$49.99</b>
<b>339076</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
<hr/>		
<b>Total</b>		<b>\$75.00</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	\$109.18
<hr/>		
<b>Total</b>		<b>\$109.18</b>
<b>339076</b>	<b>Food - Meals, Meeting and FCS</b>	\$72.87
<hr/>		
<b>Total</b>		<b>\$72.87</b>
<b>339076</b>	<b>EXPEND-AGENCY FUNDS</b>	\$171.82
<hr/>		
<b>Total</b>		<b>\$171.82</b>
<b>340752</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
<hr/>		
<b>Total</b>		<b>\$50.00</b>
<b>340752</b>	<b>EXPEND-AGENCY FUNDS</b>	\$29.99
<hr/>		
<b>Total</b>		<b>\$29.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KROGER</b>	<b>340752</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$21.99</b>
	<b>Total</b>		<b>\$21.99</b>
	<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$48.98</b>
	<b>Total</b>		<b>\$48.98</b>
	<b>341298</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$93.94</b>
	<b>Total</b>		<b>\$93.94</b>
	<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.98</b>
	<b>Total</b>		<b>\$69.98</b>
	<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$29.99</b>
	<b>Total</b>		<b>\$29.99</b>
	<b>341298</b>	<b>CAKE FOR BABY SHOWER - HUFFMAN</b>	<b>\$53.99</b>
	<b>Total</b>		<b>\$53.99</b>
	<b>341298</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>341298</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.99</b>
	<b>Total</b>		<b>\$28.99</b>
	<b>325045</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$48.63</b>
	<b>Total</b>		<b>\$48.63</b>
	<b>325045</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>325045</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.99</b>
	<b>Total</b>		<b>\$24.99</b>
	<b>326337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$24.99</b>
	<b>Total</b>		<b>\$24.99</b>
	<b>326337</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$43.96</b>
	<b>Total</b>		<b>\$43.96</b>
	<b>327277</b>	<b>PURCHASE NOT TO EXCEED \$50 - T</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>KROGER</b>	<b>Total</b>		<b>\$50.00</b>
	<b>327277</b>	<b>EXPEND-AGENCY FUNDS</b>	\$54.18
	<b>Total</b>		<b>\$54.18</b>
	<b>328366</b>	<b>EXPEND-AGENCY FUNDS</b>	\$12.99
	<b>Total</b>		<b>\$12.99</b>
<b>Total</b>			<b>\$3,559.69</b>
<b>LA HACIENDA RANCH</b>	<b>332081</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,175.00
	<b>Total</b>		<b>\$1,175.00</b>
	<b>330371</b>	<b>Food - Meals, Meeting and FCS</b>	\$756.00
	<b>Total</b>		<b>\$756.00</b>
<b>Total</b>			<b>\$1,931.00</b>
<b>LA MADELEINE OF TEXA</b>	<b>336709</b>	<b>Special Education</b>	\$157.50
	<b>Total</b>		<b>\$157.50</b>
<b>Total</b>			<b>\$157.50</b>
<b>LANTANA GOLF CLUB</b>	<b>329382</b>	<b>EXPEND-AGENCY FUNDS</b>	\$235.98
	<b>Total</b>		<b>\$235.98</b>
<b>Total</b>			<b>\$235.98</b>
<b>LEWISVILLE LETTERING</b>	<b>12599</b>	<b>EXPEND-AGENCY FUNDS</b>	\$299.50
	<b>Total</b>		<b>\$299.50</b>
	<b>12599</b>	<b>EXPEND-AGENCY FUNDS</b>	\$58.10
	<b>Total</b>		<b>\$58.10</b>
	<b>152204</b>	<b>EXPEND-AGENCY FUNDS</b>	\$371.88
	<b>Total</b>		<b>\$371.88</b>
<b>Total</b>			<b>\$729.48</b>
<b>LOGAN MEMORIAL PRESB</b>	<b>335077</b>	<b>DONATION TO HONOR BETH COGGINS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
<b>LONESTAR POPCORN</b>	<b>338241</b>	<b>EXPEND-AGENCY FUNDS</b>	\$19.95
	<b>Total</b>		<b>\$19.95</b>
<b>Total</b>			<b>\$19.95</b>
<b>LOWE'S HOME CENTERS</b>	<b>339491</b>	<b>EXPEND-AGENCY FUNDS</b>	\$24.66
	<b>Total</b>		<b>\$24.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$24.66</b>
<b>MAIN EVENT</b>	<b>340462</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.95</b>
	<b>Total</b>		<b>\$61.95</b>
	<b>342055</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.95</b>
	<b>Total</b>		<b>\$61.95</b>
<b>Total</b>			<b>\$123.90</b>
<b>MALVO, AMI SYLVESTER</b>	<b>339677</b>	<b>Reimbursements</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
<b>MARDEL INC</b>	<b>340083</b>	<b>Instructional and Curriculum</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
<b>MARKET STREET</b>	<b>323864</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$236.88</b>
	<b>Total</b>		<b>\$236.88</b>
<b>Total</b>			<b>\$236.88</b>
<b>MCALISTERS DELI</b>	<b>336734</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$82.50</b>
	<b>Total</b>		<b>\$82.50</b>
<b>Total</b>			<b>\$82.50</b>
<b>MCGOWAN, CATHARINE</b>	<b>324863</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$134.91</b>
	<b>Total</b>		<b>\$134.91</b>
<b>Total</b>			<b>\$134.91</b>
<b>MELLOW MUSHROOM</b>	<b>329540</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$634.50</b>
	<b>Total</b>		<b>\$634.50</b>
<b>Total</b>			<b>\$634.50</b>
<b>MENCHIES FROZEN YOGU</b>	<b>336430</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$315.00</b>
	<b>Total</b>		<b>\$315.00</b>
<b>Total</b>			<b>\$315.00</b>
<b>MICKY'S FLORIST INC</b>	<b>329872</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$112.95</b>
	<b>Total</b>		<b>\$112.95</b>
	<b>329872</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>329872</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$115.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$115.00</b>
	<b>329872</b>	<b>FRESH ARRANGEMENT VASE</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>329872</b>	<b>**RUSH**FLOWER DELIVERY-TECH D</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>331017</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>331017</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$123.90</b>
	<b>Total</b>		<b>\$123.90</b>
	<b>331017</b>	<b>Instructional and Curriculum</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>331017</b>	<b>FLOWER DELIVERY-TECH DEPT</b>	<b>\$45.00</b>
	<b>Total</b>		<b>\$45.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$59.95</b>
	<b>Total</b>		<b>\$59.95</b>
	<b>333256</b>	<b>FRESH ARRANGEMENT VASE</b>	<b>\$47.00</b>
	<b>Total</b>		<b>\$47.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>333256</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC

<b>Total</b>		<b>\$50.00</b>
<b>333256</b>	<b>PLANT FOR FUNERAL OF JESUS MAR</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>333256</b>	<b>SYMPATHY ARRANGEMENT/PLANT</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>333256</b>	<b>FRESH ARRANGEMENTS</b>	\$110.00
<b>Total</b>		<b>\$110.00</b>
<b>333806</b>	<b>SPRING MIX BOUQUET IN VASE</b>	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>334277</b>	<b>Instructional and Curriculum</b>	\$47.00
<b>Total</b>		<b>\$47.00</b>
<b>335099</b>	<b>EXPEND-AGENCY FUNDS</b>	\$57.00
<b>Total</b>		<b>\$57.00</b>
<b>335099</b>	<b>Flowers</b>	\$75.00
<b>Total</b>		<b>\$75.00</b>
<b>335099</b>	<b>EXPEND-AGENCY FUNDS</b>	\$120.00
<b>Total</b>		<b>\$120.00</b>
<b>335099</b>	<b>SYMPATHY ARRANGEMENT BASKET</b>	\$62.00
<b>Total</b>		<b>\$62.00</b>
<b>335099</b>	<b>EXPEND-AGENCY FUNDS</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>335099</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
<b>Total</b>		<b>\$80.00</b>
<b>335099</b>	<b>EXPEND-AGENCY FUNDS</b>	\$105.00
<b>Total</b>		<b>\$105.00</b>
<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$82.00
<b>Total</b>		<b>\$82.00</b>
<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>FLOWERS FOR AP</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>Special Education</b>	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	<b>336303</b>	<b>FRESH ARRANGEMENT IT'S A GIRL</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>336303</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$62.00
	<b>Total</b>		<b>\$62.00</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$84.95
	<b>Total</b>		<b>\$84.95</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC

<b>Total</b>		<b>\$65.00</b>
<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>338725</b>	<b>FLOWERS FOR AP</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>338725</b>	<b>Flowers</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>338725</b>	<b>Special Education</b>	<b>\$71.95</b>
<b>Total</b>		<b>\$71.95</b>
<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>338725</b>	<b>Instructional and Curriculum</b>	<b>\$67.00</b>
<b>Total</b>		<b>\$67.00</b>
<b>338725</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>339102</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>340097</b>	<b>FLOWER DELIVERY FOR TECH DEPT-</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>340097</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>340097</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$65.00</b>
<b>Total</b>		<b>\$65.00</b>
<b>340097</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.95</b>
<b>Total</b>		<b>\$64.95</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

MICKEY'S FLORIST INC	341082	EXPEND-AGENCY FUNDS	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	341082	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	341082	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	341082	EXPEND-AGENCY FUNDS	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	341082	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	341082	EXPEND-AGENCY FUNDS	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	341082	EXPEND-AGENCY FUNDS	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	341082	Instructional and Curriculum	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	341829	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	341829	EXPEND-AGENCY FUNDS	\$69.95
	<b>Total</b>		<b>\$69.95</b>
	341829	EXPEND-AGENCY FUNDS	\$67.00
	<b>Total</b>		<b>\$67.00</b>
	341829	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	341829	FLOWERS FOR AP	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	341829	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	342066	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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MICKEY'S FLORIST INC	324044	BARB LANGTON	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	324380	FRESH ARRANGEMENT VASE	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	324380	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	324380	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	324872	<b>**RUSH**FLOWER DELIVERY FOR TE</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326354	PLANT FOR FUNERAL	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326354	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326354	FRESH ARRANGEMENT VASE	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326354	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	326354	EXPEND-AGENCY FUNDS	\$90.00
	<b>Total</b>		<b>\$90.00</b>
	326354	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326354	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	326783	BARB LANGTON	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	326783	FALL FRESH ARRANGMENT	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	327323	Special Education	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$50.00</b>
	<b>328407</b>	<b>Flowers for Funeral</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>328407</b>	<b>FRESH ARRANGEMENT</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>328407</b>	<b>PLANT FOR FUNERAL OF BROTHER O</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	<b>328407</b>	<b>BARB LANGTON</b>	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	<b>328407</b>	<b>Instructional and Curriculum</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$6,168.45</b>
<b>MULKEY'S FLOWERS &amp; G</b>	<b>324886</b>	<b>EXPEND-AGENCY FUNDS</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>MULNIX, REGINA</b>	<b>335954</b>	<b>Special Education</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>NOTHING BUNDT CAKES</b>	<b>332793</b>	<b>Food - Meals, Meeting and FCS</b>	\$107.50
	<b>Total</b>		<b>\$107.50</b>
	<b>333828</b>	<b>Food - Meals, Meeting and FCS</b>	\$243.00
	<b>Total</b>		<b>\$243.00</b>
	<b>337986</b>	<b>Food - Meals, Meeting and FCS</b>	\$377.37
	<b>Total</b>		<b>\$377.37</b>
	<b>338420</b>	<b>Food - Meals, Meeting and FCS</b>	\$121.50
	<b>Total</b>		<b>\$121.50</b>
	<b>339700</b>	<b>Food - Meals, Meeting and FCS</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>339700</b>	<b>Food - Meals, Meeting and FCS</b>	\$239.40
	<b>Total</b>		<b>\$239.40</b>
<b>Total</b>			<b>\$1,213.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

O'HARA, MEGAN	325690	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
ORIENTAL TRADING COM	12558	EXPEND-AGENCY FUNDS	\$40.36
	<b>Total</b>		<b>\$40.36</b>
	12881	EXPEND-AGENCY FUNDS	\$93.62
	<b>Total</b>		<b>\$93.62</b>
	13533	Food - Meals, Meeting and FCS	\$26.91
	<b>Total</b>		<b>\$26.91</b>
	13730	EXPEND-AGENCY FUNDS	\$20.42
	<b>Total</b>		<b>\$20.42</b>
	11811	Instructional and Curriculum	\$44.66
	<b>Total</b>		<b>\$44.66</b>
	12385	EXPEND-AGENCY FUNDS	\$28.82
	<b>Total</b>		<b>\$28.82</b>
<b>Total</b>			<b>\$254.79</b>
PETTY CASH/AMY SCHUB	329571	EXPEND-AGENCY FUNDS	\$62.40
	<b>Total</b>		<b>\$62.40</b>
	333486	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	337277	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	339465	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	341537	EXPEND-AGENCY FUNDS	\$29.99
	<b>Total</b>		<b>\$29.99</b>
<b>Total</b>			<b>\$317.39</b>
PETTY CASH/ANABELLE	324532	EXPEND-AGENCY FUNDS	\$53.94
	<b>Total</b>		<b>\$53.94</b>
<b>Total</b>			<b>\$53.94</b>
PETTY CASH/BRANDI PR	333463	Petty Cash	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/BRANDI PR	<b>Total</b>		<b>\$50.00</b>
	<b>337613</b>	<b>EXPEND-AGENCY FUNDS</b>	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	<b>338463</b>	<b>Petty Cash</b>	\$33.30
	<b>Total</b>		<b>\$33.30</b>
	<b>339221</b>	<b>Petty Cash</b>	\$65.97
	<b>Total</b>		<b>\$65.97</b>
	<b>342157</b>	<b>EXPEND-AGENCY FUNDS</b>	\$4.95
	<b>Total</b>		<b>\$4.95</b>
	<b>328554</b>	<b>EXPEND-AGENCY FUNDS</b>	\$8.00
	<b>Total</b>		<b>\$8.00</b>
	<b>329114</b>	<b>EXPEND-AGENCY FUNDS</b>	\$43.16
	<b>Total</b>		<b>\$43.16</b>
	<b>Total</b>		
PETTY CASH/CHANDRA A	<b>330115</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>335342</b>	<b>EXPEND-AGENCY FUNDS</b>	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	<b>338005</b>	<b>EXPEND-AGENCY FUNDS</b>	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	<b>339492</b>	<b>EXPEND-AGENCY FUNDS</b>	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	<b>325522</b>	<b>EXPEND-AGENCY FUNDS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>325522</b>	<b>EXPEND-AGENCY FUNDS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>328555</b>	<b>EXPEND-AGENCY FUNDS</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$502.98</b>
PETTY CASH/CINDY GRE	<b>331702</b>	<b>EXPEND-AGENCY FUNDS</b>	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/CINDY GRE	334821	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	336452	EXPEND-AGENCY FUNDS	\$27.19
	<b>Total</b>		<b>\$27.19</b>
	326491	EXPEND-AGENCY FUNDS	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$177.18</b>
PETTY CASH/CRYSTAL F	329199	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	331703	EXPEND-AGENCY FUNDS	\$95.96
	<b>Total</b>		<b>\$95.96</b>
	332516	EXPEND-AGENCY FUNDS	\$66.79
	<b>Total</b>		<b>\$66.79</b>
	333488	EXPEND-AGENCY FUNDS	\$29.34
	<b>Total</b>		<b>\$29.34</b>
	338015	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	339239	EXPEND-AGENCY FUNDS	\$73.95
	<b>Total</b>		<b>\$73.95</b>
	328584	EXPEND-AGENCY FUNDS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$446.04</b>
PETTY CASH/CYNDI TID	330832	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	334822	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	338894	EXPEND-AGENCY FUNDS	\$22.24
	<b>Total</b>		<b>\$22.24</b>
	328604	Petty Cash	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$172.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/DAISY BEV	329577	EXPEND-AGENCY FUNDS	\$48.33
	<b>Total</b>		<b>\$48.33</b>
	331173	EXPEND-AGENCY FUNDS	\$45.88
	<b>Total</b>		<b>\$45.88</b>
	337302	EXPEND-AGENCY FUNDS	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	326982	EXPEND-AGENCY FUNDS	\$41.33
	<b>Total</b>		<b>\$41.33</b>
<b>Total</b>			<b>\$160.53</b>
PETTY CASH/DANIELLE	330860	EXPEND-AGENCY FUNDS	\$67.70
	<b>Total</b>		<b>\$67.70</b>
	335777	EXPEND-AGENCY FUNDS	\$38.44
	<b>Total</b>		<b>\$38.44</b>
	338023	EXPEND-AGENCY FUNDS	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	324533	EXPEND-AGENCY FUNDS	\$27.93
	<b>Total</b>		<b>\$27.93</b>
<b>Total</b>			<b>\$199.07</b>
PETTY CASH/DENISE ST	330572	EXPEND-AGENCY FUNDS	\$43.64
		EXPENDITURES-AGENCY FUNDS	\$196.50
	<b>Total</b>		<b>\$240.14</b>
	332101	EXPEND-AGENCY FUNDS	\$129.42
		EXPENDITURES-AGENCY FUNDS	\$6.50
	<b>Total</b>		<b>\$135.92</b>
	335734	EXPEND-AGENCY FUNDS	\$20.55
	<b>Total</b>		<b>\$20.55</b>
	337614	EXPENDITURES-AGENCY FUNDS	\$109.73
	<b>Total</b>		<b>\$109.73</b>
	338872	EXPEND-AGENCY FUNDS	\$117.40
	<b>Total</b>		<b>\$117.40</b>
	339487	EXPEND-AGENCY FUNDS	\$83.06
		EXPENDITURES-AGENCY FUNDS	\$62.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/DENISE ST			
	<b>Total</b>		<b>\$145.08</b>
<b>Total</b>			<b>\$768.82</b>
PETTY CASH/DIANNA CL	<b>331663</b>	<b>EXPEND-AGENCY FUNDS</b>	\$104.61
	<b>Total</b>		<b>\$104.61</b>
	<b>342158</b>	<b>EXPEND-AGENCY FUNDS</b>	\$52.16
	<b>Total</b>		<b>\$52.16</b>
<b>Total</b>			<b>\$156.77</b>
PETTY CASH/ELIZABETH	<b>339481</b>	<b>EXPEND-AGENCY FUNDS</b>	\$52.26
	<b>Total</b>		<b>\$52.26</b>
<b>Total</b>			<b>\$52.26</b>
PETTY CASH/GINGER MI	<b>341357</b>	<b>EXPEND-AGENCY FUNDS</b>	\$9.94
	<b>Total</b>		<b>\$9.94</b>
<b>Total</b>			<b>\$9.94</b>
PETTY CASH/KAREN CHA	<b>330842</b>	<b>EXPEND-AGENCY FUNDS</b>	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	<b>333989</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>336920</b>	<b>EXPEND-AGENCY FUNDS</b>	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<b>337968</b>	<b>EXPEND-AGENCY FUNDS</b>	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<b>338863</b>	<b>EXPEND-AGENCY FUNDS</b>	\$57.00
	<b>Total</b>		<b>\$57.00</b>
	<b>341519</b>	<b>EXPEND-AGENCY FUNDS</b>	\$24.00
	<b>Total</b>		<b>\$24.00</b>
	<b>325523</b>	<b>Petty Cash</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>326492</b>	<b>EXPEND-AGENCY FUNDS</b>	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$401.00</b>
PETTY CASH/KAREN KNO	<b>329187</b>	<b>EXPEND-AGENCY FUNDS</b>	\$39.30



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>PETTY CASH/KAREN KNO</b>	<b>Total</b>		<b>\$39.30</b>
	<b>336116</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.95</b>
	<b>Total</b>		<b>\$70.95</b>
	<b>338464</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$15.44</b>
	<b>Total</b>		<b>\$15.44</b>
<b>Total</b>			<b>\$125.69</b>
<b>PETTY CASH/KARLA WEN</b>	<b>329551</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$26.00</b>
	<b>Total</b>		<b>\$26.00</b>
	<b>331174</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>332488</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$74.74</b>
	<b>Total</b>		<b>\$74.74</b>
	<b>333990</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$122.47</b>
	<b>Total</b>		<b>\$122.47</b>
	<b>334848</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>335760</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.51</b>
	<b>Total</b>		<b>\$100.51</b>
	<b>336959</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$68.99</b>
	<b>Total</b>		<b>\$68.99</b>
	<b>337594</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>338864</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>339823</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>324593</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.74</b>
	<b>Total</b>		<b>\$25.74</b>
	<b>326253</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$1,058.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/KARON LAR	333489	EXPEND-AGENCY FUNDS	\$45.19
	<b>Total</b>		<b>\$45.19</b>
<b>Total</b>			<b>\$45.19</b>
PETTY CASH/KATHERINE	332931	EXPEND-AGENCY FUNDS	\$34.94
	<b>Total</b>		<b>\$34.94</b>
	336467	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	339834	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	328144	EXPEND-AGENCY FUNDS	\$46.31
	<b>Total</b>		<b>\$46.31</b>
<b>Total</b>			<b>\$131.25</b>
PETTY CASH/LANA GALE	330861	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	332489	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	336117	EXPEND-AGENCY FUNDS	\$100.96
	<b>Total</b>		<b>\$100.96</b>
	337628	EXPEND-AGENCY FUNDS	\$142.93
	<b>Total</b>		<b>\$142.93</b>
	339824	EXPEND-AGENCY FUNDS	\$40.49
	<b>Total</b>		<b>\$40.49</b>
	324595	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	324603	EXPEND-AGENCY FUNDS	\$53.96
	<b>Total</b>		<b>\$53.96</b>
	326507	EXPEND-AGENCY FUNDS	\$159.67
	<b>Total</b>		<b>\$159.67</b>
	329050	EXPEND-AGENCY FUNDS	\$79.98
	<b>Total</b>		<b>\$79.98</b>
<b>Total</b>			<b>\$827.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/LAURIE UR	330116	EXPEND-AGENCY FUNDS	\$23.55
	<b>Total</b>		<b>\$23.55</b>
	331704	EXPEND-AGENCY FUNDS	\$79.57
	<b>Total</b>		<b>\$79.57</b>
	332118	EXPEND-AGENCY FUNDS	\$4.34
	<b>Total</b>		<b>\$4.34</b>
	334824	EXPEND-AGENCY FUNDS	\$115.73
	<b>Total</b>		<b>\$115.73</b>
	337595	EXPEND-AGENCY FUNDS	\$73.53
	<b>Total</b>		<b>\$73.53</b>
	338444	EXPEND-AGENCY FUNDS	\$34.00
	<b>Total</b>		<b>\$34.00</b>
	339223	EXPEND-AGENCY FUNDS	\$145.42
	<b>Total</b>		<b>\$145.42</b>
	327571	EXPEND-AGENCY FUNDS	\$30.99
	<b>Total</b>		<b>\$30.99</b>
<b>Total</b>			<b>\$507.13</b>
PETTY CASH/LEAH RODR	330574	EXPEND-AGENCY FUNDS	\$27.97
	<b>Total</b>		<b>\$27.97</b>
	330833	EXPEND-AGENCY FUNDS	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	333490	EXPEND-AGENCY FUNDS	\$38.48
	<b>Total</b>		<b>\$38.48</b>
	325502	EXPEND-AGENCY FUNDS	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	325811	EXPEND-AGENCY FUNDS	\$37.98
	<b>Total</b>		<b>\$37.98</b>
	328120	EXPEND-AGENCY FUNDS	\$47.14
	<b>Total</b>		<b>\$47.14</b>
<b>Total</b>			<b>\$209.55</b>
PETTY CASH/LESA COLL	329200	EXPENDITURES-AGENCY FUNDS	\$40.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

**PETTY CASH/LESA COLL**

	<b>Total</b>		<b>\$40.12</b>
	337574	EXPENDITURES-AGENCY FUNDS	\$105.94
	<b>Total</b>		<b>\$105.94</b>
	324534	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>

<b>Total</b>			<b>\$171.06</b>
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PETTY CASH/MACKENZIE	342435	Petty Cash - M. MARTINEZ	\$20.00
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	<b>Total</b>		<b>\$20.00</b>
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<b>Total</b>			<b>\$20.00</b>
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PETTY CASH/MARTHA GR	329201	EXPEND-AGENCY FUNDS	\$39.00
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	<b>Total</b>		<b>\$39.00</b>
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	330084	EXPEND-AGENCY FUNDS	\$53.86
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	<b>Total</b>		<b>\$53.86</b>
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	331191	EXPEND-AGENCY FUNDS	\$33.03
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	<b>Total</b>		<b>\$33.03</b>
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	332957	EXPEND-AGENCY FUNDS	\$59.98
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	<b>Total</b>		<b>\$59.98</b>
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	334433	EXPEND-AGENCY FUNDS	\$32.57
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	<b>Total</b>		<b>\$32.57</b>
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	335713	EXPEND-AGENCY FUNDS	\$16.78
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	<b>Total</b>		<b>\$16.78</b>
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	337278	EXPEND-AGENCY FUNDS	\$131.38
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	<b>Total</b>		<b>\$131.38</b>
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	337630	EXPEND-AGENCY FUNDS	\$49.98
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	<b>Total</b>		<b>\$49.98</b>
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	338466	EXPEND-AGENCY FUNDS	\$31.83
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	<b>Total</b>		<b>\$31.83</b>
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	339241	EXPEND-AGENCY FUNDS	\$135.96
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	<b>Total</b>		<b>\$135.96</b>
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	342446	EXPEND-AGENCY FUNDS	\$27.70
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**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/MARTHA GR	<b>Total</b>		<b>\$27.70</b>
	<hr/>		
	326509	EXPEND-AGENCY FUNDS	\$48.21
	<b>Total</b>		<b>\$48.21</b>
	<hr/>		
	327581	EXPEND-AGENCY FUNDS	\$110.12
	<b>Total</b>		<b>\$110.12</b>
	<hr/>		
	328585	EXPEND-AGENCY FUNDS	\$25.51
	<b>Total</b>		<b>\$25.51</b>
	<hr/>		
<b>Total</b>			<b>\$795.91</b>
PETTY CASH/MONICA MA	339488	EXPEND-AGENCY FUNDS	\$14.99
	<b>Total</b>		<b>\$14.99</b>
	<hr/>		
<b>Total</b>			<b>\$14.99</b>
PETTY CASH/PATRICIA	334003	EXPEND-AGENCY FUNDS	\$114.39
	<b>Total</b>		<b>\$114.39</b>
	<hr/>		
<b>Total</b>			<b>\$114.39</b>
PETTY CASH/REBECCA D	341538	EXPEND-AGENCY FUNDS	\$69.75
	<b>Total</b>		<b>\$69.75</b>
	<hr/>		
<b>Total</b>			<b>\$69.75</b>
PETTY CASH/SHANNON B	334858	EXPEND-AGENCY FUNDS	\$54.95
	<b>Total</b>		<b>\$54.95</b>
	<hr/>		
	338476	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	<hr/>		
	339494	EXPEND-AGENCY FUNDS	\$160.13
	<b>Total</b>		<b>\$160.13</b>
	<hr/>		
<b>Total</b>			<b>\$290.08</b>
PETTY CASH/SHERRI MO	332120	EXPEND-AGENCY FUNDS	\$52.75
	<b>Total</b>		<b>\$52.75</b>
	<hr/>		
	324164	EXPEND-AGENCY FUNDS	\$27.42
	<b>Total</b>		<b>\$27.42</b>
	<hr/>		
<b>Total</b>			<b>\$80.17</b>
PETTY CASH/STACIE JO	331175	EXPEND-AGENCY FUNDS	\$20.00
	<b>Total</b>		<b>\$20.00</b>
	<hr/>		
	334004	EXPEND-AGENCY FUNDS	\$78.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/STACIE JO	<b>Total</b>		<b>\$78.92</b>
	<hr/>		
	335317	EXPEND-AGENCY FUNDS	\$2.49
	<b>Total</b>		<b>\$2.49</b>
	<hr/>		
	339252	EXPEND-AGENCY FUNDS	\$9.99
	<b>Total</b>		<b>\$9.99</b>
<hr/>			
328145	EXPEND-AGENCY FUNDS	\$41.75	
<b>Total</b>		<b>\$41.75</b>	
<hr/>			
329157	EXPEND-AGENCY FUNDS	\$23.96	
<b>Total</b>		<b>\$23.96</b>	
<hr/>			
<b>Total</b>		<b>\$177.11</b>	
PETTY CASH/TAMMY ELL	329188	EXPEND-AGENCY FUNDS	\$34.73
	<b>Total</b>		<b>\$34.73</b>
	<hr/>		
	334434	EXPEND-AGENCY FUNDS	\$3.99
	<b>Total</b>		<b>\$3.99</b>
	<hr/>		
	336921	EXPEND-AGENCY FUNDS	\$39.23
<b>Total</b>		<b>\$39.23</b>	
<hr/>			
<b>Total</b>		<b>\$77.95</b>	
PETTY CASH/TIFFANY E	342447	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	<hr/>		
<b>Total</b>		<b>\$25.00</b>	
PETTY CASH/VIVIANA	331154	EXPEND-AGENCY FUNDS	\$37.26
	<b>Total</b>		<b>\$37.26</b>
	<hr/>		
	337597	EXPEND-AGENCY FUNDS	\$161.80
	<b>Total</b>		<b>\$161.80</b>
	<hr/>		
	338873	EXPEND-AGENCY FUNDS	\$43.48
	<b>Total</b>		<b>\$43.48</b>
	<hr/>		
	339470	EXPEND-AGENCY FUNDS	\$17.97
	<b>Total</b>		<b>\$17.97</b>
<hr/>			
341725	EXPEND-AGENCY FUNDS	\$50.00	
<b>Total</b>		<b>\$50.00</b>	
<hr/>			
342168	EXPEND-AGENCY FUNDS	\$27.91	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PETTY CASH/VIVIANA	Total		\$27.91
<b>Total</b>			<b>\$338.42</b>
PETTY CASH/WANDA FAR	329579	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	330862	EXPEND-AGENCY FUNDS	\$128.27
	Total		\$128.27
	336922	EXPEND-AGENCY FUNDS	\$91.88
	Total		\$91.88
	337237	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	337258	EXPEND-AGENCY FUNDS	\$25.20
	Total		\$25.20
	338007	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	339224	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	340274	EXPEND-AGENCY FUNDS	\$100.00
	Total		\$100.00
	323855	EXPEND-AGENCY FUNDS	\$93.07
	Total		\$93.07
	324536	EXPEND-AGENCY FUNDS	\$29.71
	Total		\$29.71
<b>Total</b>			<b>\$668.13</b>
PIKE, CHERYL	324929	Reimbursements	\$103.67
	Total		\$103.67
<b>Total</b>			<b>\$103.67</b>
POSITIVE PROMOTIONS	15157	Awards, Trophies, Plaques and	\$129.35
	Total		\$129.35
	15278	EXPEND-AGENCY FUNDS	\$777.89
	Total		\$777.89
<b>Total</b>			<b>\$907.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

REYES, ROSIE	340163	Special Education	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
ROBERTS, MARCIE	339723	Reimbursements	\$10.00
	<b>Total</b>		<b>\$10.00</b>
<b>Total</b>			<b>\$10.00</b>
RONALD MCDONALD HOUS	327388	EXPEND-AGENCY FUNDS	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$50.00</b>
ROSA'S CAFE & TORTIL	331529	EXPEND-AGENCY FUNDS	\$29.86
	<b>Total</b>		<b>\$29.86</b>
	337259	Food - Meals, Meeting and FCS	\$228.08
	<b>Total</b>		<b>\$228.08</b>
	337615	Food - Meals, Meeting and FCS	\$254.62
	<b>Total</b>		<b>\$254.62</b>
	339410	EXPEND-AGENCY FUNDS	\$184.91
	<b>Total</b>		<b>\$184.91</b>
	339724	EXPEND-AGENCY FUNDS	\$831.60
	<b>Total</b>		<b>\$831.60</b>
	339724	Food - Meals, Meeting and FCS	\$445.82
	<b>Total</b>		<b>\$445.82</b>
<b>Total</b>			<b>\$1,974.89</b>
SALERNO PIZZA CO	329949	EXPEND-AGENCY FUNDS	\$420.00
	<b>Total</b>		<b>\$420.00</b>
	330587	Special Education	\$710.00
	<b>Total</b>		<b>\$710.00</b>
	330587	EXPEND-AGENCY FUNDS	\$29.50
	<b>Total</b>		<b>\$29.50</b>
<b>Total</b>			<b>\$1,159.50</b>
SAM'S CLUB DIRECT	330847	EXPEND-AGENCY FUNDS	\$56.84
	<b>Total</b>		<b>\$56.84</b>
	330847	EXPEND-AGENCY FUNDS	\$49.94



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<b>Total</b>		<b>\$49.94</b>
<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$184.84</b>
<b>Total</b>		<b>\$184.84</b>
<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.60</b>
<b>Total</b>		<b>\$58.60</b>
<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$38.96</b>
<b>Total</b>		<b>\$38.96</b>
<b>330847</b>	<b>ESTIMATE PURCHASE ORDER</b>	<b>\$490.80</b>
<b>Total</b>		<b>\$490.80</b>
<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$69.92</b>
<b>Total</b>		<b>\$69.92</b>
<b>330847</b>	<b>Office Supplies</b>	<b>\$119.64</b>
<b>Total</b>		<b>\$119.64</b>
<b>330847</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$181.54</b>
<b>Total</b>		<b>\$181.54</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$100.04</b>
<b>Total</b>		<b>\$100.04</b>
<b>330847</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$147.52</b>
<b>Total</b>		<b>\$147.52</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.92</b>
<b>Total</b>		<b>\$58.92</b>
<b>332084</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$62.91</b>
<b>Total</b>		<b>\$62.91</b>
<b>332084</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$166.07</b>

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<b>Total</b>		<b>\$166.07</b>
<b>332084</b>	<b>Office Supplies</b>	<b>\$120.28</b>
<b>Total</b>		<b>\$120.28</b>
<b>334338</b>	<b>Monthly Staff Birthdays</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$14.48</b>
<b>Total</b>		<b>\$14.48</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>334338</b>	<b>Office Supplies</b>	<b>\$134.69</b>
<b>Total</b>		<b>\$134.69</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.88</b>
<b>Total</b>		<b>\$74.88</b>
<b>334338</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$117.88</b>
<b>Total</b>		<b>\$117.88</b>
<b>334338</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$204.36</b>
<b>Total</b>		<b>\$204.36</b>
<b>334338</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$9.86</b>
<b>Total</b>		<b>\$9.86</b>
<b>334338</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$23.94</b>
<b>Total</b>		<b>\$23.94</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$139.98</b>
<b>Total</b>		<b>\$139.98</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$37.99</b>
<b>Total</b>		<b>\$37.99</b>
<b>335763</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.36</b>
<b>Total</b>		<b>\$64.36</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$196.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
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**SAM'S CLUB DIRECT**

<b>Total</b>		<b>\$196.07</b>
<b>335763</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$143.20</b>
<b>Total</b>		<b>\$143.20</b>
<b>337280</b>	<b>Office Supplies</b>	<b>\$142.36</b>
<b>Total</b>		<b>\$142.36</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$42.58</b>
<b>Total</b>		<b>\$42.58</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$114.79</b>
<b>Total</b>		<b>\$114.79</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>(\$7.23)</b>
<b>Total</b>		<b>(\$7.23)</b>
<b>337280</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.24</b>
<b>Total</b>		<b>\$33.24</b>
<b>337280</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$4.60)</b>
<b>Total</b>		<b>(\$4.60)</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$28.96</b>
<b>Total</b>		<b>\$28.96</b>
<b>337280</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$203.95</b>
<b>Total</b>		<b>\$203.95</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$58.93</b>
<b>Total</b>		<b>\$58.93</b>
<b>337280</b>	<b>SUNSHINE-STAFF SOCIAL EVENTS</b>	<b>\$28.96</b>
<b>Total</b>		<b>\$28.96</b>
<b>337280</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$190.75</b>
<b>Total</b>		<b>\$190.75</b>
<b>337280</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$93.64</b>
<b>Total</b>		<b>\$93.64</b>
<b>338921</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$33.94</b>
<b>Total</b>		<b>\$33.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
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SAM'S CLUB DIRECT	338921	Food - Meals, Meeting and FCS	\$225.36
	<b>Total</b>		<b>\$225.36</b>
	338921	Food - Meals, Meeting and FCS	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	338921	Food - Meals, Meeting and FCS	\$293.96
	<b>Total</b>		<b>\$293.96</b>
	338921	Food - Meals, Meeting and FCS	\$28.96
	<b>Total</b>		<b>\$28.96</b>
	338921	Food - Meals, Meeting and FCS	\$164.83
	<b>Total</b>		<b>\$164.83</b>
	338921	EXPEND-AGENCY FUNDS	\$72.34
	<b>Total</b>		<b>\$72.34</b>
	338921	EXPEND-AGENCY FUNDS	\$268.86
	<b>Total</b>		<b>\$268.86</b>
	338921	EXPEND-AGENCY FUNDS	\$655.01
	<b>Total</b>		<b>\$655.01</b>
	338921	**RUSH**CAKE FOR TECH DEPT	\$37.99
	<b>Total</b>		<b>\$37.99</b>
	338921	EXPEND-AGENCY FUNDS	\$89.09
	<b>Total</b>		<b>\$89.09</b>
	338921	EXPEND-AGENCY FUNDS	\$154.55
	<b>Total</b>		<b>\$154.55</b>
	338921	EXPEND-AGENCY FUNDS	\$51.92
	<b>Total</b>		<b>\$51.92</b>
	338921	EXPEND-AGENCY FUNDS	\$57.93
	<b>Total</b>		<b>\$57.93</b>
	338921	Food - Meals, Meeting and FCS	\$143.10
	<b>Total</b>		<b>\$143.10</b>
	338921	Food - Meals, Meeting and FCS	\$40.83
	<b>Total</b>		<b>\$40.83</b>

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SAM'S CLUB DIRECT	338921	Food - Meals, Meeting and FCS	\$98.93
	<b>Total</b>		<b>\$98.93</b>
	340644	Food - Meals, Meeting and FCS	\$27.96
	<b>Total</b>		<b>\$27.96</b>
	340644	Food - Meals, Meeting and FCS	\$43.44
	<b>Total</b>		<b>\$43.44</b>
	340644	EXPEND-AGENCY FUNDS	\$20.96
	<b>Total</b>		<b>\$20.96</b>
	340644	Special Education	\$478.21
	<b>Total</b>		<b>\$478.21</b>
	340644	Food - Meals, Meeting and FCS	\$163.51
	<b>Total</b>		<b>\$163.51</b>
	340644	Tech Dept picnic supplies	\$85.09
	<b>Total</b>		<b>\$85.09</b>
	340644	Food - Meals, Meeting and FCS	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	340644	Food - Meals, Meeting and FCS	\$28.96
	<b>Total</b>		<b>\$28.96</b>
	340644	Food - Meals, Meeting and FCS	\$14.48
	<b>Total</b>		<b>\$14.48</b>
	340644	Food - Meals, Meeting and FCS	\$125.83
	<b>Total</b>		<b>\$125.83</b>
	340644	EXPEND-AGENCY FUNDS	\$106.45
	<b>Total</b>		<b>\$106.45</b>
	323877	EXPEND-AGENCY FUNDS	\$48.25
	<b>Total</b>		<b>\$48.25</b>
	325504	EXPEND-AGENCY FUNDS	\$199.17
	<b>Total</b>		<b>\$199.17</b>
	325504	Food - Meals, Meeting and FCS	\$99.67
	<b>Total</b>		<b>\$99.67</b>

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SAM'S CLUB DIRECT	325504	EXPEND-AGENCY FUNDS	\$20.95
	<b>Total</b>		<b>\$20.95</b>
	325504	EXPEND-AGENCY FUNDS	\$120.41
	<b>Total</b>		<b>\$120.41</b>
	325504	EXPEND-AGENCY FUNDS	\$170.02
	<b>Total</b>		<b>\$170.02</b>
	325504	Food - Meals, Meeting and FCS	\$65.34
	<b>Total</b>		<b>\$65.34</b>
	325504	Office Supplies	\$113.78
	<b>Total</b>		<b>\$113.78</b>
	325504	EXPEND-AGENCY FUNDS	\$429.05
	<b>Total</b>		<b>\$429.05</b>
	325504	EXPEND-AGENCY FUNDS	\$25.64
	<b>Total</b>		<b>\$25.64</b>
	327397	Food - Meals, Meeting and FCS	\$165.23
	<b>Total</b>		<b>\$165.23</b>
	327397	Office Supplies	\$136.03
	<b>Total</b>		<b>\$136.03</b>
	327397	Food - Meals, Meeting and FCS	\$24.64
	<b>Total</b>		<b>\$24.64</b>
	327397	EXPEND-AGENCY FUNDS	\$192.90
	<b>Total</b>		<b>\$192.90</b>
	329179	Food - Meals, Meeting and FCS	\$160.99
	<b>Total</b>		<b>\$160.99</b>
	329179	Office Supplies	\$146.58
	<b>Total</b>		<b>\$146.58</b>
	329179	Food - Meals, Meeting and FCS	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	329179	EXPEND-AGENCY FUNDS	\$128.92
	<b>Total</b>		<b>\$128.92</b>

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SAM'S CLUB DIRECT	329179	EXPEND-AGENCY FUNDS	\$70.97
	<b>Total</b>		<b>\$70.97</b>
	329179	Food - Meals, Meeting and FCS	\$18.63
	<b>Total</b>		<b>\$18.63</b>
	329179	EXPEND-AGENCY FUNDS	\$177.88
	<b>Total</b>		<b>\$177.88</b>
<b>Total</b>			<b>\$10,473.01</b>
SANDER, ANGELA	340180	Reimbursements	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
SCOTT, CHARI	332843	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$75.00</b>
SEW MUCH FUN	342371	Apparel	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326854	Apparel	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$150.00</b>
SHIPLEY DO-NUTS	342377	Food - Meals, Meeting and FCS	\$181.40
	<b>Total</b>		<b>\$181.40</b>
<b>Total</b>			<b>\$181.40</b>
SONNY BRYAN'S SMOKEH	329972	EXPEND-AGENCY FUNDS	\$165.00
		Food - Meals, Meeting and FCS	\$919.20
	<b>Total</b>		<b>\$1,084.20</b>
<b>Total</b>			<b>\$1,084.20</b>
STAPLES ADVANTAGE	13514	EXPEND-AGENCY FUNDS	\$138.80
	<b>Total</b>		<b>\$138.80</b>
	14123	EXPEND-AGENCY FUNDS	\$17.38
	<b>Total</b>		<b>\$17.38</b>
	14385	Furniture	\$179.98
	<b>Total</b>		<b>\$179.98</b>
	15059	EXPEND-AGENCY FUNDS	\$92.80

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STAPLES ADVANTAGE	Total		\$92.80
	11730	EXPEND-AGENCY FUNDS	\$7.96
	Total		\$7.96
<b>Total</b>			<b>\$436.92</b>
SWIRL BAKERY	338812	Food - Meals, Meeting and FCS	\$376.50
	Total		\$376.50
	339431	Food - Meals, Meeting and FCS	\$478.95
	Total		\$478.95
<b>Total</b>			<b>\$855.45</b>
TEACHER'S TOOLS INC	326393	Instructional and Curriculum	\$25.00
	Total		\$25.00
<b>Total</b>			<b>\$25.00</b>
THE EGG & I	330645	EXPEND-AGENCY FUNDS	\$46.66
	Total		\$46.66
<b>Total</b>			<b>\$46.66</b>
TOPGOLF THE COLONY	341385	EXPEND-AGENCY FUNDS	\$1,157.00
	Total		\$1,157.00
<b>Total</b>			<b>\$1,157.00</b>
TWISTED TORTILLA FRE	334398	EXPEND-AGENCY FUNDS	\$74.80
	Total		\$74.80
<b>Total</b>			<b>\$74.80</b>
VILLAGE RESTAURANTS	339230	EXPEND-AGENCY FUNDS	\$6,989.00
	Total		\$6,989.00
	339230	EXPEND-AGENCY FUNDS	\$224.13
	Total		\$224.13
<b>Total</b>			<b>\$7,213.13</b>
WAL MART COMMUNITY	330584	EXPEND-AGENCY FUNDS	\$25.00
	Total		\$25.00
	330584	EXPEND-AGENCY FUNDS	\$190.58
	Total		\$190.58
	330584	EXPEND-AGENCY FUNDS	\$164.54
	Total		\$164.54



**LEWISVILLE ISD CHECK REGISTER**  
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WAL MART COMMUNITY	330584	EXPEND-AGENCY FUNDS	\$125.51
	<b>Total</b>		<b>\$125.51</b>
	330584	EXPEND-AGENCY FUNDS	\$15.13
	<b>Total</b>		<b>\$15.13</b>
	330584	Food - Meals, Meeting and FCS-	\$143.79
	<b>Total</b>		<b>\$143.79</b>
	330584	EXPEND-AGENCY FUNDS	\$77.39
	<b>Total</b>		<b>\$77.39</b>
	330584	Food - Meals, Meeting and FCS	\$12.77
	<b>Total</b>		<b>\$12.77</b>
	330584	EXPEND-AGENCY FUNDS	\$76.57
	<b>Total</b>		<b>\$76.57</b>
	330584	EXPEND-AGENCY FUNDS	\$48.02
	<b>Total</b>		<b>\$48.02</b>
	330584	EXPEND-AGENCY FUNDS	\$64.60
	<b>Total</b>		<b>\$64.60</b>
	330584	EXPEND-AGENCY FUNDS	\$28.44
	<b>Total</b>		<b>\$28.44</b>
	330584	EXPEND-AGENCY FUNDS	\$21.56
	<b>Total</b>		<b>\$21.56</b>
	330584	EXPEND-AGENCY FUNDS	\$85.20
	<b>Total</b>		<b>\$85.20</b>
	330584	EXPEND-AGENCY FUNDS	\$124.16
	<b>Total</b>		<b>\$124.16</b>
	330584	SUNSHINE	\$10.57
	<b>Total</b>		<b>\$10.57</b>
	330584	SUNSHINE	\$9.97
	<b>Total</b>		<b>\$9.97</b>
	330584	EXPEND-AGENCY FUNDS	\$250.00
	<b>Total</b>		<b>\$250.00</b>

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WAL MART COMMUNITY	330584	EXPEND-AGENCY FUNDS	\$71.78
	<b>Total</b>		<b>\$71.78</b>
	330584	EXPEND-AGENCY FUNDS	\$32.17
	<b>Total</b>		<b>\$32.17</b>
	330584	EXPEND-AGENCY FUNDS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	330584	EXPEND-AGENCY FUNDS	\$197.57
	<b>Total</b>		<b>\$197.57</b>
	330584	Awards, Trophies, Plaques and	\$299.67
	<b>Total</b>		<b>\$299.67</b>
	330584	EXPEND-AGENCY FUNDS	\$60.84
	<b>Total</b>		<b>\$60.84</b>
	330584	EXPEND-AGENCY FUNDS	\$100.47
	<b>Total</b>		<b>\$100.47</b>
	330584	EXPEND-AGENCY FUNDS	\$4.54
	<b>Total</b>		<b>\$4.54</b>
	330584	Food - Meals, Meeting and FCS	\$53.88
	<b>Total</b>		<b>\$53.88</b>
	330584	EXPEND-AGENCY FUNDS	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	330584	Instructional and Curriculum	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	330584	Awards, Trophies, Plaques and	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	330584	EXPEND-AGENCY FUNDS	\$170.00
	<b>Total</b>		<b>\$170.00</b>
	330584	EXPEND-AGENCY FUNDS	\$89.94
	<b>Total</b>		<b>\$89.94</b>
	331709	EXPEND-AGENCY FUNDS	\$140.32
	<b>Total</b>		<b>\$140.32</b>

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WAL MART COMMUNITY	331709	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	331709	EXPEND-AGENCY FUNDS	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	331709	EXPEND-AGENCY FUNDS	\$71.43
	<b>Total</b>		<b>\$71.43</b>
	331709	EXPEND-AGENCY FUNDS	\$44.94
	<b>Total</b>		<b>\$44.94</b>
	331709	EXPEND-AGENCY FUNDS	\$44.94
	<b>Total</b>		<b>\$44.94</b>
	331709	EXPEND-AGENCY FUNDS	\$522.67
	<b>Total</b>		<b>\$522.67</b>
	331709	EXPEND-AGENCY FUNDS	\$67.13
	<b>Total</b>		<b>\$67.13</b>
	331709	EXPEND-AGENCY FUNDS	\$94.40
	<b>Total</b>		<b>\$94.40</b>
	331709	GINN-SUNSHINE PURCHASE FOR STA	\$49.36
	<b>Total</b>		<b>\$49.36</b>
	331709	EXPEND-AGENCY FUNDS	\$28.72
	<b>Total</b>		<b>\$28.72</b>
	331709	Food - Meals, Meeting and FCS	\$26.62
	<b>Total</b>		<b>\$26.62</b>
	331709	EXPEND-AGENCY FUNDS	\$74.72
	<b>Total</b>		<b>\$74.72</b>
	331709	Office Supplies	\$49.76
	<b>Total</b>		<b>\$49.76</b>
	331709	EXPEND-AGENCY FUNDS	\$283.32
	<b>Total</b>		<b>\$283.32</b>
	331709	EXPEND-AGENCY FUNDS	\$119.65

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<b>Total</b>		<b>\$119.65</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$44.74</b>
<b>Total</b>		<b>\$44.74</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>331709</b>	<b>Special Education</b>	<b>\$73.62</b>
<b>Total</b>		<b>\$73.62</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$215.11</b>
<b>Total</b>		<b>\$215.11</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$84.19</b>
<b>Total</b>		<b>\$84.19</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.21</b>
<b>Total</b>		<b>\$20.21</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.06</b>
<b>Total</b>		<b>\$25.06</b>
<b>331709</b>	<b>Special Education</b>	<b>\$67.94</b>
<b>Total</b>		<b>\$67.94</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$1.66)</b>
<b>Total</b>		<b>(\$1.66)</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$116.18</b>
<b>Total</b>		<b>\$116.18</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$86.54)</b>
<b>Total</b>		<b>(\$86.54)</b>
<b>331709</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>(\$10.83)</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>(\$10.83)</b>
331709	EXPEND-AGENCY FUNDS	\$84.97
<b>Total</b>		<b>\$84.97</b>
331709	EXPEND-AGENCY FUNDS	\$105.01
<b>Total</b>		<b>\$105.01</b>
331709	EXPEND-AGENCY FUNDS	\$150.00
<b>Total</b>		<b>\$150.00</b>
334008	EXPEND-AGENCY FUNDS	\$90.00
<b>Total</b>		<b>\$90.00</b>
334008	EXPEND-AGENCY FUNDS	\$301.77
<b>Total</b>		<b>\$301.77</b>
334008	EXPEND-AGENCY FUNDS	\$96.48
<b>Total</b>		<b>\$96.48</b>
334008	ESTIMATE PURCHASE ORDER FOR SU	\$58.07
<b>Total</b>		<b>\$58.07</b>
334008	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>		<b>\$100.00</b>
334008	SUNSHINE	\$18.98
<b>Total</b>		<b>\$18.98</b>
334008	Food - Meals, Meeting and FCS	\$13.74
<b>Total</b>		<b>\$13.74</b>
334008	SUNSHINE	\$47.96
<b>Total</b>		<b>\$47.96</b>
334008	EXPEND-AGENCY FUNDS	\$29.56
<b>Total</b>		<b>\$29.56</b>
334008	SUNSHINE	\$20.86
<b>Total</b>		<b>\$20.86</b>
334008	EXPEND-AGENCY FUNDS	\$99.47
<b>Total</b>		<b>\$99.47</b>
334008	SUNSHINE	\$5.97

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$5.97</b>
<b>334008</b>	<b>SUNSHINE</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>334008</b>	<b>SUNSHINE</b>	<b>\$18.98</b>
<b>Total</b>		<b>\$18.98</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$64.86</b>
<b>Total</b>		<b>\$64.86</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$42.98</b>
<b>Total</b>		<b>\$42.98</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$148.41</b>
<b>Total</b>		<b>\$148.41</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$57.28</b>
<b>Total</b>		<b>\$57.28</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.46</b>
<b>Total</b>		<b>\$49.46</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$25.00</b>
<b>334008</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$74.71</b>
<b>Total</b>		<b>\$74.71</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$71.49</b>
<b>Total</b>		<b>\$71.49</b>
<b>335362</b>	<b>Counselor Appreciation Week</b>	<b>\$121.09</b>
<b>Total</b>		<b>\$121.09</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$158.08</b>
<b>Total</b>		<b>\$158.08</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$61.73</b>
<b>Total</b>		<b>\$61.73</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$99.88</b>
<b>Total</b>		<b>\$99.88</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$91.23</b>
<b>Total</b>		<b>\$91.23</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$130.00</b>
<b>Total</b>		<b>\$130.00</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$44.87</b>
<b>Total</b>		<b>\$44.87</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>335362</b>	<b>Special Education</b>	<b>\$89.90</b>
<b>Total</b>		<b>\$89.90</b>
<b>335362</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$39.10</b>
<b>Total</b>		<b>\$39.10</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$76.58</b>
<b>Total</b>		<b>\$76.58</b>
<b>335362</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$20.00</b>
<hr/>		
335362	EXPEND-AGENCY FUNDS	\$20.00
<b>Total</b>		<b>\$20.00</b>
<hr/>		
335362	Food - Meals, Meeting and FCS	\$49.58
<b>Total</b>		<b>\$49.58</b>
<hr/>		
335362	EXPEND-AGENCY FUNDS	\$49.96
<b>Total</b>		<b>\$49.96</b>
<hr/>		
335362	EXPEND-AGENCY FUNDS	\$31.42
<b>Total</b>		<b>\$31.42</b>
<hr/>		
335362	EXPEND-AGENCY FUNDS	\$49.94
<b>Total</b>		<b>\$49.94</b>
<hr/>		
336950	EXPEND-AGENCY FUNDS	\$140.51
<b>Total</b>		<b>\$140.51</b>
<hr/>		
336950	EXPEND-AGENCY FUNDS	\$14.20
<b>Total</b>		<b>\$14.20</b>
<hr/>		
336950	Staff Appreciation Supplies	\$68.88
<b>Total</b>		<b>\$68.88</b>
<hr/>		
336950	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
<hr/>		
336950	SUNSHINE-STAFF SOCIAL EVENTS	\$19.42
<b>Total</b>		<b>\$19.42</b>
<hr/>		
336950	NOT TO EXCEED\$25 SUNSHINE COMM	\$17.96
<b>Total</b>		<b>\$17.96</b>
<hr/>		
336950	ONE TIME USE PO DO NOT EXCEE	\$91.24
<b>Total</b>		<b>\$91.24</b>
<hr/>		
336950	EXPEND-AGENCY FUNDS	\$99.76
<b>Total</b>		<b>\$99.76</b>
<hr/>		
338459	EXPEND-AGENCY FUNDS	\$83.71



**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$83.71</b>
338459	SUNSHINE POTLUCK LUNCHEON SUPP	\$49.66
<b>Total</b>		<b>\$49.66</b>
338459	EXPEND-AGENCY FUNDS	\$25.00
<b>Total</b>		<b>\$25.00</b>
338459	EXPEND-AGENCY FUNDS	\$134.22
<b>Total</b>		<b>\$134.22</b>
338459	Food - Meals, Meeting and FCS	\$199.07
<b>Total</b>		<b>\$199.07</b>
338459	EXPEND-AGENCY FUNDS	\$58.48
<b>Total</b>		<b>\$58.48</b>
338459	EXPEND-AGENCY FUNDS	\$88.93
<b>Total</b>		<b>\$88.93</b>
338459	EXPEND-AGENCY FUNDS	\$66.94
<b>Total</b>		<b>\$66.94</b>
338459	EXPEND-AGENCY FUNDS	\$30.86
<b>Total</b>		<b>\$30.86</b>
338459	Food - Meals, Meeting and FCS	\$180.52
<b>Total</b>		<b>\$180.52</b>
338459	EXPEND-AGENCY FUNDS	\$67.17
<b>Total</b>		<b>\$67.17</b>
338459	EXPEND-AGENCY FUNDS	\$92.69
<b>Total</b>		<b>\$92.69</b>
338459	EXPEND-AGENCY FUNDS	\$67.04
<b>Total</b>		<b>\$67.04</b>
338459	EXPEND-AGENCY FUNDS	\$47.26
<b>Total</b>		<b>\$47.26</b>
338459	EXPEND-AGENCY FUNDS	\$226.76
<b>Total</b>		<b>\$226.76</b>
338459	EXPEND-AGENCY FUNDS	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$75.00</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$173.43</b>
<b>Total</b>		<b>\$173.43</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$154.64</b>
<b>Total</b>		<b>\$154.64</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$126.06</b>
<b>Total</b>		<b>\$126.06</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$131.68</b>
<b>Total</b>		<b>\$131.68</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$49.94</b>
<b>Total</b>		<b>\$49.94</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$94.12</b>
<b>Total</b>		<b>\$94.12</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$47.30</b>
<b>Total</b>		<b>\$47.30</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$81.12</b>
<b>Total</b>		<b>\$81.12</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$73.23</b>
<b>Total</b>		<b>\$73.23</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>338459</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$196.39</b>
<b>Total</b>		<b>\$196.39</b>
<b>338459</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$101.27</b>
<b>Total</b>		<b>\$101.27</b>
<b>338459</b>	<b>Special Education</b>	<b>\$52.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$52.74</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$183.49</b>
<b>Total</b>		<b>\$183.49</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.51</b>
<b>Total</b>		<b>\$31.51</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$58.63</b>
<b>Total</b>		<b>\$58.63</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$159.12</b>
<b>Total</b>		<b>\$159.12</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$35.38</b>
<b>Total</b>		<b>\$35.38</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>340284</b>	<b>Food - Meals, Meeting and FCS</b>	<b>\$49.11</b>
<b>Total</b>		<b>\$49.11</b>
<b>340284</b>	<b>Special Education</b>	<b>\$52.79</b>
<b>Total</b>		<b>\$52.79</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$31.32</b>
<b>Total</b>		<b>\$31.32</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$41.28</b>
<b>Total</b>		<b>\$41.28</b>
<b>340284</b>	<b>Awards, Trophies, Plaques and</b>	<b>\$231.06</b>
<b>Total</b>		<b>\$231.06</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$55.06</b>
<b>Total</b>		<b>\$55.06</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$79.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$79.18</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$110.36</b>
<b>Total</b>		<b>\$110.36</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$48.00</b>
<b>Total</b>		<b>\$48.00</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$29.74</b>
<b>Total</b>		<b>\$29.74</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$67.19</b>
<b>Total</b>		<b>\$67.19</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$78.14</b>
<b>Total</b>		<b>\$78.14</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$42.99</b>
<b>Total</b>		<b>\$42.99</b>
<b>340284</b>	<b>Instructional and Curriculum</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$59.96</b>
<b>Total</b>		<b>\$59.96</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$70.03</b>
<b>Total</b>		<b>\$70.03</b>
<b>340284</b>	<b>Special Education</b>	<b>\$67.02</b>
<b>Total</b>		<b>\$67.02</b>
<b>340284</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$98.00</b>
<b>Total</b>		<b>\$98.00</b>
<b>341188</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$136.42</b>
<b>Total</b>		<b>\$136.42</b>
<b>342120</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$81.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
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<b>Total</b>		<b>\$81.00</b>
<b>342120</b>	<b>EXPEND-AGENCY FUNDS</b>	\$16.50
<b>Total</b>		<b>\$16.50</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	\$82.16
<b>Total</b>		<b>\$82.16</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	\$76.38
<b>Total</b>		<b>\$76.38</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	\$15.92
<b>Total</b>		<b>\$15.92</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	\$168.09
<b>Total</b>		<b>\$168.09</b>
<b>325060</b>	<b>EXPEND-AGENCY FUNDS</b>	\$195.15
<b>Total</b>		<b>\$195.15</b>
<b>325060</b>	<b>TO TO EXCEED \$25 SUNSHINE COMM</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>325060</b>	<b>Food - Meals, Meeting and FCS</b>	(\$1.61)
<b>Total</b>		<b>(\$1.61)</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	\$89.63
<b>Total</b>		<b>\$89.63</b>
<b>326409</b>	<b>Food - Meals, Meeting and FCS</b>	\$62.35
<b>Total</b>		<b>\$62.35</b>
<b>326409</b>	<b>Office Supplies</b>	\$246.80
<b>Total</b>		<b>\$246.80</b>
<b>326409</b>	<b>Office Supplies</b>	\$101.66
<b>Total</b>		<b>\$101.66</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	\$213.45
<b>Total</b>		<b>\$213.45</b>
<b>326409</b>	<b>EXPEND-AGENCY FUNDS</b>	\$45.16
<b>Total</b>		<b>\$45.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	326409	EXPEND-AGENCY FUNDS	\$97.27
	<b>Total</b>		<b>\$97.27</b>
	326409	Food - Meals, Meeting and FCS	\$41.04
	<b>Total</b>		<b>\$41.04</b>
	326409	EXPEND-AGENCY FUNDS	\$55.98
	<b>Total</b>		<b>\$55.98</b>
	326409	EXPEND-AGENCY FUNDS	\$42.98
	<b>Total</b>		<b>\$42.98</b>
	326409	EXPEND-AGENCY FUNDS	\$149.62
	<b>Total</b>		<b>\$149.62</b>
	326409	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	326409	EXPEND-AGENCY FUNDS	\$25.00
	<b>Total</b>		<b>\$25.00</b>
	326409	EXPEND-AGENCY FUNDS	\$99.25
	<b>Total</b>		<b>\$99.25</b>
	326514	EXPEND-AGENCY FUNDS	\$38.00
	<b>Total</b>		<b>\$38.00</b>
	326514	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	326514	EXPEND-AGENCY FUNDS	\$62.48
	<b>Total</b>		<b>\$62.48</b>
	329138	EXPEND-AGENCY FUNDS	\$74.80
	<b>Total</b>		<b>\$74.80</b>
	329138	EXPEND-AGENCY FUNDS	\$96.43
	<b>Total</b>		<b>\$96.43</b>
	329138	EXPEND-AGENCY FUNDS	\$94.20
	<b>Total</b>		<b>\$94.20</b>
	329138	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

WAL MART COMMUNITY	329138	EXPEND-AGENCY FUNDS	\$65.21
	<b>Total</b>		<b>\$65.21</b>
	329138	EXPEND-AGENCY FUNDS	\$31.97
	<b>Total</b>		<b>\$31.97</b>
	329138	EXPEND-AGENCY FUNDS	\$94.52
	<b>Total</b>		<b>\$94.52</b>
	329138	EXPEND-AGENCY FUNDS	\$87.91
	<b>Total</b>		<b>\$87.91</b>
	329138	EXPEND-AGENCY FUNDS	\$89.49
	<b>Total</b>		<b>\$89.49</b>
	329138	EXPEND-AGENCY FUNDS	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	329138	EXPEND-AGENCY FUNDS	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	329138	EXPEND-AGENCY FUNDS	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	329138	EXPEND-AGENCY FUNDS	\$45.00
	<b>Total</b>		<b>\$45.00</b>
	329138	Food - Meals, Meeting and FCS	\$61.82
	<b>Total</b>		<b>\$61.82</b>
	329138	SUNSHINE	\$13.86
	<b>Total</b>		<b>\$13.86</b>
	329138	SUNSHINE	\$18.98
	<b>Total</b>		<b>\$18.98</b>
	329138	SUNSHINE USE	\$8.00
	<b>Total</b>		<b>\$8.00</b>
<b>Total</b>			<b>\$18,559.46</b>
WATER 4U LLC	330051	Food - Meals, Meeting and FCS	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	333391	Food - Meals, Meeting and FCS	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>WATER 4U LLC</b>	<b>Total</b>		<b>\$40.00</b>
	<b>333391</b>	<b>EXPEND-AGENCY FUNDS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>338381</b>	<b>Food - Meals, Meeting and FCS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>338381</b>	<b>EXPEND-AGENCY FUNDS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>338381</b>	<b>Food - Meals, Meeting and FCS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>338381</b>	<b>Food - Meals, Meeting and FCS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
	<b>338381</b>	<b>Food - Meals, Meeting and FCS</b>	\$40.00
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$320.00</b>
<b>WISDOM WORKS SCREENP</b>	<b>337957</b>	<b>Apparel</b>	\$1,024.00
	<b>Total</b>		<b>\$1,024.00</b>
<b>Total</b>			<b>\$1,024.00</b>
			<b>\$100,924.09</b>
<b>AHA - AMERICAN HEART</b>	<b>332997</b>	<b>EXPEND-AGENCY FUNDS</b>	\$480.00
	<b>Total</b>		<b>\$480.00</b>
	<b>334461</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,044.40
	<b>Total</b>		<b>\$1,044.40</b>
	<b>336137</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,781.66
	<b>Total</b>		<b>\$1,781.66</b>
	<b>337652</b>	<b>EXPEND-AGENCY FUNDS</b>	\$1,103.62
	<b>Total</b>		<b>\$1,103.62</b>
	<b>338033</b>	<b>EXPEND-AGENCY FUNDS</b>	\$20,194.29
	<b>Total</b>		<b>\$20,194.29</b>
	<b>341734</b>	<b>EXPEND-AGENCY FUNDS</b>	\$602.00
	<b>Total</b>		<b>\$602.00</b>
<b>Total</b>			<b>\$25,205.97</b>
<b>ALLEN, ROBERT SCOTT</b>	<b>336140</b>	<b>Performing and Fine Arts</b>	\$757.80
	<b>Total</b>		<b>\$757.80</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$757.80</b>
AMERICAN CANCER SOCI	339267	RELAY FOR LIFE DONATION	\$3,263.35
	<b>Total</b>		<b>\$3,263.35</b>
	339506	Fundraising	\$171.70
	<b>Total</b>		<b>\$171.70</b>
<b>Total</b>			<b>\$3,435.05</b>
AMERICAN RED CROSS	341559	DONATION TO THE AMERICAN RED C	\$268.31
	<b>Total</b>		<b>\$268.31</b>
<b>Total</b>			<b>\$268.31</b>
ARP, GREGORY S	338498	Performing and Fine Arts	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
AUTISM SPEAKS	324634	Special Education	\$43.00
	<b>Total</b>		<b>\$43.00</b>
<b>Total</b>			<b>\$43.00</b>
BANK OF AMERICA	Wire 4875	SHERATON	\$115.56
	<b>Total</b>		<b>\$115.56</b>
	Wire 4875	HAMPTON INN & SUITES	\$201.14
	<b>Total</b>		<b>\$201.14</b>
	Wire 4875	HILTON GARDEN INN	\$101.65
	<b>Total</b>		<b>\$101.65</b>
	Wire 4875	HAMPTON INN & SUITES	(\$10.68)
	<b>Total</b>		<b>(\$10.68)</b>
<b>Total</b>			<b>\$407.67</b>
BREAST CANCER 3 DAY	326941	EXPEND-AGENCY FUNDS	\$107.00
	<b>Total</b>		<b>\$107.00</b>
	327654	FUNDS COLLECTED FOR DONATION F	\$330.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$437.00</b>
CAMP SWEENEY	329647	EXPEND-AGENCY FUNDS	\$268.00
	<b>Total</b>		<b>\$268.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

<b>Total</b>			<b>\$268.00</b>
CASPERS, RODGER	337342	Performing and Fine Arts	\$640.84
<b>Total</b>			<b>\$640.84</b>
<b>Total</b>			<b>\$640.84</b>
CEU, ROBERT	335398	EXPEND-AGENCY FUNDS	\$1,054.97
<b>Total</b>			<b>\$1,054.97</b>
<b>Total</b>			<b>\$1,054.97</b>
CHILDREN'S CRANIOFAC	334939	EXPEND-AGENCY FUNDS	\$160.00
<b>Total</b>			<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
CHRISTIAN COMMUNITY	337349	EXPEND-AGENCY FUNDS	\$229.19
<b>Total</b>			<b>\$229.19</b>
<b>Total</b>			<b>\$229.19</b>
COUCH, KRISTIN	326603	MARIE JONES	\$1,270.00
<b>Total</b>			<b>\$1,270.00</b>
<b>Total</b>			<b>\$1,270.00</b>
CURE STARTS NOW, THE	339942	EXPEND-AGENCY FUNDS	\$1,932.00
<b>Total</b>			<b>\$1,932.00</b>
<b>Total</b>			<b>\$1,932.00</b>
DENTON COUNTY FRIEND	336590	EXPEND-AGENCY FUNDS	\$100.00
<b>Total</b>			<b>\$100.00</b>
	339573	EXPEND-AGENCY FUNDS	\$80.00
<b>Total</b>			<b>\$80.00</b>
<b>Total</b>			<b>\$180.00</b>
FLOWER MOUND HUMANE	330955	EXPEND-AGENCY FUNDS	\$96.00
<b>Total</b>			<b>\$96.00</b>
	334536	Fundraising	\$227.25
<b>Total</b>			<b>\$227.25</b>
<b>Total</b>			<b>\$323.25</b>
FRISCO ISD	341431	EXPENDITURES-AGENCY FUNDS	\$391.00
<b>Total</b>			<b>\$391.00</b>
	327786	EXPENDITURES-AGENCY FUNDS	\$7,498.19

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

FRISCO ISD	Total		\$7,498.19
<b>Total</b>			<b>\$7,889.19</b>
GI GO FUND, THE	329756	Fundraising	\$140.00
<b>Total</b>			<b>\$140.00</b>
	330274	EXPEND-AGENCY FUNDS	\$175.00
<b>Total</b>			<b>\$175.00</b>
	339616	Fundraising	\$40.00
<b>Total</b>			<b>\$40.00</b>
	328295	Fundraising	\$514.00
<b>Total</b>			<b>\$514.00</b>
	328752	Fundraising	\$90.00
<b>Total</b>			<b>\$90.00</b>
	329341	Fundraising	\$195.00
<b>Total</b>			<b>\$195.00</b>
<b>Total</b>			<b>\$1,154.00</b>
GOSSETT, KAREN	337772	Performing and Fine Arts	\$1,800.00
<b>Total</b>			<b>\$1,800.00</b>
<b>Total</b>			<b>\$1,800.00</b>
GRIMMER, KATI	336251	Performing and Fine Arts	\$433.48
<b>Total</b>			<b>\$433.48</b>
<b>Total</b>			<b>\$433.48</b>
INTERNATIONAL EXOTIC	338667	EXPEND-AGENCY FUNDS	\$54.17
<b>Total</b>			<b>\$54.17</b>
<b>Total</b>			<b>\$54.17</b>
KIVA MICROFUNDS	331878	EXPEND-AGENCY FUNDS	\$200.00
<b>Total</b>			<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
LEUKEMIA & LYMPHOMA	336716	Fundraising	\$263.03
<b>Total</b>			<b>\$263.03</b>
<b>Total</b>			<b>\$263.03</b>
LEWISVILLE EDUCATION	339366	EXPEND-AGENCY FUNDS	\$480.11
<b>Total</b>			<b>\$480.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

LEWISVILLE EDUCATION	340072	EXPEND-AGENCY FUNDS	\$551.00
	<b>Total</b>		<b>\$551.00</b>
<b>Total</b>			<b>\$1,031.11</b>
LISD COUNCIL OF PTA	332732	EXPEND-AGENCY FUNDS	\$94.00
	<b>Total</b>		<b>\$94.00</b>
<b>Total</b>			<b>\$94.00</b>
MAGANZA, DENNIS	336429	Performing and Fine Arts	\$409.72
	<b>Total</b>		<b>\$409.72</b>
<b>Total</b>			<b>\$409.72</b>
MAKE-A-WISH FOUNDATI	339676	EXPEND-AGENCY FUNDS	\$1,703.60
	<b>Total</b>		<b>\$1,703.60</b>
<b>Total</b>			<b>\$1,703.60</b>
MONARCH TROPHY STUDI	14510	Performing and Fine Arts	\$994.99
	<b>Total</b>		<b>\$994.99</b>
<b>Total</b>			<b>\$994.99</b>
NATIONAL BREAST CANC	332349	Special Education	\$78.50
	<b>Total</b>		<b>\$78.50</b>
	324544	Special Education	\$117.00
	<b>Total</b>		<b>\$117.00</b>
	327938	EXPEND-AGENCY FUNDS	\$142.50
	<b>Total</b>		<b>\$142.50</b>
<b>Total</b>			<b>\$338.00</b>
NORTH TEXAS FOOD BAN	338743	EXPEND-AGENCY FUNDS	\$116.00
	<b>Total</b>		<b>\$116.00</b>
<b>Total</b>			<b>\$116.00</b>
PATRIOT PAWS	340134	EXPEND-AGENCY FUNDS	\$151.25
	<b>Total</b>		<b>\$151.25</b>
<b>Total</b>			<b>\$151.25</b>
PEDI PLACE	331045	EXPEND-AGENCY FUNDS	\$1,253.14
	<b>Total</b>		<b>\$1,253.14</b>
	335315	EXPEND-AGENCY FUNDS	\$8,639.48
	<b>Total</b>		<b>\$8,639.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

PEDI PLACE	335703	EXPEND-AGENCY FUNDS	\$6,299.70
	<b>Total</b>		<b>\$6,299.70</b>
<b>Total</b>			<b>\$16,192.32</b>
PETTY CASH/TIFFANY E	334454	EXPEND-AGENCY FUNDS	\$23.68
	<b>Total</b>		<b>\$23.68</b>
<b>Total</b>			<b>\$23.68</b>
RAMBO, JAMES R	336082	Performing and Fine Arts	\$576.36
	<b>Total</b>		<b>\$576.36</b>
<b>Total</b>			<b>\$576.36</b>
RAMIREZ, ALEJANDRO	341520	Reimbursements	\$3,266.00
	<b>Total</b>		<b>\$3,266.00</b>
<b>Total</b>			<b>\$3,266.00</b>
REACT	336789	Fundraising	\$751.26
	<b>Total</b>		<b>\$751.26</b>
<b>Total</b>			<b>\$751.26</b>
RED OAK ISD	334628	EXPEND-AGENCY FUNDS	\$527.21
	<b>Total</b>		<b>\$527.21</b>
<b>Total</b>			<b>\$527.21</b>
SCHULTZ, ROGER	336358	Performing and Fine Arts	\$623.56
	<b>Total</b>		<b>\$623.56</b>
<b>Total</b>			<b>\$623.56</b>
SHERRILL, TEMPA	336361	Performing and Fine Arts	\$455.51
	<b>Total</b>		<b>\$455.51</b>
<b>Total</b>			<b>\$455.51</b>
SPRINGFIELD, TRAVIS	336371	Performing and Fine Arts	\$937.49
	<b>Total</b>		<b>\$937.49</b>
<b>Total</b>			<b>\$937.49</b>
SULLENBERGER, BRONWY	336838	Performing and Fine Arts	\$455.51
	<b>Total</b>		<b>\$455.51</b>
<b>Total</b>			<b>\$455.51</b>
SUSAN G KOMEN FOR TH	340210	EXPEND-AGENCY FUNDS	\$2,899.00
	<b>Total</b>		<b>\$2,899.00</b>
<b>Total</b>			<b>\$2,899.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2015 Through 08/31/2016**

TOGETHER WE RISE COR	336037	Minecraft software	\$1,437.95
	<b>Total</b>		<b>\$1,437.95</b>
<b>Total</b>			<b>\$1,437.95</b>
U S FUND FOR UNICEF	339445	TAP Project	\$225.00
	<b>Total</b>		<b>\$225.00</b>
<b>Total</b>			<b>\$225.00</b>
UNITED WAY OF DENTON	324500	EXPEND-AGENCY FUNDS	\$7,101.13
	<b>Total</b>		<b>\$7,101.13</b>
<b>Total</b>			<b>\$7,101.13</b>
UT SOUTHWESTERN	340234	Pancreatic Cancer Awareness	\$548.27
	<b>Total</b>		<b>\$548.27</b>
<b>Total</b>			<b>\$548.27</b>
			<b>\$89,415.84</b>
<b>Total</b>			<b>\$150,551,374.88</b>